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P-1 523-0354

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

2005 5:06PM

Fax Station

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 were not fully adhered to concrete.
- 2. Backfill sunken utility trenches within 14' multi-purpose easement.
- Adjust fire hydrants to grade (18" 22" from operating nut to finish grade) in areas that have been landscaped.
- 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.
- 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

Laura C. Lamberty, PE City Development Engineer

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

523-0354



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- Adjust fire hydrants to grade (18" 22" from operating nut to finish grade) in areas that have been landscaped.
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- 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,

Mur C annot Laura C. Lamberty, PE

City Development Engineer

cc: Lori Bowers, Senior Planner Dan Wilson, Coleman, Williams and Wilson DEVELOPER: G'3R West

BANK:

PROPERTY: Dakota West Filing Z

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

This Agreement is entered into by and between $\underline{G3RWcst}$ ("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 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.

(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 pald; (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 of 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 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 linal 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 Control, measure (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.

P O3

Jul-16-03 09:07A **DISBURSEMENT AGREEMI** (page 3 of 4)

Dated this 16 day of Auly 2003

(BANK)

By:

Address 200 Grand Avenue Grand Jot, Colorado PISO

(DEVELOP By: Title MGR

Address

4 CITY OF GRAND JUNCTION Muly. 18, 2003 By/ Director of Community Development

Pursuant to the terms of the foregoing Disbursement Agreement (improvements Guarantee) by and between $\underline{G + R}$ \underline{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 (name)

in. (signature)

(name)

(signature)

(палте)

(signature)

Jul-16-03 09:07A DISBURSEMENT AGREEME (page 4 of 4) DEVELOPER'S GENERAL CONTRACTOR: TRE (name) (signature)

DEVELOPER'S PROJECT ENGINEER:

(name)

(signature)

DEVELOPER'S ARCHITECT:

(name)

(signature)

CITY ENGINEER:

Laura (name)

hambertz : Came ! C. (signature)

File Name: distrusts revised August 1, 2002



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 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 Dakota West Subdivision, Phase 2 September 24, 2003 GEG Job No. 1,389 Page 2

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

]

PROJE	CT: Dakota West, Ph Sanitary Sewer E				E	echnical Igineerii Group, 1	nc.		CLIENT / ON : Edex / D CONTRACTO Edex / D	R/REP:					
PROJE	ст но: 1,389	DATE: 6/30/03				al, Enviro Testing C	nmental consultant	ls	TECHNICIAN Rick Gu	:	HOUF	RS: 2.	5		
				DAILY	сом	PACTION	REPORT								
TEST NO.	L	OCATION	ELEV.	TEST	TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SOIL TYPE	FIGURE		
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		
* Indica	les depth (feel) below exist	ling grade.			EDVAT	TION / TEST									
obcor						ION7 TEST									
REQUI SPECIE MOIST	ACTION 95 REMENT:	% MDD Cohesionless Solis Cohesionless Solis Cohesive Solis Cohesionless Solis	Part Num		e Visits/	Day:	x	Wind: Temperat		MPH °F	Sheeps	wheel	x		
LABOR	ATORY		Cohesionless Solis Number of Site Visits/Day: Temperature: 90's *F wheel Cohesionless Solis Testing Only: X Precipitation: none Smooth Drum Roller:):						
DATE Contra Inclem Equipr	ITY/COMPACTION TESTIN FOR THE FOLLOWING Ri- inctor Not Working Due To: ment Weather	NG WAS NOT PERFORMED ON EASONS: The Contractor is: Processing Frozen Mater Stripping and/or Grubbing Stockpiling Fill	ial [Moistu	placed ssing Wo re Cond			Field Copy	Edex / D Given To: Edex / D		_ prior to site tha would r on this	as not info our arriva t the contr tot be wor date.	l on actor king		

PROJE	CT: Dakota West, Ph Sanitary Sewer E				E	echnical Igineeriu Group, 1	nc.		CLIENT / ON S Edex / D CONTRACTO Edex / D	ON R/REP:			
PROJE	ст но: 1,389	DATE: 7/1/03	a			al, Enviro Testing C	nmental consultant	is	TECHNICIAN		HOUF	RS: 1.	.5
				DAIL	Y COM	IPACTION	REPORT						
TEST NO,	L	OCATION	ELEV	TES	T TYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pd)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
3	Manhole C2		2.5	X		111.0	15.0	104.8	19.0	94	Х	CL	1
4	Manhole C2		0.0	X		111.0	15.0	108.1	15.2	97		CL	1
* Indica	ites depth (feet) below exist MOISTURE / DENSI	ting grade.	OBSERVATION / TESTING FIELD OBSERVATIONS										
SPECI	FIED	Cohesive S	iolis Ful	ll Time:				Weather (Conditions: N/	A	Compac	tion Equips	nent Used:
COMP/ REQUI SPECII MOIST REQUI	ACTION 95 REMENT: FIED URE +/- 2 REMENT: MATORY	% MDD Cohesionle % OMC Cohesionle Cohesionle S98	ss Soils Pa colls Nu ss Soils Te colls Re	rt Time: mber of S sting Only	Ву (Сотр	Ɗay: any Name): Edex	x	Wind: Temperate Precipitati	0-5 ure: 90's on: none	MPH °F /) of Test Results:	Sheeps Smooth Vibrato	ifoot: wheel) Drum Ro	oller:
DENS DATE Contra		Cohesionia NG WAS NOT PERFORME EASONS: The Contractor is: Processing Frozen		Materia	ient amo al placed	ount of		Fleid Copy	Edex / Ch	uck	GEG w prior to site tha	as not info our arriva t the contr tot be wor	ormed el on ractor

		ase 2			E	echnical Igineerir			CLIENT / ON S	huck			
TASK:	Sanitary Sewer B	ackfill		l Contr		Group, 1			CONTRACTO Edex / C				
PROJEC	ст NO: 1,389	date: 7/1/03				al, Enviro Testing C	onsultant	s	TECHNICIAN: Rick Gu		HOUR	RS: 1.	5
			2	DAILY	COM	PACTION	REPORT						
TEST NO.	L	OCATION	ELEV.	TEST	TYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
5	Middle bottom cente	er 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	n intersection	0.0	X		111.0	15.0	109.5	16.2	99		CL	1
9	2nd service SE from	n intersection	2.0	X		111.0	15.0	104.8	15.0	95		CL	1
		· · · · · · · · · · · · · · · · · · ·											
* Indicat	es depth (feet) below exist	ng grade.		I								I	
	MOISTURE / DENSI	TY SPECIFICATIONS		OBS	SERVAT	TION / TEST	NG		F	IELD OBSERV	ATIONS		16.7
		Cohesive Salls % MDD Cohesionless Salls	Full	Time: Time:					Conditions: N/		Compac	tion Equipr	nent Used:
SPECIFI MOISTU REQUIR	IED IRE +/- 2 REMENT: NTORY	% OMC Cohesive Solis Cohesionless Solis Cohesive Solis	Num Testi	ber of Si ing Only:		Day: any Name):	x	Wind: Temperatu Precipitati		MPH °F		wheel I Drum Ro	iller:
PROCE		Cohesionless Soils		_		Edex		Informed (F) of Test Results:	Other (List Below):
DATE	FOR THE FOLLOWING RE				ent amo	unt of			Edex / Ch	uck	prior to	as not info our arriva	lon
Incieme	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen Materi Stripping and/or Grubbing	_		-	et Material litioning Dry M	aterial	Fleid Copy	Given To: Edex / Ch	luck		t the contr lot be wor date.	

PROJE TASK:	CT: Dakota West, Ph Sanitary Sewer E				Er	echnical Igineerin Group, 1	ne.		CONTRACTO	est / Chuck B	lell			
PROJE	ст NO: 1,389	1,389 8/20/03 LOCATION Bismark, N trench, W side Bismark, N trench, E side Bismark, N trench, E side Bismark, N trench, W side					al, Enviro Testing C	nmental Consultant	s	TECHNICIAN: Dawn R		HOUF	۲S: 2.	0
					DAILY	COM	IPACTION	REPORT					-	
TEST NO.	L	OCATION		ELEV.		TYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
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	х		111.0	15.0	105.5	14.4	95		CL	1
14	Water service to N			2.0	х		111.0	15.0	107.2	13.4	97		CL	1
15	Bismark 50' S of N	fire hydrant		2.0	х		111.0	15.0	108.6	13.8	98		CL	1
16	Bismark main trenci	erdeen	0.0	Х		111.0	15.0	107.6	13.1	97		CL	1	
* Indica SPECI	MOISTURE / DENSI	TY SPECIFICATIONS	Solia	Full 1		SERVAT	TION / TEST		Weather C	F Conditions: Ck	IELD OBSER		tion Equipr	nent Used:
COMP			ess Soils	Part				x	Wind:	0-3	MPH	Sheeps		x
	URE +/- 2 REMENT:	% OMC Cohesionle	es Soils	Testi	ng Only:			1 X	Temperati Precipitati		°F		Drum Ro	ller:
TESTIN	ATORY NG ASTM D6 EDURES		Requ	lested B		any Name): Edex		Informed (R) of Test Results:	-	List Below):	
DATE		ION 95 % MDD IENT: Cohesionless Sc Cohesive Soils F+/- 2 % OMC IENT: Cohesionless Sc ORY Cohesionless Sc ORY Cohesionless Sc Cohesionless Sc C			Material	ent amo placed essing W			Field Copy	Edex / Ch Given To: N/A	uck	prior to site tha	as not info our arriva t the contr tot be wor date.	l on ractor

PROJE	Dakota West, Ph	ase 2			E	echnical Igineerii	ıg			lest / Chuck B	ell			
TASK:	Water Line Back	RII		Geote		Group, I al, Enviro			CONTRACTO	huck Bell				
PROJE	CT NO: 1,389	DATE: 8/21/03					consultant	s	TECHNICIAN		HOU	RS: 1.	5	
				DAIL	COM	PACTION	REPORT							
TEST NO.	L	OCATION	ELEV.		TYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE	
19	Mid section trench (conduit)	0.0	X		111.0	15.0	108.5	13.4	98	-	CL	1	
20	3' W trench (condui	:)	2.0	X		111.0	15.0	111.4	13.3	100		CL	1	
* Indica	les depth (feet) below exist	ing grade.												
	MOISTURE / DENSI	TY SPECIFICATIONS		OBS	SERVAT	FION / TEST	ING		F	IELD OBSERV	ATIONS			
SPECIF COMP/ REQUI		Cohesive Soils % MDD Cohesionless Soils		Time: Time:			x	Weather (Conditions: Ck	oudy	Compac	tion Equipm	nent Used:	
LABOR	URE +/- 2 REMENT: ATORY IG ASTM D65		s Test Req	ling Only	ly (Comp	'Day: any Name): Edex	x	Temperati Precipilati	ure: 90's on: none	°F	Compaction Equipment Use Sheepsfoot: Smooth Drum Roller: Vibratory:			
DENS	DURES	Cohesionless Soli IG WAS NOT PERFORMED ON EASONS:	THIS		ent amo I placed	ount of			Edex / Ch		GEG w	List Below as not info	ormed I on	
Inclem	ent Weather	The Contractor is: Processing Frozen Mate Stripping and/or Grubbin				et Material litioning Dry M	alerial	Field Copy	Given To: N/A		site tha	it the contr not be wor	ractor	

PROJE	CT: Dakota West, Ph Water Line Back			Cont	E	echnical ngineerin Group, l	ıg inc.		CONTRACTO	est / Chuck B	ell		
PROJE	ст №: 1,389	date: 8/21/03	ar			al, Enviro Testing C	Consultant	s	TECHNICIAN: Dawn R		HOUF	RS: 4.	0
				DAIL	Y CON	IPACTION	REPORT						
TEST NO.	L	OCATION	ELEV		T TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
21	Water service S of I	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 hydra	nt	0.0	X		111.0	15.0	105.1	15.4	95		CL	1
27	1st set NE side of lo	ot	2.0	X		111.0	15.0	105.4	15.1	95		CL	1
28	1st set NE side of lo	ot	0.0	X		111.0	15.0	106.1	13.4	96		CL	1
29	Across NE side of lo	ot	2.0	X		111.0	15.0	109.5	15.9	99		CL	1
* Indica	iles depth (feet) below exist	ing grade.											
	MOISTURE / DENSI	TY SPECIFICATIONS		OB	SERVA	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF		Cohesive Soil	s Ful	Time:				Weather C	Conditions: Cl	er	Compac	tion Equipm	nent Used:
	ACTION 95 REMENT:	% MDD Cohesionless	Soils Pai	t Time:			x	Wind:	3	MPH			x
SPECIF	· · · · · · · · · · · · · · · · · · ·	Cohesive Sol	s Nu	mber of S	lite Visits	/Day:		Temperate	une: 90's	°F	Sheeps	fool:	
REQUI	URE +/- 2 REMENT:	% OMC Cohesionless	Soils Tes	sting Only	r.		x	Precipitati	on: humid		Smooth	Drum Ro	iller:
	ACTADO	Cohesive Soll	s Re	quested E	Зу (Сотр	any Name):					Vibrato	ry:	
TESTIN	IG ASTM D65	Cohesionless	Solls			Edex		Informed (R	tep. Of Company	r) of Test Results:	Other (List Below	r):
	TY/COMPACTION TESTIN	IG WAS NOT PERFORMED EASONS:	ON THIS		ient amo Il placed				Edex / Ch	uck	prior to	as not info our arriva	lon
	ctor Not Working Due To:	The Contractor is:		_				Field Copy	Given To:			t the contr tot be wor	
Inclem	ient Weather	Processing Frozen M	laterial	Proc	essing W	et Material ditioning Dry N			N/A		on this		

PROJEC TASK:	Dakota West, Ph Water Line Back				otechnica Engineeri Group, 1	ag Inc.		CONTRACTO	/est / Chuck B	Sell		
PROJEC	CT NO: 1,389			iical, Enviro Is Testing (ts	TECHNICIAN Dawn R		HOUF		ord No. 6	
				DAILY CO	MPACTION	REPORT	8					
Test No.	L	OCATION	ELEV.	TEST TYP	DENSITY	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
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 app	erx. sta 33+27	2.0	X	111.0	15.0	111.3	14.6	100		CL	1
33	3rd trench N of app	rx. sta 33+27	2.0	X	111.0	15.0	113.6	14.4	100+		CL	1
34	Main (top) apprx. st	a 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
' Indical	les depth (feel) below exist	ing grade.										
	MOISTURE / DENSI	TY SPECIFICATIONS		OBSER	ATION / TEST	ING		F	IELD OBSER	ATIONS		
SPECIF	стюм 95	Cohesive Solls		Time:			Weather (Conditions: Cl		Compac	tion Equips	nent Used:
SPECIF	Exercise and the second s	Cohesionless Soll % OMC Cohesive Solls Cohesionless Soll	Num	ber of Site Vi ing Only:	ilts/Day:	x	Wind: Temperat Precipitati	0-2 ure: 90's on: humid	MPH °F	Sheeps	ifoot: Drum Ro	ller:
LABOR/ TESTIN PROCE	G ASTM D6	Cohesive Solis 98 Cohesionless Soli		uested By (Co	mpany Name): Edex		Informed (F) of Test Results:	Vibrator Other (I	ry: List Below):
DATE I Contrac	TY/COMPACTION TESTIF FOR THE FOLLOWING RI ctor Not Working Due To: ent Weather	NG WAS NOT PERFORMED ON EASONS: The Contractor is: Processing Frozen Mate Stripping and/or Grubbin	rial				Fleld Copy	Edex / Ch Given To: N/A	uck	prior to site that	as not info our arriva t the contr tot be wor date.	l on actor

PROJECT: TASK:	Dakota West, Pl Water Line Back	cfill			Geot	E	echnical Igineerin Group, 1 al, Enviro	ig nc.		CONTRACTO	/est / Chuck B	ell		
PROJECT	^{NO:} 1,389	DATE: 8/21/03						Consultant	S	TECHNICIAN Dawn R		HOU		ord No. 6
					DAIL	Y COM	PACTION	REPORT						
TEST NO.		LOCATION		ELEV.		SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	Not Within Spec,	SOIL TYPE	FIGURE
230 W	Vater service NE	of apprx. sta 33+2	7	2.0	х		111.0	15.0	109.7	13.3	99		CL	1
	depth (feet) below exi								1					
		ITY SPECIFICATION		1	185 - 238	SERVA	TION / TEST	ING			FIELD OBSERV			
SPECIFIED COMPACTI REQUIREM	10N 95	5 % MDD	ive Soils ionless Soils	Full 7 Part 7	Time: Time:			x	Weather 0	Conditions: Ck	ear 	Compac	tion Equips	nent Used:
SPECIFIED	= +/- 2	% OMC	ive Soils	I		ite Visits	Day:		Temperat	ure: 90's on: humid	°F	Sheeps	sfoot: n Drum Ro	
LABORATO		ionless Solls ive Soils	-	ng Only Iested E	By (Comp	any Name):	X				Vibrato	ry:		
PROCEDU	IRES	Coher	ioniess Solis			1	Edex		Informed (F	Edex / Ch	y) of Test Results:	Other (List Below):
	R THE FOLLOWING F	ING WAS NOT PERFO	RMED ON TH			ient amo I placed						prior to	as not info our arriva	lon
Inclement		Processing Fr	ozen Maleria				et Material		Field Copy	Given To: N/A			it the contu not be wor date.	
Equipmen Unknown	nt Malfunction	Stripping and/ Stockpiling Fil	_				litioning Dry M suilable Mater	22 C	1			Reco	rd No. 8	3

PROJE	CT: Dakota West, Pha Water Line Backt			Geote	B	t echnical ngineerin Group, 1 cal, Enviro	ıg İnc.		CONTRACTO	/est / Chuck B	eli		
PROJE	ст NO: 1,389	DATE: 8/22/03					Consultant	s	TECHNICIAN: Dawn R		HOU	RS: 1.	5
				DAIL	CON	IPACTION	REPORT						
TEST NO.	L	OCATION	ELEV.	TEST	TYPE	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
39	1st set, 400' S of ba	ick fence line	0.0	X		111.0	15.0	110.5	14.9	99		CL	1
40	1st set, 400' S of ba	ick fence line	0.0	X		111.0	15.0	112.5	14.6	100+		CL	1
41	Single trench back t	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	e 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
* Indica	ites depth (feet) below exist MOISTURE / DENSI	ing grade. TY SPECIFICATIONS		OB	SERVA	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF		Cohesive Soils	Full	Time:				Weather C	Conditions: Ck	oudy	Compac	tion Equipn	nent Used:
REQUI SPECIF MOISTI REQUI	REMENT:	% MDD Cohesionless Soils % OMC Cohesive Soils Cohesionless Soils Cohesive Soils	Num Testi	ing Only		/Day: bany Name):	x x	Wind: Temperate Precipital		MPH °F	Sheeps Smooth Vibrato	Drum Ro	ller:
TESTIN	ASTM D69	98 Cohesionless Soils		-Joiou D		Edex		Informed (F		/) of Test Results:	Other (List Below):
DATE	ITY/COMPACTION TESTIN FOR THE FOLLOWING RE Inctor Not Working Due To: Intent Weather	NG WAS NOT PERFORMED ON T EASONS: The Contractor is: Processing Frozen Materia		Materia	ent amo I placed essing W			Field Copy	Edex / Ch Given To: N/A	иск	prior to site that	ras not info our arriva It the contr tot be wor date.	l on actor

PROJE	CT: Dakota West, Ph Pavement Base (E	echnical Igineerin Group, 1	ıg		CONTRACTO	/est / Elam / R	toy		
PROJE	ст но: 1,389	DATE: 8/29/03					al, Enviro Testing C	nmental Consultant	ts	TECHNICIAN		HOU	RS: 1.	0
				1	DAILY	COM	PACTION	REPORT						
test No.	L	OCATION		ELEV.			MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC,	SOIL TYPE	Figure, Number
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-sa	c 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		0.5	X		136.5	7.0	134.5	7.8	98		- 3/4"	2	
* Indica	ates height (feet) above pav	vement subgrade.												
	MOISTURE / DENSI	TY SPECIFICATIONS			OBS	SERVAT	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF		Cohesive	Soils	Full T	Time:		1		Weather C	Conditions: Ck	ear	Compa	ction Equipm	ient Used:
COMP/ REQUI	ACTION 95 REMENT:	% MDD Cohesion	ess Soils	Part	Time:			x	Wind:	0-5	MPH			
SPECIF	2	Cohesive	Soils	Num	ber of Si	le Visits/	Day:		Temperate	ure: 90's	٩F	Sheeps	sfoot:	
REQUI	URE +/- 2 REMENT:	% OMC Cohesion	ess Solls	Testi	ng Only:			x	Precipitati	on: non o		Smoot	h Drum Ro	iler: X
	ATORY	Cohesive	Soils	Requ	Jested B	y (Comp	any Name):					Vibrato	жу:	X
TESTIN PROCE	IG ASTM D15	557 Cohesion	ess Soils				Elam		A) bermotni	ep. Of Company	/) of Test Results:	Other (List Below):
	TY/COMPACTION TESTIN FOR THE FOLLOWING RE		ed on thi			ent amo placed				Roy		prior to	vas not info 1 our arriva	lon
	ctor Not Working Due To:	The Contractor is							Field Copy	Given To:			at the contr not be wor	
Inclem	ent Weather	Processing Froze	n Material	te 🗆			et Material litioning Dry M		1	Roy		on this		

PROJEC	Dakota West, Ph	ase 2				E	echnical Igineerin Group, I			CLIENT / ON S G & R W	est / Chuck B	ell			
TASK:	Public Utility Bac	:kfill			ı Geote		al, Enviro				huck Bell				
PROJEC	CT NO: 1,389	DATE: 8/29/03					Testing C		S	TECHNICIAN: Dawn Ra		HOUF	RS: 3.	0	
				1	DAILY	COM	PACTION	REPORT							
TEST NO.	L	OCATION		ELEV.		TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGU	
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	
		······································													
														0	
* Indica	les depth (feet) below exist	ing grade.													
	MOISTURE / DENSI	TY SPECIFICATIONS			OBS	SERVA1	TION / TEST	ING		F	IELD OBSERV	ATIONS			
SPECIF		Cohesive S % MDD	oils	Full 1	lime:				Weather (Conditions: Cle	əar	Compac	tion Equipm	nent Usec	:
	REMENT:	Cohesionles Cohesive S		Part [*]		te Visits/	Dav:	X	Wind: Temperate	0 une: 100's	MPH °F	Sheeps	ilool:		х
REQUIR	IRE +/- 2 REMENT:	% OMC Cohesionles	ss Soils		ng Only:			x	Precipitati	on: none			n Drum Ro	ller:	
LABOR TESTIN PROCE	G ASTM D6	Cohesive S 98 Cohesionie:		Requ	lested B	er (e) (e)	any Name): Edex		Informed (F	tep. Of Company	/) of Test Results:	Vibrator Other (I	ry: List Below	n):	X
	TY/COMPACTION TESTIN	NG WAS NOT PERFORME EASONS:	d on th			ent arno placed			-	Chuck B	ell		as not info		
Inclem	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen	Material		Proce	essing W	et Material		Field Copy			site tha	our arriva I the contr tot be wor date.	racior	
Equipn Unknow	ment Malfunction	Stripping and/or Gr Stockpiling Fill		ile	Moist	ure Cond	litioning Dry M suitable Materi]	N/A			rd No. 1	L 11	

PROJEC	CT: Dakota West, Ph Sanitary Sewer E				E	echnical Igineerii Group, I	ig inc.		CONTRACTO	/est / Chuck B	ell		
PROJEC	CT NO: 1,389	DATE: 8/29/03				al, Enviro Testing C	nmental Consultant	s	TECHNICIAN: Dawn R		HOUI	RS: 3.	0
		4 1 1		DAIL	COM	PACTION	REPORT						
TEST NO.	L	OCATION	ELEV,			MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
56	8-10' E of fire hydra	nt (sample sta)	2.0	X		111.0	15.0	105.1	13.4	95		CL	1
57	8-10' E of fire hydra	nt (sample sta)	0.0	X		111.0	15.0	107.9	13.3	97		CL	1
58	40' SE of fire hydrai	nt (sample sta)	2.0	X		111.0	15.0	105.3	14.1	95		CL	1
59	40' SE of fire hydrai	nt (sample sta)	0.0	X		111.0	15.0	107.3	16.1	97		CL	1
60	50' NE of fire hydra	nt (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 hydra	ant	2.0	X		111.0	15.0	105.0	15.7	95		CL	1
	MOISTURE / DENSI	TY SPECIFICATIONS			SERVAT	FION / TEST	ING			FIELD OBSER			
SPECIF COMPA REQUIF				Time: Time:			X	Weather C Wind:	Conditions: Cla 0-3	ear MPH		tion Equipm	nent Used:
SPECIF	URE +/- 2	% OMC		ber of S		Day:		Temperati Precipitati		۰F	Sheeps	foot: Drum Ro	
LABOR TESTIN		Cohesive Solls 98	Req	ing Only uested B	y (Comp	any Name): Edex	X			/) of Test Results:	Vibrato Other (ry: List Below	x
DENSI		00' SE of fire hydrant depth (feet) below existing grade. MOISTURE / DENSITY SPECIFICATIONS MOISTURE / DENSITY SPECIFICATIONS Cohesive Solis MENT: Cohesionless Se Cohesionless Se Cohesi				Punt of			Chuck B		GEG w	as not info our arriva	ormed I on
Inclem	ent Weather	The Contractor is: Processing Frozen Materi Stripping and/or Grubbing			-	et Material tilioning Dry M		Fleld Copy	Given To: N/A		site tha	t the contr not be wor	aclor

