

Sep 21 05 04:51p

P. 1

523-0384



September 21, 2005

Rob Cantrell
G & R West LLC
474 Bismarck Avenue
Grand Junction, CO 81505

RE: FP-2003-079: Dakota West Filing 2 Subdivision
Warranty Correction Notice

Dear Mr. Cantrell:

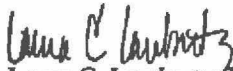
A warranty inspection of the streets and drainage facilities for the referenced project was conducted on September 16, 2005.

The following items were found to need correction:

1. Truncated dome mats at handicap ramps, in general, need to be re-glued ^hwere not fully adhered to concrete.
2. Backfill sunken utility trenches within 14' multi-purpose easement.
3. Adjust fire hydrants to grade (18" - 22" from operating nut to finish grade) in areas that have been landscaped.
4. Replace improperly adhered thermoplastic truncated dome mat at SW corner Mandan and Bismarck.
5. Replace or reset end of road marker at south end of Washburn.
6. Excavate and full depth repair of south end of Washburn for sink holes developing and deferred infrared repair/repair of segregated asphalt materials. This work item needs to have City inspection during the work effort - including limit determination and presence during initial excavation. Contact Mark Barslund 201-1362.
7. Adjust water valve to grade and infrared repair asphalt at 3090 Mandan.

Please contact me for re-inspection upon completion of the work at 256-4155. Thank you for your cooperation in the completion of the work on this project.

Sincerely,


Laura C. Lamberty, PE
City Development Engineer

cc: Lori Bowers, Senior Planner
Dan Wilson, Coleman, Williams and Wilson

September 21, 2005

Rob Cantrell
G & R West LLC
474 Bismarck Avenue
Grand Junction, CO 81505

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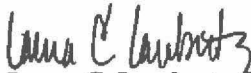
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Sincerely,



Laura C. Lamberty, PE
City Development Engineer

cc: Lori Bowers, Senior Planner
Dan Wilson, Coleman, Williams and Wilson

DISBURSEMENT AGREEMENT
(Improvements Guarantee)

DEVELOPER: G3R West

BANK:

PROPERTY: Dakota West Filing 2

DISBURSEMENT AMOUNT: For the construction of improvements to the Property in an amount not to exceed \$ _____.

This Agreement is entered into by and between G3R West ("Developer"), _____ ("Bank") and the City of Grand Junction, Colorado ("City").

RECITALS

Developer has been required by the City to construct certain improvements to Dakota West Filing 2 ("Improvements") in accordance with the Zoning and Development Code, Improvements Agreement and subdivision approval.

The Bank has agreed to loan funds to the Developer for construction of the Improvements.

The City Engineer has approved an estimate of the costs of the Improvements and that amount or an amount not to exceed \$ _____, whichever is greater, shall be referred to as the "Funds."

The parties desire to secure the full and complete performance of the Developer's obligations and to secure that the Funds are disbursed only to pay for the Improvements.

NOW, THEREFORE, THE PARTIES AGREE:

1. **BANK PROMISES.** Bank shall dedicate or set aside the Funds on behalf of Developer and for the City's benefit within twenty-four hours of execution of this Disbursement Agreement.

Bank warrants: that the Funds are to be held in trust solely to secure Developer's obligations under the Improvements Agreement; that the Bank shall act as agent of the City in holding the Funds; that the Funds will not be paid out or disbursed to, or on behalf of, the Developer except as set forth in this document and/or as set forth in the Improvements Agreement; and that the Bank may not modify or revoke its obligation to disburse funds to or on behalf of the Developer or the City. The Bank warrants that the Funds are and will be available exclusively for payment of the costs of satisfactory completion of the Improvements.

2. **DISBURSEMENT PROCEDURES.** The Funds shall be advanced for payment of costs incurred for the construction of Improvements on the Property in accordance with the Improvements List/Detail attached to the Improvements Agreement, the terms of which are incorporated by this reference. All disbursements must comply with the following procedures:

(a) **Request for Advance.** Developer shall deliver to the Bank a written request for the disbursement of funds on forms acceptable to the Bank. Such requests shall be signed by Developer, Developer's General Contractor, Project Engineer and Architect, if applicable, and the City Engineer. By signing the request for disbursement the Developer is certifying: that all costs for which the advance is being requested have been incurred in connection with the construction of the Improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the Improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans. Attached hereto is the list of those individuals, and their respective signatures, required to sign the above described request(s) for disbursement of funds.

DISBURSEMENT AGREEMENT
(page 2 of 4)

(b) **Documentation, Waivers and Checks.** Each request for disbursement of funds shall be accompanied by: (i) one original and one copy of each invoice to be paid; (ii) checks drawn on Developer's construction loan account with the Bank, made payable to the payee(s) and for the amount of each invoice presented for payment; (iii) lien waivers in a form approved by the Bank prepared for signature by each payee; and (iv) postage paid envelopes addressed to each payee for the mailing of checks presented to the Bank.

The Bank shall verify its receipt of all lien waivers relating to any prior disbursements, which lien waivers shall be properly executed and contain no alterations or modifications from those lien waivers that have been previously presented to the Bank.

Upon approval by Developer, the Project Engineer and the Bank of the invoices being presented to the Bank, the Bank shall advance funds into the checking account designated for the payment of the invoices and mail the checks to the payee(s) in the envelopes presented to the Bank, together with lien waivers and copies of supporting invoices.

Under no circumstances shall the Bank make a disbursement for the payment of an invoice if it in good faith believes that: (i) the work has not been completed; (ii) the work has not been completed in a workmanlike manner; (iii) written approval has not been received from the Project Engineer; or (iv) any lien waiver has been altered or modified or has not been returned to the Bank.

(c) **Default.** Upon default of the Developer on any obligation to the Bank or under the Improvements Agreement, the Bank shall disburse no funds to, or at the direction of, the Developer except to the City under the terms of the Improvements Agreement. The Bank shall immediately notify the City, in writing, of any event of default or event of default as provided for in the Improvements Agreement and/or as provided herein.

(d) **Disbursement to City.** In the event the Improvements are not satisfactorily and timely constructed, or upon any default or event of default, the City Engineer shall notify the Bank to immediately cease disbursement of funds to the Developer and disburse the full amount of the remaining undisbursed funds to the City. Upon such notice, the Bank shall promptly honor the demand of the City Engineer to disburse the funds to the City or a third party or parties designated in writing by the City. Upon final completion and acceptance of the performance required under the Improvements Agreement, the City shall refund to the Bank any funds disbursed, if any, which are not actually expended to pay all costs, expenses and liabilities, including attorney fees, incurred in completing the Improvements.

3. **DEVELOPER CONSENT:** The Developer, by the signature of Robert Cantrell, manager (name & title), consents to disbursements and other actions authorized and provided for by the terms of this Agreement and/or the Improvements Agreement.

4. **LIABILITY FOR LOSS:** If the Bank fails to disburse funds in accordance with the procedures set forth, and the City suffers loss or damage, the Bank shall be liable to the City for the City's direct and consequential damages and all fees, costs and expenses, including attorneys fees.

5. **BINDING EFFECT:** This Agreement shall be binding on the heirs, successors, receivers and assigns of all parties and shall terminate when the City has accepted the Improvements and has recorded a release of the Improvements Agreement.

6. **IMMUNITY:** Nothing contained in this Agreement constitutes a waiver of the City's sovereign immunity under applicable state law.

Dated this 16 day of July, 2003

(BANK)

By: [Signature]
Title Assistant Vice President

Address 200 Grand Avenue, Grand Jet, Colorado 81521

(DEVELOPER)

By: [Signature]
Title MGR

Address _____

CITY OF GRAND JUNCTION

By: [Signature] July 18, 2003
Director of Community Development

Pursuant to the terms of the foregoing Disbursement Agreement (Improvements Guarantee) by and between G + R West Developer, _____ as Bank, and the City of Grand Junction, the following are the individuals authorized to sign written requests for the disbursement of the funds:

DEVELOPER:

ROBERT CANTRELL [Signature]
(name) (signature) MGR

(name) (signature)

(name) (signature)

DISBURSEMENT AGREEMENT
(page 4 of 4)

DEVELOPER'S GENERAL CONTRACTOR:

~~ROBERT~~ ROBERT CANTRELL
(name)

[Handwritten Signature]
(signature)

DEVELOPER'S PROJECT ENGINEER:

(name)

(signature)

DEVELOPER'S ARCHITECT:

(name)

(signature)

CITY ENGINEER:

Laura C. Lamberty
(name)

[Handwritten Signature]
(signature)

File Name: disburse
revised August 3, 2002



**Geotechnical
Engineering
Group, Inc.**

September 24, 2003

**G & R West, LLC
2650 El Corona Drive
Grand Junction, CO 81504**

Attention: Mr. Robert Cantrell

**Subject: Construction Material Testing Services
Dakota West Subdivision, Phase 2
North and West of D ½ Road and 31 Road
Grand Junction, Colorado
Job No. 1,389**

Dear Mr. Cantrell,

A Geotechnical Engineering Group (GEG) representative tested sanitary sewer backfill compaction, water line backfill compaction, pavement base course compaction, public utility backfill compaction, sidewalk base course compaction and pavement subgrade compaction for the Dakota West Subdivision, Phase 2 project on an as requested, testing only basis. Enclosed, please find test results for June 30 through September 22, 2003. Field compaction test results are included as Sanitary Sewer Backfill (Record Nos. 1 through 4 and 12, 25 through 29 and 31 through 36), Water Line Backfill (Record Nos. 5 through 9 and 13 through 16), Pavement Base Course (Record Nos. 10 and 22), Public Utility Backfill (Record No.11), Sidewalk Base Course (Record Nos. 17 through 21), Pavement Subgrade (Record Nos. 23, 24, 30 and 37 through 39) and Sidewalk Base Course (Record No. 40). Results of soil Proctor and classification testing are included in Figs. 1 and 2.

Field test results are communicated to the G & R West representative and the contractor (as available) at the time they are made. Additional test results for this project will be published in the near future. We appreciate the opportunity to provide materials testing services. When we can be of further service, please call.

Geotechnical, Environmental and Materials Testing Consultants

(970) 245-4078 • fax (970) 245-7115 • geotechnicalgroup.com
2308 Interstate Avenue, Grand Junction, Colorado 81505

Sincerely,
GEOTECHNICAL ENGINEERING GROUP, INC.



Darren Phipps
Project Geologist

Reviewed by:



Jim Huddleston
Senior Geologist

DP:JH:cd
(2 copies sent)

1 cc: Thompson Langford Corporation
Mr. Jeff Mace
529 25 ½ Road, Suite B210
Grand Junction, CO 81505

1 cc: Westwater Engineering
Steve Labonde
2516 Foresight Circle
Grand Junction, CO 81505

DAILY COMPACTION REPORTS

PROJECT: Dakota West, Phase 2	 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: Edex / Don	
TASK: Sanitary Sewer Backfill		CONTRACTOR / REP: Edex / Don	
PROJECT NO: 1,389		DATE: 6/30/03	TECHNICIAN: Rick Gunther

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
1	Service block 1, lot 1	0.8	X		111.0	15.0	108.6	16.7	98		CL	1
2	Service block 1, lot 1	2.7	X		111.0	15.0	109.1	17.0	98		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD <small>Cohesive Soils</small> <small>Cohesionless Soils</small>			Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): Edex			Weather Conditions: Clear Wind: 0-5 MPH Temperature: 90's °F Precipitation: none		Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> <small>wheel</small> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC <small>Cohesive Soils</small> <small>Cohesionless Soils</small>						Informed (Rep. Of Company) of Test Results: Edex / Don		GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
LABORATORY TESTING PROCEDURES: ASTM D698 <small>Cohesive Soils</small> <small>Cohesionless Soils</small>						Field Copy Given To: Edex / Don		Record No. 1
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>					
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>			The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>					

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: Edex / Don	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Don	
PROJECT NO: 1,389	DATE: 7/1/03		TECHNICIAN: Rick Gunther	HOURS: 1.5

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
3	Manhole C2	2.5	X		111.0	15.0	104.8	19.0	94	X	CL	1
4	Manhole C2	0.0	X		111.0	15.0	108.1	15.2	97		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D698	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): <p style="text-align: center;">Edex</p>	Weather Conditions: N/A Wind: 0-5 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> <small>wheel</small> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> <small>compactor</small> Other (List Below):	Informed (Rep. Of Company) of Test Results: <p style="text-align: center;">Edex / Chuck</p>	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: <p style="text-align: center;">Edex / Chuck</p>		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>			The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Record No. 2		

PROJECT: Dakota West, Phase 2		 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: Edex / Chuck	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck	
PROJECT NO: 1,389	DATE: 7/1/03		TECHNICIAN: Rick Gunther	HOURS: 1.5

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
5	Middle bottom center line, manhole C2	0.0	X		111.0	15.0	108.8	17.0	98		CL	1
6	3rd service SE from intersection	0.0	X		111.0	15.0	105.5	14.0	95		CL	1
7	3rd service SE from intersection	2.5	X		111.0	15.0	106.2	17.0	96		CL	1
8	2nd service SE from intersection	0.0	X		111.0	15.0	109.5	16.2	99		CL	1
9	2nd service SE from intersection	2.0	X		111.0	15.0	104.8	15.0	95		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils			Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: N/A Wind: 0-5 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> wheel Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> compactor Other (List Below):	
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils			Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Edex / Chuck	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>	
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils			Requested By (Company Name): Edex			Field Copy Given To: Edex / Chuck		
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>					
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>						
Record No. 3								

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/20/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. *	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
10	Bismark, N trench, W side	0.0	X		111.0	15.0	114.0	13.4	100+		CL	1
11	Bismark, N trench, E side	0.0	X		111.0	15.0	112.2	13.6	100+		CL	1
12	Bismark, N trench, E side	2.0	X		111.0	15.0	110.8	14.3	99		CL	1
13	Bismark, N trench, W side	2.0	X		111.0	15.0	105.5	14.4	95		CL	1
14	Water service to N	2.0	X		111.0	15.0	107.2	13.4	97		CL	1
15	Bismark 50' S of N fire hydrant	2.0	X		111.0	15.0	108.6	13.8	98		CL	1
16	Bismark main trench approx. 100' N of Aberdeen	0.0	X		111.0	15.0	107.6	13.1	97		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: Clear Wind: 0-3 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):		
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Edex / Chuck	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): Edex						
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: N/A		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Record No. 4			


PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/21/03		TECHNICIAN: Dawn Rash	HOURS: 1.5

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
19	Mid section trench (conduit)	0.0	X		111.0	15.0	108.5	13.4	98		CL	1
20	3' W trench (conduit)	2.0	X		111.0	15.0	111.4	13.3	100		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS			
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Cloudy	Compaction Equipment Used:	
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Wind: 3 MPH	Sheepsfoot: <input checked="" type="checkbox"/>	
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Temperature: 90's °F	Smooth Drum Roller: <input type="checkbox"/>	
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Precipitation: none	Vibratory: <input checked="" type="checkbox"/>	
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):	Edex	Informed (Rep. Of Company) of Test Results:	Other (List Below):	
		Cohesionless Soils			Edex / Chuck		
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		insufficient amount of Material placed		<input type="checkbox"/>	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:		Record No. 5	
Inclement Weather <input type="checkbox"/>	Equipment Malfunction <input type="checkbox"/>	Unknown <input type="checkbox"/>	Processing Frozen Material <input type="checkbox"/>	Stripping and/or Grubbing Site <input type="checkbox"/>	Stockpiling Fill <input type="checkbox"/>		Processing Wet Material <input type="checkbox"/>
							Moisture Conditioning Dry Material <input type="checkbox"/>
						Removing Unsuitable Material <input type="checkbox"/>	

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/21/03		TECHNICIAN: Dawn Rash	HOURS: 4.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
21	Water service S of N set at end of area	2.0	X		111.0	15.0	105.2	13.9	95		CL	1
22	Set #1, N side of lot E trench	0.0	X		111.0	15.0	112.9	13.9	100+		CL	1
23	Set #1, N side of lot E trench	2.0	X		111.0	15.0	109.8	15.3	99		CL	1
24	Set #1, N side of lot W trench	0.0	X		111.0	15.0	109.5	14.6	98		CL	1
25	Set #1, N side of lot W trench	2.0	X		111.0	15.0	108.1	14.9	97		CL	1
26	10' NE of fire hydrant	0.0	X		111.0	15.0	105.1	15.4	95		CL	1
27	1st set NE side of lot	2.0	X		111.0	15.0	105.4	15.1	95		CL	1
28	1st set NE side of lot	0.0	X		111.0	15.0	106.1	13.4	96		CL	1
29	Across NE side of lot	2.0	X		111.0	15.0	109.5	15.9	99		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS					
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D698	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): <p style="text-align: center;">Edex</p>	Weather Conditions: Clear Wind: 3 MPH Temperature: 90's °F Precipitation: humid	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):							
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Informed (Rep. Of Company) of Test Results: <p style="text-align: center;">Edex / Chuck</p>			GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/>		Processing Wet Material <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>		Field Copy Given To: <p style="text-align: center;">N/A</p>			Record No. 6		

PROJECT: Dakota West, Phase 2		 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/21/03		TECHNICIAN: Dawn Rash	HOURS: See Record No. 6

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
30	Set #1, trench next to apprx. sta 33+27	2.0	X		111.0	15.0	105.2	13.2	95		CL	1
31	Set #1, trench next to apprx. sta 33+27	0.0	X		111.0	15.0	117.7	14.5	100+		CL	1
32	2nd trench N of apprx. sta 33+27	2.0	X		111.0	15.0	111.3	14.6	100		CL	1
33	3rd trench N of apprx. sta 33+27	2.0	X		111.0	15.0	113.6	14.4	100+		CL	1
34	Main (top) apprx. sta 33+27	0.0	X		111.0	15.0	108.3	13.3	98		CL	1
35	Set #2, S side	2.0	X		111.0	15.0	107.6	14.1	97		CL	1
36	Set #2, S side	0.0	X		111.0	15.0	109.5	13.8	99		CL	1
37	Set #2, N side	2.0	X		111.0	15.0	104.9	13.8	95		CL	1
38	Set #2, N side	0.0	X		111.0	15.0	114.0	13.1	100+		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS				
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: Clear Wind: 0-2 MPH Temperature: 90's °F Precipitation: humid	Compaction Equipment Used:				
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Sheepfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/>					
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): Edex			Informed (Rep. Of Company) of Test Results: Edex / Chuck	Other (List Below):				
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>				
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Field Copy Given To: N/A			Record No. 7		

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/21/03		TECHNICIAN: Dawn Rash	HOURS: See Record No. 6

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV.	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
230	Water service NE of aprx. sta 33+27	2.0	X		111.0	15.0	109.7	13.3	99		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D698	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): <p style="text-align: center;">Edex</p>	Weather Conditions: Clear Wind: 0-2 MPH Temperature: 90's °F Precipitation: humid	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):	Informed (Rep. Of Company) of Test Results: <p style="text-align: center;">Edex / Chuck</p>	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: <p style="text-align: center;">N/A</p>		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>			The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Record No. 8		

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/22/03		TECHNICIAN: Dawn Rash	HOURS: 1.5

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
39	1st set, 400' S of back fence line	0.0	X		111.0	15.0	110.5	14.9	99		CL	1
40	1st set, 400' S of back fence line	0.0	X		111.0	15.0	112.5	14.6	100+		CL	1
41	Single trench back fence line	0.0	X		111.0	15.0	107.9	13.7	97		CL	1
42	3' W of fire hydrant	0.0	X		111.0	15.0	106.7	13.8	96		CL	1
43	100' S of back fence line	0.0	X		111.0	15.0	108.3	13.3	97		CL	1
44	1st set from W side, E fence line, 75' from	0.0	X		111.0	15.0	110.6	14.4	99		CL	1
45	1st set from W side, E fence line	0.0	X		111.0	15.0	106.2	14.6	96		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: Cloudy Wind: 0 MPH Temperature: 70's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input checked="" type="checkbox"/>		
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Edex / Chuck	Other (List Below): GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): Edex				Field Copy Given To: N/A	Record No. 9	
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>				Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>	
The Contractor is: Processing Frozen Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/>			Processing Wet Material <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>					

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Elam / Roy	
TASK: Pavement Base Course			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/29/03		TECHNICIAN: Dawn Rash	HOURS: 1.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
46	4' from approximate sta 11+25, N side (S)	0.5	X		136.5	7.0	133.0	8.0	97		- 3/4"	2
47	4' from approximate sta 11+25, S side	0.5	X		136.5	7.0	129.9	7.4	95		- 3/4"	2
48	4' from approximate sta 9+25, S side	0.5	X		136.5	7.0	129.4	8.0	95		- 3/4"	2
49	Center of cul-de-sac E sidewalk	0.5	X		136.5	7.0	130.4	8.0	96		- 3/4"	2
50	4' from approximate sta 9+25, N side	0.5	X		136.5	7.0	129.9	7.5	95		- 3/4"	2
51	4' E of approximate sta 31+25, E side	0.5	X		136.5	7.0	130.5	5.7	96		- 3/4"	2
52	4' W of approximate sta 31+25, W side	0.5	X		136.5	7.0	132.6	6.2	97		- 3/4"	2
53	4' E of approximate sta 32+75, E side	0.5	X		136.5	7.0	130.1	7.2	96		- 3/4"	2
54	4' W of approximate sta 32+75, W side	0.5	X		136.5	7.0	134.5	7.8	98		- 3/4"	2

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D1557	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): <p style="text-align: center;">Elam</p>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	Weather Conditions: Clear Wind: 0-5 MPH Temperature: 90's °F Precipitation: none Informed (Rep. Of Company) of Test Results: <p style="text-align: center;">Roy</p>	Compaction Equipment Used: Sheepfoot: <input type="checkbox"/> Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below): GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/> Record No. 10			
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: <p style="text-align: center;">Roy</p>		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>						

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Public Utility Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/29/03		TECHNICIAN: Dawn Rash	HOURS: 3.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
55	Dry utility crossing, NE, apprx. sta 2+36, apprx. 50-100'	0.0	X		111.0	15.0	109.5	14.1	99		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS	OBSERVATION / TESTING	FIELD OBSERVATIONS
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): Edex	Weather Conditions: Clear Wind: 0 MPH Temperature: 100's °F Precipitation: none Informed (Rep. Of Company) of Test Results: Chuck Bell
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below):
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils	Insufficient amount of Material placed <input type="checkbox"/>	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>	The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>	Field Copy Given To: N/A Record No. 11

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/29/03		TECHNICIAN: Dawn Rash	HOURS: 3.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
56	8-10' E of fire hydrant (sample sta)	2.0	X		111.0	15.0	105.1	13.4	95		CL	1
57	8-10' E of fire hydrant (sample sta)	0.0	X		111.0	15.0	107.9	13.3	97		CL	1
58	40' SE of fire hydrant (sample sta)	2.0	X		111.0	15.0	105.3	14.1	95		CL	1
59	40' SE of fire hydrant (sample sta)	0.0	X		111.0	15.0	107.3	16.1	97		CL	1
60	50' NE of fire hydrant (sample sta)	0.0	X		111.0	15.0	105.4	13.2	95		CL	1
61	100' NE, N side	2.0	X		111.0	15.0	106.1	16.5	96		CL	1
62	100' NE, N side	0.0	X		111.0	15.0	107.9	14.6	97		CL	1
63	10' S of back fence	0.0	X		111.0	15.0	106.9	15.7	96		CL	1
64	100' SE of fire hydrant	2.0	X		111.0	15.0	105.0	15.7	95		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time: <input checked="" type="checkbox"/>	Weather Conditions: Clear	
		Cohesionless Soils	Part Time: <input type="checkbox"/>	Compaction Equipment Used:	
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	Wind: 0-3 MPH	Sheepsfoot: <input checked="" type="checkbox"/>
		Cohesionless Soils	Testing Only: <input checked="" type="checkbox"/>	Temperature: 90's °F	Smooth Drum Roller: <input type="checkbox"/>
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):	Precipitation: none	Vibratory: <input checked="" type="checkbox"/>
		Cohesionless Soils	Edex	Informed (Rep. Of Company) of Test Results:	Other (List Below):
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed <input type="checkbox"/>		Chuck Bell	
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:	
Inclement Weather <input type="checkbox"/>		Processing Frozen Material <input type="checkbox"/>	Processing Wet Material <input type="checkbox"/>	N/A	
Equipment Malfunction <input type="checkbox"/>		Stripping and/or Grubbing Site <input type="checkbox"/>	Moisture Conditioning Dry Material <input type="checkbox"/>		
Unknown <input type="checkbox"/>		Stockpiling Fill <input type="checkbox"/>	Removing Unsuitable Material <input type="checkbox"/>		
				GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>	
Record No. 12					

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/29/03		TECHNICIAN: Dawn Rash	HOURS: See Record No. 12

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
65	Aberdeen St, 5' SE of approximate sta 20+98	2.0	X		111.0	15.0	106.6	14.3	96		CL	1
66	Aberdeen St, 5' SE of approximate sta 20+98	0.0	X		111.0	15.0	110.1	16.0	99		CL	1
67	W side, 50' SW of approximate sta 20+98	2.0	X		111.0	15.0	108.5	15.6	97		CL	1
68	W side, 50' SW of approximate sta 20+98	0.0	X		111.0	15.0	112.4	14.1	100+		CL	1
69	50' SW of approximate sta 20+98	2.0	X		111.0	15.0	107.8	15.1	97		CL	1
70	50' SW of approximate sta 20+98	0.0	X		111.0	15.0	112.2	13.3	100+		CL	1
71	55' W (E side) of fire hydrant	2.0	X		111.0	15.0	106.2	15.8	96		CL	1
72	55' W (E side) of fire hydrant	0.0	X		111.0	15.0	109.6	15.1	98		CL	1
73	Dry crossing, Mandan St, apprx. sta 0+20 (E)	0.0	X		111.0	15.0	112.5	16.3	100+		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS			
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>		Weather Conditions:	Clear	Compaction Equipment Used:	
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>		Wind:	0-5 MPH	Sheepsfoot:	<input checked="" type="checkbox"/>
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>		Temperature:	90's °F	Smooth Drum Roller:	<input type="checkbox"/>
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>		Precipitation:	none	Vibratory:	<input checked="" type="checkbox"/>
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):	Edex		Informed (Rep. Of Company) of Test Results:			
		Cohesionless Soils				Chuck Bell			
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed	<input type="checkbox"/>		Field Copy Given To:			
Contractor Not Working Due To:		The Contractor is:				N/A			
Inclement Weather	<input type="checkbox"/>	Processing Frozen Material	<input type="checkbox"/>	Processing Wet Material	<input type="checkbox"/>				
Equipment Malfunction	<input type="checkbox"/>	Stripping and/or Grubbing Site	<input type="checkbox"/>	Moisture Conditioning Dry Material	<input type="checkbox"/>				
Unknown	<input type="checkbox"/>	Stockpiling Fill	<input type="checkbox"/>	Removing Unsuitable Material	<input type="checkbox"/>				
						GEG was not informed prior to our arrival on site that the contractor would not be working on this date.			
						Record No. 13			

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 9/2/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. *	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
74	11th trench SW of N back fence	2.0	X		111.0	15.0	113.1	10.5	100+		CL	1
75	12th trench SW of N back fence	2.0	X		111.0	15.0	108.4	9.8	98		CL	1
76	12th trench SW of N back fence	0.0	X		111.0	15.0	108.3	14.2	98		CL	1
77	14th trench SE side of N back fence	0.0	X		111.0	15.0	110.0	14.6	99		CL	1
78	14th trench SE side of N back fence	2.0	X		111.0	15.0	107.6	14.1	97		CL	1
79	13th trench SE side of N back fence	0.0	X		111.0	15.0	108.5	13.6	98		CL	1
80	13th trench SE side of N back fence	2.0	X		111.0	15.0	106.4	13.8	96		CL	1
81	15th trench center of N back fence	0.0	X		111.0	15.0	105.8	13.1	95		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS					
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D698	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): Edex	Weather Conditions: Clear Wind: 0-5 MPH Temperature: 80's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):				Informed (Rep. Of Company) of Test Results: Chuck Bell			
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: Chuck Bell			GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>			The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Record No. 14					


PROJECT: Dakota West, Phase 2		 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 9/2/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
83	7th trench from N fence, SE side	2.0	X		111.0	15.0	106.6	13.6	96		CL	1
84	7th trench from N fence, SE side	0.0	X		111.0	15.0	102.8	14.3	96		CL	1
85	8th trench from N fence, SE side	0.0	X		111.0	15.0	108.3	15.7	98		CL	1
86	8th trench from N fence, SE side	2.0	X		111.0	15.0	107.5	16.2	97		CL	1
87	9th trench center from N fence, SE side	0.0	X		111.0	15.0	110.4	14.0	99		CL	1
88	9th trench center from N fence, SE side	2.0	X		111.0	15.0	105.8	13.8	95		CL	1
89	10th trench from N fence, SW side	0.0	X		111.0	15.0	107.3	13.4	97		CL	1
90	10th trench from N fence, SW side	2.0	X		111.0	15.0	109.0	13.1	98		CL	1
91	11th trench from N fence, SW side	0.0	X		111.0	15.0	105.4	14.2	98		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS			
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: Clear Wind: 0-4 MPH Temperature: 80's °F Precipitation: none	Compaction Equipment Used:			
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>				Sheepsfoot: <input checked="" type="checkbox"/>	Smooth Drum Roller: <input type="checkbox"/>		
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): Edex				Vibratory: <input type="checkbox"/>	Other (List Below):		
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Chuck Bell			
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Field Copy Given To: Chuck Bell			GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>	
Record No. 15									