PROJEC	CT: Dakota West, Phi Water Line Backi				E	echnical ngineerin Group, 1			CLIENT / ON S G & R W CONTRACTO Edex / C	lest			
PROJE	ст но: 1,389	DATE: 8/29/03				al, Enviro Testing C		s	TECHNICIAN: Dawn R		HOU		ord No. 12
				DAIL	YCON	IPACTION	REPORT						
TEST NO.	L	OCATION	ELEV.		TTYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
65	Aberdeen St, 5' SE	of approximate sta 20+9	3 2.0	Х		111.0	15.0	106.6	14.3	96		CL	1
66	Aberdeen St, 5' SE	of approximate sta 20+9	3 0.0	X		111.0	15.0	110.1	16.0	99		CL	1
67	W side, 50' SW of a	pproximate sta 20+98	2.0	X		111.0	15.0	108.5	15.6	97		CL	1
68	W side, 50' SW of a	pproximate sta 20+98	0.0	X		111.0	15.0	112.4	14.1	100+		CL	1
69	50' SW of approxim	ate sta 20+98	2.0	X		111.0	15.0	107.8	15.1	97		CL	1
70	50' SW of approxim	ate sta 20+98	0.0	X		111.0	15.0	112.2	13.3	100+		CL	1
71	55' W (E side) of fire	e hydrant	2.0	X		111.0	15.0	106.2	15.8	96		CL	1
72	55' W (E side) of fire	e hydrant	0.0	×		111.0	15.0	109.6	15.1	98		CL	1
73	Dry crossing, Mand	an St, apprx. sta 0+20 (E) 0.0	x		111.0	15.0	112.5	16.3	100+		CL	1
* Indica	tes depth (feet) below exist	ing grade.											
	MOISTURE / DENSI	TY SPECIFICATIONS		OB	SERVAT	TION / TEST	ING		F	IELD OBSER	ATIONS		
SPECIF		Cohesive Soils	Full	Time:				Weather C	Conditions: Cle	981	Compac	tion Equipa	nent Used:
COMPA	ACTION 95 REMENT:	% MDD Cohesionless Soil	s Part	Time:			x	Wind:	0-5	MPH			X
SPECIF	1002943-10	Cohesive Soils	Num	ber of S	ite Visits	Day:		Temperate	ure: 90's	۰F	Sheeps	fool:	~
REQUIR	URE +/- 2 REMENT:	% OMC Cohesionless Soil	s Test	ing Only	c		x	Precipitati	on: none		Smooth	n Drum Ro	Aller:
LABOR TESTIN PROCE		Cohesive Soils 98 Cohesioniess Soil		uested B		any Name): Edex		Informed (R	lep. Of Company) of Test Results:	Vibrato Other (ry: List Below	<i>ı</i>):
	TY/COMPACTION TESTIN FOR THE FOLLOWING RE	NG WAS NOT PERFORMED ON EASONS:			ient amo I placed				Chuck B	ell	prior to	as not info our arriva	al on
	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen Mate	rial 🗌			et Material litioning Dry N		Field Copy	Given To: N/A			t the contr tot be wor date.	

PROJEC	Dakota West, Pha			Goot	E	echnical ngineerin Group, 1 al, Enviro	ng Inc.		CONTRACTO	/est / Chuck B	ell		
PROJEC	ст но: 1,389	DATE: 9/2/03					consultant	s	TECHNICIAN: Dawn R		HOU	RS: 2.	0
				DAIL	COM	IPACTION	REPORT						
TEST NO.	Ľ	OCATION	ELEV.			MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
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 o	f N back fence	0.0	x		111.0	15.0	105.8	13.1	95		CL	1
* Indicat	les depth (feet) below existi			1									
	MOISTURE / DENSI	TY SPECIFICATIONS		OB	SERVAT	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF	стюм 95	Cohesive Solis		Time:					Conditions: Cl		Compac	tion Equipr	ent Used:
SPECIFI MOISTU REQUIR	IRE +/- 2 REMENT: ATORY	Cohesionless Sol % OMC Cohesive Solls Cohesionless Sol Cohesive Solls	Nun Es Tes	nber of S ting Only		'Day: any Name):	x	Wind: Temperatu Precipitati		MPH °F	Sheeps Smooth Vibrato	n Drum Ro	Iler:
PROCE		Cohesionless So	la			Edex		Informed (F		/) of Test Results:	Other (List Below):
DATE	FOR THE FOLLOWING RE				ent amo				Chuck B	ell	prior to	as not info our arriva	lon
Incleme	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen Mate Stripping and/or Grubbin	-			et Material fitioning Dry N		Field Copy	Given To: Chuck B	lell		it the contr not be wor date.	

84 7 85 8 86 8 87 9	1,389	DATE: 9/2/03	an			al, Enviro	nmental		Edex / C	huck Beli			
NO. 83 84 85 86 87	· · · · · · · · · · · · · · · · · · ·	DCATION				l esting C	Consultant	s	TECHNICIAN: Dawn Ra	ash	HOUF	RS: 2.	0
NO. 83 84 85 86 87	· · · · · · · · · · · · · · · · · · ·	DCATION		DAILY	COM	PACTION	REPORT						
84 7 85 8 86 8 87 9	7th trench from N fee		ELEV.		TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
85 8 86 8 87 9		nce, SE side	2.0	X		111.0	15.0	106.6	13.6	96		CL	1
86 (87 (7th trench from N fee	nce, SE side	0.0	X		111.0	15.0	102.8	14.3	96		CL	1
87	8th trench from N fe	nce, SE side	0.0	X		111.0	15.0	108.3	15.7	98		CL	1
	8th trench from N fee	nce, SE side	2.0	X		111.0	15.0	107.5	16.2	97		CL	1
	9th trench center fro	m N fence, SE side	0.0	X		111.0	15.0	110.4	14.0	99		CL	1
88 !	9th trench center fro	m N fence, SE side	2.0	X		111.0	15.0	105.8	13.8	95		CL	1
89	10th trench from N f	ence, SW side	0.0	X		111.0	15.0	107.3	13.4	97		CL	1
90	10th trench from N f	ence, SW side	2.0	X		111.0	15.0	109.0	13.1	98		CL	1
91 ·	11th trench from N f	ence, SW side	0.0	X		111.0	15.0	105.4	14.2	98		CL	1
* Indicate	es depth (feet) below existin MOISTURE / DENSIT			OBS	SERVAT	ION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIFIE COMPAC REQUIRE	CTION 95	Cohesive Soils % MDD Cohesioniess Soils	Full 7 Part	Time: Time:			x	Weather C	onditions: Cle	MPH	Compac	llon Equipr	nent Used:
SPECIFIE MOISTUF REQUIRE	RE +/- 2 EMENT:	Cohesive Soils % OMC Cohesionless Soils	Testi	ing Only		Day: any Name):	×	Temperatu Precipitali	ire: 80's	۳F	Sheeps Smooth Vibrator	Drum Ro	
TESTING	G ASTM D69			Josidu D		Edex		Informed (R) of Test Results:	Other (I	List Below):
DATE F	FOR THE FOLLOWING RE	G WAS NOT PERFORMED ON ASONS:			ent amo i placed	unt of		Field Copy	Chuck B	ell	prior to	as not info our arriva I the contr	lon
Inclemen	ctor Not Working Due To: ent Weather	Processing Frozen Mater Stripping and/or Grubbing	-			et Material itioning Dry M		Field Copy	Chuck B	oli		ot be wor	

PROJE	CT: Dakota West, P Water Line Bac			Cast	E	echnical agineerin Group, I	nc.		CONTRACTO	/est / Chuck B	ell		
PROJE	ст NO: 1,389	DATE: 9/2/03				al, Enviro Testing C	consultant	S	TECHNICIAN: Dawn R		HOUF	≀s: 2,	0
-				DAIL	Y CON	PACTION	REPORT						
TEST NO.		LOCATION	ELEV.		TTYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
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	l 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	l back fence	2.0	X		111.0	15.0	108.5	13.7	98		CL	1
98	5th trench SW of N	l back fence	0.0	X		111.0	15.0	113.5	13.0	100+		CL	1
99	6th trench SW of N	l back fence	2.0	X		111.0	15.0	110.0	13.9	99		CL	1
100	7th trench SW of N	l back fence	0.0	X		111.0	15.0	111.6	14.0	100+		CL	1
SPECIF	FIED	SITY SPECIFICATIONS Cohesive Solis 5 % MDD	Full	OB: Time:	SERVA	TION / TEST		Weather C	F Conditions: Cle	TELD OBSERV		ion Equipr	ient Used:
SPECIF MOIST REQUI	ATORY	Cohesionless Soli % OMC Cohesive Solis Cohesionless Soli Cohesive Solis	s Testi	ing Only		'Day: any Name):	x	Wind: Temperate Precipitati	on: none	MPH °F	Vibrator	Drum Ro y:	
PROCE	DURES	Cohesionless Sol	THIS		ent amo I placed			Informed (F	ep. Of Company Chuck B	r) of Test Results: ell	GEG wa	ist Below	rmed
Inclem	ctor Not Working Due To: ent Weather nent Malfunction wn	The Contractor is: Processing Frozen Mate Stripping and/or Grubbin Stockpiling Fill		Mois	lure Cond	et Material litioning Dry M suitable Materi		Field Copy	Given To: N/A		would n on this	t the contr tot be word date. d No. 1	king

PROJE TASK:	Dakota West, Ph Sidewalk Base C				E	echnical ngineerin Group, 1	nc.		CONTRACTO	/est / Roy			
PROJE	ст но: 1,389	DATE: 8/18/03				al, Enviro Testing C	nmental consultant	s	TECHNICIAN Dawn R		нол	RS: 2.0	D
				DAILY	COM	PACTION	REPORT				7		64
test No.		LOCATION	ELEV.		TYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
101	N sidewalk at appro	oximate sta 19+00	0.5	X		136.5	7.0	134.2	7.5	98		- 3/4"	2
102	S sidewalk at appro	ximate sta 19+00	0.5	X		136.5	7.0	130.9	6.8	96		- 3/4"	2
103	W sidewalk at appr	oximate sta 33+75	0.5	X		136.5	7.0	132.8	5.7	97		- 3/4"	2
104	E sidewalk at appro	ximate sta 33+75	0.5	X		136.5	7.0	134.9	6.6	99		- 3/4"	2
105	E sidewalk at appro	ximate sta 33+75	0.5	X		136.5	7.0	132.6	6.2	97		- 3/4"	2
106	E sidewalk at appro	ximate sta 36+00	0.5	X		136.5	7.0	129.4	7.5	95		- 3/4"	2
107	E sidewalk at appro	oximate sta 37+75	0.5	X		136.5	7.0	130.7	7.5	96		- 3/4"	2
108	E sidewalk at appro	oximate sta 38+15	0.5	X		136.5	7.0	130.8	7.0	96		- 3/4"	2
109	E sidewalk at appro	00.11	0.5	X		136.5	7.0	131.0	7.5	96		- 3/4"	2
* Indic	ales height (feet) above pa MOISTURE / DENS	TY SPECIFICATIONS		OBS	SERVAT	TION / TEST	ING		F	FIELD OBSER	ATIONS		
SPECI COMP/		Cohesive Soils % MDD	Full	lime:				Weather C	Conditions: Cl	oudy	Compac	tion Equipm	ent Used:
REQUI SPECI		Cohesionless Soils Cohesive Soils % OMC	_	Time: ber of Sil	le Visits/	Ъау:	X 1	Wind: Temperate		MPH °F	Sheeps		ller X
REQUI	REMENT:	Cohesioniess Soils	Testi	ing Only:			x	Precipitali	on: none			Drum Ro	
TESTI	NG ASTM D1 EDURES	Cohesive Soils 557 Cohesionless Soils		uested By		any Name): Elam		Informed (R	ep. Of Company	/) of Test Results:	Other (ry: List Below;):
	TY/COMPACTION TESTI FOR THE FOLLOWING R	NG WAS NOT PERFORMED ON T EASONS:		nsufficie Material		ount of			Roy / Ela	am	prior to	as not info our arrival	on
Inclerr Equip	actor Not Working Due To: nent Weather	The Contractor is: Processing Frozen Materi Stripping and/or Grubbing	=	Moist	ure Cond	et Malerial litioning Dry M		Field Copy	Given To: N/A		would r on this		ding
Unkno	own	Stockpiling Fill	L		iving Uns	suitable Materi		l I			Reco	rd No. 1	7

PROJEC	Dakota West, Ph Sidewalk Base C					otechnica Engineeria Group, 1	ng Inc.		CONTRACTO	lest / Roy			
PROJEC	ст но: 1,389	DATE: 8/18/03				ical, Enviro s Testing (S	TECHNICIAN Dawn R		HOUR		rd No. 17
				D	AILY CO	MPACTION	REPORT						
TEST NO.	L	LOCATION	EU	EV.	TEST TYPE	DENSITY	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
110	S sidewalk at appro	oximate sta 20+75	0.	.5	x	136.5	7.0	132.3	5.4	97		- 3/4"	2
													<u>.</u>
		· · · · · · · · · · · · · · · · · · ·								· · · · · · · · · · · · · · · · · · ·			
* Indica	ates height (feet) above pav	vement subgrade.											
_	MOISTURE / DENSI	TY SPECIFICATIONS			OBSERV	ATION / TEST	ING		F	FIELD OBSERV	ATIONS		
SPECIF	ACTION 95	% MDD		Full Tir Part Ti					Conditions: Cl		Compac	tion Equipm	ient Used:
SPECIF		Cohesionle Cohesive S			er of Site Vis	ls/Day:	<u>X</u> 1	Wind: Temperal	0-5 ure: 90's	MPH °F	Sheeps	sfoot:	
	REMENT:	% OMC Cohesionle		Testing	g Only:		x	Precipitati	on: none			n Drum Ro	
LABOR TESTIN PROCE	A Distance of the later of the	Cohesive S 557 Cohesionie	,	Reque	sted By (Cor	npany Name): Elam		Informed (f	tep. Of Company	/) of Test Results:	Vibralo Other (I	ry: List Below): X
	TY/COMPACTION TESTIF	NG WAS NOT PERFORME EASONS:	D ON THIS		sufficient ar aterial place				Roy / Ela	im		as not info	
	ctor Not Working Due To:	The Contractor is: Processing Frozen				Wet Material		Field Copy	Given To: N/A		site tha	our arriva It the contr not be wor date.	actor

PROJEC	Dakota West, Ph Sidewalk Base (E	echnical ngineerin Group, 1	ıg		CLIENT / ON S G & R W CONTRACTO Elam / R	/est / Roy R / REP:			
PROJEC	ст No: 1,389	DATE: 8/18/03	a			al, Enviro Testing C	nmental Consultant	S	TECHNICIAN: Dawn R		HOU		rd No. 17
				DAIL	Y COM	PACTION	REPORT						
TEST NO.		LOCATION	ELEV		T TYPE	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pd)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
111	N sidewalk at appre	oximate sta 20+75	0.5	X		136.5	7.0	130.6	5.8	96		- 3/4"	2
	·			-									
				_	<u> </u>						<u> </u>		
* Indica	ales height (feet) above pa	vement subgrade.											
	MOISTURE / DENS	ITY SPECIFICATIONS		OB	SERVA	FION / TEST	ING		F	FIELD OBSERV	ATIONS		
SPECIF		Cohesive 5 % MDD	pils Fu	ll Time:				Weather (Conditions: Cl	ear	Compac	ction Equipm	rent Used:
	REMENT:	Cohesionles Cohesive S		int Time: Imber of S	Site Visits/	Dav:	x	Wind: Temperat	0 ure: 90's	MPH °F	Sheeps	sfoot:	
REQUI	URE +/- 2 REMENT:	% OMC Cohesionles		sting Only		en elleti	x	Precipitati				h Drum Ro	
LABOR TESTIN PROCE	at the band is a second of	557 Cohesive S Cohesionles	i Ne	quested I		any Name): Elam		Informed (F	tep. Of Company	y) of Test Results:	Vibrato Other (rry: (List Below	ı):
	TY/COMPACTION TESTI FOR THE FOLLOWING R	NG WAS NOT PERFORME EASONS:	O ON THIS		ient arno al placed			1	Roy / Ela	am		vas not info	
	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen	Material	Proc	essing W	et Material		Field Copy	Given To: N/A	10 Y 10	site the	at the contr not be wor	ractor

PROJEC	Sidewalk Base Co	ourse			E	echnical ngineerin Group, I	nc.		CLIENT / ON : G & R W CONTRACTO Elam / R	/est / Roy R / REP:			1
	ст №: 1,389	date: 8/19/03				al, Enviro Testing C	nmental consultant	s	TECHNICIAN		HOUF	RS:2.	0
				DAIL	YCOM	PACTION	REPORT						
TEST NO.	L	OCATION	ELEV.	TEST	<u>TTYPE</u> SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
112	W side sidewalk at a	approximate sta 36+00	0.5	X		136.5	7.0	131.5	5.3	96		- 3/4"	2
113	W side sidewalk at a	approximate sta 37+00	0.5	X		136.5	7.0	134.7	5.5	99		- 3/4"	2
114	W side sidewalk at a	approximate sta 38+00	0.5	X		136.5	7.0	131.9	5.9	97		- 3/4"	2
115	W side sidewalk at a	approximate sta 39+00	0.5	X		136.5	7.0	133.5	6.1	98		- 3/4"	2
116	W side sidewalk at a	approximate sta 40+00	0.5	X		136.5	7.0	134.8	6.7	98		- 3/4"	2
117	W side sidewalk at a	approximate sta 41+00	0.5	×		136.5	7.0	134.8	6.7	99		- 3/4"	2
* Indica	ates height (feet) above pav												
		TY SPECIFICATIONS		1.1	SERVA	TION / TEST	ING			FIELD OBSER			
SPECIF COMPA REQUIR		Cohesive Solis % MDD Cohesionless Soli	12 (MORENSA)	Time: Time:			x	Weather C Wind:	Conditions: Cle 0-5	MPH	Sheeps	tion Equipm	ient Used:
SPECIF MOISTU REQUIR		% OMC Cohesive Solis Cohesioniess Soli		iber of S ing Only	ille Visits/ r:	Day:	1 X	Temperati Precipitali		号	Smooth	ı Drum Ro	
LABOR/ TESTIN PROCE	A descent a star of the	Cohesive Soils 557 Cohesionless Soil		uested E		any Name): Elam		Informed (F		/) of Test Results:	Other (I	ry: List Below):
	ITY/COMPACTION TESTIN FOR THE FOLLOWING RE	IG WAS NOT PERFORMED ON ASONS:			ient amo I placed				Roy / Ela	300	prior to	as not info our arriva	on
Incleme	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen Mate Stripping and/or Grubbin			-	et Material litioning Dry M	aterial	Field Copy	Given To: N/A			t the contr tot be word date.	

PROJE	CT: Dakota West, Pha Sidewalk Base C					E	echnical Igineerin Group, 1	ıg		CLIENT / ON S G & R W CONTRACTO Elam / R	/est / Roy R / REP:			
PROJE	ст NO: 1,389	DATE: 8/26/03	1				al, Enviro Testing C		its		;	HOU	RS: 1.	0
					DAILY	COM	PACTION	REPOR		JIII 100	dieston		1.	0
test No.	L	OCATION		ELEV.		TYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
118	D 1/2 Road, N side,	60' E of Bismark		0.5	Х		136.5	7.0	130.1	5.1	95		- 3/4"	2
	[
* Indica	ates height (feet) above pav	vement subgrade.				1			Į			a) (************************************		-050
	MOISTURE / DENSI	TY SPECIFICATIONS			OBS	SERVAT	TION / TEST	ING		F	FIELD OBSERV	ATIONS		
SPECIF		Cohesive S	Solis	Full T	lime:				Weather (Condilions: Ck	ear	Compac	tion Equipn	nent Used:
REQUI	REMENT:	Cohesion		Part	Time:			x	Wind:	0-5	MPH	Sheeps	foot	
MOIST	URE +/- 2	% OMC				ite Visits/	Day:	1	Temperat Precipitati	ure: 80's on: none	°F		n Drum Ro	aller: X
	REMENT:	Cohesioni Cohesive			ng Only: iested B		any Name):	X				Vibrato	iy:	X
PROCE	IG ASTM D15	557 Cohesioni	ess Solis				Elam		Informed (F		/) of Test Results:	Other (List Below	<i>'):</i>
	ITY/COMPACTION TESTIN FOR THE FOLLOWING RE		D ON THIS			ent amo I placed				Roy / Ela	am		as not info	
Contra	actor Not Working Due To:	The Contractor is	:						Field Copy	Given To:		site tha	our arriva It the conlu- not be wor	actor
		Processing Frozen					et Material					on this		

PROJE	Dakota West, Pha				E	technical ngineerin Group, I	ıg		CLIENT / ON G & R W CONTRACTO Elam / F	/est / Roy			
PROJE	ст NO: 1,389	DATE: 8/20/03				al, Enviro Testing C		ts	TECHNICIAN Dawn R	:	HOU	RS: 2,	0
				DAIL	YCOM	IPACTION	REPORT	1					
TEST NO.	L	OCATION	ELEV.	TEST		MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
119	Widening of D 1/2 R	Road, W side	0.5	X		136.5	7.0	132.5	6.2	97		- 3/4"	2
120	Widening of D 1/2 R	d, E side, 20' from entran	ce 0.5	X		136.5	7.0	131.9	7.5	96		- 3/4"	2
121	Widening of D 1/2 R	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 F	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 R	Road, 50' from road	0.5	x		136.5	7.0	132.2	8.4	97		- 3/4"	2
* Indic	ates height (feet) above pav	vement subgrade.											
1	MOISTURE / DENSI	TY SPECIFICATIONS		OB	SERVA	FION / TEST	ING		F	FIELD OBSERV	ATIONS		
		Cohesive Soils % MDD Cohesionless Soi	10.0.10	Time: Time:			x		Conditions: Cl		Compar	tion Equipm	ient Used:
SPECII MOIST REQUI	FIED URE +/- 2 REMENT:	% OMC Cohesive Solis Cohesionless Sol	Num s Test	iber of S ing Only			×	Wind: Temperat Precipitati	0 ure: 90's on: none	MPH °F	Sheep: Smooth Vibrato	h Drum Ro	oller:
TESTIN	NG ASTM D1	Cohesive Solis 557 Cohesioniess Sol		uested B		any Name): Elam		Informed (F		y) of Test Results:	-	List Below	
DATE	ITY/COMPACTION TESTIN FOR THE FOLLOWING RE actor Not Working Due To:	IG WAS NOT PERFORMED ON EASONS: The Contractor is: Processing Frozen Mate		Materia	ient amo l placed essing W			Field Copy	Roy / Ela Given To: N/A	âm 	prior to site that	as not info our arriva at the contr not be wor date.	l on actor

PROJEC	Dakota West, Ph Pavement Subgr			_	E	echnical Igineerii Group, I	ng Inc.		CLIENT / ON S G & R W CONTRACTO Elam / R	est / Roy R/REP:			
PROJEC	ст но: 1,389	DATE: 8/20/03	-		eotechnic Materials			s	TECHNICIAN: Dawn R		HOU		ord No. 22
				D	AILY COM	PACTION	REPORT						
TEST NO.	L	OCATION	EU	EV.	TEST TYPE NUC SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC,	SOIL TYPE	FIGURE NUMBEF
124	30' E of entrance si	dewalk	0.	.5	X	111.0	15.0	115.4	13.1	100+		CL	1
				+						÷.			
									6.85				
				_					-				
* Indica	les height (feel) above pav	vement subgrade.							<u> </u>				
		TY SPECIFICATIONS			OBSERVAT	ION / TEST	ING	1	F	IELD OBSERV	ATIONS		
SPECIF		Cohesive	Solls F	Full Tir				Weather (Conditions: Cl		1	tion Equips	nent Used:
COMPA REQUIF	CTION 95 REMENT:	% MDD Cohesion	ess Soils F	Part Ti	me:		x	Wind:	0	MPH			
SPECIF	JRE +/- 2	% OMC			er of Site Visits/	Day:		Temperat Precipitati		°F	Sheeps	n Drum Ro	oller:
LABOR		Cohesion			g Only: sted By (Comp	any Name):	X				Vibrato	ry:	×
TESTIN		98 Cohesion	ess Solls		,	Elam		Informed (F) of Test Results:	Other (List Below	<i>i</i>):
	TY/COMPACTION TESTIN FOR THE FOLLOWING RI		ed on this		sufficient amo aterial placed	unt of			Roy / Ela	m		as not info	
Contra	ctor Not Working Due To:	The Contractor is						Fleid Copy	Given To:		site tha	t the contr not be wor	ractor
Inclem	ent Weather	Processing Froze	n Material Brubbing Site		Processing We Moisture Cond			1	N/A		on this		

PROJEC	CT: Dakota West, Ph Pavement Subgr			Contra	E	echnical ngineerin Group, l	nc.		CLIENT / ON S G & R W CONTRACTO Elam / R	est / Roy			
PROJE	ст юо: 1,389	DATE: 8/21/03				al, Enviro Testing C	onsultant	s	TECHNICIAN: Dawn R		HOUF	RS: 1.	0
				DAIL		IPACTION	REPORT						
TEST NO.	L	OCATION	ELEV.	TEST NUC	<u>TYPE</u> SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
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, 1	00' 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, 2	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, 3	00' 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, 4	00° from E of widening of W bound lane	0.0	X		122.0**	12.0**	123.8	10.8	100+		CL	1
* Indica	ales height (feel) above pa	vement subgrade.											
" Indica	ales oversized rock correcti MOISTURE / DENSI	on applied. TY SPECIFICATIONS		OB	SERVA	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF	ACTION 95	Cohesive Soils % MDD Cohesionless Soils	Full	Time:					Conditions: Clo		Compac	tion Equipm	uent Used:
SPECIF MOIST REQUI	URE +/- 2 REMENT: ATORY	% OMC Cohesive Soils Cohesionless Soils Cohesive Soils	Num Testi	ber of S ng Only	y (Comp	any Name):	x		on: humid	MPH °F) of Test Resutts:	Vibrato	ı Drum Ro ry:	x
DENSI DATE	FOR THE FOLLOWING RI				ent amo I placed				Roy / Ela		GEG w	List Below as not info our arriva	ormed I on
Inclem	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen Materia Stripping and/or Grubbing S Stockpiling Fill		Moist	lure Cond	et Material ditioning Dry M suitable Materi		Field Copy	Given To: N/A		would r on this	t the contr tot be wor date.	