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Chuck Bell	
TASK: Water Line Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 9/2/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
92	3rd trench SE of N back fence	0.0	X		111.0	15.0	107.1	16.5	96		CL	1
93	3rd trench SE of N back fence	2.0	X		111.0	15.0	105.2	13.1	95		CL	1
94	2nd trench SE of N back fence	0.0	X		111.0	15.0	108.5	13.3	98		CL	1
95	2nd trench SE of N back fence	2.0	X		111.0	15.0	112.6	15.4	100+		CL	1
96	1st trench SE of N back fence	2.0	X		111.0	15.0	108.8	14.7	98		CL	1
97	5th trench SW of N back fence	2.0	X		111.0	15.0	108.5	13.7	98		CL	1
98	5th trench SW of N back fence	0.0	X		111.0	15.0	113.5	13.0	100+		CL	1
99	6th trench SW of N back fence	2.0	X		111.0	15.0	110.0	13.9	99		CL	1
100	7th trench SW of N back fence	0.0	X		111.0	15.0	111.6	14.0	100+		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS								
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D698	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): <p style="text-align: center;">Edex</p>	Weather Conditions: Clear Wind: 0-4 MPH Temperature: 80's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):				Informed (Rep. Of Company) of Test Results: <p style="text-align: center;">Chuck Bell</p>			GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>			
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: <p style="text-align: center;">N/A</p>			Record No. 16					
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>			The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>											

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Roy	
TASK: Sidewalk Base Course			CONTRACTOR / REP: G & R West / Roy	
PROJECT NO: 1,389	DATE: 8/18/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
101	N sidewalk at approximate sta 19+00	0.5	X		136.5	7.0	134.2	7.5	98		- 3/4"	2
102	S sidewalk at approximate sta 19+00	0.5	X		136.5	7.0	130.9	6.8	96		- 3/4"	2
103	W sidewalk at approximate sta 33+75	0.5	X		136.5	7.0	132.8	5.7	97		- 3/4"	2
104	E sidewalk at approximate sta 33+75	0.5	X		136.5	7.0	134.9	6.6	99		- 3/4"	2
105	E sidewalk at approximate sta 33+75	0.5	X		136.5	7.0	132.6	6.2	97		- 3/4"	2
106	E sidewalk at approximate sta 36+00	0.5	X		136.5	7.0	129.4	7.5	95		- 3/4"	2
107	E sidewalk at approximate sta 37+75	0.5	X		136.5	7.0	130.7	7.5	96		- 3/4"	2
108	E sidewalk at approximate sta 38+15	0.5	X		136.5	7.0	130.8	7.0	96		- 3/4"	2
109	E sidewalk at approximate sta 39+25	0.5	X		136.5	7.0	131.0	7.5	96		- 3/4"	2

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS	OBSERVATION / TESTING	FIELD OBSERVATIONS
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>	Weather Conditions: Cloudy Wind: 0-5 MPH Temperature: 90's °F Precipitation: none Compaction Equipment Used:
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils	Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>	Sheepsfoot: <input type="checkbox"/> Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below):
LABORATORY TESTING PROCEDURES: ASTM D1557 Cohesive Soils Cohesionless Soils	Requested By (Company Name): Elam	Informed (Rep. Of Company) of Test Results: Roy / Elam
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:	Insufficient amount of Material placed <input type="checkbox"/>	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>	The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>	Field Copy Given To: N/A Record No. 17

PROJECT: Dakota West, Phase 2	 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Roy	
TASK: Sidewalk Base Course		CONTRACTOR / REP: G & R West / Roy	
PROJECT NO: 1,389		DATE: 8/18/03	TECHNICIAN: Dawn Rash

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
110	S sidewalk at approximate sta 20+75	0.5	X		136.5	7.0	132.3	5.4	97		- 3/4"	2

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS	OBSERVATION / TESTING	FIELD OBSERVATIONS
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD <small>Cohesive Soils</small> <small>Cohesionless Soils</small>	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>	Weather Conditions: Cloudy Compaction Equipment Used:
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC <small>Cohesive Soils</small> <small>Cohesionless Soils</small>	Number of Site Visits/Day: <input type="checkbox"/> 1 Testing Only: <input checked="" type="checkbox"/>	Wind: 0-5 MPH Temperature: 90's °F Precipitation: none Sheepsfoot: <input type="checkbox"/> Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/>
LABORATORY TESTING PROCEDURES: ASTM D1557 <small>Cohesive Soils</small> <small>Cohesionless Soils</small>	Requested By (Company Name): Elam	Informed (Rep. Of Company) of Test Results: Roy / Elam
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:	Insufficient amount of Material placed <input type="checkbox"/>	Other (List Below): GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>	The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>	Field Copy Given To: N/A Record No. 18

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Roy	
TASK: Sidewalk Base Course			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 8/18/03		TECHNICIAN: Dawn Rash	HOURS: See Record No. 17

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. *	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
111	N sidewalk at approximate sta 20+75	0.5	X		136.5	7.0	130.6	5.8	96		- 3/4"	2

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Clear	Compaction Equipment Used:
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Wind: 0 MPH	Sheepsfoot: <input type="checkbox"/>
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Temperature: 90's °F	Smooth Drum Roller: <input checked="" type="checkbox"/>
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Precipitation: none	Vibratory: <input checked="" type="checkbox"/>
LABORATORY TESTING PROCEDURES	ASTM D1557	Cohesive Soils	Requested By (Company Name):		Informed (Rep. Of Company) of Test Results:	Other (List Below):
		Cohesionless Soils	Elam		Roy / Elam	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed		<input type="checkbox"/>	Field Copy Given To:	
Contractor Not Working Due To:		The Contractor is:		N/A		
Inclement Weather <input type="checkbox"/>		Processing Frozen Material <input type="checkbox"/>	Processing Wet Material <input type="checkbox"/>			
Equipment Malfunction <input type="checkbox"/>		Stripping and/or Grubbing Site <input type="checkbox"/>	Moisture Conditioning Dry Material <input type="checkbox"/>			
Unknown <input type="checkbox"/>		Stockpiling Fill <input type="checkbox"/>	Removing Unsuitable Material <input type="checkbox"/>			
						Record No. 19

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Roy	
TASK: Sidewalk Base Course			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 8/19/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV.	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
112	W side sidewalk at approximate sta 36+00	0.5	X		136.5	7.0	131.5	5.3	96		- 3/4"	2
113	W side sidewalk at approximate sta 37+00	0.5	X		136.5	7.0	134.7	5.5	99		- 3/4"	2
114	W side sidewalk at approximate sta 38+00	0.5	X		136.5	7.0	131.9	5.9	97		- 3/4"	2
115	W side sidewalk at approximate sta 39+00	0.5	X		136.5	7.0	133.5	6.1	98		- 3/4"	2
116	W side sidewalk at approximate sta 40+00	0.5	X		136.5	7.0	134.8	6.7	98		- 3/4"	2
117	W side sidewalk at approximate sta 41+00	0.5	X		136.5	7.0	134.8	6.7	99		- 3/4"	2

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Clear	Compaction Equipment Used:
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Wind: 0-5 MPH	Sheepsfoot:
LABORATORY TESTING PROCEDURES	ASTM D1557	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Temperature: 90's °F	Smooth Drum Roller:
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Precipitation: none	Vibratory:
			Requested By (Company Name):		Informed (Rep. Of Company) of Test Results:	Other (List Below):
			Elam		Roy / Elam	
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed		<input type="checkbox"/>	GEG was not informed prior to our arrival on site that the contractor would not be working on this date.	
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:		Record No. 20
Inclement Weather <input type="checkbox"/>	Equipment Malfunction <input type="checkbox"/>	Unknown <input type="checkbox"/>	Processing Frozen Material <input type="checkbox"/>	Stripping and/or Grubbing Site <input type="checkbox"/>	Stockpiling Fill <input type="checkbox"/>	
						Moisture Conditioning Dry Material <input type="checkbox"/>
						Removing Unsuitable Material <input type="checkbox"/>
						N/A

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Roy	
TASK: Sidewalk Base Course			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 8/26/03		TECHNICIAN: Jim Huddleston	HOURS: 1.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
118	D 1/2 Road, N side, 60' E of Bismark	0.5	X		136.5	7.0	130.1	5.1	95		- 3/4"	2

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS				
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Requested By (Company Name): Elam	Weather Conditions: Clear		Compaction Equipment Used:		
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>		Wind: 0-5 MPH	Temperature: 80's °F		Sheepsfoot:	<input type="checkbox"/>
LABORATORY TESTING PROCEDURES	ASTM D1557	Cohesive Soils Cohesionless Soils	Number of Site Visits/Day:	<input type="checkbox"/>		Precipitation: none	Informed (Rep. Of Company) of Test Results:		Smooth Drum Roller:	<input checked="" type="checkbox"/>
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Testing Only:	<input checked="" type="checkbox"/>	Roy / Elam		Vibratory:		<input checked="" type="checkbox"/>	
Contractor Not Working Due To:			Insufficient amount of Material placed	<input type="checkbox"/>			Other (List Below):		GEG was not informed prior to our arrival on site that the contractor would not be working on this date.	
Inclement Weather <input type="checkbox"/>		Equipment Malfunction <input type="checkbox"/>		Unknown <input type="checkbox"/>		The Contractor is:		Field Copy Given To:		
Processing Frozen Material <input type="checkbox"/>		Stripping and/or Grubbing Site <input type="checkbox"/>		Stockpiling Fill <input type="checkbox"/>		Processing Wet Material <input type="checkbox"/>		Moisture Conditioning Dry Material <input type="checkbox"/>		
Removing Unsuitable Material <input type="checkbox"/>										
Record No. 21										


PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Roy	
TASK: Pavement Base Course			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 8/20/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
119	Widening of D 1/2 Road, W side	0.5	X		136.5	7.0	132.5	6.2	97		- 3/4"	2
120	Widening of D 1/2 Rd, E side, 20' from entrance	0.5	X		136.5	7.0	131.9	7.5	96		- 3/4"	2
121	Widening of D 1/2 Road, curb and gutter	0.5	X		136.5	7.0	132.3	7.4	97		- 3/4"	2
122	Widening of D 1/2 Road, 50' from entrance	0.5	X		136.5	7.0	131.8	8.3	96		- 3/4"	2
123	Widening of D 1/2 Road, 50' from road	0.5	X		136.5	7.0	132.2	8.4	97		- 3/4"	2

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Clear
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Compaction Equipment Used:
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Wind: 0 MPH
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Temperature: 90's °F
LABORATORY TESTING PROCEDURES	ASTM D1557	Cohesive Soils	Requested By (Company Name):	Roy / Elam	
		Cohesionless Soils	Elam	Informed (Rep. Of Company) of Test Results:	
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed		<input type="checkbox"/>	
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:	
Inclement Weather	<input type="checkbox"/>	Processing Frozen Material	<input type="checkbox"/>	N/A	
Equipment Malfunction	<input type="checkbox"/>	Stripping and/or Grubbing Site	<input type="checkbox"/>		
Unknown	<input type="checkbox"/>	Stockpiling Fill	<input type="checkbox"/>		
				GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>	
				Record No. 22	

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Roy	
TASK: Pavement Subgrade			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 8/20/03		TECHNICIAN: Dawn Rash	HOURS: See Record No. 22

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
124	30' E of entrance sidewalk	0.5	X		111.0	15.0	115.4	13.1	100+		CL	1

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils			Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: Clear Wind: 0 MPH Temperature: 90's °F Precipitation: none		Compaction Equipment Used: Sheepsfoot: <input type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input checked="" type="checkbox"/>
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils			Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Roy / Elam		Other (List Below): GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils			Requested By (Company Name): Elam			Field Copy Given To: N/A		Record No. 23
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>					
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>						

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Roy	
TASK: Pavement Subgrade			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 8/21/03		TECHNICIAN: Dawn Rash	HOURS: 1.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
125	D 1/2 Rd deceleration lane, 50' from E of widening of W bound lane	0.0	X		111.0	15.0	115.9	13.7	100+		CL	1
126	D 1/2 Rd deceleration lane, 100' from E of widening of W bound lane	0.0	X		111.0	15.0	110.2	13.9	99		CL	1
127	D 1/2 Rd deceleration lane, 200' from E of widening of W bound lane	0.0	X		111.0	15.0	114.6	15.6	100+		CL	1
128	D 1/2 Rd deceleration lane, 300' from E of widening of W bound lane	0.0	X		122.0**	12.0**	123.0	11.8	100+		CL	1
129	D 1/2 Rd deceleration lane, 400' from E of widening of W bound lane	0.0	X		122.0**	12.0**	123.8	10.8	100+		CL	1

* Indicates height (feet) above pavement subgrade.
 ** Indicates oversized rock correction applied.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Clear
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Compaction Equipment Used:
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Wind: 2 MPH
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Temperature: 90's °F
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):		Precipitation: humid
		Cohesionless Soils	Elam		Informed (Rep. Of Company) of Test Results:
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed		<input type="checkbox"/>	Roy / Elam
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:	
Incliment Weather	<input type="checkbox"/>	Processing Frozen Material	<input type="checkbox"/>	Processing Wet Material	<input type="checkbox"/>
Equipment Malfunction	<input type="checkbox"/>	Stripping and/or Grubbing Site	<input type="checkbox"/>	Moisture Conditioning Dry Material	<input type="checkbox"/>
Unknown	<input type="checkbox"/>	Stockpiling Fill	<input type="checkbox"/>	Removing Unsuitable Material	<input type="checkbox"/>
					N/A
					GEG was not informed prior to our arrival on site that the contractor would not be working on this date.
					Record No. 24

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / Robert Cantrell	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/1/03		TECHNICIAN: Rick Gunther	HOURS: 1.5

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
130	Block 2, lot 1, approximate sta 8+95	0.0	X		111.0	15.0	108.8	17.0	98		CL	1
229	Block 2, lot 1, approximate sta 8+95	2.0	X		111.0	15.0	107.6	16.9	97		CL	1

* Indicates height (feet) above pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: N/A Wind: N/A MPH Temperature: N/A °F Precipitation: N/A	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):		
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Edex / Chuck	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): Edex				Field Copy Given To: N/A	Record No. 25	
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>					
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>						

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Don	
PROJECT NO: 1,389	DATE: 8/8/03		TECHNICIAN: Rick Gunther	HOURS: 1.25

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV.	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
134	Block 2, lot 4, approximate sta 11+40	0.0	X		111.0	15.0	109.9	13.7	99		CL	1
135	Block 2, lot 4, approximate sta 11+40	1.8	X		111.0	15.0	109.4	13.6	99		CL	1
136	Block 2, lot 5, approximate sta 11+50	0.0	X		111.0	15.0	106.2	14.9	96		CL	1
137	Block 2, lot 5, approximate sta 11+50	2.0	X		111.0	15.0	105.2	14.4	95		CL	1
138	Block 1, lot 5, approximate sta 11+90	0.0	X		111.0	15.0	109.4	14.5	99		CL	1
228	Block 1, lot 5, approximate sta 11+90	1.5	X		111.0	15.0	108.0	13.3	97		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Sunny
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Compaction Equipment Used:
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Wind: 0-5 MPH
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Temperature: 80's °F
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):		Precipitation: none
		Cohesionless Soils	Edex		Informed (Rep. Of Company) of Test Results:
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed		<input type="checkbox"/>	Edex / Don
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:	
Inclement Weather <input type="checkbox"/>		Processing Frozen Material <input type="checkbox"/>	Processing Wet Material <input type="checkbox"/>	Edex / Don	
Equipment Malfunction <input type="checkbox"/>		Stripping and/or Grubbing Site <input type="checkbox"/>	Moisture Conditioning Dry Material <input type="checkbox"/>		
Unknown <input type="checkbox"/>		Stockpiling Fill <input type="checkbox"/>	Removing Unsuitable Material <input type="checkbox"/>		
					Other (List Below):
					GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
Record No. 26					

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Don	
PROJECT NO: 1,389	DATE: 8/11/03		TECHNICIAN: Jim Huddleston	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
139	Main W 60' W of MH-DW4	2.0	X		111.0	15.0	105.8	14.9	96		CL	1
140	Main W 60' W of MH-DW4	0.0	X		111.0	15.0	106.9	13.2	98		CL	1
141	2nd service, N and W of MH-DW4	0.0	X		111.0	15.0	104.0	14.1	95		CL	1
142	2nd service, N and W of MH-DW4'	2.0	X		111.0	15.0	104.4	13.9	95		CL	1
143	1st service, N and W of MH-DW4	2.0	X		111.0	15.0	105.2	16.2	95		CL	1
144	1st service, N and W of MH-DW4	0.0	X		111.0	15.0	102.4	17.7	93	X	CL	1
145	MH-DW4	0.0	X		111.0	15.0	107.2	16.1	98		CL	1
146	MH-DW4	2.0	X		111.0	15.0	104.7	15.9	95		CL	1
147	Retest of 144	0.0	X		111.0	15.0	104.3	17.0	95		CL	1

* Indicates depth (feet) below pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Clear
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Compaction Equipment Used:
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Wind: 0-10 MPH
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Temperature: 90's °F
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):	<input type="checkbox"/>	Precipitation: none
		Cohesionless Soils	Edex		Informed (Rep. Of Company) of Test Results:
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed		<input type="checkbox"/>	Don
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:	
Incliment Weather	<input type="checkbox"/>	Processing Frozen Material	<input type="checkbox"/>	Processing Wet Material	<input type="checkbox"/>
Equipment Malfunction	<input type="checkbox"/>	Stripping and/or Grubbing Site	<input type="checkbox"/>	Moisture Conditioning Dry Material	<input type="checkbox"/>
Unknown	<input type="checkbox"/>	Stockpiling Fill	<input type="checkbox"/>	Removing Unsuitable Material	<input type="checkbox"/>
					Don
					GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
					Record No. 27

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck	
PROJECT NO: 1,389	DATE: 8/13/03		TECHNICIAN: Stuart McClaskey	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. *	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
148	Main sewer, approximate sta 1+40	6.0	X		111.0	15.0	105.8	16.9	95		CL	1
149	Main sewer, approximate sta 1+39	3.0	X		111.0	15.0	110.6	16.8	100		CL	1
150	Main sewer, approximate sta 1+38	0.0	X		111.0	15.0	107.4	15.0	97		CL	1
151	MH at approximate sta 11+77, W side of MH	3.0	X		111.0	15.0	106.2	14.0	96		CL	1
152	Sewer line at approximate sta 11+77	3.0	X		111.0	15.0	106.8	14.7	96		CL	1
153	MH-E1 at approximate sta 1+14	3.0	X		111.0	15.0	109.4	13.6	99		CL	1
154	MH-E1 at approximate sta 1+14	6.0	X		111.0	15.0	106.0	16.3	95		CL	1
155	MH-E1 at approximate sta 1+14	0.0	X		111.0	15.0	105.9	15.6	95		CL	1
156	Sewer service at approximate sta 1+14, 15' W	3.0	X		111.0	15.0	106.3	15.3	96		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>		Weather Conditions: N/A Wind: 0 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>		Informed (Rep. Of Company) of Test Results: Chuck	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/> Record No. 28
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): Edex		Field Copy Given To: Don	
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed <input type="checkbox"/>			
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>	The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>				

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck	
PROJECT NO: 1,389	DATE: 8/13/03		TECHNICIAN: Stuart McClaskey	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
157	MH at approximate sta 1+37, N side of MH	5.0	X		111.0	15.0	108.0	16.6	97		CL	1
158	MH at approximate sta 1+37, W side of MH	0.0	X		111.0	15.0	111.2	13.7	100		CL	1
159	MH at approximate sta 1+37, N side of MH	3.0	X		111.0	15.0	99.6	15.4	90	X	CL	1
160	Approximate sta 1+27, 10' RT	3.0	X		111.0	15.0	105.9	15.3	95		CL	1
161	Approximate sta 1+27, 12' RT	0.0	X		111.0	15.0	105.7	15.1	95		CL	1
162	Approximate sta 1+31, main sewer line	6.0	X		111.0	15.0	110.6	16.0	99		CL	1
163	Approximate sta 1+40, main sewer line	3.0	X		111.0	15.0	109.6	14.2	99		CL	1
164	Approximate sta 1+42, main sewer line	0.0	X		111.0	15.0	111.4	14.6	100		CL	1
165	Retest of 159	3.0	X		111.0	15.0	105.8	16.6	95		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils			Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: N/A Wind: 0 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below):	
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils			Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Chuck	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>	
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils			Requested By (Company Name): Edex					
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>					
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>						

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Pavement Subgrade			CONTRACTOR / REP: Edex / Chuck	
PROJECT NO: 1,389	DATE: 8/13/03		TECHNICIAN: Dawn Rash	HOURS: 1.5

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
166	L sidewalk at approximate sta 20+75, 2' S	0.0	X		111.0	15.0	113.7	15.1	100+		CL	1
167	15' across L sidewalk at approximate sta 20+75 (C)	0.0	X		111.0	15.0	107.5	15.2	97		CL	1
168	3' across RT side at approximate sta 20+75 (S)	0.0	X		111.0	15.0	113.1	15.7	100+		CL	1
169	3' RT of approximate sta 33+75 RT side (S)	0.0	X		111.0	15.0	113.9	15.2	100+		CL	1
170	15' across at approximate sta 33+75 (C)	0.0	X		111.0	15.0	110.1	12.6	99		CL	1
171	4' across LT at approximate sta 33+75 LT side (S)	0.0	X		111.0	15.0	117.1	14.0	100+		CL	1
172	3' LT side at approximate sta 19+25 (S)	0.0	X		111.0	15.0	111.2	13.5	100		CL	1
173	13' from L of RT side at approximate sta 19+25 (C)	0.0	X		111.0	15.0	111.3	16.1	100		CL	1
174	4' from approximate sta 19+25, LT sidewalk (S)	0.0	X		111.0	15.0	110.5	15.6	100		CL	1

* Indicates depth (feet) below pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: Clear Wind: 0-3 MPH Temperature: 100's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input checked="" type="checkbox"/>		
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Other (List Below): GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>			
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): N/A			Informed (Rep. Of Company) of Test Results: Roy			
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: N/A		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Record No. 30			

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/14/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
175	MH-D3, approximate sta 1+31, 30' E	2.0	X		111.0	15.0	104.9	14.1	95		CL	1
176	MH-D3, approximate sta 1+31, 30' E	0.0	X		111.0	15.0	109.4	10.9	99		CL	1
177	MH-D3, approximate sta 1+31, 30' E	4.0	X		111.0	15.0	110.4	13.1	99		CL	1
178	4' deep at MH-D3, approximate sta 1+31	4.0	X		111.0	15.0	108.6	15.7	98		CL	1
179	15' S of approximate sta 19+00	2.0	X		111.0	15.0	111.9	13.0	100+		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D698	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input checked="" type="checkbox"/> Part Time: <input type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): N/A	Weather Conditions: Clear Wind: 0 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):	Informed (Rep. Of Company) of Test Results: Chuck Bell Field Copy Given To: N/A	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/> Record No. 31		
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>					
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/>		Processing Wet Material <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>				

PROJECT: Dakota West, Phase 2		 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/14/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. *	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
180	100' S of S MH at approximate sta 2+44	2.0	X		111.0	15.0	114.2	14.1	100+		CL	1
181	100' S of S MH at approximate sta 2+44	0.0	X		111.0	15.0	115.5	14.3	100+		CL	1
182	10' from N MH at approximate sta 2+44	2.0	X		111.0	15.0	112.6	14.3	100+		CL	1
183	2' from N MH at approximate sta 2+44	0.0	X		111.0	15.0	114.4	13.7	100+		CL	1
184	10' W from N MH at approximate sta 2+44	2.0	X		111.0	15.0	109.4	15.2	99		CL	1
185	Approximate sta 1+43, MH D-2, 3' from	2.0	X		111.0	15.0	105.8	16.8	95		CL	1
186	Approximate sta 1+43, MH D-2, 2' from	0.0	X		111.0	15.0	113.4	14.1	100+		CL	1
187	Approximate sta 1+43, MH D-2, 15' W from	0.0	X		111.0	15.0	106.6	13.7	96		CL	1
188	Approximate sta 1+43, MH D-2, 20' W from	2.0	X		111.0	15.0	108.3	16.8	98		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Clear
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Compaction Equipment Used:
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Wind: 0 MPH
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Temperature: 90's °F
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):		Precipitation: none
		Cohesionless Soils	G & R West		Informed (Rep. Of Company) of Test Results:
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed		<input type="checkbox"/>	Chuck Bell
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:	
Inclement Weather	<input type="checkbox"/>	Processing Frozen Material	<input type="checkbox"/>	Processing Wet Material	<input type="checkbox"/>
Equipment Malfunction	<input type="checkbox"/>	Stripping and/or Grubbing Site	<input type="checkbox"/>	Moisture Conditioning Dry Material	<input type="checkbox"/>
Unknown	<input type="checkbox"/>	Stockpiling Fill	<input type="checkbox"/>	Removing Unsuitable Material	<input type="checkbox"/>
				N/A	
				GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>	
				Record No. 32	

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/14/03		TECHNICIAN: Dawn Rash	HOURS: See Record No. 32

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
189	Approximate sta 1+43, MH D-2, 25' W from	4.0	X		111.0	15.0	104.5	15.8	94		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D698	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): G & R West	Weather Conditions: Clear Wind: 0 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):	Informed (Rep. Of Company) of Test Results: Chuck Bell	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: N/A		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Record No. 33			

PROJECT: Dakota West, Phase 2		 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/14/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. ·	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			MJC	SAND								
190	10' E of MH DW-6	2.0	X		111.0	15.0	107.7	14.5	97		CL	1
191	5' across SB MH DW-6	0.0	X		111.0	15.0	104.3	14.7	94		CL	1
192	8' N across SB	2.0	X		111.0	15.0	108.7	13.2	98		CL	1
193	20' N across SB	0.0	X		111.0	15.0	107.4	17.0	97		CL	1
194	55' NE	2.0	X		111.0	15.0	107.7	15.8	97		CL	1
195	Approximate sta 2+44, E.3, 65' E, 55' from	2.0	X		111.0	15.0	108.5	16.5	98		CL	1
196	Approximate sta 2+44, E.3, 15' from	0.0	X		111.0	15.0	110.0	15.6	99		CL	1
197	Approximate sta 2+44, MH, 20' from	0.0	X		111.0	15.0	113.5	14.4	100+		CL	1
198	Approximate sta 2+44, 40' from	0.0	X		111.0	15.0	104.8	13.0	95		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS				
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D698	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): G & R West	Weather Conditions: Clear Wind: 0 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):						
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Chuck Bell				
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			Field Copy Given To: N/A			GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/> Record No. 34		

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/14/03		TECHNICIAN: Dawn Rash	HOURS: 2.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV.	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
199	2' across from approximate sta 2+44	2.0	X		111.0	15.0	113.0	14.0	100+		CL	1
200	10' W of approximate sta 2+44, retest	2.0	X		111.0	15.0	104.7	10.9	94		CL	1
201	15' E of approximate sta 2+44	0.0	X		111.0	15.0	106.8	14.1	96		CL	1
202	40' N from approximate sta 2+44	0.0	X		111.0	15.0	113.4	13.0	100+		CL	1
203	Off of line, E sewer service, 100'	2.0	X		111.0	15.0	105.0	15.2	95		CL	1
204	Off of line, W sewer service, 100'	0.0	X		111.0	15.0	108.3	15.0	98		CL	1
205	Off of line, W sewer service, 100' E side	2.0	X		111.0	15.0	108.2	14.0	98		CL	1
206	Off of line, W sewer service, 100' E side	0.0	X		111.0	15.0	108.7	13.0	98		CL	1
207	Off of line, W sewer service, 120' E side	2.0	X		111.0	15.0	105.5	13.1	95		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: Clear Wind: 0 MPH Temperature: 90's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input checked="" type="checkbox"/> Smooth Drum Roller: <input type="checkbox"/> Vibratory: <input type="checkbox"/> Other (List Below):		
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Chuck Bell	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): G & R West				Field Copy Given To: N/A	Record No. 35	
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>					
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/>		Processing Wet Material <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>				

PROJECT: Dakota West, Phase 2		 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Sanitary Sewer Backfill			CONTRACTOR / REP: Edex / Chuck Bell	
PROJECT NO: 1,389	DATE: 8/14/03		TECHNICIAN: Dawn Rash	HOURS: See Record No. 35

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV.	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
208	2' S of MH DW-6	0.0	X		111.0	15.0	107.7	14.5	97		CL	1

* Indicates depth (feet) below existing grade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Clear	
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Compaction Equipment Used:	
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Wind: 0 MPH	
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Temperature: 90's °F	
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):		Precipitation: none	
		Cohesionless Soils	G & R West		Informed (Rep. Of Company) of Test Results:	
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Insufficient amount of Material placed		<input type="checkbox"/>	Chuck Bell	
Contractor Not Working Due To:		The Contractor is:		Field Copy Given To:		
Inclement Weather	<input type="checkbox"/>	Processing Frozen Material	<input type="checkbox"/>	N/A		
Equipment Malfunction	<input type="checkbox"/>	Stripping and/or Grubbing Site	<input type="checkbox"/>			
Unknown	<input type="checkbox"/>	Stockpiling Fill	<input type="checkbox"/>			
					GEG was not informed prior to our arrival on site that the contractor would not be working on this date.	<input type="checkbox"/>
Record No. 36						

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Pavement Subgrade			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 8/26/03		TECHNICIAN: Jim Huddleston	HOURS: 1.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. *	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
209	Sidewalk, N side, approximately 250' N of Aberdeen	0.0	X		111.0	15.0	108.2	14.2	97		CL	1
210	Sidewalk, E side, approximately 300' N of Aberdeen	0.0	X		111.0	15.0	112.8	13.6	100		CL	1
211	Center line, approximately 250' N of Aberdeen	0.0	X		111.0	15.0	110.1	13.5	99		CL	1
213	Approximate sta 31+50, LT pavement	0.0	X		111.0	15.0	106.8	16.4	95		CL	1

* Indicates depth (feet) below pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS				
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils		Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>			Weather Conditions: Clear Wind: 0-5 MPH Temperature: 80's °F Precipitation: none	Compaction Equipment Used:				
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils		Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>				Sheepsfoot: <input type="checkbox"/> Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/>				
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils		Requested By (Company Name): Elam			Informed (Rep. Of Company) of Test Results: Elam / Roy	Other (List Below):				
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Field Copy Given To: Elam / Roy				
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>			GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>					
						Record No. 37				

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Pavement Subgrade			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 8/28/03		TECHNICIAN: Rick Gunther	HOURS: 1.0

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
214	Mandan Lane, ST, approximate sta 1+25	0.0	X		111.0	15.0	107.5	15.6	97		CL	1
215	Mandan Lane, N sidewalk, approximate sta 1+05	0.0	X		111.0	15.0	111.5	13.5	100+		CL	1
216	Intersection of Aberdeen and Mandan, apprx. sta 1+00	0.0	X		111.0	15.0	110.9	14.1	99		CL	1
217	Mandan cul-de-sac at approximate sta 1+06	0.0	X		111.0	15.0	111.4	13.6	100+		CL	1
218	S sidewalk at approximate sta 0+35	0.0	X		111.0	15.0	111.0	13.3	100		CL	1

* Indicates depth (feet) below pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS	OBSERVATION / TESTING	FIELD OBSERVATIONS
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/>	Weather Conditions: Sunny Wind: 0-5 MPH Temperature: 90's °F Precipitation: none
SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC Cohesive Soils Cohesionless Soils	Number of Site Visits/Day: <input type="checkbox"/> 1 <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/>	Compaction Equipment Used: Sheepsfoot: <input type="checkbox"/> Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/>
LABORATORY TESTING PROCEDURES: ASTM D698 Cohesive Soils Cohesionless Soils	Requested By (Company Name): Elam	Informed (Rep. Of Company) of Test Results: Elam / Roy
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:	Insufficient amount of Material placed <input type="checkbox"/>	Other (List Below): blade GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>	The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>	Field Copy Given To: Elam / Roy Record No. 38

PROJECT: Dakota West, Phase 2		 Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West	
TASK: Pavement Subgrade			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 9/12/03		TECHNICIAN: Rick Gunther	HOURS: 1.5

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. •	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
219	Aberdeen Lane, S sidewalk, approximate sta 22+75	0.0	X		111.0	15.0	105.4	15.5	95		CL	1
220	Aberdeen Ln, ST, appr. 3' N of center line, appr. sta 22+25	0.0	X		111.0	15.0	112.9	13.0	100+		CL	1
221	Aberdeen Lane, N sidewalk, approximate sta 21+75	0.0	X		111.0	15.0	111.7	16.8	100+		CL	1
222	Aberdeen Ln, ST, appr. 5' S of center line, appr. sta 21+25	0.0	X		111.0	15.0	111.0	14.2	100		CL	1
223	Ashburn, E sidewalk, approximate sta 0+21	0.0	X		111.0	15.0	110.2	13.6	99		CL	1
224	Ashburn, ST, W of center line, approximate sta 0+75, N	0.0	X		111.0	15.0	107.5	13.6	97		CL	1
225	Ashburn, W sidewalk, approximate sta 0+75, S	0.0	X		111.0	15.0	100.5	11.5	91	X	CL	1
226	Ashburn, ST, approximate sta 1+89, S	0.0	X		111.0	15.0	108.1	13.6	97		CL	1
227	Ashburn, W sidewalk, approximate sta 0+33, lot 5	0.0	X		111.0	15.0	106.2	13.8	96		CL	1

* Indicates depth (feet) below pavement subgrade.

MOISTURE / DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT:	95 % MDD	Cohesive Soils	Full Time:	<input type="checkbox"/>	Weather Conditions: Partly Cloudy	
		Cohesionless Soils	Part Time:	<input checked="" type="checkbox"/>	Compaction Equipment Used:	
SPECIFIED MOISTURE REQUIREMENT:	+/- 2 % OMC	Cohesive Soils	Number of Site Visits/Day:	<input type="checkbox"/>	Wind: 3-5 MPH	
		Cohesionless Soils	Testing Only:	<input checked="" type="checkbox"/>	Temperature: 70's °F	
LABORATORY TESTING PROCEDURES	ASTM D698	Cohesive Soils	Requested By (Company Name):	Elam / Mike		
		Cohesionless Soils	Elam			
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed	<input type="checkbox"/>	Informed (Rep. Of Company) of Test Results:	
Contractor Not Working Due To:		The Contractor is:		Elam / Roy		
Incliment Weather <input type="checkbox"/>	Equipment Malfunction <input type="checkbox"/>	Unknown <input type="checkbox"/>	Processing Frozen Material <input type="checkbox"/>			Processing Wet Material <input type="checkbox"/>
			Stripping and/or Grubbing Site <input type="checkbox"/>			Moisture Conditioning Dry Material <input type="checkbox"/>
			Stockpiling Fill <input type="checkbox"/>	Removing Unsuitable Material <input type="checkbox"/>	Other (List Below):	
					GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>	
Record No. 39						

PROJECT: Dakota West, Phase 2		 Geotechnical Engineering Group, Inc. Geotechnical, Environmental and Materials Testing Consultants	CLIENT / ON SITE REP: G & R West / none	
TASK: Sidewalk Base Course			CONTRACTOR / REP: Elam / Roy	
PROJECT NO: 1,389	DATE: 9/22/03		TECHNICIAN: Rick Gunther	HOURS: 1.5

DAILY COMPACTION REPORT

TEST NO.	LOCATION	ELEV. *	TEST TYPE		MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
			NUC	SAND								
231	N sidewalk, Aberdeen, approximate sta 21+80	0.5	X		136.5	7.0	130.0	8.3	95		- 3/4"	2
232	S sidewalk, Aberdeen, approximate sta 21+35	0.5	X		136.5	7.0	132.9	8.0	97		- 3/4"	2
233	S sidewalk, Aberdeen, approximate sta 22+60	0.5	X		136.5	7.0	133.6	6.7	98		- 3/4"	2
234	N sidewalk, Aberdeen, approximate sta 22+80	0.5	X		136.5	7.0	129.6	8.4	95		- 3/4"	2
235	W sidewalk, Washburn, approximate sta 0+60, N	0.5	X		136.5	7.0	130.2	7.5	95		- 3/4"	2
236	E sidewalk, Washburn, approximate sta 0+25, N	0.5	X		136.5	7.0	131.2	9.0	96		- 3/4"	2
237	E sidewalk, Washburn, approximate sta 0+75, S	0.5	X		136.5	7.0	132.9	6.9	97		- 3/4"	2
238	E sidewalk, Washburn, approximate sta 2+00, S	0.5	X		136.5	7.0	131.8	7.9	97		- 3/4"	2
239	W sidewalk, curvature of cul-de-sac, apprx. sta 1+75, S	0.5	X		136.5	7.0	131.6	6.5	96		- 3/4"	2

* Indicates depth (feet) below sidewalk subgrade.

MOISTURE / DENSITY SPECIFICATIONS			OBSERVATION / TESTING			FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT: 95 % MDD SPECIFIED MOISTURE REQUIREMENT: +/- 2 % OMC LABORATORY TESTING PROCEDURES: ASTM D1557	Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesive Soils Cohesionless Soils	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): Elam	Weather Conditions: Sunny Wind: 5-7 MPH Temperature: 70's °F Precipitation: none	Compaction Equipment Used: Sheepsfoot: <input type="checkbox"/> Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below): water truck				
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:			Insufficient amount of Material placed <input type="checkbox"/>			Informed (Rep. Of Company) of Test Results: Elam / Roy		
Contractor Not Working Due To: Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown <input type="checkbox"/>		The Contractor is: Processing Frozen Material <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Removing Unsuitable Material <input type="checkbox"/>		Field Copy Given To: Elam / Roy		GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>		
Record No. 40								

PROCTOR AND CLASSIFICATION TEST RESULTS

Geotechnical Engineering Group, Inc.

Moisture- Density Relationship

Project Name: Dakota West Subdivision

Sample Location: TP-1 through TP-6 @ 0 to 5 feet depth, bulk combined

Sample Description: Clay, silty, sandy (CL)

Test Method: ASTM D698, method A

Maximum Dry Density: 111.0 pcf

Optimum Moisture: 15.0 %

Liquid Limit: 29

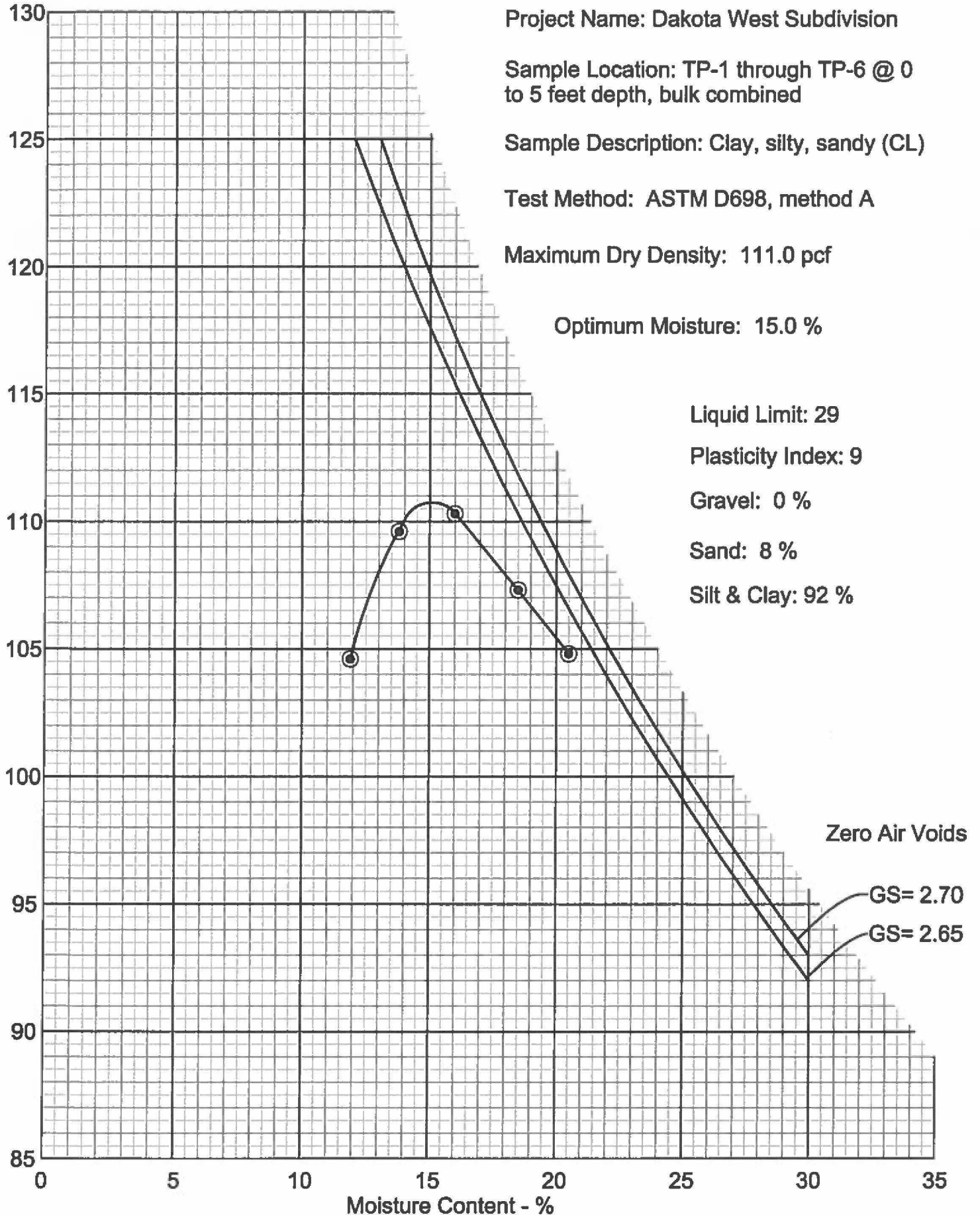
Plasticity Index: 9

Gravel: 0 %

Sand: 8 %

Silt & Clay: 92 %

Dry Density - PCF



Geotechnical Engineering Group, Inc. Moisture- Density Relationship

Project Name: Dakota West, Phase 2

Sample Location: Parkerson 31 Road Pit
(2/03)

Sample Description: Class 6 Basecourse

Test Method: ASTM D1557 method C

Maximum Dry Density: 136.5 pcf

Optimum Moisture: 7.0 %

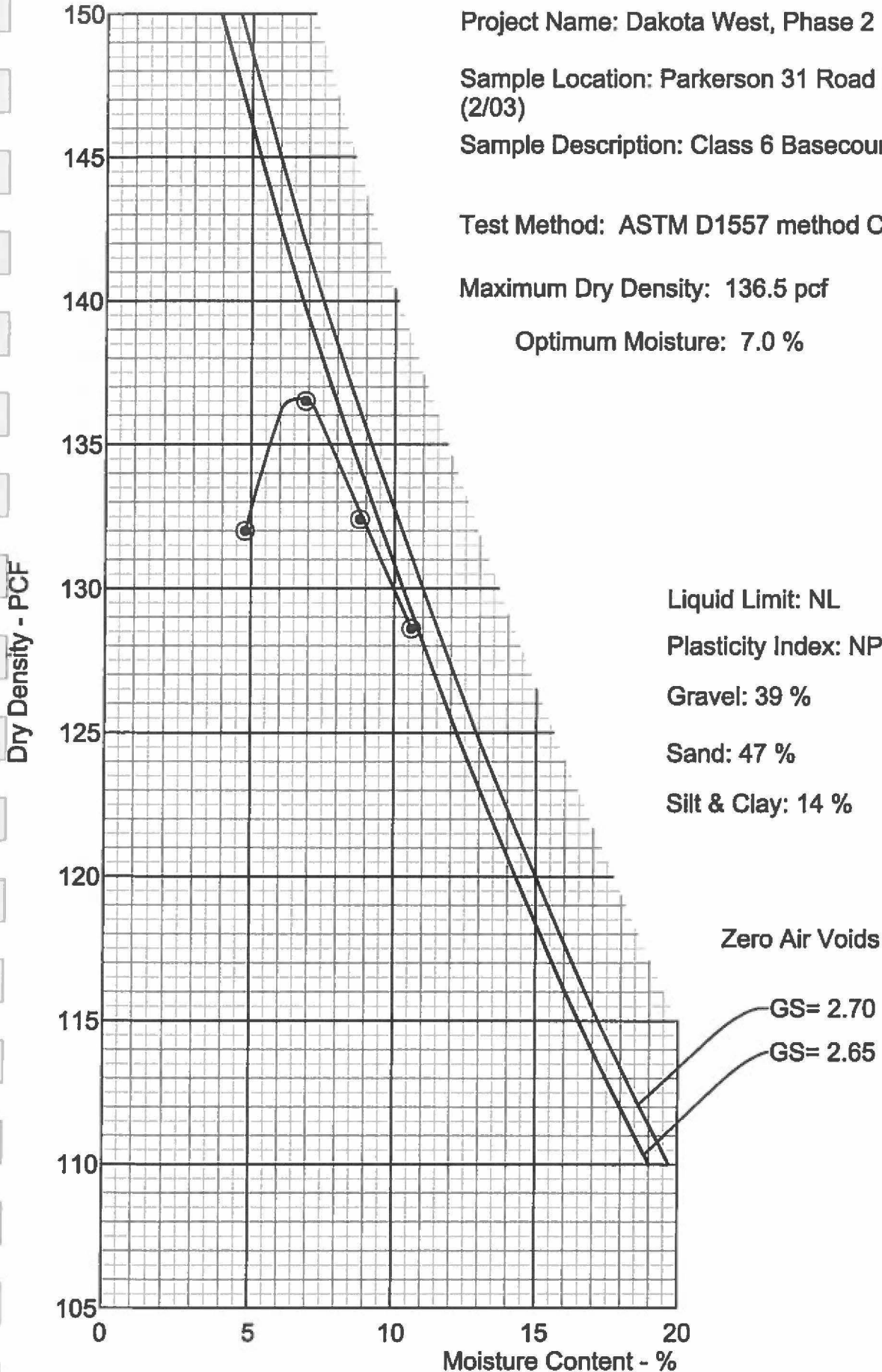
Liquid Limit: NL

Plasticity Index: NP

Gravel: 39 %

Sand: 47 %

Silt & Clay: 14 %



PUBLIC WORKS
& UTILITIES

September 15, 2004

Rob Cantrell
G & R West
474 Bismark Street
Grand Junction, CO 81505

Regarding: FP-2003-038/FP-2003-079: Dakota West Subdivision Filings 1 & 2

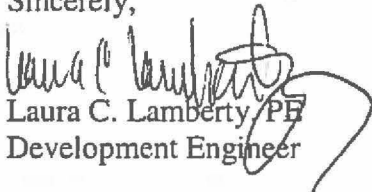
Mr. Cantrell:

We are in receipt of your request for multiple disbursements for the subject projects, totaling almost \$200,000. These Requests for Disbursement are being returned for corrections and additional information as required.

Requirements for disbursement verification are as noted on Page 2 of the Request For Disbursement form (enclosed for your information). These need to be separated by Filing. Further, in no case shall a disbursement in excess of a line item or cost category amount (overruns) be permitted. While the applications represent payments to many contractors, the total application per filing should be summarized on the cost summary spreadsheet. "Post it note" summaries will not be processed.

Enclosed for your convenience are copies of the current Disbursement Logs. We will not consider incomplete applications.

Sincerely,


Laura C. Lamberty, PE
Development Engineer

C: Jamie Kreiling, Assistant City Attorney
Bob Blanchard, Community Development Director
Lori V. Bowers, Senior Planner

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Dakota West Filing
DEVELOPER: G & R West Inc
ESCROW AGENCY:

Construction Costs: \$357,891.16
20% City Security: \$65,900.45
Total DIA Amount: \$423,791.61

DIA NOT RECORDED:
DIA RECORDED: x
 Book - _____
 Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.75	\$19,650.00	\$28,388.91	\$357,891.16
Disbursements								
27-Jun-03	lcl	\$38,136.00						\$38,136.00
18-Jul-03	lcl			\$17,108.60				\$17,108.60
19-Aug-03	lcl	\$8,612.50	\$35,761.00		\$10,304.00		\$4,482.64	\$59,160.14
3-Sep-03	lcl	\$1,600.00						\$1,600.00
29-Oct-03	lcl						\$13,426.20	\$13,426.20
18-Nov-03	lcl			\$72,874.70	\$3,690.00			\$76,564.70
18-Dec-03	LCL	\$3,375.93		\$45,665.50			\$2,516.25	\$51,557.68
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$51,724.43	\$35,761.00	\$135,648.80	\$13,994.00	\$0.00	\$20,425.09	\$257,553.32
Remaining Disbursable Balance		\$3,545.57	\$16,479.00	\$23,451.70	\$29,247.75	\$19,650.00	\$7,963.82	\$100,337.84

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$257,553.32, including all previous payments, to the Developer for work completed on the Project.

Signature: _____

Date: _____

Name: Laura C. Lamberty

Title: Development Engineer

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Dakota West 2
DEVELOPER: G & R West Inc
ESCROW AGENCY:

Construction Costs: \$243,312.50
20% City Security: \$48,662.50
Total DIA Amount: \$291,975.00

DIA NOT RECORDED:
DIA RECORDED: x
 Book - _____
 Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRIG.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursements								
19-Aug-03	lcl	\$26,014.00						\$26,014.00
3-Sep-03	lcl		\$48,206.00					\$48,206.00
29-Oct-03	lcl						\$9,232.53	\$0.00
18-Nov-03	lcl			\$61,098.35	\$2,750.00		\$1,066.15	\$64,914.50
18-Dec-03	LCL			\$26,438.50			\$3,906.95	\$30,345.45
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$26,014.00	\$48,206.00	\$87,536.85	\$2,750.00	\$0.00	\$14,205.63	\$169,479.95
Remaining Disbursable Balance		\$0.00	\$34.00	\$38,456.15	\$19,672.00	\$0.00	\$6,437.87	\$73,832.55

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$169,479.95, including all previous payments, to the Developer for work completed on the Project.

Signature: _____

Date: _____

Name: Laura C. Lamberty

Title: Development Engineer

As a part of the process of filing a Request for Disbursement, the Developer must provide the following information:

1. Developer shall submit a spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current Request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA.
2. Developer shall submit a copy of the enclosed Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns.

9/2/12/2002

LANDSCAPE

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____


To: G+R WEST LLC. (owner), for work at DAKOTA WEST FILING 61 (subdivision)

accomplished through the date of 7-26-04 by GREEN SCAPES WEST (subcontractor) as shown on the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200__

GREEN SCAPES WEST (subcontractor)

By: 
Title: RESIDENT

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plan:

PROJECT ENGINEER / MANAGER RECOMMENDS that the requirements of the Contract Documents are met.

Filing I
LANDSCAPE.
20,878.00

(with accompanying documentation) Current Payment Due is recommended.

Dated _____, 200__

CITY OF GRAND JUNCTION RECOMMENDS that the requirements of the Development Improvement Agreement are met.

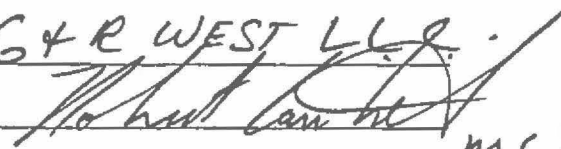
(with accompanying documentation) meets the above Current Payment Due is recommended.

Dated _____, 200__

JUNCTION

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-14, 2004

Company: G+R WEST LLC.
By & Title: 
MGR

02/12/2002

As part of the process of filing a Request for Disbursement, the Developer must provide the following information:

1. Developer shall submit a spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current Request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA.
2. Developer shall submit a copy of the enclosed Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns.

Greenscapes West, Ltd.

2591 B-3/4 Road
Grand Junction, Colorado 81503

Invoice

DATE	INVOICE #
7/26/2004	318

BILL TO
G&R West, LLC.

PROJECT
Entry

QUANTITY	DESCRIPTION	AMOUNT
1	Irrigation System	1,100.00
10,500	SqFt Heavy Weight Weed Barrier Fabric	2,100.00
96	Concrete Mower Strip: colored	312.00
244	Ton Mixed Small Cobble Mulch	7,076.00
5	6' Evergreen Tree:	1,400.00
2	1-1/2" cal Deciduous Tree	480.00
4	2" cal Deciduous Tree	1,280.00
29	Shrub, 5 gallon	1,160.00
30	Shrubs, 1gallon	600.00
1	Perennials	50.00
1	Boulders	350.00
15	3/4" Granite Stone Mulch	375.00
1	Design Service	595.00
1	Tan vinyl fencing: 242' 2-Rail Vinyl Split Rail & 86' 6' Privacy	4,000.00
		20,878.00
	Deposit Paid, Invoice #313	-7,500.00

Total

\$13,378.00

+ 7500.00

20,878

FILING 1

**DEVELOPMENT IMPROVEMENTS AGREEMENT
DISBURSEMENT LOG AND AUTHORIZATION**

PROJECT: Dakota West Filing	Construction Costs: \$357,891.16	DIA NOT RECORDED:
DEVELOPER: G & R West Inc	20% City Security: \$65,900.45	DIA RECORDED: x
ESCROW AGENCY:	Total DIA Amount: \$423,791.61	Book - _____
		Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.75	\$19,650.00	\$28,388.91	\$357,891.16
Disbursements								
27-Jun-03	lcl	\$38,136.00	(1-1)	15,000.00				\$38,136.00
18-Jul-03	lcl			\$17,108.60	(1-2)			\$17,108.60
19-Aug-03	lcl	\$8,612.50	\$35,761.00		\$10,304.00		\$4,482.64	\$59,160.14
3-Sep-03	lcl	\$1,600.00	(1-3)					\$1,600.00
29-Oct-03	lcl						\$13,426.20	\$13,426.20
18-Nov-03	lcl			\$72,874.70	(1-5)	\$3,690.00	(1-5)	\$76,564.70
18-Dec-03	LCL	\$3,375.93	(1-7)	\$45,665.50	(1-9)		\$2,516.25	(1-8) \$51,557.68
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$51,724.43	\$35,761.00	\$135,648.80	\$13,994.00	\$0.00	\$20,425.09	\$257,553.32
Remaining Disbursable Balance		\$3,545.57	\$16,479.00	\$23,451.70	\$29,247.75	\$19,650.00	\$7,963.82	\$100,337.84

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$257,553.32, including all previous payments, to the Developer for work completed on the Project.

Signature: _____

Date: _____

Name: Laura C. Lamberty

Title: Development Engineer

ata West Subdivision (Phase I)
Development Improvements Agreement

February 18, 2003

				Unit	Total
General:				Price	Price
		Units	Quantity		
1	Mobilization	LS	1	3000.00	\$3,000.00
2	Dust Abatement	LS	1	3000.00	\$3,000.00
3	Stormwater Management	LS	1	1500.00	\$1,500.00
				Sub-total General Items:	\$7,500.00
Water system:				Unit	Total
		Units	Quantity	Price	Price
1	Connect Water	EA	1	600.00	\$600.00
2	8" Waterline	LF	1143	20.00	\$22,860.00
3	8" Fittings w/Thrust Blocks	EA	2	200.00	\$400.00
4	8" Gate Valves & Boxes	EA	6	625.00	\$3,750.00
5	2" Blow Off Valve	EA	3	250.00	\$750.00
6	Water Service	EA	34	150.00	\$5,100.00
7	3/4" Service Tap/Corp	LF	1438	10.00	\$14,380.00
8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.00
				Sub-total Water Items:	\$52,240.00
Sanitary Sewer system:				Unit	Total
		Units	Quantity	Price	Price
1	Connect Sewer	EA	1	800.00	\$800.00
2	8" PVC Sewer	LF	1721	16.00	\$27,536.00
3	San. Sew. Manholes	EA	6	1400.00	\$8,400.00
4	Concrete Encasement	LF	20	33.00	\$660.00
5	4" Service Tap	EA	34	75.00	\$2,550.00
6	4" Service Line	LF	1277	12.00	\$15,324.00
				Sub-total Off Sanitary Sewer Items:	\$55,270.00
Storm Sewer system:				Unit	Total
		Units	Quantity	Price	Price
1	18" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168.00
2	Double Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000.00
3	Outlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$500.00
4	Retention Ponds	LS	1	13550.00	\$13,550.00
				(Excavation and stormwater discharge system)	-
5	Retention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650.00
				Sub-total Storm Sewer Items:	\$40,868.00
Roadway Improvements				Unit	Total
On Site-Phase I:				Price	Price
		Units	Quantity		
1	Clearing and Grubbing	LS	1	5000.00	\$5,000.00
2	Excavation	CY	8779	1.50	\$13,168.50
3	Embankment	CY	117	2.50	\$292.50
4	6'-6" Driveover C,G&SW	LF	2075	14.00	\$29,050.00
5	Radii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044.00
6	Drain Trough Metal Frame and Cover	LF	44	10.00	\$440.00
7	8" Thick Concrete Retaining Wall	SF	525	10.00	\$5,250.00
8	3" Asphalt Pavement	SY	3274	8.00	\$26,192.00
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50	\$10,153.00
10	7.25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823.50
11	Stabilization	SY	650	8.50	\$5,525.00
12	Stop/Street Signs	EA	2	400.00	\$800.00
13	Speed Limit Signs	EA	1	400.00	\$400.00
14	End of Roadway Markers	EA	3	600.00	\$1,800.00
15	Postal Box Pads w/anchor bolts	EA	1	600.00	\$600.00
				Sub-total On-Site Roadway Items:	\$136,538.50

Off Site-D.5 Road:						
1	Excavation		CY	631	1.50	\$946.50
2	Embankment		CY	46.5	2.50	\$116.25
3	2'-0" Vertical C,G&SW		LF	117	14.00	\$1,638.00
4	8'-0" Detached Sidewalk		SY	104	30.00	\$3,120.00
5	Radii, Aprons, Pan and Handicap Ramps		SY	54	38.00	\$2,052.00
6	4" Asphalt Pavement		SY	1216	11.00	\$13,376.00
7	6" Aggregate Base Course (CL.6)-Sidewalk		SY	163	6.50	\$1,059.50
8	6" Aggregate Base Course (CL.6)- D.5 Road		SY	1285	6.50	\$8,352.50
9	10.75" Pit Run (CL.3)- D.5 Road		SY	1285	5.00	\$6,425.00
10	Striping		GI	1	40.00	\$40.00
11	Stop/Street Signs		EA	2	400.00	\$800.00
Sub-total Off-Site Roadway Items:						\$37,085.75
Sub-total Roadway Items:						\$173,624.25
PROJECT SUBTOTAL						\$329,502.25
(incl. 20% per City Req)						395,402.70
Miscellaneous						PRICE
1	Construction Phase Engineering			2.00%		\$6,590
2	Construction Phase Surveying			2.00%		\$6,590
3	Development Inspection Costs			1.25%		\$4,119
4	Quality Control			1.50%		\$4,943
5	City Inspection			0.50%		\$1,648
6	As-built survey and drawing revision			LS		\$4,500
Sub-total Miscellaneous Items:						\$28,388.91
Total Project Cost:						\$357,891.16
(incl. 20% per City Req)						Total Project Cost: \$423,791.61
SIGNATURE OF DEVELOPER						DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE						
CITY ENGINEER						DATE
COMMUNITY DEVELOPMENT						DATE

02/12/2002

WATER & SANITATION

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: G&R WEST LLC. (owner), for work at DAKOTA WEST (subdivision)

accomplished through the date of _____ by WINWATER CORP. (subcontractor) as shown on the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated 9-14, 2004
By: WINWATER CORP. (subcontractor)
Clinton S. Payne
President

Per paragraph 2(a) of the disbursement, I certify that all costs for which the ac improvements on the Property; that e specifications submitted to and appro funds are being requested for work no improvements for which payment is re specifications and conditions of the app
Filing I
SANITARY
&
WATER.
\$20,000.00

_____ Subdivision, the signatures below incurred in connection with the construction of the oplyed are in accordance with the plans and en performed in a workmanlike manner; that no talled; the Project Engineer has inspected the s have been completed in accordance with all terms,

PROJECT ENGINEER / MANAGER R meets the requirements of the Contract D
_____ (with any accompanying documentation) Current Payment Due is recommended.