PROJECT: Dakota West, Phase 2 TASK: Sanitary Sewer Backfill PROJECT NO: DATE:				Geotechnical Engineering Group, Inc. Geotechnical, Environmental						CLIENT / ON SITE REP: G & R West / Robert Cantrell CONTRACTOR / REP: Edex / Chuck Bell					
PROJECT NO: DATE: 1,389 8/1/03								consultant	ts	TECHNICIAN: Rick Gunther			HOURS: 1.5		
				1	DAILY	COM	PACTION	REPORT							
TEST NO.			E	ELEV.	V. TEST TYPE NUC SAND		MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%) PERCENT COMPACTION		NOT WITHIN SPEC.	SOIL TYPE	FIGURE	
130	Block 2, lot 1, appro	oximate sta 8+95		0.0	X		111.0	15.0	108.8	17.0	98		CL	1	
229	Block 2, lot 1, appro	oximate sta 8+95	:	2.0	х		111.0	15.0	107.6	16.9	97		CL	1	
* Indica	ates height (feet) above pa														
	MOISTURE / DENSI	TY SPECIFICATIONS			OBS	SERVAT	TION / TEST	ING		F	FIELD OBSERV	ATIONS	- 10		
SPECIFIED Cohesive Soils COMPACTION 95 % MDD Cohesionless Soils			ass Soils	Full Time: Part Time:				X	 Wind:	Weather Conditions: N/A Wind: N/A MPH Temperature: N/A °F			Compaction Equipment Used: Sheepsfoot:		
SPECIFIED Cohesive Soils MOISTURE +/- 2 % OMC REQUIREMENT: Cohesive Soils LABORATORY TESTING ASTM D698 PROCEDURES Cohesionless Soils			ass Solla Soils	Number of Site Visits/Day: 1 Testing Only: X Requested By (Company Name): Edex					Informed (Rep. Of Company) of Test Results:			Smooth Drum Roller: Vibratory: Other (List Below):			
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON THE DATE FOR THE FOLLOWING REASONS: Contractor Not Working Due To: The Contractor is: Inclement Weather Processing Frozen Material				Material placed					Field Copy	Edex / Ch Given To: N/A	GEG was not informed prior to our arrival on site that the contractor would not be working on this date.				

PROJECT: Dakota West, Phase 2 TASK: Sanitary Sewer Backfill					E	echnical ngineerii Group, 1	ng nc.		CLIENT / ON SITE REP: G & R West CONTRACTOR / REP: Edex / Don					
PROJECT NO: DATE: 1,389 8/8/03						al, Enviro Testing C	nmental Consultant	S	TECHNICIAN: Rick Gunther			HOURS: 1.25		
_		·		DAIL	YCON	PACTION	REPORT							
TEST LOCATION E			ELEV.		T TYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER	
134	Block 2, lot 4, appro	ximate sta 11+40	0.0	х		111.0	15.0	109.9	13.7	99		CL	1	
135	Block 2, lot 4, appro	ximate sta 11+40	1.8	X		111.0	15.0	109.4	13.6	99		CL	1	
136	Block 2, lot 5, appro	ximate sta 11+50	0.0	Х		111.0	15.0	106.2	14.9	96		CL	1	
137	Block 2, lot 5, appro	ximate sta 11+50	2.0	X		111.0	15.0	105.2	14.4	95		CL	1	
138	Block 1, lot 5, appro	oximate sta 11+90	0.0	х		111.0	15.0	109.4	14.5	99		CL	1	
228	Block 1, lot 5, appro	oximate sta 11+90	1.5	x		111.0	15.0	108.0	13.3	97		CL	1	
* Indica	tes depth (feet) below exis	ing grade.							·				÷	
	MOISTURE / DENSI	TY SPECIFICATIONS		OB	SERVA	FION / TEST	ING		F	IELD OBSERV	ATIONS			
SPECIF COMPA	ACTION 95	% MDD Cohesionless Solls	Full 7	'ime: Time:			x		Conditions: Su		Compac	tion Equipn	nent Used:	
SPECIFIED MOISTURE +/- 2 % OMC REQUIREMENT: Cohesive Soils LABORATORY TESTING ASTM D698			Num Testi	Number of Site Visits/Day: Testing Only: Requested By (Company Name): Edex					Wind: 0-5 MPH Temperature: 80's °F Precipitation: none			Sheepsfoot: walk behind Smooth Drum Roller: wheel Vibratory: Other (List Below):		
PROCEDURES Cohesionless Soils DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON TH DATE FOR THE FOLLOWING REASONS: Contractor Not Working Due To: The Contractor is:					ient amo I piaced	ount of		Field Conv	Edex / Don			GEG was not informed prior to our arrival on site that the contractor		
Inclem	ctor Not Working Due To: ent Weather	Processing Frozen Materia Stripping and/or Grubbing Stockpiling Fill		Moist	ture Cond	et Material ditioning Dry M suitable Mater			Edex / D	lon	1 100000 100000 P	iot be wor		

PROJECT: Dakota West, Phase 2				Geotechnical Engineering						CLIENT / ON SITE REP: G & R West					
TASK:	Sanitary Sewer I	Backfill		Geot		Group, 1 al, Enviro			CONTRACTOR / REP: Edex / Don						
PROJECT NO: DATE: 1,389 8/11/03							onsultant	S	TECHNICIAN: Jim Huddleston			HOURS: 2.0			
				DAIL	Y COM	PACTION	REPORT								
TEST LOCATION			ELEV.		SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER		
139	Main W 60' W of M	H-DW4	2.0	X		111.0	15.0	105.8	14.9	96		CL	1		
140	Main W 60' W of M	H-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	Х	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				X		111.0	15.0	104.3	17.0	95		CL	1		
* Indica	ates depth (feet) below pav	vement subgrade.													
	MOISTURE / DENS	ITY SPECIFICATIONS		OB	SERVA	TION / TEST	ING		F	IELD OBSERV	ATIONS		y.— ida		
SPECIF		Cohesive Soils	Full	Time:				Weather C	Weather Conditions: Clear			Compaction Equipment Used:			
SPECIF MOISTL	REQUIREMENT: Cohesionless Soils SPECIFIED Cohesive Soils MOISTURE +/- 2 % OMC			Part Time: Number of Site Visits/Day:			<u>X</u>	Wind: 0-10 MPH Temperature: 90's °F Precipitation: none			Sheepsfoot: X Smooth Drum Roller:				
LABOR	REQUIREMENT: Cohesionless Solis LABORATORY Cohesive Solis TESTING ASTM D698				701 / CL / C	any Name):	x	Informed (Rep. Of Company) of Test Results:			Vibratory: Other (List Below):				
PROCE	EDURES	Cohesionless So	oils			Edex		-	Don	The rest mesons:	Uther (I	list Reiom	j.		
DENSITY/COMPACTION TESTING WAS NOT PERFORMED ON TH DATE FOR THE FOLLOWING REASONS:					ient amo I placed				GEG was not informed prior to our arrival on						
Inclem	ent Weather	The Contractor is: Processing Frozen Mat Stripping and/or Grubbi			-	et Material litioning Dry N	aterial	Fleid Copy	Given To: Don			t the contract the contract be wor date.			
Unknown Stockpiling Fill						suitable Materi		j	Record No. 27						

PROJEC	Dakota West, Ph Sanitary Sewer E				E	echnical Igineerin Group, 1	0		CLIENT / ON S G & R W CONTRACTO Edex / C	/est R/REP:			
PROJEC	ст NO: 1,389	DATE: 8/13/03				al, Enviro Testing C	nmental onsultant	s	TECHNICIAN		HOUR	RS: 2.	0
				DAIL	COM	PACTION	REPORT						
TEST NO.	L	OCATION	ELEV.	TEST	TYPE,	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC,	SOIL TYPE	FIGURE
148	Main sewer, approx	imate sta 1+40	6.0	X		111.0	15.0	105.8	16.9	95	1	CL	1
149	Main sewer, approx	imate sta 1+39	3.0	X		111.0	15.0	110.6	16.8	100		CL	1
150	Main sewer, approx	imate 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 appro	ximate sta 11+77	3.0	X		111.0	15.0	106.8	14.7	96		CL	1
153	MH-E1 at approxim	ate sta 1+14	3.0	X		111.0	15.0	109.4	13.6	99		CL	1
154	MH-E1 at approxim	ate sta 1+14	6.0	X		111.0	15.0	106.0	16.3	95		CL	1
155	MH-E1 at approxim	ate sta 1+14	0.0	X		111.0	15.0	105.9	15.6	95		CL	1
156	Sewer service at ap	proximate sta 1+14, 15' V	V 3.0	X		111.0	15.0	106.3	15.3	96		CL	1
* Indicat	ies depth (feet) below exist	ing grade.											
	MOISTURE / DENSI	TY SPECIFICATIONS		OB	SERVA	TION / TEST	NG		F	IELD OBSERV	ATIONS		
SPECIF		Cohesive Soils	Full	Time:				Weather C	Conditions: N/	A	Compact	ion Equipm	ent Used:
COMPA	CTION 95 REMENT:	% MDD Cohesionless Solis	Part	Time:			x	Wind:	0	MPH			v
SPECIF		Cohesive Soils	Num	iber of S	ite Visits/	Day:		Temperatu	-	۶F	Sheeps	foot:	X
REQUIR	IRE +/- 2 REMENT:	% OMC Cohesionless Soil:	Test	ing Only			x	Precipitatio	on: none		Smooth	Drum Ro	ller:
LABOR/ TESTIN	G ASTM D6	Cohesive Soils 98 Cohesioniess Soils		uested E		any Name): Edex		Informed (R	ep. Of Company) of Test Results:	Vibrator Other (L	y: _ist Below):
DENSI	TY/COMPACTION TESTIN	IG WAS NOT PERFORMED ON	THIS		ent amo I placed				Chuck			as not info our arriva	
Incleme	clor Not Working Due To: ant Weather	The Contractor is: Processing Frozen Mater				et Malerial litioning Dry M	aterial	Field Copy	Given To: Don		site that	the control the co	actor
Unknov		95 % MDD T: Cohesionless Set +/- 2 % OMC T: Cohesionless Set */- 2 % OMC T: Cohesionless Set */- Cohesionlest				suitable Materi			2010) — 2 011)		Recor	d No. 2	8

PROJE TASK:	Dakota West, Pha				E	echnical ngineerin Group, 1	nc.		CLIENT / ON S G & R W CONTRACTO Edex / C	est R/REP:			
PROJE	ст NO: 1,389	DATE: 8/13/03				al, Enviro Testing C		s	TECHNICIAN		HOUF	RS: 2.	0
		I I I]	DAILY	COM	IPACTION	REPORT				1		
TEST NO.	L	OCATION	ELEV.	TEST	TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
157	MH at approximate	sta 1+37, N side of MH	5.0	Х		111.0	15.0	108.0	16.6	97		CL	1
158	MH at approximate	sta 1+37, W side of MH	0.0	Х		111.0	15.0	111.2	13.7	100		CL	1
159	MH at approximate	sta 1+37, N side of MH	3.0	Х		111.0	15.0	99.6	15.4	90	Х	CL	1
160	Approximate sta 1+	27, 10' RT	3.0	х		111.0	15.0	105.9	15.3	95		CL	1
161	Approximate sta 1+	27, 12' RT	0.0	х		111.0	15.0	105.7	15.1	95		CL	1
162	Approximate sta 1+	31, main sewer line	6.0	Х		111.0	15.0	110.6	16.0	99		CL	1
163	Approximate sta 1+		3.0	х		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
* Indica	ales depth (feet) below exist	ing grade.	1		L		WAT			I	and 1 1	1	
	MOISTURE / DENSI	TY SPECIFICATIONS	Τ	OBS	SERVA	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECI	FIED	Cohesive Soils		lime:				Weather C	Conditions: N/	A	Compac	tion Equipr	nent Used:
	ACTION 95 REMENT:	% MDD Cohesionless Soils	Part	Time:			x	Wind:	0	MPH			
SPECI	FIED	Cohesive Soils	Num	ber of Si	ite Visits/	Dav:		Temperate		°E	Sheeps	foot	X
MOIST REOUI	URE +/- 2 REMENT:	% OMC Cohesionless Soils		ng Only			×	Precipitati			Smooth	Drum Ro	ller:
	ATORY	Cohesive Soils	-			any Name):	X				Vibrato	ry:	х
TESTIN			node			Edex		Informed (R	lep. Of Company	/) of Test Results:	Other (I	List Below):
	ITY/COMPACTION TESTIN FOR THE FOLLOWING R	IG WAS NOT PERFORMED ON T EASONS:			ent amo			-	Chuck			as not info	
Inclem	actor Not Working Due To: nent Weather	The Contractor is: Processing Frozen Materia Stripping and/or Grubbing			-	et Material ditioning Dry M	aterial	Fleid Copy	Given To: Don		sile tha	t the contr tot be wor	actor
Unkno		Stockpiling Fill				suitable Materi]			Recor	d No. 2	29

PROJEC	Dakota West, Pharametric Pavement Subgr					E	echnical agineerin Group, 1	ıg		CLIENT / ON S G & R W CONTRACTO	/est R / REP:			
PROJEC		DATE: 8/13/03					al, Enviro Testing C	nmental Consultant	s	Edex / C TECHNICIAN: Dawn R		HOUI	RS: 1 <i>.</i>	5
				DAILY	COM	IPACTION	REPORT	0 0			19			
TEST NO.	L	OCATION		ELEV,	TEST	TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SOIL TYPE	Figure Number
166	L sidewalk at appro		0.0	X		111.0	15.0	113.7	15.1	100+		CL	1	
167	15' across L sidewalk	at approximate sta 20+7	5 (C)	0.0	X		111.0	15.0	107.5	15.2	97		CL	1
168	3' across RT side at	5 (S)	0.0	х		111.0	15.0	113.1	15.7	100+		CL	1	
169	3' RT of approximat	S)	0.0	X		111.0	15.0	113.9	15.2	100+		CL	1	
170	15' across at approx		0.0	X		111.0	15.0	110.1	12.6	99		CL	1	
171	4' across LT at appro	e (S)	0.0	х		111.0	15.0	117.1	14.0	100+		CL	1	
172	3' LT side at approx		0.0	X		111.0	15.0	111.2	13.5	100		CL	1	
173	13' from L of RT side	5 (C)	0.0	X		111.0	15.0	111.3	16.1	100		CL	1	
174	4' from approximate	sta 19+25, LT sidewa	k (S)	0.0	X		111.0	15.0	110.5	15.6	100		CL	1
* Indica	ites depth (feet) below pave	ement subgrade.												
	MOISTURE / DENSI	TY SPECIFICATIONS			OBS	SERVAT	FION / TEST	ING		F	IELD OBSER	ATIONS		
SPECIF		Cohesive Soi	8	Full 1	lime:				Weather C	Conditions: Cl	3 8 7	Compac	tion Equipr	nent Used:
COMPA	REMENT: 95	% MDD Cohesionless	Soils	Part	Time:			x	Wind:	0-3	MPH			
SPECIF	215 APR	Cohesive Soi	\$	Num	ber of Si	ite Visits/	/Day:		Temperate	ure: 100's	°F	Sheeps	foot:	-
REQUIF	JRE +/- 2 REMENT:	% OMC Cohesionless	Soils	Testi	ng Only	:		x	Precipitati	on: none		Smooth	Drum Ro	iller:
LABOR		Cohesive Sol	s	Requ	lested B	y (Comp	any Name):					Vibrato	ry:	X
PROCE	G ASTM D69	98 Cohesioniess	Soils				N/A		Informed (R	ep. Of Company	/) of Test Results:	Other (List Below	'):
	TY/COMPACTION TESTIN FOR THE FOLLOWING RI	NG WAS NOT PERFORMED EASONS:	ON TH			ent amo placed				Roy			as not info our arriva	
	ctor Not Working Due To:	The Contractor is:		-					Field Copy	Given To:			t the contr tot be wor	
Inclem	ent Weather	Processing Frozen N	laterial			-	et Material fitioning Dry M			N/A		on this		-

PROJEC	Dakota West, Ph Sanitary Sewer I					E	echnical ngineerin Group, 1	nc.		CLIENT / ON S G & R W CONTRACTOR Edex / C	/est			
PROJEC	ст NO: 1,389	DATE: 8/14/03	3				al, Enviro Testing C	nmental consultant	s	TECHNICIAN: Dawn Ra		HOU	RS: 2.	.0
					DAIL	COM	PACTION	REPORT						
TEST NO.				ELEV.	TEST	TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
175	MH-D3, approxima	te sta 1+31, 3	0' E	2.0	Х		111.0	15.0	104.9	14.1	95		CL	1
176	MH-D3, approxima	te sta 1+31, 3	0' E	0.0	Х		111.0	15.0	109.4	10.9	99		CL	1
177	MH-D3, approxima	te sta 1+31, 3	0'E	4.0	Х		111.0	15.0	110.4	13.1	99		CL	1
178	4' deep at MH-D3,	approximate s	sta 1+31	4.0	x		111.0	15.0	108.6	15.7	98		CL	1
179	15' S of approxima	te sta 19+00		2.0	X		111.0	15.0	111.9	13.0	100+		CL	1
* Indical	les depth (feet) below exis	ling grade.												
	MOISTURE / DENS	TY SPECIFICA	TIONS		OB	SERVA	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF COMPA REQUIR		% MDD	Cohesive Soils	Full 1 Part 1				X	Weather 0	Conditions: Cle	MPH	Compac	tion Equips	
LABOR/	JRE +/- 2 REMENT: ATORY	% OMC	Cohesive Soils Cohesionless Soils Cohesive Soils	Testi	ng Only		Ɗay: any Name):	x	Temperat Precipitati	ure: 90's	°F	Sheeps Smooth Vibrato	n Drum Ro	X
PROCE	IG ASTM D6		Cohesionless Soils				N/A		Informed (F) of Test Results:	Other (List Below	ı):
DATE I	TY/COMPACTION TESTI FOR THE FOLLOWING R ctor Not Working Due To: ent Weather	EASONS: The Cor	RFORMED ON TH ntractor is: ing Frozen Material		/lateria				Field Copy	Chuck B Given To: N/A	ell	prior to site tha	as not info our arriva It the contr not be wor date.	l on ractor

TASK:					E	echnical ngineerin Group, 1	ıg		G & R W					
PROJEC				~	11		-				huck Bell			
	1,389	DATE: 8/14/03	1				al, Enviro Testing C	nmentai Consultant	s	TECHNICIAN: Dawn R		HOU	RS: 2.	0
				C	DAILY	COM	PACTION	REPORT						
TEST NO.	L	OCATION	EL	EV.	TEST T	TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
180	100' S of S MH at ap	oproximate sta 2+44	2.	.0	X		111.0	15.0	114.2	14.1	100+		CL	1
181	100' S of S MH at ap	0.	.0	X		111.0	15.0	115.5	14.3	100+		CL	1	
182	10' from N MH at ap	2.	.0	X		111.0	15.0	112.6	14.3	100+		CL	1	
183	2' from N MH at app	0.	.0	X		111.0	15.0	114.4	13.7	100+		CL	1	
184	10' W from N MH at	2.	.0	X		111.0	15.0	109.4	15.2	99		CL	1	
185	Approximate sta 1+4	from N MH at approximate sta 2+44 D' W from N MH at approximate sta 2+44 pproximate sta 1+43, MH D-2, 3' from pproximate sta 1+43, MH D-2, 2' from pproximate sta 1+43, MH D-2, 15' W from				201 T. J.	111.0	15.0	105.8	16.8	95		CL	1
186	Approximate sta 1+4	rom N MH at approximate sta 2+44 om N MH at approximate sta 2+44 V from N MH at approximate sta 2+44 roximate sta 1+43, MH D-2, 3' from roximate sta 1+43, MH D-2, 2' from roximate sta 1+43, MH D-2, 15' W from roximate sta 1+43, MH D-2, 20' W from					111.0	15.0	113.4	14.1	100+		CL	1
187	Approximate sta 1+4	'W from N MH at approximate sta 2+44 proximate sta 1+43, MH D-2, 3' from proximate sta 1+43, MH D-2, 2' from					111.0	15.0	106.6	13.7	96		CL	1
188	Approximate sta 1+4	43, MH D-2, 20' W from	2.	.0	X		111.0	15.0	108.3	16.8	98		CL	1
* Indicat	MOISTURE / DENSIT					ERVA	FION / TEST	ING	Weather	F Conditions: Cli	FIELD OBSERV		tion Fouring	nent Used:
COMPA		% MDD Cohesioniess S		Part Ti				x	Wind:	0	MPH	Compac	uon equipri	X
SPECIFI MOISTU REQUIR	JRE +/- 2 REMENT:	% OMC Cohesive Soils Cohesionless S	olis T	Feslin	er of Site			×	Temperate Precipitati		٩F	Sheeps Smooth Vibrato	Drum Ro	
TESTIN	G ASTM D69			reque	sted By	10	any Name): & R West		Informed (R		r) of Test Results:		List Below):
DATE F	FOR THE FOLLOWING RE	IG WAS NOT PERFORMED O	N THIS		sufficie laterial p					Chuck B	ell	prior to	as not info our arriva	lon
Inclome	ctor Not Working Due To: ent Weather nent Malfunction	The Contractor is: Processing Frozen Ma Stripping and/or Grubb			Moistu	re Conc	et Material fitioning Dry M suitable Materi		Field Copy	Given To: N/A			t the contr tot be wor date.	

PROJEC	CT: Dakota West, Ph Sanitary Sewer				E	echnical Igineerin Group, 1	nc.		CLIENT / ON 3 G & R W CONTRACTO	lest						
PROJE	ст NO: 1,389	DATE: 8/14/03				al, Enviro Testing C	nmental Consultant	s	TECHNICIAN		HOL		rd No. 32			
		- k		DAIL	Y CON	PACTION	REPORT	1								
TEST NO.		LOCATION	ELEV.		<u>SAND</u>	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcl)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER			
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			
	4/00/27/2000/00/200 (07/12) 20/00 12 12 12 10/2004 20/202	ITY SPECIFICATIONS		100 P (277) - 4	SERVA	TION / TEST	ING			IELD OBSERV						
SPECIF MOIST REQUI	ACTION 95 REMENT: FIED JRE +/- 2 REMENT: ATORY	Cohesive Soils Cohesionless Soils Cohesionless Soils Cohesionless Soils Cohesionless Soils Cohesive Soils Cohesionless Soils Cohesionless Soils	Num Testi Requ	Time: ber of S ing Only	By (Comp	Day: any Name): & R West	x x	Wind: Temperat Precipitati	ion: none	MPH °F /) of Test Results:	Compaction Equipment Used: Sheepsfool: Smooth Drum Roller: Vibratory:					
DATE Contra Inclem	FOR THE FOLLOWING R ctor Not Working Due To: ent Weather		ial [Materia Proce	lure Cond	et Material litioning Dry M suitable Materi		Field Copy	Chuck B Given To: N/A	ell	prior to site th would on this	was not info o our arriva at the contu- not be wor s date.	l on ractor king			

PROJE	Dakota West, Ph Sanitary Sewer B	Backfill		Geote	E	echnical ngineerin Gronp, 1 al, Enviro	ng Inc.		CLIENT / ON S G & R W CONTRACTO Edex / C	lest			
PROJE	CT NO: 1,389	DATE: 8/14/03					consultant	S	TECHNICIAN: Dawn R		HOUR	RS: 2.	0
				DAILY	′ СОМ	PACTION	REPORT	and the					
TEST NO.		OCATION	ELEV.		TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
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 D	W-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
Indica	ates depth (feet) below exis	ling grade.											
	MOISTURE / DENSI	TY SPECIFICATIONS		OBS	SERVAT	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECI		Cohesive Solis	Full	Time:				Weather (Conditions: Cle	ear	Compac	tion Equipn	tent Used:
	REMENT:	% MDD Cohesionless Soils Cohesive Soils	_	Time: ber of Si	te Visits/	'Dav:	x	Wind: Temperat	0 ure: 90's	MPH °F	Sheeps	foot:	x
REQUI	URE +/- 2 REMENT:	% OMC Cohesionless Soils	Test	ing Only:			x	Precipitati	on: none			Drum Ro	iller:
TESTIN	NG ASTM D6 EDURES	Cohesive Soils 98 Cohesionless Soils	Requ	uesled By		any Name): & R West	ا	Informed (F	Rep. Of Company) of Test Results:	Other (I	ry: List Below):
	TY/COMPACTION TESTI FOR THE FOLLOWING R	NG WAS NOT PERFORMED ON 1 EASONS:		nsufficie Material					Chuck B	ell	prior to	as not info our arriva	lon
Inclem	actor Not Working Due To: nent Weather	The Contractor is: Processing Frozen Materi Stripping and/or Grubbing				et Material litioning Dry M	lalerial	Field Copy	Given To: N/A			t the contr tot be wor date.	
Unkno		Stockpiling Fill				suitable Maler]			Recor	d No. 3	34

PROJE	Dakota West, Pha				E	echnical Igineerii	ıg		CLIENT / ON S					
TASK:	Sanitary Sewer B		G	 Pooto		Group, 1 al, Enviro			CONTRACTO	R / REP: huck Bell				
PROJEC	CT NO: 1,389	DATE: 8/14/03						consultant	s	TECHNICIAN: Dawn Ra		HOU	RS: 2.	0
		LOCATION across from approximate sta 2+44 D' W of approximate sta 2+44, retest 5' E of approximate sta 2+44 O' N from approximate sta 2+44 of of line, E sewer service, 100'					PACTION	REPORT						
TEST NO.	L	OCATION		.EV.	TEST	TYPE SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
199	2' across from appro	oximate sta 2+44	2	.0	X		111.0	15.0	113.0	14.0	100+		CL	1
200	10' W of approximal	2	.0	X		111.0	15.0	104.7	10.9	94		CL	1	
201	15' E of approximate	0	0.0	X		111.0	15.0	106.8	14.1	96		CL	1	
202	40' N from approxim	0	0.0	x		111.0	15.0	113.4	13.0	100+		CL	1	
203	Off of line, E sewer	2	2.0	X		111.0	15.0	105.0	15.2	95		CL	1	
204	Off of line, W sewer	0	0.0	X		111.0	15.0	108.3	15.0	98		CL	1	
205	Off of line, W sewer	2	2.0	X		111.0	15.0	108.2	14.0	98		CL	1	
206	Off of line, W sewer	0	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
* Indica	les depth (feet) below exist	ing grade.												
	MOISTURE / DENSI	TY SPECIFICATIONS			OBS	SERVAT	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF		Cohesive Soil	8	Full Ti	ime:				Weather C	Conditions: Cle	386	Compac	tion Equipr	ient Used:
Compa Requir	REMENT: 90	% MDD Cohesionless	Soils	Part Ti	îme:			x	Wind:	0	MPH			X
SPECIF		Cohesive Soil	5	Numb	er of Si	te Visits/	Day:		Temperate	ure: 90's	٩٥	Sheeps	sfoot:	-
REQUIR	JRE +/- 2 REMENT:	% OMC Cohesionless	Soils	Testing	g Only:			x	Precipitati	on: none		Smooth	h Drum Ro	ller:
LABOR		Cohesive Sol	s	Reque	ested By	y (Comp	any Name):					Vibrato	ry:	
TESTIN	G ASTM D69 DURES	38 Cohesionless	Solis			G 8	R West		Informed (F	tep. Of Company) of Test Results:	Other (List Below):
	TY/COMPACTION TESTIN FOR THE FOLLOWING RE	IG WAS NOT PERFORMED EASONS:	ON THIS			ent amo placed				Chuck B	ell	prior to	as not info	lon
Contra	clor Not Working Due To:	The Contractor is:	-	_	-				Field Copy	Given To:			it the contr not be wor	
Inclem	ent Weather	Processing Frozen M	laterial		Proce	ssing W	et Material			N/A		on this		

PROJEC	Dakota West, Pha Sanitary Sewer E	Backfill			Geote	B	echnical Igineerin Group, I al, Enviro	ıg İnc.		G & R W CONTRACTO Edex / C	/est	2		
PROJEC	ст NO: 1,389	DATE: 8/14/03						Consultant	S	TECHNICIAN: Dawn R		HOU		rd No. 35
					DAIL	COM	PACTION	REPORT			2			
TEST NO.	L	OCATION		elev.	TEST	SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SON. Type	FIGURE NUMBER
208	2' S of MH DW-6			0.0	Х		111.0	15.0	107.7	14.5	97		CL	1
* Indical	tes depth (feet) below exist	ing grade.												
	MOISTURE / DENSI	TY SPECIFICATIONS			OBS	SERVA	ION / TEST	ING		F	FIELD OBSERV	ATIONS		-70
SPECIF		Cohesive So % MDD	oils	Full 1	îme:				Weather 0	Conditions: Cl	ear	Compac	tion Equips	nent Used:
COMPA REQUIP SPECIF	RÉMENT:	Cohesionles Cohesive So		Part			_	x	Wind:	0	MPH °F	Sheeps	sfoot:	x
MOISTL		% OMC Cohesionles			oer or S ng Only	ite Visits/ :	Day:	×	Temperati Precipitati	on: none	°F	Smooth	n Drum Ro	oller.
LABOR/	IG ASTM D65		2	Requ	lested B	50 (S) 5	any Name): R West		Informed /F	teo. Of Company	/) of Test Results:	Vibrato	ry: List Below	<i>b</i> :
		Cohesionles		s i	neuffici	ent amo			-	Chuck B				
DATE	FOR THE FOLLOWING RE	EASONS:				l placed						prior to	as not info our arrivant the contra	l on
Contra	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen	Material			accing M	et Material	_	Fleid Copy	Given To:			not be wor	

PROJEC	CT: Dakota West, Pha Pavement Subgr				E	echnical ngineerin Group, 1	nc.		CLIENT / ON S G & R W CONTRACTO Elam / R	R / REP:		,	
PROJEC	ст NO: 1,389	DATE: 8/26/03				al, Enviro Testing C	nmental consultant	s	TECHNICIAN: Jim Hud		нои	RS: 1.	.0
				DAILY	CON	PACTION	REPORT						
TEST NO.	L	OCATION	ELEV.		SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
209	Sidewalk, N side, app	roximately 250' N of Aberdee	n 0.0	X		111.0	15.0	108.2	14.2	97		CL	1
210	Sidewalk, E side, appr	oximately 300' N of Aberdee	0.0	X		111.0	15.0	112.8	13.6	100		CL	1
211	Center line, approxima	tely 250' N of Aberdeen	0.0	X		111.0	15.0	110.1	13.5	99		CL	1
213	Approximate sta 31+5	D, LT pavement	0.0	X		111.0	15.0	106.8	16.4	95		CL	1
~ Indica	Ales depth (feel) below pave			OR		TION / TEST		1		IELD OBSER			air -
		2 12 CARDO, ALTERNATION CARDON 2008 ALTERNATION			SERVA	IION/TEST							
	REMENT: 95	% MDD Cohesionless Solls		Time: Time:			x	Wind:	Conditions: Cla 0-5	MPH	Sheeps		nent Used:
SPECIF MOISTL REQUIF		% OMC Cohesionless Soils	i nanci kane	ber of S ing Only	ite Visits. r:	Day:	1 X	Temperate Precipitati		٦°		1 Drum Ro	oller: X
TESTIN	ATORY IG ASTM D69 EDURES	Cohesive Soils 98 Cohesionless Soils	Req	Jested E		any Name): Elam		Informed (R	lep. Of Company	/) of Test Results:	- Vibrato Other (ry: List Below	ı):
DATE	ITY/COMPACTION TESTIN FOR THE FOLLOWING RE Inctor Not Working Due To:	IG WAS NOT PERFORMED ON T EASONS: The Contractor is: Processing Frozen Materi	I	Vateria	ient amo I placed			Field Copy	Elam / R	oy	prior to site tha	as not info our arriva It the contr not be wo	il on ractor

PROJE	Dakota West, Pha				E	echnical Igineerii Group, 1	ıg		CLIENT / ON S G & R W CONTRACTO	/est			
TASK:	Pavement Subgr	ade		Goote	obnio	al, Enviro	nmontol		Elam / R	loy			
PROJEC	ст NO: 1,389	DATE: 8/28/03					consultant	s	TECHNICIAN		нои	RS: 1.	0
				DAILY		PACTION	REPORT						A
TEST NO.	L	OCATION	ELEV.	TEST		MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pdf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
214	Mandan Lane, ST, appr	oximate sta 1+25	0.0	X		111.0	15.0	107.5	15.6	97		CL	1
215	Mandan Lane, N sidewa	ilk, approximate sta 1+05	0.0	X		111.0	15.0	111.5	13.5	100+		CL	1
216	Intersection of Aberdee	n 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 a	approximate sta 1+06	0.0	X		111.0	15.0	111.4	13.6	100+		CL	1
218	S sidewalk at approxin	nate sta 0+35	0.0	X		111.0	15.0	111.0	13.3	100		CL	1
* Indica	ates depth (feet) below pave	ement subgrade.					hau			۰		· · · · · · · · · · · · · · · · · · ·	
	MOISTURE / DENSI	TY SPECIFICATIONS		OBS	SERVA	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF	CTION 95	Cohesive Soils % MDD		Time:				Weather C	Conditions: Su	inny	Compac	tion Equips	nent Used:
SPECIF		Cohesionless Solts Cohesive Solts Cohesive Solts Cohesionless Solts	Num	Time: ber of S ing Only:	ite Visits/	Day:	X 1 X	Wind: Temperate Precipitati		MPH °F	Sheeps	afool: n Drum Ro	oller: X
LABOR TESTIN PROCE	A 49 199 A 49 199 A	Cohesive Solis Cohesionless Solis	-		y (Comp	any Name): Elam		Informed (F		/) of Test Results:	Vibrato Other (ry: List Below blade	5.
DATE	FOR THE FOLLOWING RE				ent amo i placed	ount of			Elam / R	оу	prior to	as not info our arriva	ormed I on
Inclem	ctor Not Working Due To: ent Weather	The Contractor is: Processing Frozen Materia Stripping and/or Grubbing 5	-			et Material litioning Dry N		Field Copy	Given To: Elam / R	lov		not be wor	

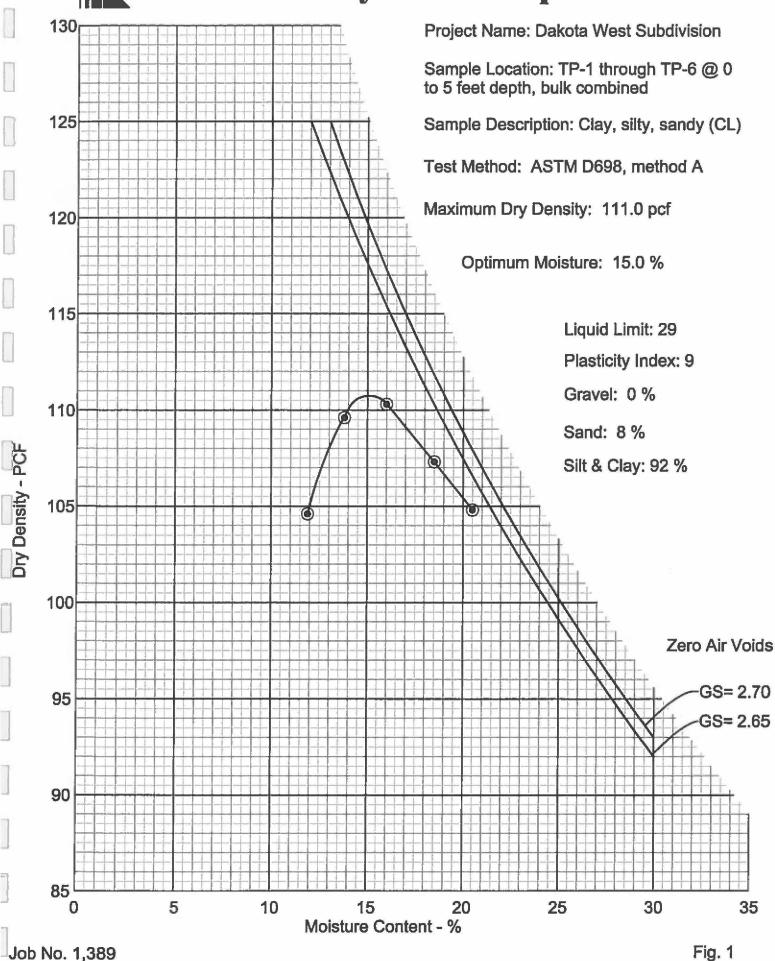
PROJE	Dakota West, Ph Pavement Subgr			_	E	echnical ngineerii Group, l	ng Inc.		CLIENT / ON S G & R W CONTRACTOR Elam / R	/est R / REP:			-
PROJE	ст NO: 1,389	DATE: 9/12/03	ar			al, Enviro Testing C	nmental Consultant	S	TECHNICIAN: Rick Gui	-	HOU	RS: 1.	5
				DAIL	Y CON	PACTION	REPORT						
TEST NO.	t	OCATION	ELEV.	TES	<u>T TYPE</u> SAND	MAX. DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE NUMBER
219	Aberdeen Lane, S sid	ewalk, approximate sta 22+	75 0.0	X		111.0	15.0	105.4	15.5	95		CL	1
220	Aberdeen Ln, ST, apprx.	3' N of center line, apprx. sta 224	25 0.0	X		111.0	15.0	112.9	13.0	100+	*) 	CL	1
221	Aberdeen Lane, N sid	75 0.0	X		111.0	15.0	111.7	16.8	100+		CL	1	
222	Aberdeen Ln, ST, apprx.	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 cent	N 0.0	X		111.0	15.0	107.5	13.6	97	\sim	CL	1	
225	Ashburn, W sidewalk, a	pproximate sta 0+75, S	0.0	X		111.0	15.0	100.5	11.5	91	x	CL	1
226	Ashburn, ST, approxi	nate sta 1+89, S	0.0	X		111.0	15.0	108.1	13.6	97	\square	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
* Indica	ates depth (feet) below pav	ement subgrade.											
	MOISTURE / DENSI	TY SPECIFICATIONS		OB	SERVA	TION / TEST	ING	ľ	F	IELD OBSERV	ATIONS		
SPECIF		Cohesive Soils	Full	Time:				Weather C	Conditions: Pa	rtly Cloudy	Compac	tion Equips	nent Used:
COMPA	ACTION 95 REMENT:	% MDD Cohesionless Sol	s Par	t Time:			x	Wind:	3-5	MPH			
SPECIF	21 N (22)	Cohesive Soils	Nur	nber of S	Site Visits	/Day:		Temperat		°F	Sheeps	sfool:	
REQUI	URE +/- 2 REMENT:	% OMC Cohesionless Soi	s Tes	ting Only	y:		×	Precipitati	on: none		Smooth	n Drum Ro	ller. X
	ATORY	Cohesive Solls				any Name):					Vibrato	ry:	×
PROCE	IG ASTM D6	98 Cohesioniess So	is			Elam		Informed (F	tep. Of Company) of Test Results:	Other (List Below	ı):
	TY/COMPACTION TESTIN	NG WAS NOT PERFORMED ON EASONS:	- strate particular		ient amo al placed				Elam / Mi	ike	prior to	as not info our arriva	lon
	ctor Not Working Due To:	The Contractor is:	-	_				Fleid Copy	Given To:			it the conti not be wor	
	ent Weather	Processing Frozen Mate	-			et Material ditioning Dry N		1	Elam / R	ov	on this	dale.	
equipi	ment Malfunction	Stripping and/or Grubbir Stockpiling Fill	gong L			suitable Mater				-			

PROJE					Geotechnical Engineering Group, Inc. Geotechnical, Environmental				CLIENT / ON SITE REP: G & R West / none CONTRACTOR / REP: Elam / Roy					
PROJE	ст NO: 1,389	DATE: 9/22/03						nmental consultant	s	TECHNICIAN: Rick Gu		HOU	RS: 1.	5
				I	DAILY	COM	IPACTION	REPORT						
TEST LOCATION			E	ELEV.		TYPE SAND	MAX, DRY DENSITY (pcf)	OPTIMUM MOISTURE CONT. (%)	DRY DENSITY (pcf)	MOISTURE CONTENT (%)	PERCENT COMPACTION	NOT WITHIN SPEC.	SOIL TYPE	FIGURE
231	N sidewalk, Aberdee	+80	0.5	X		136.5	7.0	130.0	8.3	95		- 3/4"	2	
232	S sidewalk, Aberdee	+35	0.5	X		136.5	7.0	132.9	8.0	97	-	- 3/4"	2	
233	S sidewalk, Aberdeen, approximate sta 22+60				X		136.5	7.0	133.6	6.7	98		- 3/4"	2
234	4 N sidewalk, Aberdeen, approximate sta 22+80			0.5	х		136.5	7.0	129.6	8.4	95		- 3/4"	2
235	5 W sidewalk, Washburn, approximate sta 0+60, N			0.5	х		136.5	7.0	130.2	7.5	95		- 3/4"	2
236	E sidewalk, Washbu	rn, approximate sta 0+2	25, N	0.5	X		136.5	7.0	131.2	9.0	96		- 3/4"	2
237	E sidewalk, Washbu	m, approximate sta 0+7	75, S	0.5	X		136.5	7.0	132.9	6.9	97		- 3/4"	2
238	E sidewalk, Washbu	m, approximate sta 2+0	00, S	0.5	X		136.5	7.0	131.8	7.9	97		- 3/4"	2
239	W sidewalk, curvature o	of cul-de-sac, apprx. sta 1+	75, S	0.5	x		136.5	7.0	131.6	6.5	96		- 3/4"	2
* Indica	MOISTURE / DENS	walk subgrade.			OBS	ERVA	TION / TEST	ING		F	IELD OBSERV	ATIONS		
SPECIF COMPA REQUIF		Cohesive Soli % MDD Cohesionlass		Full Time: Part Time:			x	Weather C	Conditions: Su	MPH	Compac	tion Equipm	ient Used:	
SPECIF MOISTU REQUIF		% OMC Cohesive Soil Cohesionless			ber of Sil		Day:	x	Temperature: 70's °F Precipitation: none			Sheeps	sfoot: n Drum Ro	
LABORATORY Cohesive Soils TESTING ASTM D1557 PROCEDURES Cohesionless Soils				Requested By (Company Name): Elam			Informed (Rep. Of Company) of Test Results:			Vibrato Other (ry: List Below water tr			
DATE	TY/COMPACTION TESTIN FOR THE FOLLOWING RE clor Not Working Due To: ent Weather	IG WAS NOT PERFORMED ASONS: The Contractor is: Processing Frozen M			nsufficie Aaterial	placed			Field Copy	Elam / R Given To: Elam / R		prior to site that	as not info our arriva t the contr not be wor date.	l on actor

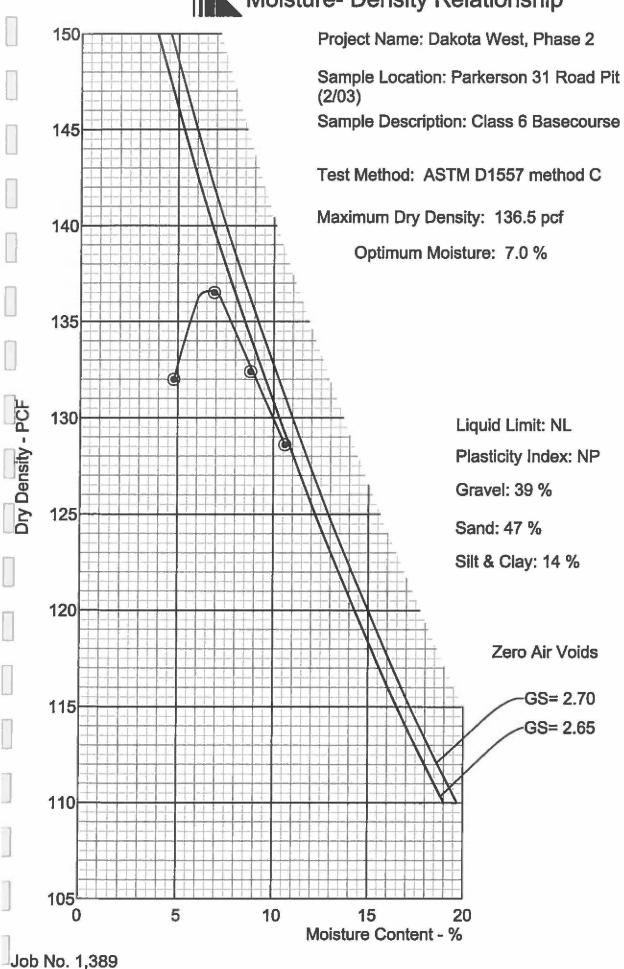
PROCTOR AND CLASSIFICATION TEST RESULTS

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Geotechnical Engineering Group, Inc. Moisture- Density Relationship



Geotechnical Engineering Group, Inc. Moisture- Density Relationship





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 Development Eng

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

×		a de la compañía de la		PMENT IMPROVEN RSEMENT LOG AN				
	OPER:	Dakota West Filing G & R West Inc		Construction Costs: 20% City Security: Total DIA Amount:	\$357,891.16 \$65,900.45 \$423,791.61		RECORDED: x RECORDED: x Book - Page -	
					GRADING &	LANDSCAPE		
DATE	BY	SANITARY	WATER	STREETS	DRAINAGE	and IRRI.	MISC.	TOTAL
The second secon		on Cost Estimate						
13-May-03	Icl	\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.75	\$19,650.00	\$28,388.91	\$357,891.16
Disbursemen						×		
27-Jun-03	Icl	\$38,136.00				-		\$38,136.00
18-Jul-03	Icl		005 701 00	\$17,108.60				\$17,108.60
19-Aug-03	Icl	\$8,612.50	\$35,761.00		\$10,304.00		\$4,482.64	\$59,160.14
3-Sep-03 29-Oct-03		\$1,600.00					£10.400.00	\$1,600.00
18-Nov-03				\$72,874.70	\$3,690.00		\$13,426.20	\$13,426.20 \$76,564.70
18-Dec-03	LCL	\$3,375.93		\$45,665.50	\$0,030.00		\$2,516.25	\$51,557.68
10 000 00	LOL	40,010.00					φ2,010.20	\$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						Б		
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

								· · · · · · · · · · · · · · · · · · ·
			DEVELO	PMENT IMPROVE	MENTS AGREEN	IENT		
			DISBU	RSEMENT LOG AN	ND AUTHORIZAT	ION		
PRO	JECT:	Dakota West 2		Construction Costs:	\$243,312.50	DIA NOT	RECORDED:	
DEVELO	OPER:	G & R West Inc		20% City Security:	\$48,662.50	DI	RECORDED:	x
ESCROW AGE	ENCY:			Total DIA Amount:	\$291,975.00		Book -	
							Page -	1
					·		· · · · · · · · · · · · · · · · · · ·	
					GRADING &	LANDSCAPE		
DATE	BY	SANITARY	WATER	STREETS	DRAINAGE	and IRRI.	MISC.	TOTAL
	the second second second second second second second second second second second second second second second se	on Cost Estimate	the state of the s					
13-May-03		\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursemen						· · · · · ·		
19-Aug-03	lcl	\$26,014.00	A 40 000 00					\$26,014.00
3-Sep-03			\$48,206.00				-	\$48,206.00
29-Oct-03				001 000 05	40 750 00		\$9,232.53	\$0.00
18-Nov-03				\$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
<u> </u>								\$0.00
								\$0.00
<u> </u>								\$0.00
l								\$0.00
Total							-	\$0.00
Disbursed	u -	\$26,014.00	\$48,206.00	\$87,536.85	\$2,750.00	\$0.00	\$14,205.63	\$169,479.95
Remaining					*			
Disbursable						the factor of		
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: ____ La

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:

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- 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 <u>not</u> 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.