Dated _____, 200____

CITY OF GRAND JUNCTION RECOMMENDS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200____
CITY OF GRAND JUNCTION
By: _____
Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-14, 2004
Company: G&R WEST LLC.
By & Title: Robert [Signature] MGR

02/12/2002

As part of the process of filing a Request for Disbursement, the Developer must provide the following information:

1. Developer shall submit a spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current Request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA.
2. Developer shall submit a copy of the enclosed Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns.

9-14-04

Laura,

G&R WEST LLC.

PAID THE MATERIAL BILLS FROM ~~THE~~ WENWATER CORPORATION. THIS WAS DONE TO AVOID MATERIAL LIENS ON THE PROPERTY.

ROB

ALL PREVIOUS INVOICING FOR EDEX DOES NOT INCLUDE MATERIALS.

USN WATER

SEAN WENWATER
21-1/2 ROAD BLDG A
GRAND JUNCTION, CO 81505

SOLO TO
EDEX CONSTRUCTION INC
606 E MAIN HIGH ROAD
GRAND JUNCTION, CO 81527

DEX CONST.
/O DAKOTA WEST EDEX
125 0-1/2 RD
GRAND JUNCTION, CO 81502

SHIP TO

INVOICE
HQ10948 00

495.00	T
16.89	T
45.00	T
603.52	T
131.38	T
25.60	T
6.80	T
337.92	T
.00	T
.00	T
90.00	T
13.00	T
1.98	T
1.22	T
128.94	T
227.00	T

CITY LOCAL TAX

P.01

REMIT TO

GRAND JUNCTION WATER
619 21 1/2 ROAD BLDG A
GRAND JUNCTION, CO 81505

INVOICE
NO 10948 00

SOLD TO

EDEX CONSTRUCTION INC
644 BEAN RANCH ROAD
WHITEWATER, CO 81527

SHIP TO

DEX CONST.
70 DAKOTA WEST SUD
125 D-1/2 RD
GRAND JUNCTION, CO 81504

1	EA 6	100 SS	100			
2	20	EA 8X9/4	202B-3620	PER	20	15.20
3	20	EA 3/4"	CKCOMP	COND STOP	20	17.00
4	800	FT 3/4	K 100 K	SOFT COPPER TUBE	800	21.20
5	20	EA 5/8X3/4X24	VHC72	24WPP33	20	.9700
6	1	EA 9.54B	CHLORINE	TABS	1	79.8000
7	200	EA 12X20'	BAIL POLYWRAP	30" WIDTH	200	28.8000
8	3	EA POLYWRAP	TAPE		3	4.5000
9						6.7500
10						20.25
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						

Thank You

NET 30TH	18967.75	ITEM TOTAL	FREIGHT	STATE %	STATE TAX	CITY %	CITY/LOCAL TAX
				800	929.42	2.750	521.61
							20418.78

C-50-A REV 402

YOU MAY DEDUCT \$379.36

Geocode: CO-050770240

#20,000

SEP-14-2004 03:10 AM

GRAND JUNCTION WATER

LEIN WAIVER

For good consideration, the undersigned jointly and severally hereby forever release, discharge, acquit and forgive G & R West L.L.C. a Colorado Limited Liability Company, from any and all claims, actions, suits, demands, agreements, and each of them, if more than one, liabilities, judgment, and proceedings both at law and in equity arising from the beginning of time to the date of these presents and as more related to or arising from:

The contract dated 05-14-2003 for filling #1 at Dakota West Subdivision and the contract dated 07-24-2003 for filling #2 at Dakota West Subdivision between Edex Corporation and G & R West L.L.C. of all labor and materials delivered to the jobsite.

We release G & R West L.L.C. a Colorado Limited Liability Company and it's officers Robert and Gina Cantrell from any and all work, materials, and liabilities done by Don Poundstone and Edex Corporation from the signed contract date and any future transactions between parties.

This release shall be binding upon and inure to the benefit of the parties, their successors, assigns and personal representatives.

X Curtis S. Haynes Dated 9/8/03
Releasor

Please Print

Co.Rep: CURTIS HAYNES

Title: President

Co. Name: WIN WATER

Address: 819 21 1/2 RD

GRAND JUNCTION CO 81505

Phone 255-9015

PAID \$20,000 OF BALANCE

9-8-03

FILING 1

**DEVELOPMENT IMPROVEMENTS AGREEMENT
DISBURSEMENT LOG AND AUTHORIZATION**

PROJECT: Dakota West Filing	Construction Costs: \$357,891.16	DIA NOT RECORDED:
DEVELOPER: G & R West Inc	20% City Security: \$65,900.45	DIA RECORDED: x
ESCROW AGENCY:	Total DIA Amount: \$423,791.61	Book - _____
		Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.75	\$19,650.00	\$28,388.91	\$357,891.16
Disbursements								
27-Jun-03	lcl	\$38,136.00	(1-1)	55				\$38,136.00
18-Jul-03	lcl			\$17,108.60	(1-2)			\$17,108.60
19-Aug-03	lcl	\$8,612.50	\$35,761.00		\$10,304.00		\$4,482.64	\$59,160.14
3-Sep-03	lcl	\$1,600.00	(1-3)					\$1,600.00
29-Oct-03	lcl						\$13,426.20	\$13,426.20
18-Nov-03	lcl			\$72,874.70	(1-5)	\$3,690.00	(1-5)	\$76,564.70
18-Dec-03	LCL	\$3,375.93	(1-7)	\$45,665.50	(1-9)		\$2,516.25	(1-8) \$51,557.68
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$51,724.43	\$35,761.00	\$135,648.80	\$13,994.00	\$0.00	\$20,425.09	\$257,553.32
Remaining Disbursable Balance		\$3,545.57	\$16,479.00	\$23,451.70	\$29,247.75	\$19,650.00	\$7,963.82	\$100,337.84

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$257,553.32, including all previous payments, to the Developer for work completed on the Project.

Signature: _____

Date: _____

Name: Laura C. Lamberty

Title: Development Engineer

ta West Subdivision (Phase I)

February 18, 2003

ppment Improvments Agreement

				Unit	Total
General:				Price	Price
		Units	Quantity		
1	Mobilization	LS	1	3000.00	\$3,000.00
2	Dust Abatement	LS	1	3000.00	\$3,000.00
3	Stormwater Management	LS	1	1500.00	\$1,500.00
				Sub-total General Items:	\$7,500.00
Water system:				Unit	Total
		Units	Quantity	Price	Price
1	Connect Water	EA	1	600.00	\$600.00
2	8" Waterline	LF	1143	20.00	\$22,860.00
3	8" Fittings w/Thrust Blocks	EA	2	200.00	\$400.00
4	8" Gate Valves & Boxes	EA	6	625.00	\$3,750.00
5	2" Blow Off Valve	EA	3	250.00	\$750.00
6	Water Service	EA	34	150.00	\$5,100.00
7	3/4" Service Tap/Corp	LF	1438	10.00	\$14,380.00
8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.00
				Sub-total Water Items:	\$52,240.00
Sanitary Sewer system:				Unit	Total
		Units	Quantity	Price	Price
1	Connect Sewer	EA	1	800.00	\$800.00
2	8" PVC Sewer	LF	1721	16.00	\$27,536.00
3	San. Sew. Manholes	EA	6	1400.00	\$8,400.00
4	Concrete Encasement	LF	20	33.00	\$660.00
5	4" Service Tap	EA	34	75.00	\$2,550.00
6	4" Service Line	LF	1277	12.00	\$15,324.00
				Sub-total Off Sanitary Sewer Items:	\$55,270.00
Storm Sewer system:				Unit	Total
		Units	Quantity	Price	Price
1	18" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168.00
2	Double Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000.00
3	Outlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$500.00
4	Retention Ponds (Excavation and stormwater discharge system)	LS	1	13550.00	\$13,550.00
5	Retention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650.00
				Sub-total Storm Sewer Items:	\$40,868.00
Roadway Improvements				Unit	Total
On Site-Phase I:				Price	Price
		Units	Quantity		
1	Clearing and Grubbing	LS	1	5000.00	\$5,000.00
2	Excavation	CY	8779	1.50	\$13,168.50
3	Embankment	CY	117	2.50	\$292.50
4	6'-6" Driveover C,G&SW	LF	2075	14.00	\$29,050.00
5	Radii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044.00
6	Drain Trough Metal Frame and Cover	LF	44	10.00	\$440.00
7	8" Thick Concrete Retaining Wall	SF	525	10.00	\$5,250.00
8	3" Asphalt Pavement	SY	3274	8.00	\$26,192.00
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50	\$10,153.00
10	7.25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823.50
11	Stabilization	SY	650	8.50	\$5,525.00
12	Stop/Street Signs	EA	2	400.00	\$800.00
13	Speed Limit Signs	EA	1	400.00	\$400.00
14	End of Roadway Markers	EA	3	600.00	\$1,800.00
15	Postal Box Pads w/anchor bolts	EA	1	600.00	\$600.00
				Sub-total On-Site Roadway Items:	\$136,538.50

Off Site-D.5 Road:						
1	Excavation		CY	631	1.50	\$946.50
2	Embankment		CY	46.5	2.50	\$116.25
3	2'-0" Vertical C,G&SW		LF	117	14.00	\$1,638.00
4	8'-0" Detached Sidewalk		SY	104	30.00	\$3,120.00
5	Radii, Aprons, Pan and Handicap Ramps		SY	54	38.00	\$2,052.00
6	4" Asphalt Pavement		SY	1216	11.00	\$13,376.00
7	6" Aggregate Base Course (CL.6)-Sidewalk		SY	163	6.50	\$1,059.50
8	6" Aggregate Base Course (CL.6)- D.5 Road		SY	1285	6.50	\$8,352.50
9	10.75" Pit Run (CL.3)- D.5 Road		SY	1285	5.00	\$6,425.00
10	Striping		GI	1	40.00	\$40.00
11	Stop/Street Signs		EA	2	400.00	\$800.00
Sub-total Off-Site Roadway Items:						\$37,085.75
Sub-total Roadway Items:						\$173,624.25
PROJECT SUBTOTAL						\$329,502.25
(incl. 20% per City Req)						395,402.70
Miscellaneous						PRICE
1	Construction Phase Engineering			2.00%		\$6,590
2	Construction Phase Surveying			2.00%		\$6,590
3	Development Inspection Costs			1.25%		\$4,119
4	Quality Control			1.50%		\$4,943
5	City Inspection			0.50%		\$1,648
6	As-built survey and drawing revision			LS		\$4,500
Sub-total Miscellaneous Items:						\$28,388.91
Total Project Cost:						\$357,891.16
(incl. 20% per City Req)						\$423,791.61
SIGNATURE OF DEVELOPER						DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE						
CITY ENGINEER						DATE
COMMUNITY DEVELOPMENT						DATE

02/12/2002

STREETS

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: G+R WEST LLC. (owner), for work at DAKOTA WEST FILING 1 (subdivision)

accomplished through the date of 8-17-04 by B+B CONTRACTING (subcontractor) as shown on

the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated 9-14, 2004 by B CONTRACTORS (subcontractor)

*FILING 1
STREETS
\$1536.74*

Per paragraph 2(a) of the disbursement certify that all costs for which the advance improvements on the Property; that all work specifications submitted to and approved funds are being requested for work not completed improvements for which payment is requested specifications and conditions of the approved

_____ Subdivision, the signatures below are in accordance with the plans and formed in a workmanlike manner; that no the Project Engineer has inspected the been completed in accordance with all terms,

PROJECT ENGINEER / MANAGER RECOMMENDATIONS: _____ meets the requirements of the Contract Documents

(with any accompanying documentation) Payment Due is recommended.

Dated _____, 200__

By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200__

CITY OF GRAND JUNCTION

By: _____

Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-14, 2004

Company: G+R WEST LLC
By & Title: Robert Cantrell MGR

B & B CONTRACTORS

618 DIKE ROAD
GRAND JCT., CO 81503
970-257-9510

Invoice

DATE	INVOICE #
8/17/2004	1565

BILL TO
G & R West, LLC 474 Bismark St. Grand Junction, CO 81504 258-8164 fax, Colorado 523-0354

P.O. NO.	TERMS	PROJECT
	Net 30	

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
		DAKOTA WEST D 1/2 ROAD		
STRIPING	1,056	Double Yellow Striping	0.34	359.04
STRIPING	1,015	4" Striping	0.22	223.30
STRIPING	50	8" Striping	0.38	19.00
ARROWS	1	8' Thermoplastic Directional Arrows	130.00	130.00
GRINDING	603	Stripe Removal	0.80	482.40

It's been a pleasure working with you!	Total	\$1,213.74
--	--------------	------------

A finance charge of 1% Per Month will be added to any invoice not paid by the last day of the month in which it is due. 100% of all fees incurred while collecting past due accounts will be charged to that account.



**CC ENTERPRISES -
TRAFFIC CONTROL SPECIALISTS, INC.**
830 21½ ROAD
GRAND JCT., CO 81505
PH. (970) 242-0669

**015489
Invoice**

Invoice Number:
15489
Invoice Date:
Aug 14, 2004
Page:
1

Project Information

G & R WEST, LLC
474 BISMARCK
GRAND JUNCTION, CO 81504

Requested By WANDA BRYAN B & B 250-5874
PO #
Project BISMARK & D 1/2

Customer ID	CC Project ID	Payment Terms
GRWEST	GRW401	Net Due Upon Receipt

Description	Unit	Qty	Unit Price	Extension
TRAFFIC CONTROL SUPERVISOR		2.50	50.00	125.00
FLAGGING		10.00	18.00	180.00
EQUIPMENT RENTAL-SEE ATTACHED				18.00
JOB COMPLETE				

NET AMOUNT DUE

323.00

Contractor agrees to pay CC Enterprises within seven (7) days after receipt of invoice. Interest will accrue at the rate of fifteen (15) percent per annum on payments not made in a timely manner. If it becomes necessary for CC Enterprises to incur collection costs for any amount due on this invoice, the contractor promises to pay additional collection costs including reasonable attorney fees and court costs.

Dakota West Subdivision (Phase I)

February 18, 2003

Development Improvements Agreement

				Unit	Total
General:		Units	Quantity	Price	Price
1	Mobilization	LS	1	3000.00	\$3,000.00
2	Dust Abatement	LS	1	3000.00	\$3,000.00
3	Stormwater Management	LS	1	1500.00	\$1,500.00
				Sub-total General Items:	\$7,500.00
				Unit	Total
Water system:		Units	Quantity	Price	Price
1	Connect Water	EA	1	600.00	\$600.00
2	8" Waterline	LF	1143	20.00	\$22,860.00
3	8" Fittings w/Thrust Blocks	EA	2	200.00	\$400.00
4	8" Gate Valves & Boxes	EA	6	625.00	\$3,750.00
5	2" Blow Off Valve	EA	3	250.00	\$750.00
6	Water Service	EA	34	150.00	\$5,100.00
7	3/4" Service Tap/Corp	LF	1438	10.00	\$14,380.00
8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.00
				Sub-total Water Items:	\$52,240.00
				Unit	Total
Sanitary Sewer system:		Units	Quantity	Price	Price
1	Connect Sewer	EA	1	800.00	\$800.00
2	8" PVC Sewer	LF	1721	16.00	\$27,536.00
3	San. Sew. Manholes	EA	6	1400.00	\$8,400.00
4	Concrete Encasement	LF	20	33.00	\$660.00
5	4" Service Tap	EA	34	75.00	\$2,550.00
6	4" Service Line	LF	1277	12.00	\$15,324.00
				Sub-total Off Sanitary Sewer Items:	\$55,270.00
				Unit	Total
Storm Sewer system:		Units	Quantity	Price	Price
1	18" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168.00
2	Double Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000.00
3	Outlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$500.00
4	Retention Ponds (Excavation and stormwater discharge system)	LS	1	13550.00	\$13,550.00
5	Retention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650.00
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				Unit	Total
Roadway Improvements		Units	Quantity	Price	Price
On Site-Phase I:					
1	Clearing and Grubbing	LS	1	5000.00	\$5,000.00
2	Excavation	CY	8779	1.50	\$13,168.50
3	Embankment	CY	117	2.50	\$292.50
4	6'-6" Driveover C,G&SW	LF	2075	14.00	\$29,050.00
5	Radii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044.00
6	Drain Trough Metal Frame and Cover	LF	44	10.00	\$440.00
7	8" Thick Concrete Retaining Wall	SF	525	10.00	\$5,250.00
8	3" Asphalt Pavement	SY	3274	8.00	\$26,192.00
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50	\$10,153.00
10	7.25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823.50
11	Stabilization	SY	650	8.50	\$5,525.00
12	Stop/Street Signs	EA	2	400.00	\$800.00
13	Speed Limit Signs	EA	1	400.00	\$400.00
14	End of Roadway Markers	EA	3	600.00	\$1,800.00
15	Postal Box Pads w/anchor bolts	EA	1	600.00	\$600.00
				Sub-total On-Site Roadway Items:	\$136,538.50

Off Site-D.5 Road:						
1	Excavation		CY	631	1.50	\$946.50
2	Embankment		CY	46.5	2.50	\$116.25
3	2'-0" Vertical-C,G&SW		LF	117	14.00	\$1,638.00
4	8'-0" Detached Sidewalk		SY	104	30.00	\$3,120.00
5	Radii, Aprons, Pan and Handicap Ramps		SY	54	38.00	\$2,052.00
6	4" Asphalt Pavement		SY	1216	11.00	\$13,376.00
7	6" Aggregate Base Course (CL.6)-Sidewalk		SY	163	6.50	\$1,059.50
8	6" Aggregate Base Course (CL.6)- D.5 Road		SY	1285	6.50	\$8,352.50
9	10.75" Pit Run (CL.3)- D.5 Road		SY	1285	5.00	\$6,425.00
10	Striping		GI	1	40.00	\$40.00
11	Stop/Street Signs		EA	2	400.00	\$800.00
Sub-total Off-Site Roadway Items:						\$37,085.75
Sub-total Roadway Items:						\$173,624.25
PROJECT SUBTOTAL						\$329,502.25
(incl. 20% per City Req)						\$395,402.70
Miscellaneous						PRICE
1	Construction Phase Engineering			2.00%		\$6,590
2	Construction Phase Surveying			2.00%		\$6,590
3	Development Inspection Costs			1.25%		\$4,119
4	Quality Control			1.50%		\$4,943
5	City Inspection			0.50%		\$1,648
6	As-built survey and drawing revision			LS		\$4,500
Sub-total Miscellaneous Items:						\$28,388.91
Total Project Cost:						\$357,891.16
(incl. 20% per City Req)						\$423,791.61
SIGNATURE OF DEVELOPER						DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE						
CITY ENGINEER						DATE
COMMUNITY DEVELOPMENT						DATE

1536.74

GRADING & DRAINAGE
REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: GAR WEST LLC. (owner), for work at NAKOTA WEST FILING 1 (subdivision)

accomplished through the date of _____ by ELAM CONSTRUCTION (subcontractor) as shown on the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200__ ELAM CONSTRUCTION (subcontractor)

By: _____

Filing I

28,809.50

Grading + Drainage

Per paragraph 2(a) of the disbursement agreement I certify that all costs for which the advance is being requested are improvements on the Property; that all work performed conforms to the specifications submitted to and approved by the City, and that funds are being requested for work not completed, no improvements for which payment is requested; and that the work conforms to the specifications and conditions of the approved plans.

Subdivision, the signatures below are in accordance with the construction of the subdivision in accordance with the plans and specifications and that the project Engineer has inspected the work completed in accordance with all terms,

PROJECT ENGINEER / MANAGER RECOMMENDATION: _____ meets the requirements of the Contract Documents and _____

(with accompanying documentation) payment Due is recommended.

Dated _____, 200__

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200__

CITY OF GRAND JUNCTION

By: _____

Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-14, 2004

Company: GAR WEST LLC.

By & Title: Robert Stewart MGR

02/12/2002

As part of the process of filing a Request for Disbursement, the Developer must provide the following information:

1. Developer shall submit a spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current Request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA.
2. Developer shall submit a copy of the enclosed Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns.



1225 South 7th St.
 Grand Junction, CO 81501-7791
 (970) 242-5370 • FAX (970) 245-7716

INVOICE

No 36677

G & R West, LLC
 2650 El Corona Drive
 Grand Junction, CO 81501

Invoice Date	4/21/2004
Customer Number	2105
Job Number	33028
Customer Order Number	
Location of Work	Dakota West Subdivision Filing I
Date of Work	Thru 4/20/04

TERMS: DUE 10TH OF MONTH FOLLOWING INVOICE DATE. 1.5% per month (18% annual rate) charged on past due accounts. Buyer agrees to pay reasonable attorney fees and costs in the event of default.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Progress Billing # 4 For Dakota West Subdivision Filing I (See attached Schedule of Values)		6,232.00
	Total Due this Invoice		\$ 6,232.00
	<i>GRADING & DRAINAGE FILING I</i>		

Please pay from invoice. THANK YOU

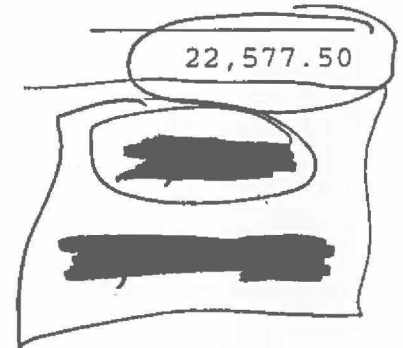
ELAM CONSTRUCTION, INC.
 1225 SOUTH 7TH STREET
 GRAND JUNCTION, CO 81501
 970-242-5370

Statement Date	05/04/04
Customer Number	4560
Page Number	1

G & R WEST, LLC
 2650 EL CORONA DRIVE
 GRAND JUNCTION, CO 81501

FILING 1

Invoice No	Description	Inv Date	Invoice Amt	Payments	Balance Due
36495.3R	Retention	10/03/03	1,900.00		1,900.00
36593RR	Retention	11/21/03	3,435.52		3,435.52
396592RR	Retention	11/21/03	4,281.08		4,281.08
36618	Regular Payment	12/05/03 01/05/04	40,850.50	36,765.45	4,085.05
36620	Regular Payment	12/05/03 01/05/04	26,438.50	23,794.65	2,643.85
3677	Regular	04/21/04	6,232.00		6,232.00
Total Statement Amount					22,577.50

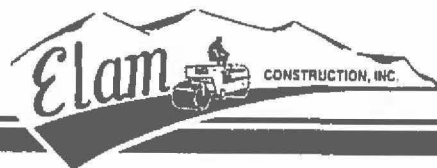


GRADING & DRAINAGE FILING 1

22,577.50
6,232.00

28,809.50

Curr Activity	31-60 Balance	61-90 Balance	Over 90 Balance	Future Ret Due
6,232.00			6,728.90	9,616.60



FILING 1

**DEVELOPMENT IMPROVEMENTS AGREEMENT
DISBURSEMENT LOG AND AUTHORIZATION**

PROJECT: Dakota West Filing	Construction Costs: \$357,891.16	DIA NOT RECORDED:
DEVELOPER: G & R West inc	20% City Security: \$65,900.45	DIA RECORDED: x
ESCROW AGENCY:	Total DIA Amount: \$423,791.61	Book - _____
		Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.75	\$19,650.00	\$28,388.91	\$357,891.16
Disbursements								
27-Jun-03	lcl	\$38,136.00 (1-1)						\$38,136.00
18-Jul-03	lcl			\$17,108.60 (1-2)				\$17,108.60
19-Aug-03	lcl	\$8,612.50	\$35,761.00		\$10,304.00		\$4,482.64	\$59,160.14
3-Sep-03	lcl	\$1,600.00 (1-3)						\$1,600.00
29-Oct-03	lcl						\$13,426.20	\$13,426.20
18-Nov-03	lcl			\$72,874.70 (1-5)	\$3,690.00 (1-5)			\$76,564.70
18-Dec-03	LCL	\$3,375.93 (1-7)		\$45,665.50 (1-9)			\$2,516.25 (1-8)	\$51,557.68
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$51,724.43	\$35,761.00	\$135,648.80	\$13,994.00	\$0.00	\$20,425.09	\$257,553.32
Remaining Disbursable Balance								
		\$3,545.57	\$16,479.00	\$23,451.70	\$29,247.75	\$19,650.00	\$7,963.82	\$100,337.84

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$257,553.32, including all previous payments, to the Developer for work completed on the Project.

Signature: _____

Date: _____

Name: Laura C. Lamberty

Title: Development Engineer

Filing II
912.43

02/12/2002

CITY INSPECTIONS

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: GTR WEST L.L.C. (owner), for work at DAKOTA WEST (subdivision)

accomplished through the date of _____ by CITY OF GRAND JUNCTION (subcontractor) as shown on the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200____ (subcontractor)

By: _____

Title: _____

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200____ Name: _____

By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200____ CITY OF GRAND JUNCTION

By: _____

Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-14, 2004

Company: GTR WEST L.L.C.

By & Title: [Signature] MGR

02/12/2002

As part of the process of filing a Request for Disbursement, the Developer must provide the following information:

1. Developer shall submit a spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current Request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA.
2. Developer shall submit a copy of the enclosed Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns.

INVOICE

ACCOUNT NUMBER: @00021486

INVOICE NUMBER: S0032800

Rob Cautrell
2650 El Corona

INVOICE DATE: August 20, 2004

DUE DATE: September 19, 2004

Grand Junction CO 81501

Amount Enclosed: _____

Please tear and return this portion with payment

CODE	DESCRIPTION	CHARGE AMOUNT	PAYMENTS CREDITS	BALANCE DUE
INSP	Dev Inspection Fees 2nd Quarter 2004 Inspection Fees Dakota West Subdivision X03021 Engineer: Laura Lamberty 256-4155	912.43	0.00	912.43
TOTAL		\$912.43	\$0.00	\$912.43

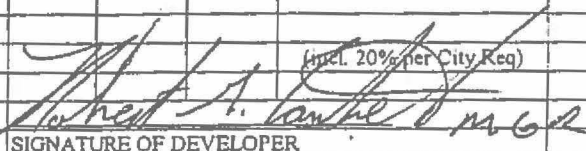
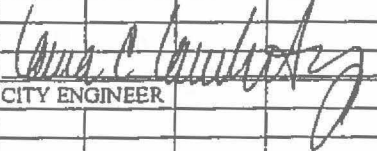
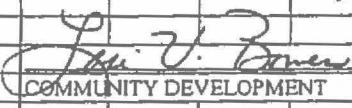
COMMENT:

If you have any questions, please contact your Development Engineer.