92/12/2002

LANDSCAPE

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: G+RWESTLLC., for work at DAKO (owner)	TH WEST FILTN, GJ (subdivision)
accomplished through the date of 7-26-04 by GREENS	CAPES WEST as shown on
the attached itemized list.	
CONTRACTOR'S Certification:(subco received from OWNERS on account of Work done under the Work Agreement re discharge in full all obligations of(s Work covered by this Application For Payment Number inclusive; AN incorporated in said Work or otherwise listed in or covered by this Application For final acceptance of project free and clear of all liens, claims, security interests and	ubcontractor) incurred in connection with the ID title to all materials and equipment or Payment will pass to OWNERS at time of
Dated, 200By: GREENN By: Title: Title:	SCAPES WESSubcontractor)
certify that all costs for which the advance is being requested have been incurred improvements on the Property; that all work performed and materials supplied ar specifications submitted to and approved by the City; that the work has been perfo funds are being requested for work not completed, nor for material not installed; t improvements for which payment is requested; and that such improvements have specifications and conditions of the approved pl:	e in accordance with the plans and ormed in a workmanlike manner; that no he Project Engineer has inspected the
PROJECT ENGINEER / MANAGER RECOMI Filing I meets the requirements of the Contract Docume Filing I Dated, 200LANDSCAPE.	vith any accompanying documentation) nt Payment Due is recommended.
Dated, 200 LANDSCAPE.	sa sagata
Dated, 200 LANDSCAPE. 20, 878.00 CITY OF GRAND JUNCTION RECOMMEN! requirements of the Development Improvement	ith accompanying documentation) meets the
requirements of the Development Improvemen	ove 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, 200 4

Company: $G \neq R \ W \neq By \& Title:$ MGR an

02/12/2002

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

- 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.

 \mathbf{f}_{i}^{t}

GreenscapesWest, Ltd.

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

	Invoice
DATE	INVOICE #

7/26/2004 318

BILL TO		PROJECT	
G&R West, LLC.		and a second s	
		Entry	
	And the second sec	t - NY ST Description (State of the State of	1
	11		

QUANTITY	DESCRIPTION	AMOUNT		
10,500 96 244 5 2 4 29 30 1 1 1 5	Irrigation System SqFt Heavy Weight Weed Barrier Fabric Concrete Mower Strip: colored Ton Mixed Small Cobble Mulch 6' Evergreen Tree: 1-1/2" cal Deciduous Tree 2" cal Deciduous Tree 2" cal Deciduous Tree Shrub, 5 gallon Shrubs, 1 gallon Perennials Boulders 3/4" Granite Stone Mulch Design Service Tan vinyl fencing: 242' 2-Rail Vinyl Split Rail & 86' 6' Privacy	$\begin{array}{c} 1,100.00\\ 2,100.00\\ 312.00\\ 7,076.00\\ 1,400.00\\ 480.00\\ 1,280.00\\ 1,160.00\\ 600.00\\ 50.00\\ 350.00\\ 350.00\\ 375.00\\ 595.00\\ 4,000.00\\ 20,878.00\end{array}$		
	Deposit Paid, Invoice #313	-7,500.00		
		To	otal	\$13,378.00 + 7500 99 20, 87 8
and the second sec			and a second second second second second second second second second second second second second second second	1 1000-
				20,878

EILING 1

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PRO DEVELC ESCROW AGE	PER:	Dakota West Filing G & R West Inc		Construction Costs: 20% City Security: Total DIA Amount:	\$357,891.16 \$65,900.45 \$423,791.61	And a second second second second second second second second second second second second second second second	RECORDED: A RECORDED: Book - Page -	x
DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Cons	structio	on Cost Estimat	es By Category					
13-May-03	Icl	\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.75	\$19,650.00	\$28,388.91	\$357,891.16
Disbursemen	1	4. 1						
27-Jun-03	Icl	\$38,136.00	(1-1)					\$38,136.00
18-Jul-03	lcl			\$17,108.60	(1-2)			\$17,108.60
19-Aug-03	Icl	\$8,612.50	\$35,761.00		\$10,304.00		\$4,482.64	\$59,160.14
3-Sep-03	Icl	\$1,600.00	(1-3)					\$1,600.00
29-Oct-03	lcl			1			\$13,426.20	\$13,426.20
18-Nov-03	Ici			\$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	(1-2)\$51,557.68
								\$0.00
	1							\$0.00
	л. — А.							\$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,
opment Improvments Agreement				
			Unit	
General:	Units	Quantity	Price	
1 Mobilization	LS	1	3000.00	\$3,00
2 Dust Abatement	LS	1	3000.00	\$3,00
3 Stormwater Management	LS	1	1500.00	\$1,50
		Sub-total G	eneral ltems:	\$7,50
			Unit	
Water system:	Units	Quantity	Price	
1 Connect Water	EA	1	600.00	\$60
2 8" Waterline	LF	1143	20.00	\$22,86
3 8" Fittings w/Thrust Blocks	EA	2	200.00	\$40
4 8" Gate Valves & Boxes	EA	6	625.00	\$3,75
5 2" Blow Off Valve	EA	3	250.00	\$75
6 Water Service	EA	34	150.00	\$5,10
7 3/4" Service Tap/Corp	LF	1438	10.00	\$14,38
8 Fire Hydrant Assemblies	EA	2	2200.00	\$4,40
		Sub-total	Water Items:	\$52,24
			Unit	
Sanitary Sewer system:	Units	Quantity	Price	
1 Connect Sewer	EA	1	800 00	\$80
2 8" PVC Sewer	LF_	1721	16 00	\$27,53
3 San. Sew. Manholes	EA	6	1400.00	\$8,40
4 Concrete Encasement	LF_	20	33.00	\$66
5 4" Service Tap	EA	34	75.00	\$2,55
6 4" Service Line	LF	1277	12.00	\$15,32
	Sub-to	tal Off Sanitary	Sewer Items:	\$55,27
			Unit	1
Storm Sewer system:	Units	Quantity	Price	
1 18" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,16
2 Double Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,00
3 Outlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$50
4 Retention Ponds	LS	1	13550.00	\$13,55
(Excavation and stormwater discharge system)	*	*		*
5 Retention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650
	5	ub-total Storm	Sewer Items;	\$40,868
			Unit	T
Roadway Improvements	Units	Quantity	Price	P
On Site-Phase I:				
I Clearing and Grubbing	LS	1	5000.00	\$5,000
2 Excavation	CY	8779	1.50	\$13,168
3 Embankment	CY	117	2.50	\$292
4 6'-6" Driveover C,G&SW	LF	2075	14.00	\$29,050
5 Radii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044
6 Drain Trough Metal Frame and Cover	LF	44	10.00	\$440
7 8" Thick Concrete Retaining Wall	SF	525	10.00	\$5,250
8 3" Asphalt Pavement	SY	3274	8.00	\$26,192
9 6" Aggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50	\$10,153
10 7.25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823
11 Stabilization	SY	650	8.50	\$5,525
12 Stop/Street Signs	EA	2	400.00	\$800
13 Speed Limit Signs	EA	1	400.00	\$400
14 End of Roadway Markers	EA	3	600.00	\$1,800.
15 Postal Box Pads w/anchor bolts	EA	1	600.00	\$600.
			way Items:	A. A. A. A. I.

OFCIE	D.5 Road;						
	Excavati						60.14
				CY	631	1.50	\$946
	Embank		0.0111	CY	46.5	2.50	\$116
		rtical C,Ga		LF	117	14.00	\$1,638
		tached Sid		SY	104	30.00	\$3,120
			and Handicap Ramps	SY	54	38.00	\$2,052
		alt Paveme		SY	1216	11.00	\$13,376
			Course (CL.6)-Sidewalk	SY	163	6.50	\$1,059
			Course (CL.6)- D.5 Road	SY	1285	6.50	\$8,352
			_3)- D.5 Road	SY	1285	5.00	\$6,425
	Striping			Gl	1	40.00	\$40
11	Stop/Stre	et Signs		EA	2	400.00	\$800
				Sub-to	tal Off-Site Road	way Items:	\$37,085
	·		<u> </u>	<u> </u>	Sub-total Road	way liems:	\$173,624
PROJEC	T SUBTO	OTAL					\$329,502
			(incl. 20% per City Req)				395,402
Miscellar	neous						PRICE
		<u> </u>					
			Engineering		2.00%		\$6,5
			Surveying		2.00%		\$6,5
			ction Costs		1.25%		\$4,1
	Quality C				1.50%		\$4,9
	City Insp				0.50%		\$1,6
6	As-built s	survey and	drawing revision		LS		\$4,5
				Su	b-total Miscellane	ous Items:	\$28,388.9
							17 5 F F 434 4
			(i) 2004 (i.e. D.)			oject Cost:	\$357,891.1
			(incl. 20% per City Req)		Total Pro	oject Cost:	\$423,791.6.
!							
SIGNATL	RE OF D	EVELOPI	ER				DATE
LUAVED	EVIEWE	DTUEE	TIMATED COSTS AND TIM	E POUED		OVEAND	
			OUTS SUBMITTED TO DAT				
			EXCEPTION TO THE ABOV				
CITY ENG	JINEER						DATE
		/ELOPME			the second second second second second second second second second second second second second second second se		DATE

02/12/2002

WATER & SANITATION

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: <u>LAWESTULC</u>, for work at <u>DAKOTA WEST</u> (owner) (subdivision) accomplished through the date of ______ by <u>WINWATER CORP</u> as shown on (subcontractor)

- 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 discharge in full all obligations of 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

Per paragraph 2(a) of the disbursen. Filing I certify that all costs for which the ac improvements on the Property; that a funds are being requested for work no SANITARY improvements for which PROJECT ENGINEER / MANAGER R W ATER meets the requirements of the Contract D Dated_

Dated _____, 200_ \$20,000.

WIAI WATER COAR (subcontractor) By: UNTER S-THINE

Subdivision, the signatures below incurred in connection with the construction of the oplied 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,

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

CITY OF GRAND JUNCTION RECOMME LUNN: 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 ,200 4

Company: Cather WEST H

02/12/2002

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

- 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 <u>not</u> 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.

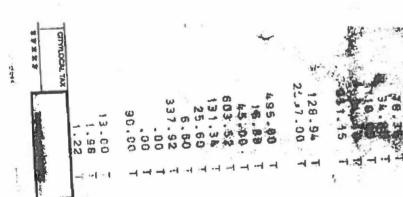
9-14-04

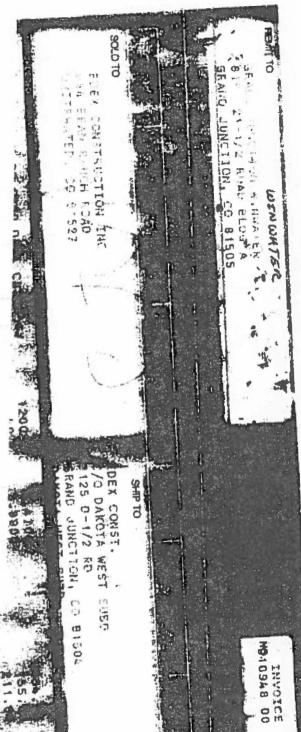
LAURA,

GAR WEST LLC. PAID THE MATERIAL BILLS FROM MATER CORPORATION. THIS WAS DONE TO AVOID MATERIAL LEINS ON THE PROPERTY.

ROB

ALL AREVIOUS INVOICING FOR EDEX DOES NOT INCLUDE MATERIALS.





P.02

REMIT TO 01 TAN JUNETION WINWATER 1519 21-1/2 RUAD BLDG A . ۵. INVOICE GRAND JUNCTION, CO 81505 N0-10948 00 ALC: SOLD TO SHIP TO EDEX CONSTRUCTION INC DEX CONST. 044 BEAN RANCH FOAD O DAKOTA WEST SUED HHITEWATER, CO 81507 125 0-1/2 80 RAND JUNCTION, CO \$1504 3 EA. 20. EA 8X3/4 02 20 EA 3/4" GEXCOMP CO 54 F 300 FT 3/4 E'100 K 50 T COPPERSTURE T 20 EA 5/8X3/4X24 VHC72-24WPP33 SETTR 778 .a. T 1 EA 9.548 CHLORINE TABS 200 EA 12220' BALL POLYWRAP 30 WIOTH 20 1589.88 T Ŧ 28.00 T 3 EA POLYWEAP TAPE 200 8 3 10 \$0.120 T. 3 6.75 20.25 1 11 : 12 13 14 15 10)! 16 17 . 1 18 19 19 20 21 12 22 Set 1 23 24 Beach Ho 25 26 n 8 4 27 THE MONTHLY BIC CHILS HAVE BE ADDED TO PUT DUE WITTE FTEM TOTAL FREICH STATE % EN JOTH, NET BOTH STATE TAX CITY % STYADCAL TA 1867.76 #20,000 900 929.42 2 750 JAN C-SED-A REY- MOR. 521.61 204 18. 28 THIT YOU MAY DEDUCT \$379.36 Geocode: CO-050770240

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-14-200

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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.

Intic S. Haynes Dated 9/8/03

Please Print Co.Rep: CURTIS HAYNES

Title: President

Co. Name:

Address:

6255-9015

Phone

PARO \$20,000 OF BALANCE 9-8-03

FILING 1 **DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION DIA NOT RECORDED: Construction Costs:** \$357,891.16 PROJECT: Dakota West Filing 20% City Security: \$65 900 45 DIA RECORDED: Y DEVELOPER. G & B West Inc.

ESCROW AGE				Total DIA Amount:	\$423,791.61		Book - Page -	~
DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Cons	structio	on Cost Estimat	es 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
Disbursemen	ts			J.				
27-Jun-03	Icl	\$38,136.00	(1-1)	5	N 0			\$38,136.00
18-Jul-03	Icl		• •	\$17,108.60	(1-2)			\$17,108.60
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18-Nov-03	Icl			\$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			\$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

ta West Subdivision (Phase I)				February 18,
opment Improvments Agreement				
			Unit	
General:	Units	Quantity	Price	
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2 Dust Abatement	LS	1	3000.00	\$3,00
3 Stornwater Management	LS	1	1500.00	\$1,50
		Sub-total C	General Items:	\$7,5
			This	
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2 8" Waterline	LF	1143	20.00	\$22,80
3 8" Fittings w/Thrust Blocks	EA	2	200.00	\$40
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5 2" Blow Off Valve	EA	3	250.00	\$7:
6 Water Service	EA	34	150.00	\$5,10
7 3/4" Service Tap/Corp	LF	1438	10.00	\$14,3
8 Fire Hydrant Assemblies	EA	2	2200.00	\$4,40
		Sub-tota	Water Items:	\$52,24
			Unit	
Sanitary Sewer system:	Units	Quantity	Price	
1 Connect Sewer	EA	1	800.00	\$80
2 8" PVC Sewer	LF	1721	16.00	\$27,53
3 San. Sew. Manholes	EA	6	1400.00	\$8,40
4 Concrete Encasement	LF	20	33.00	\$60
5 4" Service Tap	EA	34	75.00	\$2,55
6 4" Service Line	LF	1277	12.00	\$15,33
	Sub-to	tal Off Sanitary	Sewer Itenis:	\$55,2
	+		Unit	
Storm Sewer system:	Units	Quantity	Price	
1 18" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,16
2 Double Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,00
3 Outlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$50
4 Retention Ponds	LS	1	13550.00	\$13,55
(Excavation and stormwater discharge system)	-	-	-	-
5 Retention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,65
	5	Sub-total Storm	Sewer Items:	\$40,86
			Unit	
Roadway Improvements	Units	Quantity	Price	
On Site-Phase I:				
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2 Excavation	CY	8779	1.50	\$13,16
3 Embankment	CY	117	2.50	\$29
4 6'-6" Driveover C,G&SW	LF	2075	14.00	\$29,05
5 Radii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,04
6 Drain Trough Metal Frame and Cover	LF	44	10.00	\$44
7 8" Thick Concrete Retaining Wall	SF	525	10.00	\$5,25
8 3" Asphalt Pavement	SY	3274	8.00	\$26,19
9 6" Aggregate Base Course (CL. 6)-Sidewalk	SY	1562	6.50	\$10,15
10 7.25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,82
11 Stabilization	SY	650	8.50	\$5,52
12 Stop/Street Signs	EA	2	400.00	\$80
13 Speed Limit Signs	EA		400.00	. \$400
14 End of Roadway Markers	EA	3	600.00	\$1,800
15 Postal Box Pads w/anchor bolts	EA		600.00	\$600
			000.001	JUUL

DIA

Off Site-	D 5 Road:					
	Excavation		CY	631	1.50	\$946.
	2 Embankment		CY	46.5	2.50	\$116.
	2'-0" Vertical C,C	&SW	LF	117	14.00	\$1,638.
4 8'-0" Detached Sidewalk			SY	104	30.00	\$3,120.
	5 Radii, Aprons, Pan and Handicap Ramps			54	38.00	\$2,052.
6 4" Asphalt Pavement			SY SY	1216	11.00	\$13,376.
		e Course (CL.6)-Sidewalk	SY	163	6.50	\$1,059.
	8 6" Aggregate Base Course (CL.6)- D.5 Road		SY	1285	6.50	\$8,352.
	10.75" Pit Run (C		SY	1285	5.00	\$6,425.
	Striping		Gl	1	40.00	\$40.
	Stop/Street Signs		EA	2	400.00	\$800.
**	Dioproducer orgina	-		al Off-Site Road		\$37,085.
			540-66		why nems	
				Sub-total Road	way Items:	S173,624.
PROJEC	T SUBTOTAL					\$329,502.
		(incl. 20% per City Req)				395,402
Miscella	neous)					PRICE
					4	
<u>`</u>	Construction Phase	e Engineering		2.00%		\$6,5
2	Construction Phas	se Surveying		2.00%		\$6,5
	Development Insp			1.25%		\$4,1
	Quality Control			1.50%		\$4,9
	City Inspection			0.50%		\$1,6
		d drawing revision		LS		\$4,5
			Sub	o-total Miscellane	ous Items:	\$28,388.9
				Total Pro	oject Cost:	\$357,891.1
		(incl. 20% per City Req)			oject Cost:	\$423,791.6
SIGNAT	JRE OF DEVELO	PER				DATE
I HAVE I	EVIEWED THE F	STIMATED COSTS AND TIM	E SCHEDI	JLE SHOWN AF	OVE AND.	
		YOUTS SUBMITTED TO DAT				
	the second second second second second second second second second second second second second second second se	O EXCEPTION TO THE ABO	and the second se	T		
						1
CITY EN	GINEER					DATE
	NITY DEVELOPM	IENT				DATE
	MALI DEVELUPIV	A F BLAS		-	1	PALE

11:45 AM, 8/18/2003, DIA to City

STREETS

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: <u>GARWESTLLC</u>, for work at <u>DAKOFA WEST FILING</u> (owner) accomplished through the date of <u>8-17-04</u> by <u>Bq B CONTRACTING</u> as shown on (subcontractor) - 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 v Work covered by this Application For Payment Number ______ inclusive; AND title to all materials and equipment discharge in full all obligations of (subcontractor) incurred in connection with the 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, 200 4 B CENITRACTORS (subcontractor) FILING I STREETS STREETS Per paragraph 2(a) of the disbursement Subdivision, the signatures below certify that all costs for which the advaned in connection with the construction of the improvements on the Property; that all we ' are in accordance with the plans and specifications submitted to and approved L formed in a workmanlike manner; that no funds are being requested for work not com the Project Engineer has inspected the improvements for which payment is request. been completed in accordance with all terms, specifications and conditions of the approved PROJECT ENGINEER / MANAGER RECOM ith any accompanying documentation) meets the requirements of the Contract Documer 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. Company: <u>G+R WEST FUT.Cf</u> By & Title: <u>Monet and the GR</u> Dated 9-14 , 2004

B & B CONTRACTORS

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

BILL TO

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

		P.O. NO.	TERMS	5	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		4" Striping		0.22	223.30
STRIPING	•	8" Striping		0.38	19.00
ARROWS GRINDING	603		TOWS	130.00 0.80	130.00 482.40
					ς.
t's been a pleas	ure working with	you!	То	tal	\$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.

Invoice

DATE	INVOICE #		
8/17/2004	1565		



CC ENTERPRISES -TRAFFIC CONTROL SPECIALISTS, INC. 830 211/2 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

GRWEST		C Project RW401	illio -	1	ment terms ue Upon Receipt
Description		Unit	Qty	Unit Price	Extension
TRAFFIC CONTROL SUPERVISOR FLAGGING EQUIPMENT RENTAL-SEE ATTACHE	:D		2.50 10.00	50.00 18.00	125.00 180.00 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.

RM #PW3500 71493

 $\begin{array}{c} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n$

	Subdivision (Phase I)				February 18, 20
velopment.	Improvments Agreement				14 - 18g
				Unit	To
General:		Units	Quantity	Price	Pr
1 N	fobilization	LS	1	3000.00	\$3,000.
2 D	ust Abatement	LS	1	3000.00	\$3,000
3 S	tormwater Management	LS	1	1500.00	\$1,500
			Sub-total	General Items:	\$7,500
				Unit	To
Water syst	em:	Units	Quantity	Price	Pr
	onnect Water	EA	1	600.00	\$600.
	'Waterline	LF	1143	20.00	\$22,860.
	'Fittings w/Thrust Blocks	EA	2	200.00	\$400.
4 8	Gate Valves & Boxes	EA	6	625.00	\$3,750.
5 2	Blow Off Valve	EA	3	250.00	\$750.
6 W	later Service	EA	34	150.00	\$5,100.
7 3/	4" Service Tap/Corp	LF	1438	10.00	\$14,380.
8 F	re Hydrant Assemblies	EA	2	2200.00	\$4,400.
			Sub-tota	Water Items:	\$52,240.
				Unit	To
Sanitary Se	wer system:	Units	Quantity	Price	Pr
1 C	onnect Sewer	EA	L.	800.00	\$800.
2 8'	PVC Sewer	LF	1721	16.00	\$27,536.
3 St	n. Sew. Manholes	EA	6	1400.00	\$8,400.
4 C	oncrete Encasement	LF	20	33.00	\$660.
5 4'	Service Tap	EA	34	75.00	\$2,550.
	Service Line	LF	1277	12.00	\$15,324.
		Sub-to	tal Off Sanitary	Sewer Items:	\$55,270.
				Unit	To
Storm Sewe	r system:	Units	Quantity	Price	Pri
	" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168,
	ouble Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000
	utlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$500.
	tention Ponds	LS	1	13550.00	\$13,550.
	xcavation and stormwater discharge system)	-	-	-	-
5 R	tention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650.
		5	Sub-total Storm	Sewer Items:	\$40,868.0
		_		Unit	Tol
Roadway Ir	nprovements	Units	Quantity	Price	Pri
On Site-Pha	se I:				
1 C1	earing and Grubbing	LS	1	5000.00	\$5,000.0
	cavation	CY	8779	1.50	\$13,168.5
The second second second second second second second second second second second second second second second se	nbankment	CY	117	2.50	\$292.5
4 6'-	6" Driveover C,G&SW	LF	2075	14.00	\$29,050.0
	dii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044.0
	ain Trough Metal Frame and Cover	LF	44	10.00	\$440.0
	Thick Concrete Retaining Wall	SF	525	10.00	\$5,250.0
	Asphalt Pavement	SY	3274	8.00	\$26,192.0
	Aggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50	\$10,153.0
	25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823.5
and the second division of the second divisio	abilization	SY	650	8.50	\$5,525.0
	op/Street Signs	EA	2	400.00	\$800.0
	ecd Limit Signs	EA EA	2	400.00	\$400.0 \$400.0
	d of Roadway Markers	EA	3	600.00	\$400.0
	The second s		3		
13170	stal Box Pads w/anchor bolts	EA	1	600.00	\$600.0

9:12 AM, 4/28/2003, latest-estimate

DIA

Off Site-I	D.5 Road:					
	Excavation		CY	631	1.50	\$944
And the second s	Embankment		CY	46.5	2.50	SIL
1	2'-0" Vertical	C.G&SW	LF	117	14.00	\$1,63
	8'-0" Detached		SY	104	30.00	\$3,120
		, Pan and Handicap Ramps	SY	54	38.00	\$2,053
	4" Asphalt Pa		SY	1216	11.00	\$13,370
		Base Course (CL.6)-Sidewall	C SY	163	6.50	\$1,059
		Base Course (CL.6)- D.5 Ros		1285	6.50	\$8,352
		n (CL.3)- D.5 Road	SY	1285	5.00	\$6,42
	Striping		GI	1	40.00	\$40
	Stop/Street Si	78	EA	2	400.00	\$800
		5///		al Off-Site Road		\$37,085
				Sub-total Roady	way Items:	\$173,624
PROJEC	T SUBTOTA					\$329,502
		(incl. 20% per City F	(pos			395,402
Miscellar	ieous					PRICE
1	Construction I	Phase Engineering		2.00%		\$6,:
		hase Surveying		2.00%		\$6,:
3	Development I	inspection Costs		1.25%	1	S4.
	Quality Contro			1.50%		\$4,5
5	City Inspection	1 :		0.50%		\$1,0
6	As-built survey	y and drawing revision		LS		\$4,5
			Sub	-total Miscellane	ous Items:	\$28,388.
				Total Pro	ject Cost:	\$357,891.
		(incl. 20% per City R	teq)	Total Pro	ject Cost:	\$423,791.0
SIGNATL	RE OF DEVE	LOPER				DATE
I HAVE R	EVIEWED TH	IE ESTIMATED COSTS AN	D TIME SCHEDU	LE SHOWN AE	OVE AND,	
		LAYOUTS SUBMITTED TO		E CURRENT CO	STS OF	
CONSTRU	UCTION TAK	E NO EXCEPTION TO THE	ABOVE			
CITY ENG	SINEEP 1					DATE
						DATE
		DPMENT				DATE

1536.74

GRADING & BRAINAGE REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: <u>CARWEST LLC</u>, for work at <u>NAKOTAWEST FILING</u> 1 (owner) (subdivision)

accomplished through the date of ______ by ELAIM CONSTRUCTEON 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 discharge in full all obligations of ______ (subcontractor) incurred in connection v 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.

Filing 7

Dated _____, 200___

Subdivision, the signatures below 28,809.50 GRAding + Drainage

ELAM ONISTRUCTION ubcontractor)

Per paragraph 2(a) of the disbursement agreement i certify that all costs for which the advance is being 1 improvements on the Property; that all work perform specifications submitted to and approved by the City, funds are being requested for work not completed, no improvements for which payment is requested; and the specifications and conditions of the approved plans.

PROJECT ENGINEER / MANAGER RECOMMEND/ meets the requirements of the Contract Documents and L

Dated _____, 200

nection with the construction of the cordance with the plans and a workmanlike manner; that no ct Engineer has inspected the npleted in accordance with all terms,

accompanying documentation) int Due is recommended.

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

Ву: ____

Title:

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

Dated 9-14 , 200 4

Company: 67 RWEST FOR. By & Title: Moher Flew ht & MGR

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

- 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.

f.



G & R West, LLC

2650 El Corona Drive

Grand Junction, CO 81501

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



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 less and costs in the event of default.

QUANTITY	DESCRIPTION	UNIT	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
	GRADING & ORAINAGE FILING 1		

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

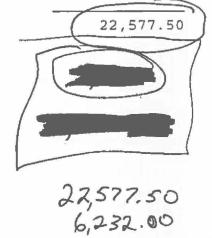
Statement Date	05/04/04
Customer Number	4560
Page Number	1

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



GRADEN & ORAENALDE FILING 1

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		DEVELO	PMENT IMPROVI	EMENTS AGRE	EMENT		
			DISBUE	RSEMENT LOG A	ND ALITHORIZ	ΔΤΙΟΝ		
1 			DIODOI			Allon		
PRO	JECT	Dakota West Filing		Construction Costs:	\$357,891		T RECORDED:	
		G & R West Inc		20% City Security:	\$65,900		A RECORDED:	v
ESCROW AGI		a arr weating		Total DIA Amount:	\$423,791		Book -	x
	LITOT.			Total DIA Allount.	φ420,731	.01	Page -	
							raye -	
	1		1		GRADING &	LANDSCAPE	<u> </u>	
DATE	BY	SANITARY	WATER	STREETS	DRAINAGE	and IRRI.	MISC.	TOTAL
Original Con	struction	on Cost Estimat	tes By Category					
13-May-03		\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.	75 \$19,650.00	\$28,388.91	\$357,891.16
				· · · · · · · · · · · · · · · · · · ·				
Disbursemen	and the second day of the seco							
27-Jun-03	Icl	\$38,136.00	(1-1)	9				\$38,136.00
18-Jul-03	lcl			\$17,108.60				\$17,108.60
19-Aug-03	Icl	\$8,612.50	\$35,761.00		\$10,304.	00	\$4,482.64	\$59,160.14
3-Sep-03	Icl	\$1,600.00	(1-3)				<u> </u>	\$1,600.00
29-Oct-03	Icl						\$13,426.20	\$13,426.20
18-Nov-03	Icl			\$72,874.70		00 (1-5)		\$76,564.70
18-Dec-03	LCL	\$3,375.93	(1-7)	\$45,665.50	(1-9)		\$2,516.25	
								\$0.00
								\$0.00
Total	1							\$0.00
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

and the sector of the sector o

02/12/2002

CITY INSPECTIONS

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: GTRWEST L.L.C., for (owner)	Work at DAKOTA WEST,
accomplished through the date of by	(Subcontractor)
the attached itemized list.	(Subboling astory)
discharge in full all obligations of Work covered by this Application For Payment Number	(subcontractor) certifies that all progress payments he Work Agreement referred to above have been applied to (subcontractor) incurred in connection with the inclusive; AND title to all materials and equipment by this Application For Payment will pass to OWNERS at time of s, security interests and encumbrances.
Dated, 200	(subcontractor)
	Ву:
	Title:
specifications and conditions of the approved plans.	h improvements have been completed in accordance with all terms, DN: This Application (with any accompanying documentation) nent of the above Current Payment Due is recommended.
Dated, 200	Name:
	By:
CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement	This Application (with accompanying documentation) meets the and payment of the above Current Payment Due is recommended.
Dated, 200	CITY OF GRAND JUNCTION
	Ву:
	Title:
OWNER'S ACCEPTANCE: This application (with ac above Current Payment Due is recommended.	companying documentation) is accepted and payment of the
Dated 9-14, 2004	Company: Gt/ 1W75 JL/C.
,	By & Title: Manher Marcher MGR

02/12/2002

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

- 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 <u>not</u> 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	INVOICE DATE: August 20, 2004	
2650 El Corona	DUE DATE: September 19, 2004	
Grand Junction CO 81501	Amount Enclosed:	

Please tear and return this portion with payment

INSP	Dev Inspection Fees		912.43	O.00	DUE
	2nd Quarter 2004 Inspection Fees Dakota West Subdivision X03021 Engineer: Laura Lamberty 256-4155			0.00	912.43
		TOTAL	\$912.43	\$0.00	\$912.43

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

INVOICE NUMBER: S0032800

CITY OF GRAND JUNCTION 250 N. 5th Street

ACCOUNT NUMBER: @00021486

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

Improvments Agreement obilization ust Abatement onnwater Management onnwater Management imit im	Units LS LS LS LS Units EA LF EA EA EA EA EA EA EA	Quantity Qua	Unit Price 3000.00 3000.00 1500.00 eneral Items: Unit Price 600.00 20.00 20.00 200.00 625.00	\$3,00 \$3,00 \$1,50 \$7,50 T \$1,200 \$23,400 \$23,400 \$2,500
ust Abatement onnwater Management onnwater Management em: em: pannect Water WaterIne Fittings w/Thrust Blocks Gate Valves & Boxes Blow Off Valve ater Service 4" Service Tap/Corp	LS LS LS Units EA LF EA EA EA EA EA EA	1 1 1 Sub-total Ge Quantity 2 1170 4 4 4	Price 3000.00 3000.00 1500.00 1500.00 Unit Price 600.00 20.00 20.00 625.00	1 \$3,00 \$1,50 \$7,50 1 1 87,50 \$7,50 1 1 87,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$3,00 \$1,50 \$7,50 \$3,00 \$1,50 \$7
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ust Abatement onnwater Management onnwater Management em: em: pannect Water WaterIne Fittings w/Thrust Blocks Gate Valves & Boxes Blow Off Valve ater Service 4" Service Tap/Corp	LS LS Units EA LF EA EA EA EA EA EA LF	I Sub-total Ge Quantity 2 1170 4 4 4	3000.00 1500.00 eneral Items: Unit Price 600.00 20.00 200.00 625.00	\$3,00 \$1,50 \$7,50 T F \$1,200 \$23,400 \$800
onnwater Management	LS Units EA LF EA EA EA EA EA EA LF	I Sub-total Ge Quantity 2 1170 4 4 4	1500.00 eneral Items: Unit Price 600.00 20.00 200.00 625.00	\$1,50 \$7,50 T \$1,200 \$23,400 \$800
em: Dennect Water Waterline Fittings w/Thrust Blocks Gate Valves & Boxes Blow Off Valve ater Service 4" Service Tap/Corp	Units EA LF EA EA EA EA EA EA LF	Sub-total Ge Quantity 2 1170 4 4 4	Unit Price 600.00 20.00 200.00 625.00	\$7,50
Image: Service Tap/Corp	EA LF EA EA EA EA LF	Quantily 2 1170 4 4 4	Unit Price 600.00 20.00 200.00 625.00	1 F \$1,200 \$23,400 \$800
Image: Service Tap/Corp	EA LF EA EA EA EA LF	2 1170 4 4 4	Price 600.00 20.00 200.00 625.00	\$1,200 \$23,400 \$800
Image: Service Tap/Corp	EA LF EA EA EA EA LF	2 1170 4 4 4	Price 600.00 20.00 200.00 625.00	\$1,200 \$23,400 \$800
Image: Service Tap/Corp	EA LF EA EA EA EA LF	2 1170 4 4 4	600.00 20.00 200.00 625.00	\$1,200 \$23,400 \$800
Waterline Fittings w/Thrust Blocks Gate Valves & Boxes Blow Off Valve ater Service 4" Service Tap/Corp	LF EA EA EA EA LF	1170 4 4 4	20.00 200.00 625.00	\$23,400 \$800
Waterline Fittings w/Thrust Blocks Gate Valves & Boxes Blow Off Valve ater Service 4" Service Tap/Corp	EA EA EA EA LF	4	200.00	\$800
Gate Valves & Boxes Blow Off Valve ater Service 4" Service Tap/Corp	EA EA EA LF	4	625.00	and the second s
Gate Valves & Boxes Blow Off Valve ater Service 4" Service Tap/Corp	EA EA LF	4	the second second second second second second second second second second second second second second second se	\$2.500
ater Service	EA LF		250.00	
4" Service Tap/Corp	LF	27	the second second second second second second second second second second second second second second second se	\$1,000
		and the second sec	150.00	\$4,050
re Hydrant Assemblies	EA	1089	10.00	\$10,890
	1	2	2200.00	\$4,400
		Sub-total V	Vater Items:	\$48,240
11				
	XI 5		Unit	T
wer system:	Units	Quantity	Price	P
nnect Sewer	EA	2	800.00	\$1,600
PVC Sewer	LF	634	16.00	\$10,144
n. Sew. Manholes	EA	4	1400.00	\$5,600
ncrete Encasement	LF	20	33.00	\$660
	EA	14	75.00	\$1,050
Service Line				\$6,960
	Sub-tot	al Off Senitary S	ewer Items:	\$26,014
meavements	Inite	Quantity		<u>To</u> Pi
	Onits	Suantity	L'Hee	
aring and Grubbing	LS	1	5000.00	\$5,000
	Contraction of the local division of the loc	the second second second second second second second second second second second second second second second se		\$8,209
	and its statement of the local division of t			\$1,712
	and a statement of the local division of the	and the second division of the second divisio	and in case of the second second second second second second second second second second second second second s	\$30,464
	and the second se	States of the local division of the local di	The Party of the P	\$7,600
		and the second se	A LOW AND A LOW AND A LOW AND A LOW AND A LOW AND A LOW AND A LOW AND A LOW AND A LOW AND A LOW AND A LOW AND A	\$32,576
		The second second second second second second second second second second second second second second second se		\$11,024.
		the second second second second second second second second second second second second second second second se	the second second second second second second second second second second second second second second second se	\$36,499
	the second second second second second second second second second second second second second second second s	and the second se	and the second s	\$6,630.
		2		\$800.
ed Limit Signs	<u>EA</u>	1	A DE LA \$400. \$140,915.	
	Service Tap Service Line provements	Service Tap EA Service Line L.F Sub-to Sub-	Service Tap EA 14 Service Line L.F 580 Sub-total Off Sanitary S Sub-total Off Sanitary S provements Units Quantity aring and Grubbing LS avation CY 5473 bankment CY Driveover C,G&SW LF 2176 Iii, Aprons, Pan and Handicap Ramps SY Aggregate Base Course (CL.6)-Sidewalk SY SY 780 Systreet Signs EA 2 ed Limit Signs EA 1	Service Tap EA 14 75.00 Service Line LF 580 12.00 Sub-total Off Sanitary Sewer Items: Sub-total Off Sanitary Sewer Items: Image: Constraint Sewer Items: Sub-total Off Sanitary Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Sewer Items: Image: Constraint Sewer Items: Image: Constraint Sewer Items: Sewer Items: Sewer Items: Image: Constraint Sewer Items: Sewer Items: Sewer Items: Image: Constra (

							\$222,66
PROJEC	T SUBT	UTAL	(incl. 20% per City Reg)				3442,00
Miscella		+	(mei, 20% per City Ked)				PRICE
MISCENN	neous		+				11400
1	Construc	tion Phase	e Engineering	1	2.00%		\$4
2	Construc	tion Phase	e Surveying		2.00%		\$4
3	Develop	ment Inspe	ection Costs		1.25%		\$2
	Quality (1.50%		\$3
5	City Insp	ection			0.50%		\$1
6	As-built	survey and	drawing revision		LS		\$4
		<u> </u>		Sul	b-total Miscellar	neous Items:	\$20,643
				1	Total F	Project Cost:	\$243,312
\sim	11-	1	Linel. 20% ner City Reg)	1-1		Project Cost:	\$291,975
-11	1	AT	X				
101	heit.	11.	lantel mil	1			
SIGNAT	URE OF I	DEVELOP	ER .				DATE
I HAVE I	REVIEWE	D THE E	I STIMATED COSTS AND TI	ME SCHED	ULE SHOWN A	BOVE AND,	
BASED O	ON THE P	LAN LA	YOUTS SUBMITTED TO DA	TE AND TH	HE CURRENT (COSTS OF	
CONSTR	UCTION	TAKENC	EXCEPTION TO THE ABO	VE			
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Alle	GINEER		1				DATE
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		2	mer				7-18.0

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STREETS

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

TO: GARWESTLLC., for	work at <u>LAKOTA WEST</u> FILING 142 (subdivision)
(owner)	(subdivision)
accomplished through the date of $\frac{1}{20} - \frac{200}{200}$ By	AS CONCRETE as shown on
- the attached itemized list.	(subcontractor)
CONTRACTOR'S Certification: received from OWNERS on account of Work done under th discharge in full all obligations of Work covered by this Application For Payment Number incorporated in said Work or otherwise listed in or covered final acceptance of project free and clear of all liens, claims,	(subcontractor) incurred in connection with the inclusive; AND title to all materials and equipment by this Application For Payment will pass to OWNERS at time of security interests and encumbrances.
Dated, 200	ALCOCK CONCRETE (subcontractor)
	By Michel Well
	Title: Dffice Mange
improvements on the Property; that all work - nrmed and specifications submitted to and approving ity; that the	FILING II prkmanlike manner; that no gineer has inspected the ed in accordance with all terms, STREETS. mpanying documentation)
CITY OF GRAND JUNG requirements of the Deven	ng documentation) meets the ment Due is recommended.
Dated	
	Ву:
	Title:
OWNER'S ACCEPTANCE: This application (with acc above Current Payment Due is recommended.	companying documentation) is accepted and payment of the
Dated 9-13, 2004	Company: GPR WEST 45 \$ 1
/	Company: 69 R WEST LEE

02/12/2002

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

- 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.



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

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		* 3		-

DATE	INVOICE #
10/24/2003	1190

BILL TO

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

FILING 2

			6	Terms	
				20 days	
DESCRIPTION	QTY	UNIT	RATE	AMOUNT	
RO Curb and Gutter Ramps, Pans and Fillets	1	ls Is	30,464.00 7,600.00	30,464.00 7,600.00	
	Х. Э				
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		- 8-			
DAKOTA WEST - Phase 2			Total	\$38,064	

cold mes	t Subdivision (Filing 2)				July 1, 2
elopmen	t Improvments Agreement				
			, , , , , , , , , , , , , , , , , , , ,		
				Unit	7
General:		Units	Quantily	Price	
Cottes att.		- Constant	Quantity		
1	Mobilization	LS	1	3000.00	\$3,00
	Dust Abatement	LS	1	3000.00	\$3,00
	Stornwater Management	LS		1500.00	\$1,50
			Sub-total C	eneral Items:	\$7,50
			1		
				Unit	T
Water sy	stem:	Units	Quantity	Price	P
1	Connect Water	EA	2	600.00	\$1,200
2	8" Waterline	LF	1170	20.00	\$23,400
	8" Fittings w/Thrust Blocks	EA	4	200.00	\$800
	8" Gate Valves & Boxes	EA	4	625.00	\$2,500
	2" Blow Off Valve	EA	4	250.00	\$1,000
	Water Service	EA	27	150.00	\$4,050
	3/4" Service Tap/Corp	LF	1089	10.00	\$10,890
	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400
			Sub-total	Water Items:	\$48,240
1					
		1.			
				Unit	T
Sanitary S	Sewer system:	Units	Quantity	Price	P
	Connect Sewer	EA	2	800.00	\$1,600
	8" PVC Sewer	LF	634	16.00	\$10,144
	San. Sew. Manholes	EA	4	1400.00	\$5,600
	Concrete Encasement	LF	20	33.00	\$660
	4" Service Tap	EA	14	75.00	\$1,050
64	* Service Line	LF	580	12.00	\$6,960
		Sub-tot	al Off Sanitary S	Sewer Items:	\$26,014
Dourieur	Improvements	This	Owentit	Unit	To
toauway	Improvements	Units	Quantity	Price	Pr
10	Clearing and Grubbing	TC		5000 00	EE 000
and the second se	Excavation	LS CY	5473	5000.00	\$5,000.
	Embankment	CY	685	2.50	\$8,209.
	'-6" Driveover C,G&SW		2176	14.00	\$1,712.
	adii, Aprons, Pan and Handicap Ramp		200	38.00	\$30,464. \$7,600.
	"Asphalt Pavement	SY	4072	8.00	\$32,576.
	"Aggregate Base Course (CL.6)-Sidew		1696	6.50	\$11,024.
	.25* Aggregate Base Course (CL.6)	SY	4294	8.50	\$36,499
	tabilization	SY	780	8.50	\$6,630.
the second second second second second second second second second second second second second second second se	top/Street Signs	EA	2	400.00	\$800.
	peed Limit Signs	EA		400.00	\$400.
13 0	heed rentile pilling	EA [Sub-total Road	and the second se	\$140,915.
			Sup-rotal Koat	way nems:	3140,3131

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100 FT (0) F (0) (1)				6735 CC0
PROJEC	T SUBTOTAL			\$222,669
		(incl. 20% per City Req)		10 fm 2 m 20
Miscella	neous			PRICE
1	Construction P	hase Engineering	2.00%	\$4,4
2	Construction P	hase Surveying	2.00%	\$4,4
3	Development I	nspection Costs	1.25%	\$2,
	Quality Contro		1.50%	\$3,:
5	City Inspection		0.50%	\$1,1
6	As-built survey	and drawing revision	LS	\$4,5
			Sub-total Miscellancous Items	\$20,643.
			Total Project Cost	\$243,312.
\leq		(pel. 20% per City Reg)	Total Project Cost	\$291,975.0
1.	heit	· lawfiel m 6	0	
SIGNAT	JRE OF DEVEL	OPER .		DATE
			ME SCHEDULE SHOWN ABOVE AN THE AND THE CURRENT COSTS OF	I ID,
		NO EXCEPTION TO THE ABO		1
CONSTR		1 1		
CONSTR	A			7 16 07
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CONSTR	C. C. MIL	title "		1-18-04
	JINEER	WAG- "		DATE
An	<u>JINEER</u>	untig		<u>7-78-0</u> DATE
An	JINEER	WA2_ 11		
		2 men		7-18-0 DATE

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9-14-04

LAURA,

G&R WEST PAIN ADCOCK CONCRETE FOR THEER SERVICE. THES WAS DONE TO ENSURE THAT ADCOCK WAS PAID AND AVOID LEINS ON THE PROPERTY.

ENVOICING FOR ELAM DOES NOT INCLUDE THESE AMOUNTS.