INVOICE NUMBER: S0032800
ACCOUNT NUMBER: @00021486

CITY OF GRAND JUNCTION
250 N. 5th Street
Grand Junction, CO 81501
(970) 244-1581

Dakota West Subdivision (Filing 2)					July 1, 2003		
Development Improvements Agreement							
				Units	Quantity	Unit Price	Total Price
General:							
1	Mobilization		LS	1	3000.00	\$3,000.00	
2	Dust Abatement		LS	1	3000.00	\$3,000.00	
3	Stormwater Management		LS	1	1500.00	\$1,500.00	
Sub-total General Items:						\$7,500.00	
Water system:				Units	Quantity	Unit Price	Total Price
1	Connect Water		EA	2	600.00	\$1,200.00	
2	8" Waterline		LF	1170	20.00	\$23,400.00	
3	8" Fittings w/Thrust Blocks		EA	4	200.00	\$800.00	
4	8" Gate Valves & Boxes		EA	4	625.00	\$2,500.00	
5	2" Blow Off Valve		EA	4	250.00	\$1,000.00	
6	Water Service		EA	27	150.00	\$4,050.00	
7	3/4" Service Tap/Corp		LF	1089	10.00	\$10,890.00	
8	Fire Hydrant Assemblies		EA	2	2200.00	\$4,400.00	
Sub-total Water Items:						\$48,240.00	
Sanitary Sewer system:				Units	Quantity	Unit Price	Total Price
1	Connect Sewer		EA	2	800.00	\$1,600.00	
2	8" PVC Sewer		LF	634	16.00	\$10,144.00	
3	San. Sew. Manholes		EA	4	1400.00	\$5,600.00	
4	Concrete Encasement		LF	20	33.00	\$660.00	
5	4" Service Tap		EA	14	75.00	\$1,050.00	
6	4" Service Line		LF	580	12.00	\$6,960.00	
Sub-total Off Sanitary Sewer Items:						\$26,014.00	
Roadway Improvements				Units	Quantity	Unit Price	Total Price
1	Clearing and Grubbing		LS	1	5000.00	\$5,000.00	
2	Excavation		CY	5473	1.50	\$8,209.50	
3	Embankment		CY	685	2.50	\$1,712.50	
4	6'-6" Driveover C,G&SW		LF	2176	14.00	\$30,464.00	
5	Radii, Aprons, Pan and Handicap Ramps		SY	200	38.00	\$7,600.00	
8	3" Asphalt Pavement		SY	4072	8.00	\$32,576.00	
9	6" Aggregate Base Course (CL.6)-Sidewalk		SY	1696	6.50	\$11,024.00	
10	7.25" Aggregate Base Course (CL.6)		SY	4294	8.50	\$36,499.00	
11	Stabilization		SY	780	8.50	\$6,630.00	
12	Stop/Street Signs		EA	2	400.00	\$800.00	
13	Speed Limit Signs		EA	1	400.00	\$400.00	
Sub-total Roadway Items:						\$140,915.00	

PROJECT SUBTOTAL			\$222,669.00
(incl. 20% per City Req)			
Miscellaneous			PRICE
1	Construction Phase Engineering	2.00%	\$4,453
2	Construction Phase Surveying	2.00%	\$4,453
3	Development Inspection Costs	1.25%	\$2,783
4	Quality Control	1.50%	\$3,340
5	City Inspection	0.50%	\$1,113
6	As-built survey and drawing revision	LS	\$4,500
Sub-total Miscellaneous Items:			\$20,643.50
Total Project Cost:			\$243,312.50
(incl. 20% per City Req)			
Total Project Cost:			\$291,975.00
 SIGNATURE OF DEVELOPER			DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE			
 CITY ENGINEER			7-18-03 DATE
 COMMUNITY DEVELOPMENT			7-18-03 DATE

02/12/2002

STREETS

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: G & R WEST LLC. (owner), for work at DAKOTA WEST FILING 1 & 2 (subdivision)

accomplished through the date of 8-20-2003 By ADECK CONCRETE (subcontractor) as shown on

- the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200__

ADECK CONCRETE (subcontractor)

By: Michael Wells

Title: Office Manager

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and _____ in accordance with the plans and specifications submitted to and approved by the City; that the _____ in a workmanlike manner; that no funds are being requested for _____ or for _____ that such _____ engineer has inspected the _____ and in accordance with all terms, _____ improvements for _____ that such _____

PROJECT ENGINEER meets the requirement

FILING I
STREETS.
~~38,064.00~~
44,904.00

FILING II
STREETS.
38,064.00

PROJECT ENGINEER meets the requirement

(with accompanying documentation) Due is recommended.

Dated _____

CITY OF GRAND JUNCTION meets the requirements of the Development

(with accompanying documentation) Due is recommended.

Dated _____

By: _____

Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-13, 2004

Company: G & R WEST LLC

By & Title: Robert Van der Meer

02/12/2002

As part of the process of filing a Request for Disbursement, the Developer must provide the following information:

1. Developer shall submit a spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current Request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA.
2. Developer shall submit a copy of the enclosed Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns.

ADCOCK CONCRETE

1204 N. 7th Street, Suite #110
 Grand Junction, CO 81501
 Phone: 970-242-8567
 Fax: 970-242-2061

Invoice

DATE	INVOICE #
10/24/2003	1190

BILL TO

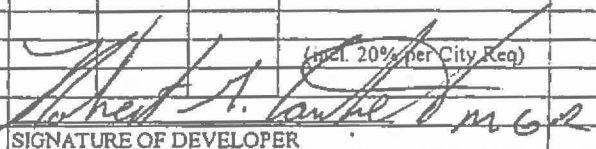
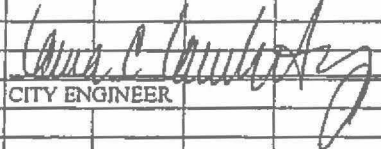
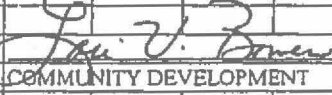
Elam Construction, Inc.
 1225 South 7th Street
 Grand Junction, CO 81501

FILING 2

Terms
20 days

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
RO Curb and Gutter	1	ls	30,464.00	30,464.00
Ramps, Pans and Fillets	1	ls	7,600.00	7,600.00
DAKOTA WEST - Phase 2			Total	\$38,064.00

Dakota West Subdivision (Filing 2)				July 1, 2003			
Development Improvements Agreement							
				Units	Quantity	Unit Price	Total Price
General:							
1	Mobilization		LS	1	3000.00		\$3,000.00
2	Dust Abatement		LS	1	3000.00		\$3,000.00
3	Stormwater Management		LS	1	1500.00		\$1,500.00
						Sub-total General Items:	\$7,500.00
Water system:				Units	Quantity	Unit Price	Total Price
1	Connect Water		EA	2	600.00		\$1,200.00
2	8" Waterline		LF	1170	20.00		\$23,400.00
3	8" Fittings w/Thrust Blocks		EA	4	200.00		\$800.00
4	8" Gate Valves & Boxes		EA	4	625.00		\$2,500.00
5	2" Blow Off Valve		EA	4	250.00		\$1,000.00
6	Water Service		EA	27	150.00		\$4,050.00
7	3/4" Service Tap/Corp		LF	1089	10.00		\$10,890.00
8	Fire Hydrant Assemblies		EA	2	2200.00		\$4,400.00
						Sub-total Water Items:	\$48,240.00
Sanitary Sewer system:				Units	Quantity	Unit Price	Total Price
1	Connect Sewer		EA	2	800.00		\$1,600.00
2	8" PVC Sewer		LF	634	16.00		\$10,144.00
3	San. Sew. Manholes		EA	4	1400.00		\$5,600.00
4	Concrete Encasement		LF	20	33.00		\$660.00
5	4" Service Tap		EA	14	75.00		\$1,050.00
6	4" Service Line		LF	580	12.00		\$6,960.00
						Sub-total Off Sanitary Sewer Items:	\$26,014.00
Roadway Improvements				Units	Quantity	Unit Price	Total Price
1	Clearing and Grubbing		LS	1	5000.00		\$5,000.00
2	Excavation		CY	5473	1.50		\$8,209.50
3	Embankment		CY	685	2.50		\$1,712.50
4	6'-6" Driveover C,G&SW		LF	2176	14.00		\$30,464.00
5	Radii, Aprons, Pan and Handicap Ramps		SY	200	38.00		\$7,600.00
8	3" Asphalt Pavement		SY	4072	8.00		\$32,576.00
9	6" Aggregate Base Course (CL.6)-Sidewalk		SY	1696	6.50		\$11,024.00
10	7.25" Aggregate Base Course (CL.6)		SY	4294	8.50		\$36,499.00
11	Stabilization		SY	780	8.50		\$6,630.00
12	Stop/Street Signs		EA	2	400.00		\$800.00
13	Speed Limit Signs		EA	1	400.00		\$400.00
						Sub-total Roadway Items:	\$140,915.00

PROJECT SUBTOTAL					\$222,669.00
(incl. 20% per City Req)					
Miscellaneous					PRICE
1	Construction Phase Engineering		2.00%		\$4,453
2	Construction Phase Surveying		2.00%		\$4,453
3	Development Inspection Costs		1.25%		\$2,783
4	Quality Control		1.50%		\$3,340
5	City Inspection		0.50%		\$1,113
6	As-built survey and drawing revision		LS		\$4,500
Sub-total Miscellaneous Items:					\$20,643.50
Total Project Cost:					\$243,312.50
(incl. 20% per City Req)					
Total Project Cost:					\$291,975.00
 SIGNATURE OF DEVELOPER					DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND,					
BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF					
CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE					
 CITY ENGINEER					7-18-03 DATE
 COMMUNITY DEVELOPMENT					7-18-03 DATE

9-14-04

LAURA,

G & R WEST PAID
ADCOCK CONCRETE FOR
THEIR SERVICE. THIS WAS
DONE TO ENSURE THAT
ADCOCK WAS PAID AND
AVOID LIENS ON THE
PROPERTY.

INVOICING FOR ELAM
DOES NOT INCLUDE THESE
AMOUNTS.

ROB

ADCOCK CONCRETE

1204 N. 7th Street, Suite #110
 Grand Junction, CO 81501
 Phone: 970-242-8567
 Fax: 970-242-2061

Invoice

DATE	INVOICE #
10/24/2003	1189

BILL TO
Elam Construction, Inc. 1225 South 7th Street Grand Junction, CO 81501 G&R West LLC

FILING 1

Terms
20 days

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6.5' Rollover Curb and Gutter	1	ls	29,050.00	29,050.00
Ramps, Pans and Fillets	1	ls	9,044.00	9,044.00
DAKOTA WEST - Phase 1			Total	\$38,094.00

La West Subdivision (Phase I)
Development Improvements Agreement

February 18, 2003

				Unit	Total
General:		Units	Quantity	Price	Price
1	Mobilization	LS	1	3000.00	\$3,000.00
2	Dust Abatement	LS	1	3000.00	\$3,000.00
3	Stormwater Management	LS	1	1500.00	\$1,500.00
				Sub-total General Items:	\$7,500.00
Water system:				Unit	Total
		Units	Quantity	Price	Price
1	Connect Water	EA	1	600.00	\$600.00
2	8" Waterline	LF	1143	20.00	\$22,860.00
3	8" Fittings w/Thrust Blocks	EA	2	200.00	\$400.00
4	8" Gate Valves & Boxes	EA	6	625.00	\$3,750.00
5	2" Blow Off Valve	EA	3	250.00	\$750.00
6	Water Service	EA	34	150.00	\$5,100.00
7	3/4" Service Tap/Corp	LF	1438	10.00	\$14,380.00
8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.00
				Sub-total Water Items:	\$52,240.00
Sanitary Sewer system:				Unit	Total
		Units	Quantity	Price	Price
1	Connect Sewer	EA	1	800.00	\$800.00
2	8" PVC Sewer	LF	1721	16.00	\$27,536.00
3	San. Sew. Manholes	EA	6	1400.00	\$8,400.00
4	Concrete Encasement	LF	20	33.00	\$660.00
5	4" Service Tap	EA	34	75.00	\$2,550.00
6	4" Service Line	LF	1277	12.00	\$15,324.00
				Sub-total Off Sanitary Sewer Items:	\$55,270.00
Storm Sewer system:				Unit	Total
		Units	Quantity	Price	Price
1	18" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168.00
2	Double Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000.00
3	Outlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$500.00
4	Retention Ponds (Excavation and stormwater discharge system)	LS	1	13550.00	\$13,550.00
5	Retention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650.00
				Sub-total Storm Sewer Items:	\$40,868.00
Roadway Improvements				Unit	Total
On Site-Phase I:		Units	Quantity	Price	Price
1	Clearing and Grubbing	LS	1	5000.00	\$5,000.00
2	Excavation	CY	8779	1.50	\$13,168.50
3	Embankment	CY	117	2.50	\$292.50
4	6'-6" Driveover C,G&SW	LF	2075	14.00	\$29,050.00
5	Radii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044.00
6	Drain Trough Metal Frame and Cover	LF	44	10.00	\$440.00
7	8" Thick Concrete Retaining Wall	SF	525	10.00	\$5,250.00
8	3" Asphalt Pavement	SY	3274	8.00	\$26,192.00
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50	\$10,153.00
10	7.25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823.50
11	Stabilization	SY	650	8.50	\$5,525.00
12	Stop/Street Signs	EA	2	400.00	\$800.00
13	Speed Limit Signs	EA	1	400.00	\$400.00
14	End of Roadway Markers	EA	3	600.00	\$1,800.00
15	Postal Box Pads w/anchor bolts	EA	1	600.00	\$600.00
				Sub-total On-Site Roadway Items:	\$136,538.50

ADCOCK CONCRETE

1204 N. 7th Street, Suite #110
 Grand Junction, CO 81501
 Phone: 970-242-8567
 Fax: 970-242-2061

Invoice

DATE	INVOICE #
10/24/2003	1191

BILL TO
Elam Construction, Inc. 1225 South 7th Street Grand Junction, CO 81501 G&R West LLC

FILING 1

Terms
20 days

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8' Detached Sidewalk	1	ls	3,120.00	3,120.00
2' Sidewalk	1	ls	1,638.00	1,638.00
Ramps, Pans and Fillets	1	ls	2,052.00	2,052.00
D Road Improvements			Total	\$6,810.00

Off-Site-D.5 Road:						
1	Excavation		CY	631	1.50	\$946.50
2	Embankment		CY	46.5	2.50	\$116.25
3	2'-0" Vertical C,G&SW		LF	117	14.00	\$1,638.00
4	8'-0" Detached Sidewalk		SY	104	30.00	\$3,120.00
5	Radii, Aprons, Pan and Handicap Ramps		SY	54	38.00	\$2,052.00
6	4" Asphalt Pavement		SY	1216	11.00	\$13,376.00
7	6" Aggregate Base Course (CL.6)-Sidewalk		SY	163	6.50	\$1,059.50
8	6" Aggregate Base Course (CL.6)- D.5 Road		SY	1285	6.50	\$8,352.50
9	10.75" Pit Run (CL.3)- D.5 Road		SY	1285	5.00	\$6,425.00
10	Striping		GI	1	40.00	\$40.00
11	Stop/Street Signs		EA	2	400.00	\$800.00
Sub-total Off-Site Roadway Items:						\$37,085.75
Sub-total Roadway Items:						\$173,624.25
PROJECT SUBTOTAL						\$329,502.25
(incl. 20% per City Req)						395,402.70
Miscellaneous						PRICE
1	Construction Phase Engineering			2.00%		\$6,590
2	Construction Phase Surveying			2.00%		\$6,590
3	Development Inspection Costs			1.25%		\$4,119
4	Quality Control			1.50%		\$4,943
5	City Inspection			0.50%		\$1,648
6	As-built survey and drawing revision			LS		\$4,500
Sub-total Miscellaneous Items:						\$28,388.91
Total Project Cost:						\$357,891.16
(incl. 20% per City Req)						\$423,791.61
SIGNATURE OF DEVELOPER						DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE						
CITY ENGINEER						DATE
COMMUNITY DEVELOPMENT						DATE

02/12/2002

MISC

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: G & R WEST LLC. (owner), for work at DAKOTA WEST FILING I (subdivision)

accomplished through the date of 7/15/04 by GEOTECH ENG GROUP (subcontractor) as shown on the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200____ GEG (subcontractor)

By: _____

Title: _____

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials applied are in accordance with the plans and specifications submitted to and approved by the City; that all work has been performed in a workmanlike manner; that no funds are being requested for work not specified in the plans; that the Project Engineer has inspected the improvements for which payment is requested and that the improvements have been completed in accordance with all terms, specifications and conditions of the application.

Filing I

PROJECT ENGINEER / MANAGER meets the requirements of the Contract Documents.

Dated _____, 200____

MISC.

675.00

_____ (with any accompanying documentation) Current Payment Due is recommended.

CITY OF GRAND JUNCTION RECOMMENDS that the above improvements meet the requirements of the Development Improvement Ordinance.

Dated _____, 200____

_____ (with accompanying documentation) meets the above Current Payment Due is recommended.

GRAND JUNCTION

Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-14, 2004

Company: G & R WEST LLC.
By & Title: Robert Campbell MGR

Geotechnical Engineering Group, Inc.

Invoice

DATE	INVOICE #
7/15/2004	6471

BILL TO
G & R West, LLC Mr. Robert Cantrell 2650 El Corona Drive Grand Junction, Colorado 81504

P.O. NO.	TERMS	PROJECT
Prp No 03-092	Due on receipt	1385 - Dakota West ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Construction Material Testing Services Dakota West Subdivision, Phase 1, Phase 2, and Phase 3 N & W of D1/2 Road and 31 Road Grand Junction, Colorado		
7.5	Project Geologist	55.00	412.50
6.75	Draftsperson	25.00	168.75
3.75	Clerical	25.00	93.75
		Total	\$675.00

THANKS
M/LB

Work performed through 5/6/04, anticipated final billing for services to date.

Dakota West Subdivision (Phase I)						February 18, 2003	
Development Improvements Agreement							
				Units	Quantity	Unit Price	Total Price
General:							
1	Mobilization	LS	1	3000.00			\$3,000.00
2	Dust Abatement	LS	1	3000.00			\$3,000.00
3	Stormwater Management	LS	1	1500.00			\$1,500.00
						Sub-total General Items:	\$7,500.00
Water system:				Units	Quantity	Unit Price	Total Price
1	Connect Water	EA	1	600.00			\$600.00
2	8" Waterline	LF	1143	20.00			\$22,860.00
3	8" Fittings w/Thrust Blocks	EA	2	200.00			\$400.00
4	8" Gate Valves & Boxes	EA	6	625.00			\$3,750.00
5	2" Blow Off Valve	EA	3	250.00			\$750.00
6	Water Service	EA	34	150.00			\$5,100.00
7	3/4" Service Tap/Corp	LF	1438	10.00			\$14,380.00
8	Fire Hydrant Assemblies	EA	2	2200.00			\$4,400.00
						Sub-total Water Items:	\$52,240.00
Sanitary Sewer system:				Units	Quantity	Unit Price	Total Price
1	Connect Sewer	EA	1	800.00			\$800.00
2	8" PVC Sewer	LF	1721	16.00			\$27,536.00
3	San. Sew. Manholes	EA	6	1400.00			\$8,400.00
4	Concrete Encasement	LF	20	33.00			\$660.00
5	4" Service Tap	EA	34	75.00			\$2,550.00
6	4" Service Line	LF	1277	12.00			\$15,324.00
						Sub-total Off Sanitary Sewer Items:	\$55,270.00
Storm Sewer system:				Units	Quantity	Unit Price	Total Price
1	18" HDPE Storm Sewer w/FES	LF	144	22.00			\$3,168.00
2	Double Combination Inlet w/Curb Opening	EA	2	2000.00			\$4,000.00
3	Outlet Erosion Control (Grouted Rip Rap)	CY	5	100.00			\$500.00
4	Retention Ponds (Excavation and stormwater discharge system)	LS	1	13550.00			\$13,550.00
5	Retention Pond Landscaping (Tract A)	SF	13100	1.50			\$19,650.00
						Sub-total Storm Sewer Items:	\$40,868.00
Roadway Improvements				Units	Quantity	Unit Price	Total Price
On Site-Phase I:							
1	Clearing and Grubbing	LS	1	5000.00			\$5,000.00
2	Excavation	CY	8779	1.50			\$13,168.50
3	Embankment	CY	117	2.50			\$292.50
4	6'-6" Driveover C,G&SW	LF	2075	14.00			\$29,050.00
5	Radii, Aprons, Pan and Handicap Ramps	SY	238	38.00			\$9,044.00
6	Drain Trough Metal Frame and Cover	LF	44	10.00			\$440.00
7	8" Thick Concrete Retaining Wall	SF	525	10.00			\$5,250.00
8	3" Asphalt Pavement	SY	3274	8.00			\$26,192.00
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50			\$10,153.00
10	7.25" Aggregate Base Course (CL.6)	SY	3391	8.50			\$28,823.50
11	Stabilization	SY	650	8.50			\$5,525.00
12	Stop/Street Signs	EA	2	400.00			\$800.00
13	Speed Limit Signs	EA	1	400.00			\$400.00
14	End of Roadway Markers	EA	3	600.00			\$1,800.00
15	Postal Box Pads w/anchor bolts	EA	1	600.00			\$600.00
						Sub-total On-Site Roadway Items:	\$136,538.50

Off Site-D.5 Road:						
1	Excavation		CY	631	1.50	\$946.50
2	Embankment		CY	46.5	2.50	\$116.25
3	2'-0" Vertical C,G&SW		LF	117	14.00	\$1,638.00
4	8'-0" Detached Sidewalk		SY	104	30.00	\$3,120.00
5	Radii, Aprons, Pan and Handicap Ramps		SY	54	38.00	\$2,052.00
6	4" Asphalt Pavement		SY	1216	11.00	\$13,376.00
7	6" Aggregate Base Course (CL.6)-Sidewalk		SY	163	6.50	\$1,059.50
8	6" Aggregate Base Course (CL.6)- D.5 Road		SY	1285	6.50	\$8,352.50
9	10.75" Pit Run (CL.3)- D.5 Road		SY	1285	5.00	\$6,425.00
10	Striping		GI	1	40.00	\$40.00
11	Stop/Street Signs		EA	2	400.00	\$800.00
					Sub-total Off-Site Roadway Items:	\$37,085.75
					Sub-total Roadway Items:	\$173,624.25
PROJECT SUBTOTAL						\$329,502.25
					(incl. 20% per City Req)	395,402.70
Miscellaneous						PRICE
1	Construction Phase Engineering			2.00%		\$6,590
2	Construction Phase Surveying			2.00%		\$6,590
3	Development Inspection Costs			1.25%		\$4,119
4	Quality Control			1.50%		\$4,943
5	City Inspection			0.50%		\$1,648
6	As-built survey and drawing revision			LS		\$4,500
					Sub-total Miscellaneous Items:	\$28,388.91
					Total Project Cost:	\$357,891.16
					(incl. 20% per City Req)	Total Project Cost: \$423,791.61
SIGNATURE OF DEVELOPER						DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE						
CITY ENGINEER						DATE
COMMUNITY DEVELOPMENT						DATE

FILING 1

**DEVELOPMENT IMPROVEMENTS AGREEMENT
DISBURSEMENT LOG AND AUTHORIZATION**

PROJECT: Dakota West Filing
DEVELOPER: G & R West Inc
ESCROW AGENCY:

Construction Costs: \$357,891.16
20% City Security: \$65,900.45
Total DIA Amount: \$423,791.61

DIA NOT RECORDED:
DIA RECORDED: x
Book - _____
Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRIG.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.75	\$19,650.00	\$28,388.91	\$357,891.16
Disbursements								
27-Jun-03	lcl	\$38,136.00	(1-1)	58				\$38,136.00
18-Jul-03	lcl			\$17,108.60	(1-2)			\$17,108.60
19-Aug-03	lcl	\$8,612.50	\$35,761.00		\$10,304.00		\$4,482.64	\$59,160.14
3-Sep-03	lcl	\$1,600.00	(1-3)					\$1,600.00
29-Oct-03	lcl						\$13,426.20	\$13,426.20
18-Nov-03	lcl			\$72,874.70	(1-5)	\$3,690.00	(1-5)	\$76,564.70
18-Dec-03	LCL	\$3,375.93	(1-7)	\$45,665.50	(1-9)		\$2,516.25	(1-8) \$51,557.68
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$51,724.43	\$35,761.00	\$135,648.80	\$13,994.00	\$0.00	\$20,425.09	\$257,553.32
Remaining Disbursable Balance		\$3,545.57	\$16,479.00	\$23,451.70	\$29,247.75	\$19,650.00	\$7,963.82	\$100,337.84

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$257,553.32, including all previous payments, to the Developer for work completed on the Project.

Signature: _____

Date: _____

Name: Laura C. Lamberty

Title: Development Engineer

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: G&R WEST LLC (owner), for work at DAKOTA WEST FILING I (subdivision)

accomplished through the date of _____ by MUNRO PUMP (subcontractor) as shown on

- the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200__ MUNRO PUMP (subcontractor)

By: _____

Title: _____

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested for _____ improvements on the Property; that all work p- specifications submitted to and approved by th _____ Filing I funds are being requested for work not comple improvements for which payment is requested; specifications and conditions of the approved p _____ in connection with the construction of the _____ e in accordance with the plans and _____ rmed in a workmanlike manner; that no _____ ie Project Engineer has inspected the _____ een completed in accordance with all terms, _____

PROJECT ENGINEER / MANAGER RECOM: Misc. _____ (with any accompanying documentation) meets the requirements of the Contract Docume. _____ nt Payment Due is recommended.

Dated _____, 200__ \$789.43 _____

CITY OF GRAND JUNCTION RECOMMEND/ _____ (with any accompanying documentation) meets the requirements of the Development Improvements, _____ e Current Payment Due is recommended.

Dated _____, 200__ _____ NCTION

By: _____

Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-14, 2004 Company: G&R WEST LLC.

By & Title: _____

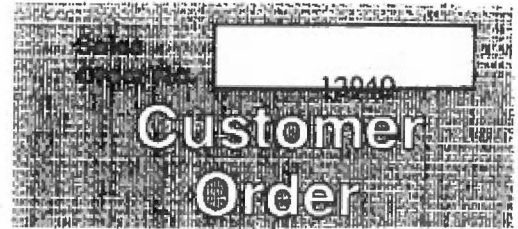
MUNRO SUPPLY INC.

P.O. Box 519 • Grand Junction, CO 81502

SALES
 735 South Ninth Street
 Grand Junction, CO 81501
 Phone 970-242-6810
 Fax 970-241-1368



PARTS AND SERVICE
 808 South Ninth Street
 Grand Junction, CO 81501
 Phone 970-243-2101
 Fax 970-241-3524



This is not an invoice

Sold To: Cash 21-KK

Ship To: ROB CANTRELL

Account No.	Order Date	Ship Via	Terms	Page
21	5/ 6/04		Cash Sale	1
Purchase Order No.	Date Shipped	Salesperson	F.O.B	
	5/ 6/04	Kevin Kerr		
Quantity Ordered	Item Number/ Description	Unit Price	Extended Price	
1	MUFS750S22 FS series dewatering pump 1hp/ 1ph/ 220v	506.25	506.25	
1	BW1500GL2S7OCX B&W LIQUID LEVEL RELAY, 220V, PUMP UP/DOWN BIN - A16/09/A	171.39	171.39	
2	BW6013W5 BRASS ELECTRODE WITH SHIELD, 2" LONG BIN - A16/06/A	17.14	34.28	
1	EL8X8X4 NEMA 3R ENCLOSURE, 8 X 8X 4	21.41	21.41	
		Sale Amount	733.33	
		Misc Charges		
		Sales Tax	56.10	
		Freight		
Original Copy		Total	789.43	

Tract A West Subdivision (Phase I)
Development Improvements Agreement

February 18, 2003

				Unit	Total
General:				Price	Price
		Units	Quantity		
1	Mobilization	LS	1	3000.00	\$3,000.00
2	Dust Abatement	LS	1	3000.00	\$3,000.00
3	Stormwater Management	LS	1	1500.00	\$1,500.00
				Sub-total General Items:	\$7,500.00
Water system:				Unit	Total
		Units	Quantity	Price	Price
1	Connect Water	EA	1	600.00	\$600.00
2	8" Waterline	LF	1143	20.00	\$22,860.00
3	8" Fittings w/Thrust Blocks	EA	2	200.00	\$400.00
4	8" Gate Valves & Boxes	EA	6	625.00	\$3,750.00
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6	Water Service	EA	34	150.00	\$5,100.00
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8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.00
				Sub-total Water Items:	\$52,240.00
Sanitary Sewer system:				Unit	Total
		Units	Quantity	Price	Price
1	Connect Sewer	EA	1	800.00	\$800.00
2	8" PVC Sewer	LF	1721	16.00	\$27,536.00
3	San. Sew. Manholes	EA	6	1400.00	\$8,400.00
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				Sub-total Off Sanitary Sewer Items:	\$55,270.00
Storm Sewer system:				Unit	Total
		Units	Quantity	Price	Price
1	18" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168.00
2	Double Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000.00
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5	Retention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650.00
				Sub-total Storm Sewer Items:	\$40,868.00
Roadway Improvements				Unit	Total
On Site-Phase I:				Price	Price
		Units	Quantity		
1	Clearing and Grubbing	LS	1	5000.00	\$5,000.00
2	Excavation	CY	8779	1.50	\$13,168.50
3	Embankment	CY	117	2.50	\$292.50
4	6'-6" Driveover C,G&SW	LF	2075	14.00	\$29,050.00
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6	Drain Trough Metal Frame and Cover	LF	44	10.00	\$440.00
7	8" Thick Concrete Retaining Wall	SF	525	10.00	\$5,250.00
8	3" Asphalt Pavement	SY	3274	8.00	\$26,192.00
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11	Stabilization	SY	650	8.50	\$5,525.00
12	Stop/Street Signs	EA	2	400.00	\$800.00
13	Speed Limit Signs	EA	1	400.00	\$400.00
14	End of Roadway Markers	EA	3	600.00	\$1,800.00
15	Postal Box Pads w/anchor bolts	EA	1	600.00	\$600.00
				Sub-total On-Site Roadway Items:	\$136,538.50

Off Site-D.5 Road:						
1	Excavation		CY	631	1.50	\$946.50
2	Embankment		CY	46.5	2.50	\$116.25
3	2'-0" Vertical C,G&SW		LF	117	14.00	\$1,638.00
4	8'-0" Detached Sidewalk		SY	104	30.00	\$3,120.00
5	Radii, Aprons, Pan and Handicap Ramps		SY	54	38.00	\$2,052.00
6	4" Asphalt Pavement		SY	1216	11.00	\$13,376.00
7	6" Aggregate Base Course (CL.6)-Sidewalk		SY	163	6.50	\$1,059.50
8	6" Aggregate Base Course (CL.6)- D.5 Road		SY	1285	6.50	\$8,352.50
9	10.75" Pit Run (CL.3)- D.5 Road		SY	1285	5.00	\$6,425.00
10	Striping		GI	1	40.00	\$40.00
11	Stop/Street Signs		EA	2	400.00	\$800.00
Sub-total Off-Site Roadway Items:						\$37,085.75
Sub-total Roadway Items:						\$173,624.25
PROJECT SUBTOTAL						\$329,502.25
(incl. 20% per City Req)						395,402.70
Miscellaneous						PRICE
1	Construction Phase Engineering			2.00%		\$6,590
2	Construction Phase Surveying			2.00%		\$6,590
3	Development Inspection Costs			1.25%		\$4,119
4	Quality Control			1.50%		\$4,943
5	City Inspection			0.50%		\$1,648
6	As-built survey and drawing revision			LS		\$4,500
Sub-total Miscellaneous Items:						\$28,388.91
Total Project Cost:						\$357,891.16
(incl. 20% per City Req)						\$423,791.61
SIGNATURE OF DEVELOPER						DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE						
CITY ENGINEER						DATE
COMMUNITY DEVELOPMENT						DATE

02/12/2002

MISC

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: G&R WEST LLC (owner), for work at DAKOTA WEST FILING 192 (subdivision)

accomplished through the date of 9-7-2004 by THOMPSON-LANFORD CORP (subcontractor) as shown on

the attached itemized list.