ROB



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

FILING 2

Invoice
 INIVOICE #

DATE	INVOICE #
10/24/2003	1189

BILL TO

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

				Terms
				20 days
DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6.5' Rollover Curb and Gutter Ramps, Pans and Fillets		ls ls	29,050.00 9,044.00	29,050.00 9,044.00
с.				
				~
ž.	5			
DAKOTA WEST - Phase 1		-	Fotal	\$38,094.00

	Subdivision (Phase I)			<u> </u>	February 18,
opment i	Improvments Agreement		1		
		-			
<u> </u>				Unit	
General:		Units	Quantity	Price	
General			- S		
1.1.1	obilization	LS	1	3000.00	\$3,00
	ust Abatement	LS	1	3000.00	\$3,00
		LS	1	1500.00	\$1,50
3 21	ormwater Management			General Items:	\$7,50
			300-10121	General Items.	الدوانف
				T for Tak	
			0	Unit	And in case of the local division of the loc
Water system	em:	Units	Quantity	Price	
				100.00	
	onnect Water	EA	1	600.00	\$60
	Waterline	LF	1143	20.00	\$22,80
	Fittings w/Thrust Blocks	EA	2	200.00	\$40
	Gate Valves & Boxes	EA	6	625.00	\$3,75
5 2'	Blow Off Valve	EA	3	250.00	\$75
6 W	ater Service	EA	34	150.00	\$5,10
7 3/	4" Service Tap/Corp	LF	1438	10.00	\$14,38
	re Hydrant Assemblies	EA	2	2200.00	\$4,40
			Sub-tota	Water Items:	\$52,24
			1	Unit	
Sanitary Sa	wer system:	Units	Quantity	Price	
Sattitat y Se		6016	Qualitity	1 1100	
10	nnect Sewer 1	EA	1	800.00	\$80
	PVC Sewer	LF	1721	16.00	\$27,53
the second secon	the second second second second second second second second second second second second second second second se				and the second se
	n. Sew. Manholes	EA	6	1400.00	\$8,40
	ncrete Encasement	LF	20	33.00	\$66
	Service Tap	EA	34	75.00	\$2,55
6 4"	Service Line	LF	1277	12.00	\$15,32
		Sub-to	tal Off Sanitary	Sewer Items:	\$55,27
				Unit	1
Storm Sewe	r system:	Units	Quantity	Price	I
	" HDPE Storm Sewer w/FES	LF	[44	22.00	\$3,16
	uble Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,00
3 01	tlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$50
	tention Ponds	LS	1	13550.00	\$13,55
	cavation and stormwater discharge syste	m) -			
	tention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650
			Sub-total Storm		\$40,861
			ab and ball	General Internation	0101001
				Unit	T
	Drovements	Units	Quantity		F
Rondurow 7-	MAR U V GALICALLO	Units	Quantity	Price	P
Roadway In					PE 00
On Site-Phas	e I:	1.0		6000.00	
On Site-Phas	e I: earing and Grubbing	LS	l	5000.00	
On Site-Phas 1 Cl 2 Ex	e I: earing and Grubbing cavation	CY	1 8779	1.50	\$13,16
On Site-Phas 1 Cl 2 Ex 3 En	e I: earing and Grubbing cavation bankment	CY CY	117	1.50	\$13,165
On Site-Phas 1 Cl 2 Ex 3 En 4 6'-	e I: earing and Grubbing cavation bankment 5" Driveover C,G&SW	CY CY LF	117 2075	1.50 2.50 14.00	\$13,168 \$293 \$29,050
On Site-Phas 1 Cli 2 Ex 3 En 4 6'- 5 Ra	e I: earing and Grubbing cavation bankment 5" Driveover C,G&SW dii, Aprons, Pan and Handicap Ramps	CY CY LF SY	117 2075 238	1.50 2.50 14.00 38.00	\$13,168 \$29; \$29,050 \$9,044
On Site-Phas 1 Cli 2 Ex 3 En 4 6'- 5 Ra 6 Dr	e I: earing and Grubbing cavation bankment 5" Driveover C,G&SW dii, Aprons, Pan and Handicap Ramps ain Trough Metal Frame and Cover	CY CY LF SY LF	117 2075 238 44	1.50 2.50 14.00 38.00 10.00	\$13,163 \$293 \$29,050 \$9,044 \$440
On Site-Phas 1 Cli 2 Ex 3 En 4 6'- 5 Ra 6 Dr	e I: earing and Grubbing cavation bankment 5" Driveover C,G&SW dii, Aprons, Pan and Handicap Ramps	CY CY LF SY	117 2075 238	1.50 2.50 14.00 38.00	\$13,163 \$293 \$29,050 \$9,044 \$440
On Site-Phas 1 Cl 2 Ex 3 En 4 6'- 5 Ra 6 Dr 7 8" 8 3"	e I:	CY CY LF SY LF	117 2075 238 44	1.50 2.50 14.00 38.00 10.00	\$13,163 \$29; \$29,050 \$9,044 \$440 \$5,250
On Site-Phas 1 Cl 2 Ex 3 En 4 6'- 5 Ra 6 Dr 7 8" 8 3"	e I:	CY CY LF SY LF SF	117 2075 238 44 525	1.50 2.50 14.00 38.00 10.00 10.00	\$13,163 \$29,050 \$9,044 \$440 \$5,250 \$26,192
On Site-Phas 1 Cl 2 Ex 3 En 4 6- 5 Ra 6 Dr 7 8" 8 3" 9 6"	e I:	CY CY LF SY LF SF SY	117 2075 238 44 525 3274	1.50 2.50 14.00 38.00 10.00 10.00 8.00 6.50	\$13,160 \$29,050 \$9,044 \$440 \$5,250 \$26,190 \$10,150
On Site-Phase 1 Cl 2 Ex 3 En 4 6'- 5 Ra 6 Dr 7 8" 8 3" 9 6" 10 7.2	e I: aring and Grubbing cavation bankment 5" Driveover C,G&SW dii, Aprons, Pan and Handicap Ramps ain Trough Metal Frame and Cover Thick Concrete Retaining Wall Asphalt Pavement Aggregate Base Course (CL.6)-Sidewalk 5" Aggregate Base Course (CL.6)	CY CY LF SY LF SF SY SY SY	117 2075 238 44 525 3274 1562 3391	1.50 2.50 14.00 38.00 10.00 10.00 8.00 6.50 8.50	\$13,160 \$29,050 \$29,044 \$440 \$5,250 \$26,192 \$10,153 \$28,822
On Site-Phase 1 Cl 2 Ex 3 En 4 6'- 5 Ra 6 Dr 7 8" 8 3" 9 6" 10 7.2 11 Ste	e I:	CY CY LF SY LF SF SY SY SY SY	117 2075 238 44 525 3274 1562 3391 650	1.50 2.50 14.00 38.00 10.00 10.00 8.00 6.50 8.50 8.50	\$5,000 \$13,163 \$293 \$29,050 \$9,044 \$440 \$5,250 \$26,197 \$10,153 \$28,822 \$5,525 \$800
On Site-Phase 1 Cl 2 Ex 3 Em 4 6 5 Ra 6 Dr 7 8" 8 3" 9 6" 10 7.2 11 Ste 12 Ste	e I:	CY CY LF SY LF SF SY SY SY SY EA	117 2075 238 44 525 3274 1562 3391 650 2	1.50 2.50 14.00 38.00 10.00 8.00 6.50 8.50 8.50 400.00	\$13,160 \$29,050 \$29,044 \$440 \$5,250 \$26,192 \$10,155 \$28,822 \$5,525 \$800
On Site-Phase 1 Cl 2 Ex 3 Em 4 6 5 Ra 6 Dr 7 8" 8 3" 9 6" 10 7.2 11 Sta 12 Sta 13 Sp	e I: taring and Grubbing cavation bankment 5" Driveover C,G&SW dii, Aprons, Pan and Handicap Ramps ain Trough Metal Frame and Cover Thick Concrete Retaining Wall Asphalt Pavement Aggregate Base Course (CL.6)-Sidewalk 5" Aggregate Base Course (CL.6) bilization pp/Street Signs ced Limit Signs	CY CY LF SY LF SF SY SY SY SY EA EA	117 2075 238 44 525 3274 1562 3391 650 2 1	1.50 2.50 14.00 38.00 10.00 8.00 6.50 8.50 8.50 400.00	\$13,160 \$29,050 \$29,044 \$440 \$5,250 \$26,192 \$10,153 \$28,822 \$5,525 \$800 \$400
On Site-Phase 1 Cl 2 Ex 3 Em 4 6 5 Ra 6 Dr 7 8" 8 3" 9 6" 10 7.2 11 Sta 12 Sta 13 Sp 14 En	e I:	CY CY LF SY LF SF SY SY SY SY EA	117 2075 238 44 525 3274 1562 3391 650 2	1.50 2.50 14.00 38.00 10.00 8.00 6.50 8.50 8.50 400.00	\$13,160 \$29,050 \$29,044 \$440 \$5,250 \$26,192 \$10,155 \$28,822 \$5,525 \$800

Invoice



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

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
B' Detached Sidewalk 2' Sidewalk Ramps, Pans and Fillets		1 ls 1 ls 1 ls	3,120.00 1,638.00 2,052.00	3,120.00 1,638.00 2,052.00
	2.			
Road Improvements			Total	\$6,810.0

Off Site-I	D.5 Road:		1			· · · · ·
	Excavation		CY	631	1.50	\$946.
	Embankment		CY	46.5	2.50	\$116.
	2'-0" Vertical		LF	117	14.00	\$1,638.
4	8'-0" Detache	d Sidewalk	SY	104	30.00	\$3,120.
		s, Pan and Handicap Ramps	SY	54	38.00	\$2,052.
	4" Asphalt Pa		SY	1216	11.00	\$13,376.
		Base Course (CL.6)-Sidewalk	SY	163	6.50	\$1,059.
8	6" Aggregate	Base Course (CL.6)- D.5 Road		1285	6.50	\$8,352
0	10 75" Pit Ri	in (CL.3)- D.5 Road	SY	1285	5.00	\$6,425
	Striping		GI	1	40.00	\$40
	Stop/Street Si	ens	EA	2	400.00	\$800.
		Burn		tal Off-Site Road		\$37,085.
					may nonito.	
				Sub-total Road	way Items:	\$173,624.
					-	
PROJEC	T SUBTOTA	L				\$329,502.
		(incl. 20% per City Re	q)			395,402.7
Miscellar	100115					PRICE
1	Construction	Phase Engineering		2.00%		\$6,5
		Phase Surveying		2.00%		\$6,5
		Inspection Costs		1.25%		\$4,1
	Quality Contr		-	1.50%		\$4,1
	City Inspectio			0.50%		\$1,64
		y and drawing revision		LS		the second second second second second second second second second second second second second second second se
0	AS-DUIII SUIVC	y and drawing revision		L0		\$4,50
			Su	b-total Miscellane	ous Items:	\$28,388.9
				Total Pro	oject Cost:	\$357,891.10
<u> </u>		(incl. 20% per City Rec	a)	Total Pro	oject Cost:	\$423,791.61
SIGNATU	RE OF DEVE	LOPER				DATE
I HAVE R	EVIEWED TI	IE ESTIMATED COSTS AND	TIME SCHED	ULE SHOWN AE	BOVE AND,	· · · · ·
BASED O	N THE PLAN	LAYOUTS SUBMITTED TO	DATE AND TH	HE CURRENT CO	OSTS OF	
CONSTRU	UCTION TAK	E NO EXCEPTION TO THE A	BOVE			
CITY ENG	JINEER					DATE
00100		NIX / PA 100				
1 TIBABATIA	ITY DEVELO	JPMENT	1			DATE

02/12/2002

MISC

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

8	
To: <u>GFR WEST LL.C.</u> , for v (owner)	work at <u>DAKOTA WEST FILING</u> <u>(subdivision)</u>
accomplished through the date of $7/15/04$ by _ the attached iternized list.	work at <u>DAKOTA WEST FILING</u> (subdivision) <u>GEOTECH ENG GROUP</u> as shown on (subcontractor)
discharge in full all obligations of	(subcontractor) certifies that all progress payments e Work Agreement referred to above have been applied to (subcontractor) incurred in connection with the inclusive; AND title to all materials and equipment by this Application For Payment will pass to OWNERS at time of security interests and encumbrances.
Dated, 200	GEG (subcontractor)
	Ву:
	Title:
Per paragraph 2(a) of the disbursement agreement for certify that all costs for which the advance is being requested improvements on the Property; that all work performed and specifications submitted to and approved by the C: funds are being requested for work net improvements for which payment is re specifications and conditions of the app	
PROJECT ENGINEER / MANAGER R meets the requirements of the Contract D	ation (with any accompanying documentation) Current Payment Due is recommended.
PROJECT ENGINEER / MANAGER R meets the requirements of the Contract D Dated, 200, 5.	
CITY OF GRAND JUNCTION RECOMME. requirements of the Development Improveme.	vith accompanying documentation) meets the nove Current Payment Due is recommended.
Dated, 200	INCTION
	Title:
OWNER'S ACCEPTANCE: This application (with acc above Current Payment Due is recommended.	companying documentation) is accepted and payment of the
Dated 9-14, 2004	Company: Gt By WEST CH. C. By & Title: To heart for pt man
	By & Title: flack for pt of 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

		I D. R. Contraction of the second sec	and the second se	and an and the second second second second second second second second second second second second second second
maria (And the second	P.O. NO.	TERMS-	PROJECT
		Prp No 03-092	Due on receipt	1385 - Dakota West
QUANTITY	DESCRIPTION		RATE	AMOUNT
6.75	Construction Material Testing Services Dakota West Subdivision, Phase 1, Phase 2, and B N & W of D1/2 Road and 31 Road Grand Junction, Colorado Project Geologist Draftsperson Clerical		55.00 25.00 25.00	412.50 168.75 93.75
		THANULCS -	-8	
c performed through	5/6/04, anticipated final billing for services to date.	т	otal	\$675.00

Geotechnical, Environmental and Materials Testing Consultants

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

	Subdivision (Phase I)				February 18,
velopment	Improvments Agreement		-		
T					
				Unit	
General:		Units	Quantity	Price	1
Greener mit			Zummer		
1.3	Aobilization	LS	1	3000.00	\$3,00
	Just Abatement	LS		and the second s	
	and the second sec		1	3000.00	\$3,00
3 5	tormwater Management	LS	1	1500.00	\$1,50
			Sub-total C	General Items:	\$7,50
				Unit	1
Water syst	em:	Units	Quantity	Price	I
·					
10	Connect Water	EA	1	600.00	\$60
28	"Waterline	LF	1143	20.00	\$22,86
38	" Fittings w/Thrust Blocks	ĒA	2	200.00	\$40
4 8	"Gate Valves & Boxes	EA	6	625.00	\$3,75
5 2	" Blow Off Valve	EA	3	250.00	\$75
	Vater Service	EA	34	150.00	\$5,10
	/4" Service Tap/Corp	LF	1438	10.00	\$14,38
	ire Hydrant Assemblies	EA	2	2200.00	\$4,40
B P	ire Hydrant Assemblies	EA	11		Name and Address of the Owner o
			Suo-total	Water Items:	\$52,240
				Unit	T
Sanitary Se	wer system:	Units	Quantity	Price	P
					3
10	onnect Sewer	EA	1	800.00	\$800
2:8	PVC Sewer	LF	1721	16.00	\$27,536
3.5	an. Sew. Manholes	EA	6	1400.00	\$8,400
	oncrete Encasement	LF	20	33.00	\$660
	'Service Tap	EA	34	75.00	\$2,550
	Service Line	LF	1277	12.00	\$15,324
04	Selvice Line		tal Off Sanitary		and and and a set of a
		500-10	a on saniary	Sewer nems:	\$55,270
				Unit	T
Storm Sew	er system:	Units	Quantity	Price	P
1 11	1" HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168
2 D	ouble Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000
	utlet Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$500
	etention Ponds	LS	1	13550.00	\$13,550
	acavation and stormwater discharge system		-		-
	etention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650
51	cention Fond Landscaping (Tract A)		and the second s		\$40,868
			Sub-total Storm	Sewer Items.	340,000
					· · · · · ·
-				Unit	T
	nprovements	Units	Quantity	Price	P
On Site-Pha					
I C	earing and Grubbing	LS	1	5000.00	\$5,000
2 E	cavation	CY	8779	1.50	\$13,168
3 Ei	nbankment	CY	117	2.50	\$292
	6" Driveover C,G&SW	LF	2075	14.00	\$29,050
	adii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044
	rain Trough Metal Frame and Cover	LF	44	10.00	\$440
NAMES AND ADDRESS OF TAXABLE PARTY.	Thick Concrete Retaining Wall	SF	525	10.00	\$5,250
the same of the sa	the second second second second second second second second second second second second second second second se			and the second s	
	Asphalt Pavement	SY	3274	8,00	\$26,192
	Aggregate Base Course (CL. 6)-Sidewalk	SY	1562	6.50	\$10,153
	25" Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823
	abilization	SY	650	8.50	\$5,525
12 St	op/Street Signs	ĒA	2	400.00	\$800
	eed Limit Signs	EA	1	400.00	\$400
All and a second s	and the second se	EA	3	600.00	\$1,800
14 12.	id of Roadway Markers				
	id of Roadway Markers Instal Box Pads w/anchor bolts	EA		600.00	\$600.

1

 ${}^{n} \varphi$

			1			
Off Site-	D.5 Road:					
	Excavation		CY	631	1.50	\$946
	Embankment		CY	46.5	2.50	\$116
	2'-0" Vertical C,G	&SW	LF	117	14.00	\$1,638.
	8'-0" Detached Sid		SY	104	30.00	\$3,120.
		n and Handicap Ramps	SY	54	38.00	\$2,052
	4" Asphalt Pavem		SY	1216	11.00	\$13,376
		Course (CL. 6)-Sidewalk	SY	163	6.50	\$1,059
		Course (CL.6)- D.5 Road	SY	1285	6.50	\$8,352
	10.75" Pit Run (C		SY	1285	5.00	\$6,425.
	Striping	[GI	1200	40.00	\$40
	Stop/Street Signs		EA	2	400.00	\$800
1 11	atoprotect atglis		1	tal Off-Site Road		\$37,085.
			540-10		iway nema.	\$57,00J.
				Sub-total Road	way Items:	\$173,624.
PROJEC	TSUBTOTAL			Dec. and		\$329,502.
		(incl. 20% per City Req)				395,402
Miscellar	neous					PRICE
	Construction Phas	e Engineering		2.00%		\$6,5
	Construction Phas			2.00%		\$6,5
	Development Insp			1.25%	and the second s	\$4,1
	Quality Control			1.50%		\$4,9
	City Inspection			0.50%		\$1,6
	As-built survey an	d drawing revision		LS		\$4,5
			Su	b-total Miscellane	ous Items:	\$28,388.9
				Total Pr	oject Cost:	\$357,891.1
		(incl. 20% per City Req)			oject Cost:	\$423,791.6
SIGNATU	JRE OF DEVELOF	PER				DATE
		STIMATED COSTS AND TIM				
		YOUTS SUBMITTED TO DAT DEXCEPTION TO THE ABOV		HE CURRENT CO	JSTS OF	
CONSTR	DCHON TAKE N	EXCEPTION TO THE ABOY	/E			
CITY ENG	GINEER					DATE
Summer of the Owner, which the Owner, wh						
		1 1	1			

FILING 1

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

I contract the second sec	PER:	Dakota West Filing G & R West Inc		Construction Costs: 20% City Security: Total DIA Amount:	\$357,891.16 \$65,900.45 \$423,791.61		RECORDED: A RECORDED: Book - Page -	
DATE	BY	SANITARY	WATER	STREETS	GRADING & DRAINAGE	LANDSCAPE and IRRI.	MISC.	TOTAL
Original Cons	structio	on Cost Estimat	es By Category				and the second second	
13-May-03	Icl	\$55,270.00	\$52,240.00	\$159,100.50	\$43,241.75	\$19,650.00	\$28,388.91	\$357,891.16
Disbursemen	-							
27-Jun-03	Icl	\$38,136.00	(1-1)	4				\$38,136.00
18-Jul-03	Icl			\$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	ici	\$1,600.00	(1-3)					\$1,600.00
29-Oct-03	Ici						\$13,426.20	\$13,426.20
18-Nov-03	lcl				(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-\$)\$51,557.68
				art.				\$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		00 545 55						
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

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: <u>GARWEST LLC.</u>, for work at <u>DAKOTA WEST FELEN</u> [6] (owner) (subdivision) accomplished through the date of ______ by <u>MUNROF</u> <u>Pump</u> as shown on (subcontractor) - 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 (subcontractor) incurred in connection with the discharge in full all obligations of 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. MUNRO AUMP (subcontractor) Dated _____, 200 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 by in connection with the construction of the improvements on the Property; that all work p e in accordance with the plans and specifications submitted to and approved by th Filing I funds are being requested for work not comple Filing I rmed in a workmanlike manner; that no ie Project Engineer has inspected the improvements for which payment is requested; een completed in accordance with all terms, specifications and conditions of the approved p MISC. PROJECT ENGINEER / MANAGER RECOM with any accompanying documentation) meets the requirements of the Contract Docume. nt Payment Due is recommended. \$789.43 Dated _____, 200____ CITY OF GRAND JUNCTION RECOMMEND/ 1 accompanying documentation) meets the requirements of the Development Improvements , e Current Payment Due is recommended. Dated ______, 200____ NCTION Title:_____ This application (with accompanying documentation) is accepted and payment of the OWNER'S ACCEPTANCE: above Current Payment Due is recommended. Dated <u>9-14</u>, 200 <u>4</u> Company: GAR WEST ILC.

By & Title:

MURD 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



Sold To:

Cash 21-KK

Ship To:

ROB CANTRELL

Account No),	Order Date	Ship Via	10 T	Terms	Pa
		5/6/04		Cash Sale		1
Purchase Orde	er No.	Date Shipped	Salespe	rson	F.O	B
		5/6/04 Kev	in Kerr			
Quantity Ordered			Item Number/ Description		Unit Price	Extended Price
1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FS750S22 series dewatcring pur	np 1hp/ 1ph/ 220v		506.25	506,25
1	B&	1500GL2S7OCX W LIQUID LEVEL RE - A 16/09/A	ELAY, 220V, PUMP UP/DC	WWN	171.39	171.39
2	BRA	6013W5 ASS ELECTRODE WI - A16/06/A	TH SHIELD, 2" LONG		17.14	34.28
1		X8X4 MA 3R ENCLOSURE,	8 X 8X 4		21.41	21.4
						~
					Sale Amount	733.3
					Misc Charges SalesTax Freight	56.10
Original Co	ทาง				Total	789.43

And and a second second second second second second second second second second second second second second se	ubdivision (Phase I)				February 18,
opment 1	mprovments Agreement				
1	<u> </u>				
+				Unit	
General:		Units	Quantity	Price	
General		Onns	Quartery	11100	
	9.995 4	10	· · · · · · · · · · · · · · · · · · ·	2000.00	£2.00
	bilization	LS	1	3000.00	\$3,00
	st Abatement	LS	1	3000.00	\$3,00
3 St	rmwater Management	LS	1	1500.00	\$1,50
			Sub-total C	Seneral Items:	\$7,50
				Unit	
Water syste	m:	Units	Quantity	Price	
I Co	nnect Water	EA	1	600.00	\$60
2 8"	Waterline	LF	1143	20.00	\$22,86
	Fittings w/Thrust Blocks	EA	2	200.00	\$40
	Gate Valves & Boxes	EA	6	625.00	\$3,75
	Blow Off Valve	EA	3	250.00	\$75
and the second se	ter Service	EA	34	150.00	\$5,10
	"Service Tap/Corp	LF	1438	10.00	\$14,38
	= Hydrant Assemblies	EA	1436	2200.00	\$14,38
8.Fu	e Hydrant Assemblies	EA		Water Items:	
			Suo-total	WAICT HEINS!	\$52,24
				Unit.	
Sanitary Sev	/er system:	Units	Quantity	Price	1
			<u> </u>		
	inect Sewer	EA	1	800.00	\$80
	PVC Sewer	LF	1721	16.00	\$27,53
3 Sa	. Sew. Manholes	EA	6	1400.00	\$8,40
4 Co	icrete Encasement	LF	20	33.00	\$66
5 4"	Service Tap	EA	34	75.00	\$2,550
6 4"	Service Line	LF	1277	12.00	\$15,324
		Sub-to	tal Off Sanitary	Sewer Items:	\$55,27
			The second second second second second second second second second second second second second second second se		
				Unit	Т
Storm Sewer	system:	Units	Quantity	Price	P
Dior mound			Quintity		
1 18	HDPE Storm Sewer w/FES	LF	144	22.00	\$3,168
	able Combination Inlet w/Curb Opening	EA	2	2000.00	\$4,000
	let Erosion Control (Grouted Rip Rap)	CY	5	100.00	\$500
And in case of the local division of the loc	and the second se	of the local division of the local divisiono		the second second second second second second second second second second second second second second second se	Non-ten and the second s
	ention Ponds	LS	1	13550.00	\$13,550
	cavation and stornwater discharge syster	the second secon		-	•
5 Rei	ention Pond Landscaping (Tract A)	SF	13100	1.50	\$19,650
		5	Sub-total Storm	Sewer Items:	\$40,868
				Unit	T
Roadway Im	provements	Units	Quantity	Price	P
On Site-Phase	I:				
1 Cle	aring and Grubbing	LS	1	5000.00	\$5,000
	avation	CY	8779	1.50	\$13,168
the second day of the second d	bankment	CY	117	2.50	\$292
	" Driveover C,G&SW	LF	2075	14.00	\$29,050
	ii, Aprons, Pan and Handicap Ramps	SY	238	38.00	\$9,044
	in Trough Metal Frame and Cover	LF	44	10.00	\$440
	Thick Concrete Retaining Wall	SF	525	10.00	\$5,250
		SP	325	8.00	and the second s
	Asphalt Pavement	and the second design of the s			\$26,192
	ggregate Base Course (CL.6)-Sidewalk	SY	1562	6.50	\$10,153
	"Aggregate Base Course (CL.6)	SY	3391	8.50	\$28,823
A second day of the second day	oilization	SY	650	8.50	\$5,525
	o/Street Signs	EA	2	400.00	\$800
13 Spe	ed Limit Signs	EA	1	400.00	\$400
14 Enc	of Roadway Markers	EA	3	600.00	\$1,800
				100 001	E (00
	tal Box Pads w/anchor bolts	EA	11	600.00	\$600

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15.