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200____ (subcontractor)

By: _____

Title: FILING I

FILING II

Per paragraph 2(a) of the certify that all costs for w improvements on the Proj specifications submitted to funds are being requested improvements for which p specifications and conditio

\$5863.36

have been in materials supp work has been erial not instal mprovements h

4500.00

atures below iction of the and r; that no ed the ith all terms,

PROJECT ENGINEER / M meets the requirements of tl

This Applicatio t of the above Cu (tation)

Dated 9-14

Name: THOMSON LANFORD

By: [Signature]

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200____

CITY OF GRAND JUNCTION

By: _____

Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-14, 2004

Company: G&R WEST LLC

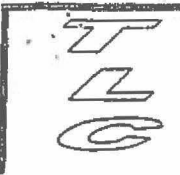
By & Title: [Signature]

MGR

02/12/2002

As part of the process of filing a Request for Disbursement, the Developer must provide the following information:

1. Developer shall submit a spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current Request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA.
2. Developer shall submit a copy of the enclosed Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns.



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlcwest.com
 Facsimile (970) 241-2845
 Telephone: (970) 243-6067
 529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 8421
 Invoice Date: September 07, 2004

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.

AS-BUILTS

Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell

Invoice Amount This Period \$2,522.13
 Total Past Due Amount 3,138.32
 Total Now Due \$5,660.45

Project: 0543-00303 * Dakota West Subdivision Construction Services
 Manager: Jeffrey Mace
 Professional Services for the Period: 8/1/2004 to 8/31/2004

\$4500 TO PH I
\$1160.45 TO PH II

Professional Services

	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Clerical	0.50	35.00	17.50
Designer	15.00	70.00	1,050.00
Senior Project Engineer	10.00	90.00	900.00
Surveyor	2.50	65.00	162.50
			<u>\$2,130.00</u>
Professional Services Totals			

Equipment

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Robotic Total Station	2.50	40.00	100.00
Total Equipment			<u>\$100.00</u>

In House Reproductions

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Blueprints charge	252.00	0.25	63.00
Total In House Reproductions			<u>\$63.00</u>

Outside Reproductions

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Outside Reproductions <i>Plaza Reprographics & Supply</i>	1.00	181.31	181.31
Total Outside Reproductions			<u>\$181.31</u>

Project Totals:

Project Subtotal: 2,474.31
 Finance Charges: 47.82
 Retainer Applied: 0.00
 Retainage: 0.00

9-14-04

LAURA,

THESE GROUP OF INVOICES
FROM TLC ALL ADD UP
TO \$5660.45 OUTSTANDING.
THESE BILLS WERE CHARGES
FOR CREATION OF AS-BUILTS.
SINCE BOTH FILINGS WERE INCLUDED
I'D LIKE TO DISBURSE THE AMOUNT
AS SHOWN. ~~AS SHOWN~~

THANK YOU

ROB

Thompson-Langford Corporation

529 25 1/2 Road
Suite B210
Grand Junction, CO 81505
Phone: 970.243-6067
Fax: 970.241-2845

Statement of Account

G & R West, Inc. - Period Ending 6/30/2004

For: G & R West, Inc.
2650 El Corona Dr.
Grand Junction, CO 81501
Attention: Rob & Gina Cantrell

0543-00303 Dakota West Subdivision Construction Services

CP

<u>Invoice</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Amount</u>	<u>Discount</u>	<u>Payments/ Credits/Retainers</u>	<u>Current Balance</u>
8036	Invoice	6/16/2004	7/16/2004	\$395.00	\$0.00	\$0.00	\$395.00
8157	Invoice	7/7/2004	8/6/2004	\$2,375.82	\$0.00	\$0.00	\$2,375.82
Project Totals:				\$2,770.82	\$0.00	\$0.00	\$2,770.82
Report Totals:				\$2,770.82	\$0.00	\$0.00	\$2,770.82

Accounts Receivable Aging Summary

<u>Unreleased Retainage</u>	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
0.00	2,770.82	0.00	0.00	0.00	0.00



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlcwest.com

Facsimile (970) 241-2845
 Telephone: (970) 243-6067

1529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 8036
 Invoice Date: June 16, 2004

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.

Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell

Invoice Amount This Period \$395.00
Total Past Due 0.00

Total Now Due **\$395.00**

Project: 0543-00303 Dakota West Subdivision Construction Services
 Manager: Jeffrey Mace
 Professional Services for the Period: 5/1/2004 to 5/31/2004

Professional Services

	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Designer	1.25	70.00	87.50
Senior Project Engineer	2.00	90.00	180.00
Professional Land Surveyor	1.50	85.00	127.50
			<hr/>
			\$395.00
Professional Services Totals			

Project Totals:

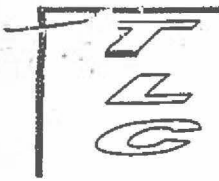
Project Subtotal: 395.00
 Finance Charges: 0.00
 Retainer Applied: 0.00
 Retainage: 0.00

*****Total Invoice Amount This Period: \$395.00**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$395.00	\$21,791.25	\$22,186.25
Reimbursable Expenses:	\$0.00	\$8.73	\$8.73
Outside Services:	\$0.00	\$0.00	\$0.00
Equipment & Materials:	\$0.00	\$3,996.88	\$3,996.88
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<hr/>	<hr/>	<hr/>
	\$395.00	\$25,796.86	\$26,191.86

<u>Aged Receivables:</u>	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
	\$395.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

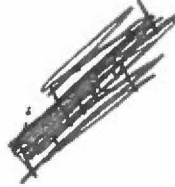
tlc@tlcwest.com
 Facsimile (970) 241-2845
 Telephone: (970) 243-6067
 529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 8157
 Invoice Date: July 07, 2004

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.

Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell



Invoice Amount This Period **\$2,375.82**
Total Past Due Amount **395.00**

Total Now Due **\$2,770.82**

Project: 0543-00303 Dakota West Subdivision Construction Services
 Manager: Jeffrey Mace
 Professional Services for the Period: 6/1/2004 to 6/30/2004

Professional Services

	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Designer	12.50	70.00	875.00
Senior Project Engineer	1.50	90.00	135.00
Professional Land Surveyor	0.25	85.00	21.25
Surveyor	16.00	65.00	1,040.00
			<hr/> \$2,071.25

Professional Services Totals

Equipment

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Robotic Total Station	7.50	40.00	300.00

Total Equipment

\$300.00

Materials

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Materials - Paint	1.00	4.57	4.57

Total Materials

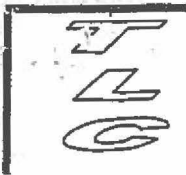
\$4.57

Project Totals:

Project Subtotal: 2,375.82
 Finance Charges: 0.00
 Retainer Applied: 0.00
 Retainage: 0.00

*****Total Invoice Amount This Period:**

\$2,375.82



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlcwest.com
 Facsimile (970) 241-2845
 Telephone: (970) 243-6067
 529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 8294
 Invoice Date: August 09, 2004

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.

Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell

Invoice Amount This Period **\$367.50**
 Total Past Due Amount ~~2,770.82~~
Total Now Due \$3,138.32

Project: 0543-00303 Dakota West Subdivision Construction Services
 Manager: Jeffrey Mace
 Professional Services for the Period: 7/1/2004 to 7/31/2004

Professional Services

	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Designer	5.25	70.00	367.50
			<u>\$367.50</u>
Professional Services Totals			

Project Totals:

Project Subtotal:	367.50
Finance Charges:	0.00
Retainer Applied:	0.00
Retainage:	0.00
***Total Invoice Amount This Period:	<u>\$367.50</u>

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$367.50	\$24,257.50	\$24,625.00
Reimbursable Expenses:	\$0.00	\$8.73	\$8.73
Outside Services:	\$0.00	\$0.00	\$0.00
Equipment & Materials:	\$0.00	\$4,301.45	\$4,301.45
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$367.50</u>	<u>\$28,567.68</u>	<u>\$28,935.18</u>

Aged Receivables:	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
	\$367.50	\$2,770.82	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Tract A West Subdivision (Phase I)

February 18, 2003

Development Improvements Agreement

		Units	Quantity	Unit Price	Total Price
General:					
1	Mobilization	LS	1	3000.00	\$3,000.00
2	Dust Abatement	LS	1	3000.00	\$3,000.00
3	Stormwater Management	LS	1	1500.00	\$1,500.00
Sub-total General Items:					\$7,500.00
Water system:					
1	Connect Water	EA	1	600.00	\$600.00
2	8" Waterline	LF	1143	20.00	\$22,860.00
3	8" Fittings w/Thrust Blocks	EA	2	200.00	\$400.00
4	8" Gate Valves & Boxes	EA	6	625.00	\$3,750.00
5	2" Blow Off Valve	EA	3	250.00	\$750.00
6	Water Service	EA	34	150.00	\$5,100.00
7	3/4" Service Tap/Corp	LF	1438	10.00	\$14,380.00
8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.00
Sub-total Water Items:					\$52,240.00
Sanitary Sewer system:					
1	Connect Sewer	EA	1	800.00	\$800.00
2	8" PVC Sewer	LF	1721	16.00	\$27,536.00
3	San. Sew. Manholes	EA	6	1400.00	\$8,400.00
4	Concrete Encasement	LF	20	33.00	\$660.00
5	4" Service Tap	EA	34	75.00	\$2,550.00
6	4" Service Line	LF	1277	12.00	\$15,324.00
Sub-total Off Sanitary Sewer Items:					\$55,270.00
Storm Sewer system:					
1	18" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168.00
2	Double Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000.00
3	Outlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$500.00
4	Retention Ponds (Excavation and stormwater discharge system)	LS	1	13550.00	\$13,550.00
5	Retention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650.00
Sub-total Storm Sewer Items:					\$40,868.00
Roadway Improvements					
On Site-Phase I:					
1	Clearing and Grubbing	LS	1	5000.00	\$5,000.00
2	Excavation	CY	8779	1.50	\$13,168.50
3	Embankment	CY	117	2.50	\$292.50
4	6'-6" Driveover C,G&SW	LF	2075	14.00	\$29,050.00
5	Radii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044.00
6	Drain Trough Metal Frame and Cover	LF	44	10.00	\$440.00
7	8" Thick Concrete Retaining Wall	SF	525	10.00	\$5,250.00
8	3" Asphalt Pavement	SY	3274	8.00	\$26,192.00
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50	\$10,153.00
10	7.25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823.50
11	Stabilization	SY	650	8.50	\$5,525.00
12	Stop/Street Signs	EA	2	400.00	\$800.00
13	Speed Limit Signs	EA	1	400.00	\$400.00
14	End of Roadway Markers	EA	3	600.00	\$1,800.00
15	Postal Box Pads w/anchor bolts	EA	1	600.00	\$600.00
Sub-total On-Site Roadway Items:					\$136,538.50

Off Site-D.5 Road:						
1	Excavation		CY	631	1.50	\$946.50
2	Embankment		CY	46.5	2.50	\$116.25
3	2'-0" Vertical C,G&SW		LF	117	14.00	\$1,638.00
4	8'-0" Detached Sidewalk		SY	104	30.00	\$3,120.00
5	Radii, Aprons, Pan and Handicap Ramps		SY	54	38.00	\$2,052.00
6	4" Asphalt Pavement		SY	1216	11.00	\$13,376.00
7	6" Aggregate Base Course (CL.6)-Sidewalk		SY	163	6.50	\$1,059.50
8	6" Aggregate Base Course (CL.6)- D.5 Road		SY	1285	6.50	\$8,352.50
9	10.75" Pit Run (CL.3)- D.5 Road		SY	1285	5.00	\$6,425.00
10	Striping		GI	1	40.00	\$40.00
11	Stop/Street Signs		EA	2	400.00	\$800.00
Sub-total Off-Site Roadway Items:						\$37,085.75
Sub-total Roadway Items:						\$173,624.25
PROJECT SUBTOTAL						\$329,502.25
(incl. 20% per City Req)						395,402.70
Miscellaneous						PRICE
1	Construction Phase Engineering			2.00%		\$6,590
2	Construction Phase Surveying			2.00%		\$6,590
3	Development Inspection Costs			1.25%		\$4,119
4	Quality Control			1.50%		\$4,943
5	City Inspection			0.50%		\$1,648
6	As-built survey and drawing revision			LS		\$4,500
Sub-total Miscellaneous Items:						\$28,388.91
Total Project Cost:						\$357,891.16
(incl. 20% per City Req)						\$423,791.61
SIGNATURE OF DEVELOPER						DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE						
CITY ENGINEER						DATE
COMMUNITY DEVELOPMENT						DATE

5660.45
 - 4500.00

 1160.45
 TO PHASE II

Dakota West Subdivision (Filing 2)						July 1, 2003	
Development Improvements Agreement							
				Units	Quantity	Unit Price	Total Price
General:							
1	Mobilization	LS	1	3000.00		\$3,000.00	
2	Dust Abatement	LS	1	3000.00		\$3,000.00	
3	Stormwater Management	LS	1	1500.00		\$1,500.00	
						Sub-total General Items:	\$7,500.00
				Units	Quantity	Unit Price	Total Price
Water system:							
1	Connect Water	EA	2	600.00		\$1,200.00	
2	8" Waterline	LF	1170	20.00		\$23,400.00	
3	8" Fittings w/Thrust Blocks	EA	4	200.00		\$800.00	
4	8" Gate Valves & Boxes	EA	4	625.00		\$2,500.00	
5	2" Blow Off Valve	EA	4	250.00		\$1,000.00	
6	Water Service	EA	27	150.00		\$4,050.00	
7	3/4" Service Tap/Corp	LF	1089	10.00		\$10,890.00	
8	Fire Hydrant Assemblies	EA	2	2200.00		\$4,400.00	
						Sub-total Water Items:	\$48,240.00
				Units	Quantity	Unit Price	Total Price
Sanitary Sewer system:							
1	Connect Sewer	EA	2	800.00		\$1,600.00	
2	8" PVC Sewer	LF	634	16.00		\$10,144.00	
3	San. Sew. Manholes	EA	4	1400.00		\$5,600.00	
4	Concrete Encasement	LF	20	33.00		\$660.00	
5	4" Service Tap	EA	14	75.00		\$1,050.00	
6	4" Service Line	LF	580	12.00		\$6,960.00	
						Sub-total Off Sanitary Sewer Items:	\$26,014.00
				Units	Quantity	Unit Price	Total Price
Roadway Improvements							
1	Clearing and Grubbing	LS	1	5000.00		\$5,000.00	
2	Excavation	CY	5473	1.50		\$8,209.50	
3	Embankment	CY	685	2.50		\$1,712.50	
4	6'-6" Driveover C,G&SW	LF	2176	14.00		\$30,464.00	
5	Radii, Aprons, Pan and Handicap Ramps	SY	200	38.00		\$7,600.00	
8	3" Asphalt Pavement	SY	4072	8.00		\$32,576.00	
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1696	6.50		\$11,024.00	
10	7.25" Aggregate Base Course (CL.6)	SY	4294	8.50		\$36,499.00	
11	Stabilization	SY	780	8.50		\$6,630.00	
12	Stop/Street Signs	EA	2	400.00		\$800.00	
13	Speed Limit Signs	EA	1	400.00		\$400.00	
						Sub-total Roadway Items:	\$140,915.00

PROJECT SUBTOTAL				\$222,669.00
(incl. 20% per City Req)				
Miscellaneous				PRICE
1	Construction Phase Engineering	2.00%		\$4,453
2	Construction Phase Surveying	2.00%		\$4,453
3	Development Inspection Costs	1.25%		\$2,783
4	Quality Control	1.50%		\$3,340
5	City Inspection	0.50%		\$1,113
6	As-built survey and drawing revision	LS		\$4,500
Sub-total Miscellaneous Items:				\$20,643.50
Total Project Cost:				\$243,312.50
(incl. 20% per City Req) Total Project Cost:				\$291,975.00
SIGNATURE OF DEVELOPER				DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE				
CITY ENGINEER				7-18-03 DATE
COMMUNITY DEVELOPMENT				7-18-03 DATE

1160.45



THOMPSON-LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlcwest.com
 Facsimile (970) 241-2845
 Telephone: (970) 243-6067
 529/25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 7426
 Invoice Date: January 15, 2004

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.
 Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell

Invoice Amount This Period \$367.50
 Total Past Due 3,516.91
Total Now Due \$3,884.41

Project: 0543-00303 Dakota West Subdivision Construction Services
 Manager: Jeffrey Mace
 Professional Services for the Period: 12/1/03 to 12/31/03

TOTAL = \$4702.91

Professional Services	Bill Hours	Rate	Charge
Clerical	1.50	35.00	52.50
Design Engineer	4.00	75.00	300.00
			<u>Professional Services Total</u> \$352.50

In House Reproductions	Bill Units	Rate	Charge
Blueprints charge	60.00	0.25	15.00
			<u>Total In House Reproductions</u> \$15.00

Project Totals:

Project Subtotal: 367.50
*****Total Invoice Amount This Period: \$367.50**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$352.50	\$21,393.75	\$21,746.25
Reimbursable Expenses:	\$0.00	\$8.73	\$8.73
Outside Services:	\$0.00	\$0.00	\$0.00
Equipment & Materials:	\$15.00	\$3,981.88	\$3,996.88
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$367.50</u>	<u>\$25,384.36</u>	<u>\$25,751.86</u>

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$367.50	\$3,516.91	\$0.00	\$0.00	\$0.00



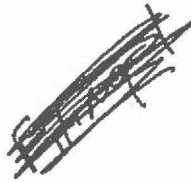
THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlcwest.com
 Facsimile (970) 241-2845
 Telephone: (970) 243-6067
 529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 7653
 Invoice Date: March 15, 2004

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.
 Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell



Invoice Amount This Period **\$45.00**
 Total Past Due Amount **0.00**
Total Now Due \$45.00

Project: 0543-00303 Dakota West Subdivision Construction Services
 Manager: Jeffrey Mace
 Professional Services for the Period: 2/1/2004 to 2/29/2004

Professional Services	Work Hours	Bill Hours	Rate	Charge
Senior Project Engineer	1.50	0.50	90.0000	45.00
Professional Services Totals				\$45.00

Project Totals:

*****Total Invoice Amount This Period: \$45.00**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$45.00	\$21,746.25	\$21,791.25
Reimbursable Expenses:	\$0.00	\$8.73	\$8.73
Outside Services:	\$0.00	\$0.00	\$0.00
Equipment & Materials:	\$0.00	\$3,996.88	\$3,996.88
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$45.00</u>	<u>\$25,751.86</u>	<u>\$25,796.86</u>

Aged Receivables:				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$45.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlcwest.com
 Facsimile (970) 241-2845
 Telephone: (970) 243-6067
 529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 7536
 Invoice Date: February 19, 2004

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.

Grand Junction, CO 81501

Attention: Rob & Gina Cantrell

Invoice Amount This Period \$773.50
Total Past Due Amount 0.00
Total Now Due \$773.50

Project: 0543-00603 Dakota West House Staking
 Manager: K. Scott Thompson
 Professional Services for the Period: 1/1/2004 to 1/31/2004

Professional Services	<u>Work Hours</u>	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Professional Land Surveyor	1.50	1.50	85.0000	127.50
Surveyor	8.00	4.00	65.0000	260.00
Surveyor Assistant	3.00	3.00	40.0000	120.00
Technician	2.00	2.00	60.0000	120.00
			Professional Services Totals	<u>\$627.50</u>

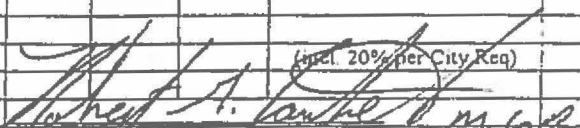
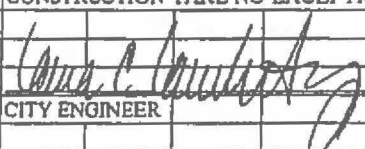
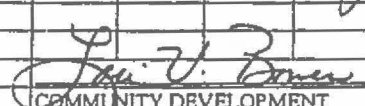
Equipment	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Robotic Total Station	3.50	40.0000	140.00
		Total Equipment	<u>\$140.00</u>

In House Reproductions	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Blueprints charge	24.00	0.2500	6.00
		Total In House Reproductions	<u>\$6.00</u>

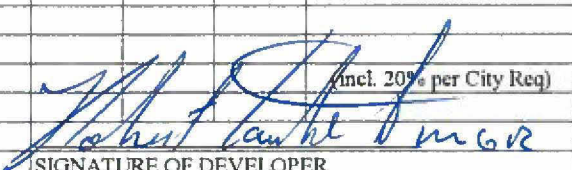
Project Totals:

*****Total Invoice Amount This Period:** \$773.50

Dakota West Subdivision (Filing 2)					July 1, 2003		
Development Improvements Agreement							
General:				Units	Quantity	Unit Price	Total Price
1	Mobilization	LS	1	3000.00		\$3,000.00	
2	Dust Abatement	LS	1	3000.00		\$3,000.00	
3	Stormwater Management	LS	1	1500.00		\$1,500.00	
Sub-total General Items:						\$7,500.00	
Water system:				Units	Quantity	Unit Price	Total Price
1	Connect Water	EA	2	600.00		\$1,200.00	
2	8" Waterline	LF	1170	20.00		\$23,400.00	
3	8" Fittings w/Thrust Blocks	EA	4	200.00		\$800.00	
4	8" Gate Valves & Boxes	EA	4	625.00		\$2,500.00	
5	2" Blow Off Valve	EA	4	250.00		\$1,000.00	
6	Water Service	EA	27	150.00		\$4,050.00	
7	3/4" Service Tap/Corp	LF	1089	10.00		\$10,890.00	
8	Fire Hydrant Assemblies	EA	2	2200.00		\$4,400.00	
Sub-total Water Items:						\$48,240.00	
Sanitary Sewer system:				Units	Quantity	Unit Price	Total Price
1	Connect Sewer	EA	2	800.00		\$1,600.00	
2	8" PVC Sewer	LF	634	16.00		\$10,144.00	
3	San. Sew. Manholes	EA	4	1400.00		\$5,600.00	
4	Concrete Encasement	LF	20	33.00		\$660.00	
5	4" Service Tap	EA	14	75.00		\$1,050.00	
6	4" Service Line	LF	580	12.00		\$6,960.00	
Sub-total Off Sanitary Sewer Items:						\$26,014.00	
Roadway Improvements				Units	Quantity	Unit Price	Total Price
1	Clearing and Grubbing	LS	1	5000.00		\$5,000.00	
2	Excavation	CY	5473	1.50		\$8,209.50	
3	Embankment	CY	685	2.50		\$1,712.50	
4	6-6" Driveover C,G&SW	LF	2176	14.00		\$30,464.00	
5	Radii, Aprons, Pan and Handicap Ramps	SY	200	38.00		\$7,600.00	
8	3" Asphalt Pavement	SY	4072	8.00		\$32,576.00	
9	6" Aggregate Base Course (CL 6)-Sidewalk	SY	1696	6.50		\$11,024.00	
10	7.25" Aggregate Base Course (CL 6)	SY	4294	8.50		\$36,499.00	
11	Stabilization	SY	780	8.50		\$6,630.00	
12	Stop/Street Signs	EA	2	400.00		\$800.00	
13	Speed Limit Signs	EA	1	400.00		\$400.00	
Sub-total Roadway Items:						\$140,915.00	

PROJECT SUBTOTAL			\$222,669.00
(incl. 20% per City Req)			
Miscellaneous			PRICE
1	Construction Phase Engineering	2.00%	\$4,453
2	Construction Phase Surveying	2.00%	\$4,453
3	Development Inspection Costs	1.25%	\$2,783
4	Quality Control	1.50%	\$3,340
5	City Inspection	0.50%	\$1,113
6	As-built survey and drawing revision	LS	\$4,500
Sub-total Miscellaneous Items:			\$20,643.50
Total Project Cost:			\$243,312.50
Total Project Cost:			\$291,975.00
 (incl. 20% per City Req) SIGNATURE OF DEVELOPER			DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE			
 CITY ENGINEER			7-18-03 DATE
 COMMUNITY DEVELOPMENT			7-18-03 DATE

Dakota West Subdivision (Filing 2)					April 23, 2003	
Development Improvements Agreement						
				Unit	Total	
General:		Units	Quantity	Price	Price	
1	Mobilization	LS	1	3000.00	\$3,000.00	
2	Dust Abatement	LS	1	3000.00	\$3,000.00	
3	Stormwater Management	LS	1	1500.00	\$1,500.00	
				Sub-total General Items:	\$7,500.00	
				Unit	Total	
Water system:		Units	Quantity	Price	Price	
1	Connect Water	EA	2	600.00	\$1,200.00	
2	8" Waterline	LF	1065	20.00	\$21,300.00	
3	8" Fittings w/Thrust Blocks	EA	4	200.00	\$800.00	
4	8" Gate Valves & Boxes	EA	4	625.00	\$2,500.00	
5	2" Blow Off Valve	EA	3	250.00	\$750.00	
6	Water Service	EA	27	150.00	\$4,050.00	
7	3/4" Service Tap/Corp	LF	1021	10.00	\$10,210.00	
8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.00	
				Sub-total Water Items:	\$45,210.00	
				Unit	Total	
Sanitary Sewer system:		Units	Quantity	Price	Price	
1	Connect Sewer	EA	2	800.00	\$1,600.00	
2	8" PVC Sewer	LF	504	16.00	\$8,064.00	
3	San. Sew. Manholes	EA	3	1400.00	\$4,200.00	
4	Concrete Encasement	LF	20	33.00	\$660.00	
5	4" Service Tap	EA	11	75.00	\$825.00	
6	4" Service Line	LF	500	12.00	\$6,000.00	
				Sub-total Off Sanitary Sewer Items:	\$21,349.00	
				Unit	Total	
Roadway Improvements		Units	Quantity	Price	Price	
1	Clearing and Grubbing	LS	1	5000.00	\$5,000.00	
2	Excavation	CY	5473	1.50	\$8,209.50	
3	Embankment	CY	685	2.50	\$1,712.50	
4	6'-6" Driveover C,G&SW	LF	2023	14.00	\$28,322.00	
5	Radii, Aprons, Pan and Handicap Ramps	SY	153	38.00	\$5,814.00	
8	3" Asphalt Pavement	SY	3890	8.00	\$31,120.00	
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1580	6.50	\$10,270.00	
10	7.25" Aggregate Base Course (CL.6)	SY	4011	8.50	\$34,093.50	
11	Stabilization	SY	780	8.50	\$6,630.00	
12	Stop/Street Signs	EA	2	400.00	\$800.00	
13	Speed Limit Signs	EA	1	400.00	\$400.00	
				Sub-total Roadway Items:	\$132,371.50	

PROJECT SUBTOTAL				\$206,430.50
(incl. 20% per City Req)				247,716.60
Miscellaneous				PRICE
1	Construction Phase Engineering	2.00%		\$4,129
2	Construction Phase Surveying	2.00%		\$4,129
3	Development Inspection Costs	1.25%		\$2,580
4	Quality Control	1.50%		\$3,096
5	City Inspection	0.50%		\$1,032
6	As-built survey and drawing revision	LS		\$4,500
Sub-total Miscellaneous Items:				\$19,466.21
Total Project Cost:				\$225,896.71
Total Project Cost:				\$267,182.81
 (incl. 20% per City Req)				
SIGNATURE OF DEVELOPER				DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND, BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE				
CITY ENGINEER				DATE
COMMUNITY DEVELOPMENT				DATE

July 1, 2003

Dakota West Subdivision (Filing 2)

Development Improvements Agreement

				Unit	Total
				Price	Price
General:		Units	Quantity		
1	Mobilization	LS	1	3000.00	\$3,000.00
2	Dust Abatement	LS	1	3000.00	\$3,000.00
3	Stormwater Management	LS	1	1500.00	\$1,500.00
				Sub-total General Items:	\$7,500.00
				Unit	Total
				Price	Price
Water system:		Units	Quantity		
1	Connect Water	EA	2	600.00	\$1,200.00
2	8" Waterline	LF	1170	20.00	\$23,400.00
3	8" Fittings w/Thrust Blocks	EA	4	200.00	\$800.00
4	8" Gate Valves & Boxes	EA	4	625.00	\$2,500.00
5	2" Blow Off Valve	EA	4	250.00	\$1,000.00
6	Water Service	EA	27	150.00	\$4,050.00
7	3/4" Service Tap/Corp	LF	1089	10.00	\$10,890.00
8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.00
				Sub-total Water Items:	\$48,240.00
				Unit	Total
				Price	Price
Sanitary Sewer system:		Units	Quantity		
1	Connect Sewer	EA	2	800.00	\$1,600.00
2	8" PVC Sewer	LF	634	16.00	\$10,144.00
3	Sun. Sew. Manholes	EA	4	1400.00	\$5,600.00
4	Concrete Encasement	LF	20	33.00	\$660.00
5	4" Service Tap	EA	14	75.00	\$1,050.00
6	4" Service Line	LF	580	12.00	\$6,960.00
				Sub-total Off Sanitary Sewer Items:	\$26,014.00
				Unit	Total
				Price	Price
Roadway Improvements		Units	Quantity		
1	Clearing and Grubbing	LS	1	5000.00	\$5,000.00
2	Excavation	CY	5473	1.50	\$8,209.50
3	Embankment	CY	685	2.50	\$1,712.50
4	6'-6" Driveover C,G&SW	LF	2176	14.00	\$30,464.00
5	Radii, Aprons, Pan and Handicap Ramps	SY	200	38.00	\$7,600.00
8	3" Asphalt Pavement	SY	4072	8.00	\$32,576.00
9	6" Aggregate Base Course (CL.6)-Sidewalk	SY	1696	6.50	\$11,024.00
10	7.25" Aggregate Base Course (CL.6)	SY	4294	8.50	\$36,499.00
11	Stabilization	SY	780	8.50	\$6,630.00
12	Stop/Street Signs	EA	2	400.00	\$800.00
13	Speed Limit Signs	EA	1	400.00	\$400.00
				Sub-total Roadway Items:	\$140,915.00

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

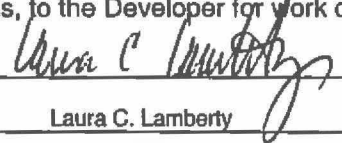
PROJECT: Dakota West 2
DEVELOPER: G & R West Inc
ESCROW AGENCY:

Construction Costs: \$243,312.50
20% City Security: \$48,662.50
Total DIA Amount: \$291,975.00

DIA NOT RECORDED:
DIA RECORDED: x
 Book - _____
 Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursements								
19-Aug-03	lcl	\$26,014.00						\$26,014.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$26,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,014.00
Remaining Disbursable Balance		\$0.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$217,298.50

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$26,014.00, including all previous payments, to the Developer for work completed on the Project.

Signature: 
 Name: Laura C. Lamberty

Date: 8/19/03
 Title: Development Engineer

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 2

To: G & R West LLC (owner), for work at Dakota West I (subdivision)

accomplished through the date of 8/8/03 by EDEX (subcontractor) as shown on the attached itemized list.

CONTRACTOR'S Certification: EDEX (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of ~~PAVIST~~ EDEX (subcontractor) incurred in connection with the Work covered by this Application For Payment Number 2 inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated 8-16, 2003 EDEX (subcontractor)

\$ 47,515

X By: Donald M. Poundstone
Title: Pres.

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200____ Name: _____
By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200____ CITY OF GRAND JUNCTION
By: _____
Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 8/16, 2003 Company: G & R WEST LLC
By & Title: Robert Lambert
MGR

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 3

To: G & R West LLC (owner), for work at Dakota West I (subdivision)

accomplished through the date of 8/18/03 by Thompson-Langford LLC (subcontractor) as shown on the attached itemized list.

CONTRACTOR'S Certification: Thompson-Langford (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of Thompson-Langford (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200____ (subcontractor)

By: see attached

Title: _____

\$4344

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200____

Name: _____

By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated 8/18/03, 2003

CITY OF GRAND JUNCTION

By: Ann C Lambert

Title: Development Engineer

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 8/16/03, 200____

Company: G & R WEST LLC

By & Title: Robert Cantel

MLR

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 3

To: GJR West LLC (owner), for work at DAKOTA WEST (subdivision)

accomplished through the date of 7/31/03 by City of GJ (subcontractor) as shown on

the attached itemized list.

CONTRACTOR'S Certification: CITY OF GRAND JUNCTION (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of City of GJ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number 3 inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200__ (subcontractor)

By: _____

Title: _____

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200__

Name: _____

By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200__

CITY OF GRAND JUNCTION

By: _____

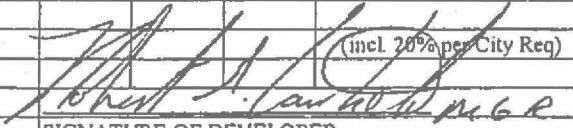
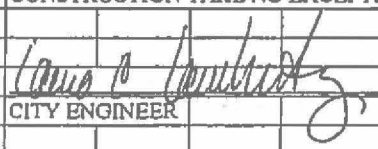
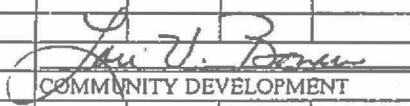
Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 8-16, 2003

Company: GJR WEST LLC

By & Title: [Signature]

PROJECT SUBTOTAL				\$222,669.00
(incl. 20% per City Req)				
Miscellaneous				PRICE
1	Construction Phase Engineering	2.00%		\$4,453
2	Construction Phase Surveying	2.00%		\$4,453
3	Development Inspection Costs	1.25%		\$2,783
4	Quality Control	1.50%		\$3,340
5	City Inspection	0.50%		\$1,113
6	As-built survey and drawing revision	LS		\$4,500
Sub-total Miscellaneous Items:				\$20,643.50
Total Project Cost:				\$243,312.50
(incl. 20% per City Req) Total Project Cost:				\$291,975.00
 SIGNATURE OF DEVELOPER				7-18-03 DATE
I HAVE REVIEWED THE ESTIMATED COSTS AND TIME SCHEDULE SHOWN ABOVE AND,				
BASED ON THE PLAN LAYOUTS SUBMITTED TO DATE AND THE CURRENT COSTS OF				
CONSTRUCTION TAKE NO EXCEPTION TO THE ABOVE				
 CITY ENGINEER				7-18-03 DATE
 COMMUNITY DEVELOPMENT				7-18-03 DATE

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Dakota West 2
 DEVELOPER: G & R West Inc
 ESCROW AGENCY:

Construction Costs: \$243,312.50
 20% City Security: \$48,662.50
 Total DIA Amount: \$291,975.00

DIA NOT RECORDED:
 DIA RECORDED: x
 Book - _____
 Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursements								
19-Aug-03	lcl	\$26,014.00						\$26,014.00
3-Sep-03	lcl		\$48,206.00					\$48,206.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$26,014.00	\$48,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,220.00
Remaining Disbursable Balance		\$0.00	\$34.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$169,092.50

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$74,220.00, including all previous payments, to the Developer for work completed on the Project.

Signature: *Laura C. Lamberty*
 Name: Laura C. Lamberty

Date: 9-3-03
 Title: Development Engineer

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 3

To: G&R WEST LLC (owner), for work at NAKOTA WEST (subdivision)

accomplished through the date of 9-3-03 by EDEX CONSTRUCTION (subcontractor) as shown on

the attached itemized list.

CONTRACTOR'S Certification: EDEX CONSTRUCTION (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of EDEX CONSTRUCTION (subcontractor) incurred in connection with the Work covered by this Application For Payment Number 3 inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated 9-3, 2003

EDEX CONSTRUCTION (subcontractor)

By: Donald M. Pounder

Title: Pres.

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200__

Name: _____

By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated 9-3, 2003

CITY OF GRAND JUNCTION

By: Laura Lambert

Title: Development Engineer

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 9-3, 2003

Company: G&R WEST LLC

By & Title: Robert Campbell
MGR

Edex Construction, Inc.

644 Bean Ranch Rd.
Whitewater, CO 81527
PH 970-242-9235 / FX 970-254-2990

Invoice

Date	Invoice #
8/28/2003	52827

Bill To
G&R West, LLC DAKOTA WEST FILLING 1

P.O. Number	Terms	Due Date	Project
	Due on receipt	8/28/2003	Dakota West Filling 1

Quantity	Item Code	Description	Amount
		DAKOTA WEST FILLING 1	
2	Conduit	2 Utility Conduit Crossing 5-4" PVC 3 ea. @ 800.00	1,600.00
		Subtotal	1,600.00
		COMPACTION TESTING BY OTHERS	

Total	\$1,600.00
Payments/Credits	\$0.00
Balance Due	\$1,600.00

Edex Construction, Inc.

644 Bean Ranch Rd.
Whitewater, CO 81527
PH 970-242-9235 / FX 970-254-2990

Invoice

Date	Invoice #
8/28/2003	52824

Bill To
G&R West, LLC 2650 El Corona Dr. Grand Junction, CO 81501

P.O. Number	Terms	Due Date	Project
	Due on receipt	8/28/2003	Edex West Filling #

Quantity	Item Code	Description	Amount
		WATER SYSTEM-	
1,170	Labor	2. 8 " Waterline 1170 @ 12.00	14,040.00
4	Fitting	3. Fitting/Thrustblock 4 ea. @ 350.00	1,400.00
4	Gate valve box	4. 8" Gate Valve box 4 ea. @ 650.00	2,600.00
27	Service Line	6. Water Service 27 ea. @ 150.00	4,050.00
1,350	tap	7. 3/4 Service tap/corp 1874 @ 9.00	12,150.00
2	Fire hydrant	8. Fire Hydrant 2 ea. @ 2000.00	4,000.00
		subtotal	38,240.00
		SANITARY SEWER	
		MISC	
4	Conduet	2. Utility Conduit 5-4 ea. @ 800.00	3,200.00
		Subtotal	3,200.00
		EXTRAS	

Total	\$41,440.00
Payments/Credits	\$0.00
Balance Due	\$41,440.00

Edex Construction, Inc.

644 Bean Ranch Rd.
Whitewater, CO 81527
PH 970-242-9235 / FX 970-254-2990

Invoice

Date	Invoice #
8/28/2003	52828

Bill To
G&R West, LLC 2650 El Corona Dr. Grand Junction, CO 81501

FILLING II

P.O. Number	Terms	Due Date	Project
	Due on receipt	8/28/2003	MOD II WATER/E...

Quantity	Item Code	Description	Amount
2	Gate valve box	WATER 4. 8" Gate Valve Box 2 @ 650.00	1,300.00
1	Utility	MISC. 1. Dry Crossing 1 ea. @ 800.00	800.00
406	Pipe	2. 4" SCH 40 pipe 406" @ 3.50	1,421.00
27	Labor	EXTRA 1. 3/4 Curb STop 27 ea. @ 85.00	2,295.00
1	Labor	2. Sampling Station LS 700.00	700.00
1	Meter Pit	3. Relocate Meter Pit D1/2 250.00	250.00

Total	\$6,766.00
Payments/Credits	\$0.00
Balance Due	\$6,766.00

**DEVELOPMENT IMPROVEMENTS AGREEMENT
DISBURSEMENT LOG AND AUTHORIZATION**

PROJECT: Dakota West 2
DEVELOPER: G & R West Inc
ESCROW AGENCY:

Construction Costs: \$243,312.50
20% City Security: \$48,662.50
Total DIA Amount: \$291,975.00

DIA NOT RECORDED:
DIA RECORDED: x
Book - _____
Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRIG.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursements								
19-Aug-03	lcl	\$26,014.00						\$26,014.00
3-Sep-03	lcl		\$48,206.00					\$48,206.00
29-Oct-03	lcl						\$9,232.53	\$0.00
18-Nov-03	lcl			\$61,098.35	\$2,750.00		\$1,066.15	\$64,914.50
18-Dec-03	LCL			\$26,438.50			\$3,906.95	\$30,345.45
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$26,014.00	\$48,206.00	\$87,536.85	\$2,750.00	\$0.00	\$14,205.63	\$169,479.95
Remaining Disbursable Balance		\$0.00	\$34.00	\$38,456.15	\$19,672.00	\$0.00	\$6,437.87	\$73,832.55

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$169,479.95, including all previous payments, to the Developer for work completed on the Project.

Signature: Laura C Lamberty

Name: Laura C. Lamberty

Date: 12-18-03

Title: Development Engineer

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: G+R west (owner), for work at Dakota West (subdivision)

accomplished through the date of _____ by _____ as shown on the attached itemized list. (subcontractor)

CONTRACTOR'S Certification: _____ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200____
Elam Construction, Inc. (subcontractor)
By: Jason A. Cates
Title: BUSINESS INFORMATION MANAGER

Per paragraph 2(a) of the disbursement agreement for _____ subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200____ Name: _____
By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200____ CITY OF GRAND JUNCTION
By: _____
Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 12-18-03, 200____ Company: G+R West, LLC
By & Title: Lina Cantrell mgr.



1225 South 7th St.
 Grand Junction, CO 81501-7791
 (970) 242-5370 • FAX (970) 245-7716

INVOICE

No 36620

G & R West, LLC
 Attn: Rob Cantrell
 2650 El Corona Drive
 Grand Junction, CO 81501

Invoice Date	12/5/03
Customer Number	4560
Job Number	033028
Customer Order Number	
Location of Work	Dakota West Subd. Filing II
Date of Work	Thru 12/05/03

TERMS: DUE 10TH OF MONTH FOLLOWING INVOICE DATE. 1.5% p month (18% annual rate) charged on past due accounts. Buyer agrees to pr reasonable attorney fees and costs in the event of default.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Progress Billing #2 for Filling 2 (See attached Schedule of Values)	\$	26,438.50
	Total Due this Invoice	\$	26,438.50

Please pay from invoice. THANK YOU

ELAM CONSTRUCTION, INC.				Billing #2			Progress Billing # 2			as of 12/05/03	
Dakota West Subdivision Filing II											
JOB # 033028				ORIGINAL	CURRENT	UNITS	UNITS				CURRENT
ITEM #	DESCRIPTION	EST. QTY	UNIT PRICE	ESTIMATED PRICE	UNITS TO BILL	PREVIOUS BILLING	COMPLETED TO DATE	EARNED TO DATE	PREVIOUS BILLING	BILLING AMOUNT	
GENERAL											
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00	0.25	0.25	\$ 750.00	\$ 750.00	\$ -	
2	Dust Abatement	1	LS	\$ 3,000.00	\$ 3,000.00	0.25	0.25	\$ 750.00	\$ 750.00	\$ -	
3	Stormwater Management	1	LS	\$ 5,000.00	\$ 5,000.00	0.25	0.25	\$ 1,250.00	\$ 1,250.00	\$ -	
Subtotal					\$ 11,000.00			\$ 2,750.00	\$ 2,750.00	\$ -	
ON-SITE IMPROVEMENTS											
1	Clearing and Grubbing Including Subgrade Prep	1	LS	\$ 10,000.00	\$ 10,000.00	0.25	0.25	\$ 2,500.00	\$ 2,500.00	\$ -	
2	Excavation	8,779	CY	\$ 1.65	\$ 13,807.45	1335	1,335.00	\$ 2,069.25	\$ 2,069.25	\$ -	
3	Embankment	117	CY	\$ 2.40	\$ 280.80	0	0.00	\$ -	\$ -	\$ -	
4	6'-6" Driveover C, G&SW	2,075	LF	\$ 12.35	\$ 25,626.25	1730	1,730.00	\$ 21,365.50	\$ 21,365.50	\$ -	
5	Credit 6'-6" Driveover C, G&SW (Pay to Adcock)	2,075	LF	\$ 12.35	\$ 25,626.25	-1730	-1,730.00	\$ (21,365.50)	\$ (21,365.50)	\$ -	
6	Radil, Aprons, Pan and Handicap Ramps	238	SY	\$ 34.15	\$ 8,127.70	238	238.00	\$ 8,127.70	\$ 8,127.70	\$ -	
7	Credit Radil, Aprons, Pan and Handicap Ramps	238	SY	\$ 34.15	\$ 8,127.70	-238	-238.00	\$ (8,127.70)	\$ (8,127.70)	\$ -	
8	3" Asphalt Pavement	3,274	SY	\$ 7.75	\$ 25,373.50	3,274.00	0	\$ 25,373.50	\$ -	\$ 25,373.50	
9	6" Aggregate Base Course (CL. 6) - Sidewalk	1,562	SY	\$ 4.50	\$ 7,029.00	1562	1,562.00	\$ 7,029.00	\$ 7,029.00	\$ -	
10	7.25" Aggregate Base Course (CL. 6)	3,391	SY	\$ 5.90	\$ 20,006.80	3391	3,391.00	\$ 20,006.80	\$ 20,006.80	\$ -	
11	Stabilization	780	SY	\$ 1.15	\$ 897.00						
12	Stop/Street Signs	2	EA	\$ 370.00	\$ 740.00	2.00	0	\$ 740.00	\$ -	\$ 740.00	
13	Speed Limit Signs	1	EA	\$ 325.00	\$ 325.00	1.00	0	\$ 325.00	\$ -	\$ 325.00	
Subtotal					\$ 145,787.55			\$ 58,043.65	\$ 31,605.15	\$ 26,438.50	
Grand Total					\$ 156,787.55			\$ 60,793.65	\$ 34,355.15	\$ 26,438.50	

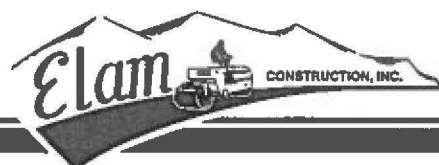
ELAM CONSTRUCTION, INC.
 1225 SOUTH 7TH STREET
 GRAND JUNCTION, CO 81501
 970-242-5370

Statement Date	11/29/03
Customer Number	4560
Page Number	1

G & R WEST, LLC
 2650 EL CORONA DRIVE
 GRAND JUNCTION, CO 81501

Invoice No	Description	Inv Date	Invoice Amt	Payments	Balance Due
36495.3R	Retention	10/03/03	1,900.00		1,900.00
36592	Regular	11/11/03	76,564.70		
	Payment	11/21/03		33,753.95	
	Payment	11/21/03		4,281.08	
	Payment	11/21/03		38,529.67	0.00
36593	Regular	11/11/03	63,848.35		
	Payment	11/21/03		29,493.20	
	Payment	11/21/03		3,435.52	
	Payment	11/21/03		30,919.63	0.00
36592.1C	Credit Memo	11/21/03	-4,281.08		
	Payment	11/21/03		-4,281.08	0.00
36592C	Credit Memo	11/21/03	-33,753.95		
	Payment	11/21/03		-33,753.95	0.00
36593.1C	Credit Memo	11/21/03	-3,435.52		
	Payment	11/21/03		-3,435.52	0.00
36593C	Credit Memo	11/21/03	-29,493.20		
	Payment	11/21/03		-29,493.20	0.00
36593R	Regular	11/21/03	0.00		0.00
396592R	Regular	11/21/03	0.00		0.00
36593RR	Retention	11/21/03	3,435.52		3,435.52
396592RR	Retention	11/21/03	4,281.08		4,281.08

*** Continued On Next Page ***



ELAM CONSTRUCTION, INC.
 1225 SOUTH 7TH STREET
 GRAND JUNCTION, CO 81501
 970-242-5370

Statement Date	11/29/03
Customer Number	4560
Page Number	2

G & R WEST, LLC
 2650 EL CORONA DRIVE
 GRAND JUNCTION, CO 81501

Invoice No	Description	Inv Date	Invoice Amt	Payments	Balance Due
Total Statement Amount					9,616.60

Curr Activity	31-60 Balance	61-90 Balance	Over 90 Balance	Future Ret Due
				9,616.60



02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 5

To: G+R west (owner), for work at Dakota West Subdivision - 2 (subdivision)

accomplished through the date of 11/30/03 by Thompson-Langford Corp (subcontractor) as shown on the attached itemized list. Inv. 7188 & Inv. 7304 (\$6,718.02)

CONTRACTOR'S Certification: Thompson-Langford Corp (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of Thompson-Langford Corp (subcontractor) incurred in connection with the Work covered by this Application For Payment Number 0 inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated 12/18, 2003

Thompson-Langford Corp (Subcontractor)
By: [Signature]
Title: Sec.

Per paragraph 2(a) of the disbursement agreement for _____ subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200____ Name: _____
By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated 12-18, 2003
CITY OF GRAND JUNCTION
By: [Signature]
Title: Development Engineer

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 12-18, 2003
Company: [Signature]
By & Title: [Signature]



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlwest.com
 Facsimile: (970) 241-2849
 Telephone: (970) 243-6066
 52925 1/2 Rd, Grand Junction, CO 81501

Invoice Number: 7188
 Invoice Date: November 12, 2003

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.

Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell

***** Total Invoice Amount This Period**

\$3,201.11

Filing 2

Project: 0543-00303 Dakota West Subdivision Construction Services

Manager: Jeffrey Mace

Professional Services for the Period: 10/1/03 to 10/31/03

Professional Services

	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
One Man Crew	2.00	70.00	140.00
Design Engineer	17.00	75.00	1,275.00
Senior Project Engineer	1.00	90.00	90.00
Land Surveyor	0.25	70.00	17.50
Professional Land Surveyor	1.50	80.00	120.00
Surveyor	14.00	62.50	875.00
Surveyor Assistant	14.00	37.50	525.00
Technician	2.00	60.00	120.00
Professional Services Total			<u>\$3,162.50</u>

Materials

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Materials - #5 Rebar	5.00	1.07	5.35
Materials - Caps	5.00	2.78	13.90
Materials - Guineas	20.00	0.36	7.20
Materials - Lath	19.00	0.64	12.16
Total Materials			<u>\$38.61</u>

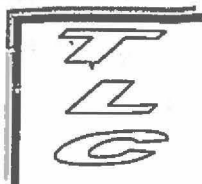
Project Totals:

Project Subtotal: 3,201.11
*****Total Invoice Amount This Period: \$3,201.11**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$3,162.50	\$15,845.00	\$19,007.50
Reimbursable Expenses:	\$0.00	\$8.73	\$8.73
Outside Services:	\$0.00	\$0.00	\$0.00
Equipment & Materials:	\$38.61	\$2,812.61	\$2,851.22
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$3,201.11</u>	<u>\$18,666.34</u>	<u>\$21,867.45</u>

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$3,201.11	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlewest.com
 Facsimile (970) 241-284
 Telephone: (970) 243-606
 529 25 1/2 Rd, Grand Junction, CO 8150

Invoice Number: 7189
 Invoice Date: November 12, 2003

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.
 Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell

***** Total Invoice Amount This Period**

\$705.84

Filing 2

Project: 0543-00603 Dakota West House Staking
 Manager: K. Scott Thompson
 Professional Services for the Period: 10/1/03 to 10/31/03

Professional Services	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Professional Land Surveyor	3.00	80.00	240.00
Surveyor	4.50	62.50	281.25
Surveyor Assistant	4.50	37.50	168.75
			Professional Services Total \$690.00

Materials	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Materials - Guineas	22.00	0.36	7.92
Materials - Quik Stakes	22.00	0.36	7.92
			Total Materials \$15.84

Project Totals:

Project Subtotal: 705.84
*****Total Invoice Amount This Period: \$705.84**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$690.00	\$0.00	\$690.00
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Equipment & Materials:	\$15.84	\$0.00	\$15.84
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	\$705.84	\$0.00	\$705.84

Aged Receivables:

<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$705.84	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

**PRE-CONSTRUCTION MEETING
PRIVATE DEVELOPMENT STREET AND UTILITY CONSTRUCTION**

Project: DJK Lucas Subdivision
 Date: 12-18-03
 Developer: Milo Johnson
 Engineer: Brian Hart - LAN Design

Schedule:

Utilities: _____ Streets: Spring
 Concrete: _____ Testing: As needed
 Other: _____ Other: _____

Attendance: Mark Barslund Travis Jordan
Laura Lamberty Excavating
Milo Johnson (Mays Concrete)
Ed Morris - Lincoln Devore
Rich Richmond - United

Testing

- Pit Run Material in Utility Trenches (Proctor curve, base spec.)
- Pavement Mix Design (Prior to placing asphalt) Superpave
- Submitting Test Results (Compaction test results are to be submitted periodically)
- Compile all testing information along with a test location map and submit with as-builts at the end of the project.

• Retention pond inspection Lincoln Devore
City visual on trench

Safety

- City Observation of Safety Practices / OSHA Requirements for Trenching
- Mud Tracking Streets / Dust

Plans

- Changes - Notify Engineer and City - Submit revised plans for approval and signature by City Engineer.
- Verify grades of utilities prior to street construction (red line as-builts must be submitted to the City Utility Engineer prior to paving)
- As-built surveying of stub-outs required prior to backfill (dimension from P_L, record elevation).
- Pressure testing of sewer and water lines required prior to paving and after PSCO installs their utilities.

Other

- No inverted rings/covers
- As-built detention/retention pond certification required by engineer prior to accepting improvements.
- Acceptance of the improvements as soon after construction as possible will ensure that the contractors warranty period coincides with the City's warranty period.
- Improvements will not be accepted until all items on the "punch list" are addressed.
- Final walk-through can not be scheduled until PSCO and U.S. West are finished.
- BZ concrete and blankets required from November to April.

PRE-CONSTRUCTION MEETING
PRIVATE DEVELOPMENT STREET AND UTILITY CONSTRUCTION

Project: Primary Care Partners N12th

Date: 12-7-03

Developer: Primary Care Partners - General Shaw

Engineer: Rolland Eng

Schedule: Islands-Spring

Utilities: _____

Streets: _____

Concrete: _____

Testing: _____

Other: _____

Other: _____

Attendance: Andrew Zimlock
Mark Bierstund Bo Simon } Meldor
Dusty - Pipe Foreman
Norm Johnston Lambert

Mike Frick / Jim Hatten Trucking
Dale - Shaw
Eric Sivore - Rolland Eng

Testing

- Pit Run Material in Utility Trenches (Proctor curve, base spec.)
- Pavement Mix Design (Prior to placing asphalt)
- Submitting Test Results (Compaction test results are to be submitted periodically)
- Compile all testing information along with a test location map and submit with as-builts at the end of the project.

Signed plans on site

Safety

- City Observation of Safety Practices / OSHA Requirements for Trenching
- Mud Tracking Streets / Dust - Broom sweeping may be necessary
- Traffic Control Plans - Island Removal, major trucking operations

Plans

- Changes - Notify Engineer and City - Submit revised plans for approval and signature by City Engineer.
- Verify grades of utilities prior to street construction (red line as-builts must be submitted to the City Utility Engineer prior to paving)
- As-built surveying of stub-outs required prior to backfill (dimension from P_L, record elevation).
- Pressure testing of sewer and water lines required prior to paving and after PSCO installs their utilities.

Other

- No inverted rings/covers
- As-built detention/retention pond certification required by engineer prior to accepting improvements.
- Acceptance of the improvements as soon after construction as possible will ensure that the contractors warranty period coincides with the City's warranty period.
- Improvements will not be accepted until all items on the "punch list" are addressed.
- Final walk-through can not be scheduled until PSCO and U.S. West are finished.
- BZ concrete and blankets required from November to April.

GVWUA - jurisdiction

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Dakota West 2
 DEVELOPER: G & R West Inc
 ESCROW AGENCY:

Construction Costs: \$243,312.50
 20% City Security: \$48,662.50
 Total DIA Amount: \$291,975.00

DIA NOT RECORDED:
 DIA RECORDED: x
 Book - _____
 Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursements								
19-Aug-03	lcl	\$26,014.00						\$26,014.00
3-Sep-03	lcl		\$48,206.00					\$48,206.00
29-Oct-03	lcl						\$9,232.53	\$0.00
18-Nov-03	lcl			\$61,098.35	\$2,750.00		\$1,066.15	\$64,914.50
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$26,014.00	\$48,206.00	\$61,098.35	\$2,750.00	\$0.00	\$10,298.68	\$139,134.50
Remaining Disbursable Balance		\$0.00	\$34.00	\$64,894.65	\$19,672.00	\$0.00	\$10,344.82	\$104,178.00

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$139,134.50, including all previous payments, to the Developer for work completed on the Project.

Signature: _____

Name: Laura C. Lamberty

Date: 11-19-03

Title: Development Engineer

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 2-4

To: G+R west (owner), for work at Dakota West 2 (subdivision)

accomplished through the date of 1 by City of GJ (subcontractor) as shown on

- the attached itemized list.

CONTRACTOR'S Certification: City of GJ (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200____ (subcontractor)

By: _____

Title: _____

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200____

Name: _____

By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated 11-19, 2003

CITY OF GRAND JUNCTION

By: Laura C. Kuntz

Title: Development Eng

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 11-18, 2003.

Company: G+R West, L.P.

By & Title: Lina Cantrell, mgr.

02/12/2002

As part of the process of filing a Request for Disbursement, the Developer must provide the following information:

1. Developer shall submit a spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current Request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA.
2. Developer shall submit a copy of the enclosed Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns.



CITY OF GRAND JUNCTION

250 N. 5th Street
Grand Junction, CO 81501
(970) 244-1581

INVOICE

ACCOUNT NUMBER: @00021486

INVOICE#: S0029517

Rob Cautrell
2650 El Corona

INVOICE DATE: October 31, 2003

DUE DATE: November 30, 2003

Grand Junction CO 81501

Amount Enclosed: _____

Please cut and return this portion with payment

Table with 5 columns: CODE, DESCRIPTION, CHARGE AMOUNT, PAYMENTS CREDITS, BALANCE DUE. Row 1: INSP, Dev Inspection Fees, 1,066.15, 0.00, 1,066.15. Row 2: Inspection Fees - 3rd Quarter 2003, Dakota West Subdivision, X03021, Engineer: Laura Lamberty, 256-4155. Row 3: TOTAL, \$1,066.15, \$0.00, \$1,066.15

COMMENT:

If you have any questions, please contact your Development Engineer.

INVOICE#: S0029517
ACCOUNT NUMBER: @00021486
CITY OF GRAND JUNCTION
250 N. 5th Street
Grand Junction, CO 81501
(970) 244-1581

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 2-4

To: G & R WEST (owner), for work at DAKOTA WEST FILING 2 (subdivision)

accomplished through the date of 10-31-03 by ELAM CONSTRUCTION (subcontractor) as shown on

the attached itemized list.

CONTRACTOR'S Certification: ELAM CONSTRUCTION (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated 11-18, 2003

ELAM CONSTRUCTION (subcontractor)
By: [Signature]
Title: ASST SGM

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200__

Name: _____

By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

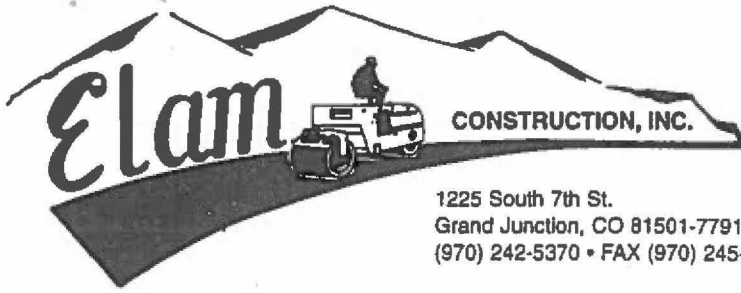
Dated 11-19, 2003

CITY OF GRAND JUNCTION
By: [Signature]
Title: Development Engineer

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 11-18, 2003

Company: G & R WEST LLC
By & Title: [Signature]
mgr



1225 South 7th St.
 Grand Junction, CO 81501-7791
 (970) 242-5370 • FAX (970) 245-7716

INVOICE

No 36593

G & R West, LLC
 Attn: Rob Cantrell
 2650 El Corona Drive
 Grand Junction, CO 81501

Invoice Date	11/10/03
Customer Number	4560
Job Number	033028
Customer Order Number	
Location of Work	Dakota West Subd. Filing II
Date of Work	Thru 10/29/03

TERMS: DUE 10TH OF MONTH FOLLOWING INVOICE DATE. 1.5% p month (18% annual rate) charged on past due accounts. Buyer agrees to p reasonable attorney fees and costs in the event of default.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Progress Billing #1 for Filing 2 (See attached Schedule of Values)		\$ 63,848.35
	Total Due this Invoice		\$ 63,848.35

Please pay from invoice. THANK YOU

ELAM CONSTRUCTION, INC.											
Dakota West Subdivision Filing II											
JOB # 033028											
Progress Billing # 1 as of 10/29/03											
ITEM #	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	ORIGINAL ESTIMATED PRICE	CURRENT UNITS TO BILL	UNITS PREVIOUS BILLING	UNITS COMPLETED TO DATE	EARNED TO DATE	PREVIOUS BILLING	CURRENT BILLING AMOUNT
GENERAL											
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00	0.25	-	0.25	\$ 750.00	\$ -	\$ 750.00
2	Dust Abatement	1	LS	\$ 3,000.00	\$ 3,000.00	0.25	0	0.25	\$ 750.00	\$ -	\$ 750.00
3	Stormwater Management	1	LS	\$ 5,000.00	\$ 5,000.00	0.25	0	0.25	\$ 1,250.00	\$ -	\$ 1,250.00
Subtotal					\$ 11,000.00				\$ 2,750.00	\$ -	\$ 2,750.00
ON-SITE IMPROVEMENTS											
1	Clearing and Grubbing Including Subgrade Prep	1	LS	\$ 10,000.00	\$ 10,000.00	0.25	0	0.25	\$ 2,500.00	\$ -	\$ 2,500.00
2	Excavation	8,779	CY	\$ 1.55	\$ 13,607.45	1,335.00	0	1,335.00	\$ 2,069.25	\$ -	\$ 2,069.25
3	Embankment	117	CY	\$ 2.40	\$ 280.80		0	0.00	\$ -	\$ -	\$ -
4	6'-6" Driveover C, G&SW	2,075	LF	\$ 12.35	\$ 25,626.25	1,730.00	0	1,730.00	\$ 21,365.50	\$ -	\$ 21,365.50
5	Radii, Aprons, Pan and Handicap Ramps	238	SY	\$ 34.15	\$ 8,127.70	238.00	0	238.00	\$ 8,127.70	\$ -	\$ 8,127.70
6	3" Asphalt Pavement	3,274	SY	\$ 7.75	\$ 25,373.50		0	0.00	\$ -	\$ -	\$ -
7	6" Aggregate Base Course (CL. 6) - Sidewalk	1,562	SY	\$ 4.50	\$ 7,029.00	1,562.00	0	1,562.00	\$ 7,029.00	\$ -	\$ 7,029.00
8	7.25" Aggregate Base Course (CL. 6)	3,391	SY	\$ 5.90	\$ 20,006.90	3,391.00	0	3,391.00	\$ 20,006.90	\$ -	\$ 20,006.90
9	Stabilization	780	SY	\$ 1.15	\$ 897.00						
10	Stop/Street Signs	2	EA	\$ 370.00	\$ 740.00		0	0.00	\$ -	\$ -	\$ -
11	Speed Limit Signs	1	EA	\$ 325.00	\$ 325.00		0	0.00	\$ -	\$ -	\$ -
Subtotal					\$ 112,013.60				\$ 61,098.35	\$ -	\$ 61,098.35
Grand Total					\$ 123,013.60				\$ 63,848.35	\$ -	\$ 63,848.35

PROJECT: **DAKOTA WEST Ph 1 + 2**
 TASK: **Asphalt Paving**
 PROJECT NO: **1385** DATE: **11/4/03**

Post-It® Fax Note 7671 Date **11/6/03** # of pages **5**
 To **Laura Lamberty** From **Jim (Cycl)**
 Co/Dept. **City of GJ** Co. **GEG**
 Phone # Phone # **245-4078**
 Fax # **256-4031** Fax # **245-7115**

CLIENT / ON SITE REP: **G.R. WEST - N/A**
 CONTRACTOR / REP: **FLINN - TRAVIS**
 TECHNICIAN: **TR** HOURS: **7.0**

DAILY ASPHALT DENSITY REPORT

TEST NO.	LOCATION	LIFT	MAX THEORETICAL DENSITY (pcf)	CONTRACTORS MAX THEORETICAL DENSITY (pcf)	WET DENSITY (pcf)	AVERAGE WET DENSITY (pcf)	AVERAGE FIELD PERCENT COMPACTION	AVERAGE PERCENT COMPACTION CORRECTED	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
1	50' RT OF CENTERLINE @ 2100 Washburn	TOP		150.8	142.7' 143.6	143.2	94			03-141
2	15' LT @ 1900 Washburn	TOP			138.1' 139.0	138.5	92			
3	10' RT @ 0900 Washburn				141.0' 141.7	141.4	94			
4	6' RT @ 0750 Washburn				142.0' 144.7	143.4	95			
5	11' LT @ 700 Washburn				141.5' 141.4	141.5	94			
6	4' RT @ 2300 Aberdeen				142.1' 141.4	142.8	94			
7	6' LT @ 2200 Aberdeen				138.8' 138.3	138.6	92			
8	5' RT @ 2100 Aberdeen				143.9' 141.4	142.7	94			
9	7' LT @ 1900 Aberdeen				144.5' 143.5	144.0	95			

DENSITY SPECIFICATIONS	OBSERVATION / TESTING	FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT: 92 % - 96 %	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): E. LAM	Weather Conditions: Clear Wind: 0-5 MPH Temperature: 60.5 °F Precipitation: None	Compaction Equipment Used: Hyperc Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below):
LABORATORY TESTING PROCEDURES: MAX THEORETICAL ASTM D2041		Informed (Rep. Of Company) of Test Results: TRAVIS	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:	Contractor Not Working Due To: Inclement Weather Equipment Malfunction Unknown	The Contractor is: Processing Frozen Material Stripping and/or Grubbing Site Stockpiling Fill	Processing Wet Material Moisture Conditioning Dry Material Removing Unsuitable Material
		Field Copy Given To: N/A	Record No. 1 of 2

DRAFT COPY - OBSERVATIONS/TEST RESULTS REPORTED HEREIN HAVE NOT BEEN REVIEWED AND ARE SUBJECT TO CHANGE - DRAFT COPY

Nov 07 03 02:07P

P. 1

PROJECT: Dakota West Ph 1 & 2		CLIENT / ON SITE REP: G&R WEST - N/A
TASK: Asphalt Paving		CONTRACTOR / REP: ELAM - TRAVIS
PROJECT NO: 1385	DATE: 11/4/03	TECHNICIAN: DR.
Geotechnical, Environmental and Materials Testing Consultants		HOURS: SEE REC'

DAILY ASPHALT DENSITY REPORT

TEST NO.	LOCATION	LIFT	MAX THEORETICAL DENSITY (pcf)	CONTRACTORS MAX THEORETICAL DENSITY (pcf)	WET DENSITY (pcf)	AVERAGE WET DENSITY (pcf)	AVERAGE FIELD PERCENT COMPACTION	AVERAGE PERCENT COMPACTION CORRECTED	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
1	8' RT DECENT LN @ 19+90 ABERDEEN	TOP		150.8	138.8 / 139.7	139.2	93			03-144
2	8' BELT @ 1+00 Mandan	↓		↓	142.8 / 142.7	142.8	95			↓
3	4' RT @ E. 1400 Mandan	↓		↓	140.2 / 140.4	140.3	93			↓
4					/					
5					/					
6					/					
7					/					
8					/					
9					/					

DENSITY SPECIFICATIONS		OBSERVATION / TESTING		FIELD OBSERVATIONS		
SPECIFIED COMPACTION REQUIREMENT:	92 % - 96 %	Full Time:	<input type="checkbox"/>	Weather Conditions:	Clear	
LABORATORY TESTING PROCEDURES	MAX THEORETICAL ASTM D2041	Part Time:	<input checked="" type="checkbox"/>	Compaction Equipment Used:	Hydra	
		Number of Site Visits/Day:	<input type="checkbox"/>	Wind: 0-5 MPH	Smooth Drum Roller	<input checked="" type="checkbox"/>
		Testing Only:	<input checked="" type="checkbox"/>	Temperature: 60's °F	Vibratory:	<input checked="" type="checkbox"/>
		Requested By (Company Name):	Elam	Precipitation: NONE	Other (List Below):	
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:				Informed (Rep. Of Company) of Test Results:		
Contractor Not Working Due To:	The Contractor is:			Field Copy Given To:	TRAVIS	
Inclement Weather	Processing Frozen Material	Processing Wet Material				
Equipment Malfunction	Stripping and/or Grubbing Site	Moisture Conditioning Dry Material				
Unknown	Stockpiling Fill	Removing Unsuitable Material				
					GEG was not informed prior to our arrival on site that the contractor would not be working on this date.	<input type="checkbox"/>
					Record No.	2012

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Nov 07 03 02:07p

P.2

PROJECT: **Dakota West Ph 1 & 2**
 TASK: **Asphalt Paving**



DRAFT

CLIENT / ON SITE REP: **BR West - N/A**
 CONTRACTOR / REP: **Elmer - TRAVIS**
 TECHNICIAN: **DR** HOURS: **8.0**

PROJECT NO: **1385** DATE: **11/5/03**

Geotechnical, Environmental and Materials Testing Consultants

DAILY ASPHALT DENSITY REPORT

TEST NO.	LOCATION	LIFT (LIFT)	MAX THEORETICAL DENSITY (pcf)	CONTRACTORS MAX THEORETICAL DENSITY (pcf)	WET DENSITY (pcf)	AVERAGE WET DENSITY (pcf)	AVERAGE FIELD PERCENT COMPACTION	AVERAGE PERCENT COMPACTION CORRECTED	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
1	4' RT CNT Line @ 11400 Bismark	TOP		150.8	142.2' 141.6	142.9	94			03-145
2	6' LT @ 10400				138.3' 140.0	139.2	92			
3	3' RT 9400				145.1' 144.1	144.6	96			
4	5' LT 8400				138.6' 139.9	139.3	92			
5	6' RT 7400				143.5' 143.1	143.3	95			
6	10' LT 6400				142.2' 142.4	142.3	94			
7	5' RT 5400				140.4' 142.1	141.3	93			
8	3' LT 4400				142.1' 140.3	141.2	93			
9	4' RT 3400				138.7' 139.7	139.2	92			

DENSITY SPECIFICATIONS	OBSERVATION / TESTING	FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT: 92 % - 96 %	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> 1 <input type="checkbox"/> 2 Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): Elmer	Weather Conditions: Cloudy Wind: 0.5 MPH Temperature: 40-50 °F Precipitation: None	Compaction Equipment Used: Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below):
LABORATORY TESTING PROCEDURES: MAX THEORETICAL ASTM D2041		Informed (Rep. Of Company) of Test Results: TRAVIS	GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/>
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:		Field Copy Given To: N/A	Record No. 1 OF 3
Contractor Not Working Due To: Inclement Weather Equipment Malfunction Unknown	The Contractor is: Processing Frozen Material Stripping and/or Grubbing Site Stockpiling Fill	Processing Wet Material Moisture Conditioning Dry Material Removing Unsuitable Material	

DRAFT COPY. OBSERVATIONS/TEST RESULTS REPORTED HEREIN HAVE NOT BEEN REVIEWED AND ARE SUBJECT TO CHANGE - DRAFT COPY

Nov 07 03 02:07p

PROJECT: Dakota West Ph 1-2
 TASK: Asphalt Paving



CLIENT / ON SITE REP: G.R. West - N/A
 CONTRACTOR / REP: Elam - Travis
 TECHNICIAN: JD HOURS: 8.0

PROJECT NO: 1385 DATE: 11/5/03

Geotechnical, Environmental and Materials Testing Consultants

DAILY ASPHALT DENSITY REPORT

TEST NO.	LOCATION	LIFT	MAX THEORETICAL DENSITY (pcf)	CONTRACTORS MAX. THEORETICAL DENSITY (pcf)	WET DENSITY (pcf)	AVERAGE WET DENSITY (pcf)	AVERAGE FIELD PERCENT COMPACTION	AVERAGE PERCENT COMPACTION CORRECTED	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
1	6' LT CNTLN @ 2+00 Bismark	TOP		150.8	138.9 / 139.4	139.2	92			03-145
2	5' RT CNTLN @ 1+00 Bismark	TOP			140.3 / 140.1	140.2	93			
3	50' E. OF WEST STREET DE WIDE D/2 30' LT CNTLN	BTM			139.5 / 138.3	138.9	92			
4	150' E. OF W. STREET WIDE D/2 Rn 25' LT	BTM			138.4 / 138.9	138.7	92			
5	250' E. OF W. WIDE D/2 Rn 40' LT CNTLN	BTM			139.6 / 138.3	139.0	92			
6	350' 30' LT				138.4 / 138.3	138.4	92			
7	400' 25' LT				138.9 / 138.2	138.6	92			
8	100' W. OF E. SIDE WIDE D/2 25' LT	TOP			139.9 / 141.7	140.8	93			
9	200' 30' LT	TOP			140.8 / 141.6	141.2	93			

DENSITY SPECIFICATIONS	OBSERVATION / TESTING	FIELD OBSERVATIONS	
SPECIFIED COMPACTION REQUIREMENT: 92% - 96%	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> 1 <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): <u>Elam</u>	Weather Conditions: <u>Cloud</u> Wind: <u>0-5</u> MPH Temperature: <u>40's - 50's</u> Precipitation: <u>None</u>	Compaction Equipment Used: <u>HTPAC</u> Smooth Drum Roller: <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below): GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/> Record No. <u>2 of 3</u>
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS: Contractor Not Working Due To: Inclement Weather Equipment Malfunction Unknown		The Contractor is: Processing Frozen Material Stripping and/or Grubbing Site Stockpiling Fill Processing Wet Material Moisture Conditioning Dry Material Removing Unsuitable Material	
		Informed (Rep. Of Company) of Test Results: <u>TRAVIS</u> Field Copy Given To: <u>N/A</u>	

DRAFT COPY - OBSERVATIONS/TEST RESULTS REPORTED HEREIN HAVE NOT BEEN REVIEWED AND ARE SUBJECT TO CHANGE - DRAFT COPY

Nov 07 03 02:08P

P. 4

PROJECT: **Dakota West Ph 1 & 2**
 TASK: **Asphalt Paving**



CLIENT / ON SITE REP: **G&R West - N/A**
 CONTRACTOR / REP: **ELAM - TRAVIS**
 TECHNICIAN: **DR** HOURS: **Site Rec 1**

PROJECT NO: **1385** DATE: **11/5/03**

Geotechnical, Environmental
and Materials Testing Consultants

DAILY ASPHALT DENSITY REPORT

TEST NO.	LOCATION	LIFT	MAX THEORETICAL DENSITY (pcf)	CONTRACTORS MAX. THEORETICAL DENSITY (pcf)	WET DENSITY (pcf)	AVERAGE WET DENSITY (pcf)	AVERAGE FIELD PERCENT COMPACTION	AVERAGE PERCENT COMPACTION CORRECTED	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
1	300' W OF E SIDEWIDE D1/2 35' LT CNTN	TOP		150.8	140.5 / 140.2	140.4	93			03-145
2					/					
3					/					
4					/					
5					/					
6					/					
7					/					
8					/					
9					/					

DENSITY SPECIFICATIONS	OBSERVATION / TESTING	FIELD OBSERVATIONS
SPECIFIED COMPACTION REQUIREMENT: 92 % - 96 %	Full Time: <input type="checkbox"/> Part Time: <input checked="" type="checkbox"/> Number of Site Visits/Day: <input type="checkbox"/> 1 <input type="checkbox"/> Testing Only: <input checked="" type="checkbox"/> Requested By (Company Name): Elam	Weather Conditions: Cloudy Wind: 0-5 MPH Temperature: 40-50's °F Precipitation: None Informed (Rep. Of Company) of Test Results: Travis Field Copy Given To: N/A
LABORATORY TESTING PROCEDURES: MAX THEORETICAL ASTM D2041		Compaction Equipment Used: Smooth Drum Roller <input checked="" type="checkbox"/> Vibratory: <input checked="" type="checkbox"/> Other (List Below): GEG was not informed prior to our arrival on site that the contractor would not be working on this date. <input type="checkbox"/> Record No. 3 of 3
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THIS DATE FOR THE FOLLOWING REASONS:	Contractor Not Working Due To: <input type="checkbox"/> Inclement Weather <input type="checkbox"/> Equipment Malfunction <input type="checkbox"/> Unknown	The Contractor is: <input type="checkbox"/> Processing Frozen Material <input type="checkbox"/> Stripping and/or Grubbing Site <input type="checkbox"/> Stockpiling Fill <input type="checkbox"/> Processing Wet Material <input type="checkbox"/> Moisture Conditioning Dry Material <input type="checkbox"/> Removing Unsuitable Material

DRAFT COPY - OBSERVATIONS/TEST RESULTS REPORTED HEREIN HAVE NOT BEEN REVIEWED AND ARE SUBJECT TO CHANGE - DRAFT COPY

Nov 07 03 02:09p

P.5

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

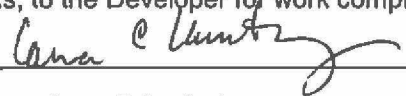
PROJECT: Dakota West 2
 DEVELOPER: G & R West Inc
 ESCROW AGENCY:

Construction Costs: \$243,312.50
 20% City Security: \$48,662.50
 Total DIA Amount: \$291,975.00

DIA NOT RECORDED:
 DIA RECORDED: x
 Book - _____
 Page - _____

DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Construction Cost Estimates By Category								
13-May-03	lcl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursements								
19-Aug-03	lcl	\$26,014.00						\$26,014.00
3-Sep-03	lcl		\$48,206.00					\$48,206.00
29-Oct-03	lcl						\$9,232.53	\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total Disbursed		\$26,014.00	\$48,206.00	\$0.00	\$0.00	\$0.00	\$9,232.53	\$74,220.00
Remaining Disbursable Balance		\$0.00	\$34.00	\$125,993.00	\$22,422.00	\$0.00	\$11,410.97	\$169,092.50

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$74,220.00, including all previous payments, to the Developer for work completed on the Project.

Signature: 
 Name: Laura C. Lamberty

Date: 10-29-03
 Title: Development Engineer

02/12/2002

split
Filing 1-5
Filing 2-3

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: G&R WEST L.L.C. (owner), for work at DAKOTA WEST (subdivision)

accomplished through the date of _____ by GEO ENG GROUP (subcontractor) as shown on

the attached itemized list.

CONTRACTOR'S Certification: GEO ENG GROUP (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200__

(subcontractor)
By: _____
Title: _____

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200__

Name: _____

By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated 10.29, 2003

CITY OF GRAND JUNCTION

By: Laura C. Lantry

Title: Development Engineer

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 10-28, 2003

Company: G&R WEST L.L.C.

By & Title: [Signature]
MGR

Geotechnical Engineering Group, Inc.

Invoice

DATE	INVOICE #
10/03/2003	5941

BILL TO
G & R West, LLC Mr. Robert Cantrell 2650 Elcorona Drive Grand Junction, Colorado 81504

P.O. NO.	TERMS	PROJECT
Prp No 03-092	Due on receipt	1389 - Dakota West ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Construction Material Testing Services Dakota West Subdivision Phase 2 North and West of D 1/2 Road and 31 Road		
4.5	Senior Geologist	75.00	337.50
4.25	Project Geologist	55.00	233.75
39.5	Engineering Technician II	32.00	1,264.00
5.5	Draftsperson	25.00	137.50
9	Clerical	25.00	225.00
16	Zone A / 15 mile radius	15.00	240.00
Report dated 09/24/03		Total	\$2,437.75

*THANK YOU,
Jim*

Geotechnical, Environmental and Materials Testing Consultants

(970) 245-4078 • fax (970) 245-7115 • GeotechnicalGroup.com
2308 Interstate Avenue, Grand Junction, Colorado 81505

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 3

To: G+R WEST LLC, for work at DAKOTA WEST 2
(owner) (subdivision)

accomplished through the date of _____ by THOMPSON LANGFORD as shown on
(subcontractor)

- the attached itemized list.

CONTRACTOR'S Certification: THOMPSON LANGFORD (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated _____, 200 _____ (subcontractor)

By: _____

Title: _____

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated 10/28, 20003

Name: Thompson-Langford

By: A. Huns

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated 10/29, 2003

CITY OF GRAND JUNCTION

By: Lana C. Lamatz

Title: Development Engineer

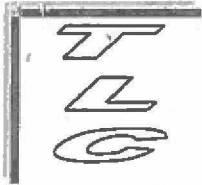
OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 10/28, 20003

Company: G+R WEST LLC

By & Title: [Signature]

MGR



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlcwest.co
 Facsimile (970) 241-284
 Telephone (970) 243-600
 529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 6878
 Invoice Date: August 13, 2003

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.

Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell

***** Total Invoice Amount This Period**

\$2,866.64

Project: 0543-00102 Dakota West Subdivision - *Filing 21 D. Hill 10/28/03*
 Manager: Jeffrey Mace
 Professional Services for the Period: 7/1/03 to 7/31/03

Professional Services

	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Clerical	0.75	35.00	26.25
Design Engineer	14.50	75.00	1,087.50
Senior Project Engineer	4.50	90.00	405.00
Land Surveyor	1.50	70.00	105.00
Professional Land Surveyor	7.00	80.00	560.00
Technician	10.00	60.00	600.00
Professional Services Total			<u>\$2,783.75</u>

In House Reproductions

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Blueprints charge	96.00	0.25	24.00
Plot Log - Mylar Charge	12.00	1.00	12.00
Total In House Reproductions			<u>\$36.00</u>

Outside Reproductions

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Outside Reproductions <i>Plaza Reprographics & Supply</i>	1.00	46.89	46.89
Total Outside Reproductions			<u>\$46.89</u>

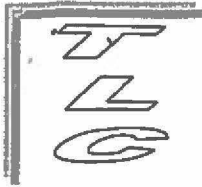
Project Totals:

Project Subtotal: 2,866.64
*****Total Invoice Amount This Period: \$2,866.64**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$2,783.75	\$69,098.77	\$71,882.52
Reimbursable Expenses:	\$0.00	\$9.64	\$9.64
Outside Services:	\$0.00	\$0.00	\$0.00
Equipment & Materials:	\$82.89	\$5,365.53	\$5,448.42
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$2,866.64</u>	<u>\$74,473.94</u>	<u>\$77,340.58</u>

<u>Aged Receivables:</u>				
<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$2,866.64	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.



THOMPSON - LANGFORD CORPORATION
ENGINEERS AND LAND SURVEYORS

tlc@tlcwest.com
 Facsimile (970) 241-284
 Telephone (970) 241-600
 529/25 1/2 Rd, Grand Junction, CO 81501

Invoice Number: 6879
 Invoice Date: August 13, 2003

Invoice

To: G & R West, Inc.
 2650 El Corona Dr.

Grand Junction, CO 81501
 Attention: Rob & Gina Cantrell

*** Total Invoice Amount This Period

\$3,928.14

Project: 0543-00303 Dakota West Subdivision Construction Services

*Filing 2
 D thru
 10/28/03*

Manager: Jeffrey Mace

Professional Services for the Period: 7/1/03 to 7/31/03

Professional Services

	<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
One Man Crew	7.00	70.00	490.00
Design Engineer	12.75	75.00	956.25
Surveyor	21.00	62.50	1,312.50
Surveyor Assistant	21.00	37.50	787.50
Professional Services Total			<u>\$3,546.25</u>

Equipment

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
GPS/ Robotic System	5.50	40.00	220.00
Total Equipment			<u>\$220.00</u>

In House Reproductions

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Blueprints charge	24.00	0.25	6.00
Total In House Reproductions			<u>\$6.00</u>

Materials

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Materials - #5 Rebar	8.00	1.07	8.56
Materials - Caps	8.00	2.78	22.24
Materials - Guineas	85.00	0.36	30.60
Materials - Lath	134.00	0.64	85.76
Total Materials			<u>\$147.16</u>

Reimbursables

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Supplies - Misc Wells Fargo Card Services, Inc.	1.00	8.73	8.73
Total Reimbursables			<u>\$8.73</u>

Project Totals:

Project Subtotal:	3,928.14
***Total Invoice Amount This Period:	<u>\$3,928.14</u>

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>
Professional Services	\$3,546.25	\$4,142.50	\$7,688.75
Reimbursable Expenses:	\$8.73	\$0.00	\$8.73
Outside Services:	\$0.00	\$0.00	\$0.00
Equipment & Materials:	\$373.16	\$202.25	\$575.41
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Total:	<u>\$3,928.14</u>	<u>\$4,344.75</u>	<u>\$8,272.89</u>

Aged Receivables:					
	<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
	\$3,928.14	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. _____

To: G & R WEST LLC. (owner), for work at DAKOTA WEST (subdivision)

accomplished through the date of _____ by EDEX CONSTRUCTION (subcontractor) as shown on the attached itemized list.

CONTRACTOR'S Certification: EDEX (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to discharge in full all obligations of _____ (subcontractor) incurred in connection with the Work covered by this Application For Payment Number _____ inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated 10-28, 2003
By: Donald M. Poretsky (subcontractor)
Title: Pres.

Per paragraph 2(a) of the disbursement agreement for _____ Subdivision, the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated _____, 200____ Name: _____
By: _____

CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated _____, 200____ CITY OF GRAND JUNCTION
By: _____
Title: _____

OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated 10/28, 2003
Company: G & R WEST LLC
By & Title: John T. Lamb
MGR

Edex Construction, Inc.

644 Bean Ranch Rd.
Whitewater, CO 81527
PH 970-242-9235 / FX 970-254-2990

Invoice

Date	Invoice #
9/29/2003	52842

Bill To
G&R West, LLC DAKOTA WEST FILLING 1

P.O. Number	Terms	Due Date	Project
	Due on receipt	9/29/2003	MOD 4-MISC Trench...

Quantity	Item Code	Description	Amount
1,660	Trenching	1. Treching 1660 @ 3.80	6,308.00

Total	\$6,308.00
Payments/Credits	\$0.00
Balance Due	\$6,308.00

8569.
14 877

Edex Construction, Inc.

644 Bean Ranch Rd.
Whitewater, CO 81527
PH 970-242-9235 / FX 970-254-2990

Invoice

Date	Invoice #
9/29/2003	52841

Bill To
G&R West, LLC 2650 El Corona Dr. Grand Junction, CO 81501 <i>FILLING II</i>

P.O. Number	Terms	Due Date	Project
	Due on receipt	9/29/2003	MOD III-Trenching

Quantity	Item Code	Description	Amount
2,255	Trenching	1. Trenching 2255 @ 3.80	8,569.00

Total		8,569.00
Payments/Credits		\$0.00
Balance Due		8,569.00