1						
Off Site	-D.5 Road:					
	1 Excavation		CY	631	1.50	\$946.
	2 Embankment		CY	46.5	2.50	\$116.
	3 2'-0" Vertical C,0	G&SW	LF	117	14.00	\$1,638.
	4 8'-0" Detached S		SY	104	30.00	\$3,120
		an and Handicap Ramps	SY	54	38.00	\$2,052.
	6 4" Asphalt Paver		SY	1216	11.00	\$13,376.
		se Course (CL.6)-Sidewalk	SY	163	6.50	\$1,059
-	8 6" Appregate Ba	se Course (CL.6)- D.5 Road	SY	1285	6,50	\$8,352
	9 10.75" Pit Run (CI 3). D 5 Road	SY	1285	5.00	\$6,425.
	0 Striping	00.57 0.5 1044	GI	1200	40.00	\$40.
	1 Stop/Street Signs	,	EA	2	400.00	\$800.
1	1 atop/arteet algus			otal Off-Site Road		\$37,085.
			540-4		way nems.	\$57,085.
				Sub-total Road	way Items:	\$173,624.
PROJE	CT SUBTOTAL					\$329,502.
	+	(incl. 20% per City Req)				395,402.7
Miscella	incous /					PRICE
	1 Construction Pha			2.00%		\$6,59
	2 Construction Pha			2.00%		\$6,55
3	3 Development Ins	pection Costs		1.25%		\$4,1
6	4 Quality Control			1.50%		\$4,94
1	5 City Inspection			0.50%		\$1,64
(5 As-built survey a	nd drawing revision		LS		\$4,50
×			Sı	ib-total Miscellane	ous Items:	\$28,388.9
					oject Cost:	\$357,891.10
		(incl. 20% per City Req)		Total Pr	oject Cost:	\$423,791.61
SIGNAT	URE OF DEVELC	PED				DATE
						DALL
		ESTIMATED COSTS AND TIM				
		YOUTS SUBMITTED TO DAT		HE CURRENT CO	DSTS OF	
CONST	RUCTION TAKE N	O EXCEPTION TO THE ABOY	/E			2.10
						· · · · · · · · · · · · · · · · · · ·
	I					
CITY EN	GINEER					DATE
	NITY DEVELOP					DATE
COM	MITV DEVICE ODA					

DIA

02/12/2002

MISC

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: <u>GAR WESTLLC</u>, for work at <u>NAKOTA WEST FILING</u> 172 (owner) (subdivision) accomplished through the date of 9-7-2004 by THOMPSON-2ANFORD CORP 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 discharge in full all obligations of ______ (subcontractor) incurred in connection v Work covered by this Application For Payment Number ______ inclusive; AND title to all materials and equipment (subcontractor) incurred in connection with the 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) Tille _ FILING Per paragraph 2(a) of the certify that all costs for w improvements on the Proj \$5863.36 specifications submitted atures below have been in iction of the naterials supp. and work has been r; that no funds are being requested erial not instal ed the improvements for which p mprovements h ith all terms, specifications and conditio PROJECT ENGINEER / M This Applicatio tation) meets the requirements of th t of the above Cu Dated 9-14 By: A. HM 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: _____

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: <u>GARWEST</u> By & Title: <u>Merhow</u>

Title:____

02/12/2002

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

- 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

tic@ticwest.com

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

529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 8421 Invoice Date: Septemb

September 07, 2004

Invoice

To:

AS-BUILTS

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

Grand Junction, CO 81501 Attention: Rob & Gina Cantrell	Invoice Amoun Total Past Due		\$2,522.13 3,138.32
	Total Now I		\$5,660.45
Project: 0543-00303 Dakota West Subdivi Manager: Jeffrey Mace Professional Services for the Period: 8/1/2004 to 8/31/200	ision Construction Services	\$ 41. \$ 11	500 TO PHI 160.45 TO PHI
Professional Services	Bill Hours	Rate	Charge
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
	Professional Se	rvices Totals	\$2,130.00
Equipment	Bill Units	Rate	Charge
Robotic Total Station	2.50	40.00	100.00
	Tota	l Equipment	\$100.00
In House Reproductions	Bill Units	Rate	Charge
Blueprints charge	252.00	0.25	63.00
	Total In House Re	productions	\$63.00
Outside Reproductions	Bill Units	Rate	Charge
Outside Reproductions	1.00	181.31	181.31
Plaza Reprographics & Supply	Total Outside Re	productions	\$181.31
roject Totals:			
	Project Subtotal:		2,474.31
	Finance Charges:		47.82
	Retainer Applied:		0.00
	Retainage:		0.00

9-14-04

LAURA,

THES GROUP OF ENVOLCES FROM TLC ALL AND UP TO \$5660.45 OUTSTANDING. THESE BELLS WERE CHARGES FOR CREATEON OF AS -BUILTS. SINCE BOTH FELENGS WERE INCLUDED I'D LEKE TO DESBURGE THE AMOUNT AS SHOWN.

THANK YOY

Rob

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

	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Discount	Payments/ Credits/Retainers	Current Balance
	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 Rec	ceivable Aging Summar	У	1					

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



THOMPSON - LANGFORD CORPORATION ENGINEERS AND LAND SURVEYORS

tic@ticwest.com

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

529 25 1/2 Rd, Grand Junction, CO 81505

Invoice Number: 8036 Invoice Date: June

8036 June 16, 2004

700	
In	voice
	TOICE

To:

G & R West, Inc.

2650 El Corona Dr.

The set	4
+	

Grand Junction, CO 8 Attention: Rob & Gin			Invoice Am Total Past I	\$395.0 0.0	
			Total Nov	v Due	\$395.00
Project: 0543-00303 Manager: Jeffrey Mace rofessional Services for the Peri		Subdivision Construct	ion Services		
		·			- «
rofessional Services		1	Bill Hours	Rate	Charge
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
			Professional	- Services Totals	\$395.00
oject Totals:					
		F	Project Subtotal:		395.00
		F	inance Charges:		0.00
			etainer Applied:		0.00
			Retainage:		0.00
	***To	otal Invoice Amou	nt This Period:		\$395.00
Billing Summary		Current	Prior	Total	
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: Finance Charges:		\$0.00 \$0.00	\$3,996.88 \$0.00	\$3,996.88 \$0.00	
Taxes:		\$0.00	\$0.00	\$0.00	
Total:		\$395.00	\$25,796.86	\$26,191.8	_
Aged Receivables:	Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
	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.



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THOMPSON - LANGFORD CORPORATION ENGINEERS AND LAND SURVEYORS

tic@ticwest.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

To: G & R	West, Inc.	1120				
2650 I	il Corona Dr.	391				
	Junction, CO 81501 on: Rob & Gina Cantrell		Invoice Amour Total Past Due	\$2,375.82 395.00		
7100110			Total Now	Due	\$2,770.82	
Project: 054	3-00303 Dakota W	est Subdivision Constr	ruction Services			
	y Mace ces for the Period: 6/1/2004	to 6/30/2004	.)			
Professional Se	rvies		Dill House	Data	Charge	
Designer	111003	1	Bill Hours	Rate	Charge	
Senior Project	Engineer		12.50 1.50	70.00 90.00	875.00 135.00	
Professional L			0.25	90.00 85.00	21.25	
Surveyor	nanan mananan manan na 🖉 n ka sa		16.00	65.00	1,040.00	
			Professional S		\$2,071.25	
Equipment			Bill Units	Rate	Charge	
Robotic Total	Station		7.50	40.00	300.00	
			Tot	al Equipment	\$300.00	
Materials			Bill Units	Rate	Charge	
Materials - Pa	int		1.00	4.57	4.57	
			Te	otal Materials	\$4.57	
Project Tota	ls:					
			Project Subtotal:		2,375.82	
			Finance Charges:		0.00	
			Retainer Applied:		0.00	
			Retainage:		0.00	

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

\$2,375.82

TH C		MPSON - LANGFORD CORPORATION ENGINEERS AND LAND SURVEYORS		
			Invoice Number:	8294 August 00, 2004
myoioo			Invoice Date:	August 09, 2004
[nvoice				
o: G & R West, Inc.				
2650 El Corona Dr.				
Grand Junction, CO 81: Attention: Rob & Gina		Invoice Amoun Total Past Due		\$367.50 -2 ,770:82
		Total Now]	Due	\$3,138.32
roject: 0543-00303	Dakota West Subdivision Constr	ruction Services		
fanager: Jeffrey Mace				
ofessional Services for the Period	1: 7/1/2004 to 7/31/2004			
ofessional Services	1	Bill Hours	Rate	Charge
Designer		5.25	70.00	367.50
				\$367.50
		Professional Se	ervices Totals	
wight Totals				
oject Totals:		Project Subtotal:		367.50
		Finance Charges:		0.00
		Retainer Applied:		0.00
		Retainage:		0.00
		-		
	***Total Invoice Am	ount This Period:		\$367:50
B 1111 - 5	0	D-1		
Billing Summary	Current	Prior	<u>Total</u>	
Professional Services	\$367.50	\$24,257.50	\$24,625.00	
Professional Services Reimbursable Expenses:	\$367.50 \$0.00	\$24,257.50 \$8.73	\$24,625.00 \$8.73	
Professional Services Reimbursable Expenses: Outside Services:	\$367.50 \$0.00 \$0.00	\$24,257.50 \$8.73 \$0.00	\$24,625.00 \$8.73 \$0.00	
Professional Services Reimbursable Expenses: Outside Services: Equipment & Materials:	\$367.50 \$0.00	\$24,257.50 \$8.73	\$24,625.00 \$8.73 \$0.00 \$4,301.45	
Professional Services Reimbursable Expenses: Outside Services:	\$367.50 \$0.00 \$0.00 \$0.00	\$24,257.50 \$8.73 \$0.00 \$4,301.45	\$24,625.00 \$8.73 \$0.00	
Professional Services Reimbursable Expenses: Outside Services: Equipment & Materials: Finance Charges:	\$367.50 \$0.00 \$0.00 \$0.00 \$0.00	\$24,257.50 \$8.73 \$0.00 \$4,301.45 \$0.00 \$0.00	\$24,625.00 \$8.73 \$0.00 \$4,301.45 \$0.00	
Professional Services Reimbursable Expenses: Outside Services: Equipment & Materials: Finance Charges: Taxes: Total:	\$367.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$24,257.50 \$8.73 \$0.00 \$4,301.45 \$0.00 \$0.00 \$0.00	\$24,625.00 \$8.73 \$0.00 \$4,301.45 \$0.00 \$0.00	<u>> 120 Days</u>

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

the second second second second second second second second second second second second second second second se	ivision (Phase I)				February 18,
opment Imp	ovments Agreement				
General:		Units	Quantity	Unit	
General					
1 Mobili	zation	LS	1	3000.00	\$3,0
	batement	LS	1	3000.00	\$3,0
3 Storm	vater Management	LS	I Sub-total (1500.00 General Items:	<u>\$1,5</u> \$7,5
			Unit of the second seco		
				Unit	
Water system:		Units	Quantity	Price	
1 Conne	t Water	EA	1	600.00	\$6
2 8" Wat		LF	1143	20.00	\$22,8
3 8" Fitti	ngs w/Thrust Blocks	EA	2	200.00	\$41
	Valves & Boxes	EA	6	625.00	\$3,7
the second data and the se	v Off Valve	EA	3	250.00	\$7:
6 Water		EA LF	1438	150.00	\$5,10 \$14,31
or statement of the local division of the lo	rvice Tap/Corp drant Assemblies	EA	1438	2200.00	\$4,40
o Pite II		dust 5		Water Items:	\$52,24
				Unit	
Sanitary Sewer	ystem:	Units	Quantity	Price	
1 Connec	t Sewer	EA	1	800.00	\$80
2 8" PVC	the second second second second second second second second second second second second second second second se	LF	1721	16.00	\$27,53
3 San. Se	w. Manholes	EA	6	1400.00	\$8,40
	e Encasement	LF	20	33.00	\$60
5 4" Serv		EA	34	75.00	\$2,55
6 4" Serv	ice Line	LF	1277 tal Off Sanitary	12.00	\$15,32 \$55,27
				Sewer Herris.	333,44
				Unit	
Storm Sewer sys	tem:	Units	Quantity	Price	
1 18" HT	PE Storm Sewer w/FES	LF	144	22.00	\$3,16
	Combination Inlet w/Curb Openin	the second second second second second second second second second second second second second second second se	2	2000.00	\$4,00
	rosion Control (Grouted Rip Rap)		5	100.00	\$50
4 Retenti	n Ponds	LS	1	13550.00	\$13,55
the second design of the secon	tion and stormwater discharge sys	tem) -	-	-	
5 Retenti	n Pond Landscaping (Tract A)	SF	13100	1.50	\$19,65
			Sub-total Storm	Sewer Items:	\$40,86
				Unit	1
Roadway Improv	ements	Units	Quantity	Price	1
On Site-Phase I:	and Grubbing	LS		5000.00	\$5,00
2 Excava		CY	8779	1.50	\$13,16
3 Embani		CY	117	2.50	\$29
4 6'-6" D1	iveover C,G&SW	LF	2075	14.00	\$29,05
	prons, Pan and Handicap Ramps	SY	238	38,00	\$9,04
the same is not a construct of the same is not a construct of	rough Metal Frame and Cover	LF	44	10.00	\$44
the same in the same is not say in the same i	Concrete Retaining Wall	SF	525	10.00	\$5,25
	alt Pavement gate Base Course (CL.6)-Sidewall	k SY	3274	8,00	\$26,19
	gregate Base Course (CL.6)-Sidewall	SY SY	3391	8.50	\$10,15: \$28,82:
11 Stabiliz		SY	650	8.50	\$5,52
12 Stop/Stt	and the second design of the s	EA	2	400.00	\$800
13 Speed L	imit Signs	EA	1	400.00	\$400
1 1 1 1 1 11	loadway Markers	EA	3	600.00	\$1,800
	ox Pads w/anchor bolts	durk b		000.00	

Off Site-	D.5 Road:					aller aller
	Excavation		CY	631	1.50	\$946
ALL CONTRACTOR OF ALL CONTRACTOR OFTA CONTRACTOR OFT	Embankment		CY	46.5	2.50	\$940.
	2'-0" Vertical C	G+SW	LF	40.5	14.00	\$1,638.
	8'-0" Detached		SY		30.00	and the second se
		Pan and Handicap Ramps	SY	54	38.00	\$3,120
	4" Asphalt Pave		SY	1216		\$2,052.
		ase Course (CL.6)-Sidewalk	SY		11.00	\$13,376.
			SY	163	6.50	\$1,059
		ase Course (CL.6)- D.5 Road (CL.3)- D.5 Road	SY	1285	6.50	\$8,352
		(CL.3)- D.5 KO80		1285	5.00	\$6,425.
	Striping		Gl		40.00	\$40.
<u> </u>	Stop/Street Sign	15	EA	2	400.00	\$800.0
<u> </u>			Sub-tot	ul Off-Site Road	way Items:	\$37,085.1
				Sub-total Roady	vay Items	\$173,624.2
PROJEC	T SUBTOTAL					\$329,502.2
		(incl. 20% per City Req)				395,402.7
Miscella	ncous					PRICE
1	Construction Ph	ase Engineering		2.00%		\$6,59
2	Construction Ph	ase Surveying		2.00%		\$6,59
3	Development Inspection Costs			1.25%		\$4,11
	Quality Control			1.50%		\$4,94
5	City Inspection			0.50%		\$1,64
6	As-built survey	and drawing revision		LS		\$4,50
			Sub	-total Miscellane	ous Items:	\$28,388.91
				Total Pro	ject Cost:	\$357,891.10
		(inel. 20% per City Req)		Total Pro	jeet Cost:	\$423,791.61
SIGNATI	JRE OF DEVEL	OPER				DATE
		ESTIMATED COSTS AND TIM				
		AYOUTS SUBMITTED TO DAT		E CURRENT CC	STSOF	
CONSTR	UCTION TAKE	NO EXCEPTION TO THE ABO	VE			
CITY EN	GINEER					DATE
COLUM	NITY DEVELOP	N (ENIT				DATE
	VILY DEVELOP	MEN I			1	DAIE

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kota West Subdivision (Filing 2)				July 1, 2
velopment Improvments Agreement				
			Unit	T
General:	Units	Quantity	Price	<u> </u>
1 Mobilization	LS		3000.00	\$3,000
2 Dust Abatement	LS	1	3000.00	\$3,000
3 Stornwater Management	LS		1500.00	\$1,500
3 Stornweier Management	L	Sub-total C	General Items:	\$7,500
			Unit	T
Water system:	Units	Quantity	Price	P
1 Connect Water	EA	2	600.00	\$1,200
2.8" Waterline	LF	1170	20.00	\$23,400
3 8* Fittings w/Thrust Blocks	EA	4	200 00	\$800
4 8" Gate Valves & Boxes	EA	4	625.00	\$2,500
5 2" Blow Off Valve	EA	4	250.00	\$1,000
6 Water Service	EA	27	150.00	\$4,050
7 3/4" Service Tap/Corp	LF	1089	10.00	\$10,890
8 Fire Hydrant Assemblies	EA	2	2200.00	\$4,400
		Sub-total	Water Items:	\$48,240
			Unit	To
Sanitary Sewer system:	Units	Quantity	Price	Pr
1 Connect Sewer	EA	2	800.00	\$1,600.
2 8" PVC Sewer	LF	634	16.00	\$10,144.
3 San. Sew. Manholes	EA	4	1400.00	\$5,600.
4 Concrete Encasement	LF	20	33.00	\$660.
5 4" Service Tap	EA	14	75.00	\$1,050.0
6 4" Service Line	LF	580	12.00	\$6,960.0
	Sub-tota	al Off Sanitary S	iewer Items:	\$26,014.0
				· · · · · · · · · · · · · · · · · · ·
				Tot
			Unit	
Roadway Improvements	Units	Quentity	Unit Price	
			Price	Pri
1 Clearing and Grubbing	LS	1	Price	Pri \$5,000.0
	LS CY	1 5473	Price 5000.00 1.50	9ri \$5,000.0 \$8,209.5
1 Clearing and Grubbing 2 Excavation	LS CY CY	1 5473 685	Price 5000.00 1.50 2.50	Pri \$5,000.0 \$8,209.5 \$1,712.5
1 Clearing and Grubbing 2 Excavation 3 Embankment 4 6'-6" Driveover C,G&SW	LS CY CY LF	1 5473	Price 5000.00 1.50 2.50 14.00	Pri \$5,000.0 \$8,209.5 \$1,712.5 \$30,464.0
1 Clearing and Grubbing 2 Excavation 3 Embankment 4 6-6" Driveover C,G&SW 5 Radii, Aprons, Pan and Handicap Ramps	LS CY CY	1 5473 685 2176	Price 5000.00 1.50 2.50 14.00 38.00	Pri \$5,000.0 \$8,209.5 \$1,712.5 \$30,464.0 \$7,600.0
1 Clearing and Grubbing 2 Excavation 3 Embankment 4 6-6" Driveover C,G&SW 5 Radii, Aprons, Pan and Handicap Ramps 8 3" Asphalt Pavement	LS CY CY LF SY	1 5473 685 2176 200	Price 5000.00 1.50 2.50 14.00	Pri \$5,000.0 \$8,209.5 \$1,712.5 \$30,464.0 \$7,600.0 \$32,576.0
1 Clearing and Grubbing 2 Excavation 3 Embankment 4 6'-6" Driveover C,G&SW 5 Radii, Aprons, Pan and Handicap Ramps 8 3" Asphalt Pavement 9 6" Aggregate Base Course (CL_6)-Sidewalk	LS CY CY LF SY SY	1 5473 685 2176 200 4072	Price 5000.00 1.50 2.50 14.00 38.00 8.00	Pri \$5,000.0 \$8,209.5 \$1,712.5 \$30,464.0 \$7,600.0 \$32,576.0 \$11,024.0
1 Clearing and Grubbing 2 Excavation 3 Embankment 4 6-6" Driveover C,G&SW 5 Radii, Aprons, Pan and Handicap Ramps 8 3" Asphalt Pavement	LS CY CY LF SY SY SY	1 5473 685 2176 200 4072 1696	Price 5000.00 1.50 2.50 14.00 38.00 8.00 6.50	Pri \$5,000.0 \$8,209.5 \$1,712.5 \$30,464.0 \$7,600.0 \$32,576.0 \$11,024.0 \$36,499.0
1 Clearing and Grubbing 2 Excavation 3 Embankment 4 6'-6" Driveover C,G&SW 5 Radii, Aprons, Pan and Handicap Ramps 8 3" Asphalt Pavement 9 6" Aggregate Base Course (CL.6)-Sidewalk 10 7.25" Aggregate Base Course (CL.6) 11 Stabilization	LS CY CY LF SY SY SY SY SY SY	1 5473 685 2176 200 4072 1696 4294	Price 5000.00 1.50 2.50 14.00 38.00 8.00 6.50 8.50	Pri \$5,000.0 \$8,209.5 \$1,712.5 \$30,464.0 \$7,600.0 \$32,576.0 \$11,024.0 \$36,499.0 \$6,630.0
1 Clearing and Grubbing 2 Excavation 3 Embankment 4 6'-6" Driveover C,G&SW 5 Radii, Aprons, Pan and Handicap Ramps 8 3" Asphalt Pavement 9 6" Aggregate Base Course (CL_6)-Sidewalk 10 7.25" Aggregate Base Course (CL_6)	LS CY CY LF SY SY SY SY SY	1 5473 685 2176 200 4072 1696 4294 780	Price 5000.00 1.50 2.50 14.00 38.00 8.00 6.50 8.50 8.50	Pri \$5,000.0 \$8,209.5 \$1,712.5 \$30,464.0 \$7,600.0 \$32,576.0 \$11,024.0 \$36,499.0 \$6,630.0 \$800.0 \$400.0

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IDDATE			<u> </u>	+		
TRUJE	CT SUBTO	TAL				\$222,669.
			(incl. 20% per City Req)			
Miscella	neous					PRICE
1	Constructi	on Phase	Engineering		2 00%	\$4,4
	Constructi				2.00%	S4.4
	Developme				1.25%	\$2,7
	Quality Co				1.50%	\$3,3
	City Inspec				0.50%	\$1,1
			drawing revision		LS	\$4,51
	<u>↓</u> ↓			Sub-to	otal Miscellancous Ite	ms: \$20,643.5
					Total Project C	ost: \$243,312.5
		1	(incl. 20% per City Reg)	1	Total Project C	
1.7	heil	1.	anthe m6	R.		DATE
SIGNATI	URE OF DE	VELOPI	ER			Ditto
I HAVE F	REVIEWED	THE ES	TIMATED COSTS AND TIM	AE SCHEDUL	E SHOWN ABOVE	AND,
I HAVE F BASED C	REVIEWED	THE ES	TIMATED COSTS AND TIM OUTS SUBMITTED TO DA	TE AND THE	E SHOWN ABOVE A	AND,
I HAVE F BASED C	REVIEWED	THE ES	TIMATED COSTS AND TIM	TE AND THE	E SHOWN ABOVE A	AND,
I HAVE F BASED C	REVIEWED	THE ES	TIMATED COSTS AND TIM OUTS SUBMITTED TO DA	TE AND THE	E SHOWN ABOVE A	AND,
I HAVE F BASED C	REVIEWED ON THE PL. UCTION TA	THE ES	STIMATED COSTS AND TIN OUTS SUBMITTED TO DA EXCEPTION TO THE ABO	TE AND THE	E SHOWN ABOVE A	AND,
I HAVE F BASED C CONSTR	REVIEWED ON THE PL. UCTION TA	THE ES	STIMATED COSTS AND TIN OUTS SUBMITTED TO DA EXCEPTION TO THE ABO	TE AND THE	E SHOWN ABOVE A	AND, DF 7-18-07

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10.22 AM, 7/1/2003, Intest-estimate.sts

DIA (Filing 2)

	P SON-LA ng Engin e ersandi	·····································	Entre T		tlc@tlcwest.co Eacsimile (970) 241-284 Telephone: (970) 243-60 Frand Junction, CO 8154	
[nvoi <u>ce</u>			-		426 nuary 15, 2004	
o: G&R West, Inc.						
2650 El Colona Dr.						
Grand Junction, CO 81501 Attention: Rob & Jina Cantrell			Invoice Amount 7 Total Past Due		\$367.50 3,516.91	
		Total Now Due			\$3,884.41	
Troject: 0543-00303 Dak Manager: Jeffrey Mace rofessional Services for the Period: 12/	ota West Subdivision C 1/03 to 12/31/03	onstruction Serv	ices Te	TAL = \$14;	702.91	
ofessional Services	1		Bill Hours	Rate	Charge	
Clerical			1.50	35.00	52.50	
Design Engineer			4.00	75.00	300.00	
			Professional Servic	es Total	\$352.50	
In House Reproductions			Bill Units	Rate	Charge	
Blueprints charge			60.00	0.25	15.00	
			Total In House Re	productions	\$15.00	
roject Totals:						
		Project S	Subtotal:		367.50	
	***Total Invoice				\$367.50	
Billing Summary	Cu	rrent	Prior	Total		
Professional Services		2.50	\$21,393.75	\$21,746.25	-	
Reimbursable Expenses:	35	0.00	\$8.73	\$8.73		
Outside Services: Equipment & Materials:	10	0.00 5.00	\$0.00 \$3,981.88	\$0.00 \$3,996.88		
		0.00	\$0.00	\$0.00		
Finance Charges:		0.00	\$0.00	\$0.00		
	\$	0.00				
Finance Charges:		367.50	\$25,384.36	\$25,751.86		
Finance Charges: Taxes:			\$25,384.36	\$25,751.86]	
Finance Charges: Taxes: Total:			\$25,384.36	\$25,751.86		



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

Inv	<u>oice</u>			
	5 & R West, Inc. 650 El Corona Dr.	Ì		
G	Grand Junction, CO 81501		Invoice Amount This Period Total Past Due Amount	\$45.00 0.00
A	ttention: Rob & Gina Cantrell	· % /	Total Now Due	\$45.00
Project:		Vest Subdivision Construct	ion Services	
Manager: Professiona	Jeffrey Mace al Services for the Period: 2/1/200	04 to 2/29/2004		
		5		
Dere Courts	and Constant			

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

Project Totals:

	***Total Inv	oice Amount	This Period:		\$45.00
Billing Summary	Curr	ent	Prior	Total	
Professional Services	\$45.	00 \$2	1,746.25	\$21,791.25	
Reimbursable Expenses:	\$0.	00	\$8.73	\$8.73 \$0.00 \$3,996.88 \$0.00	
Outside Services:	\$0.	00	\$3,996.88		
Equipment & Materials:	\$0.	00 \$			
Finance Charges:	\$0.	00			
Taxes:	\$0.	00 \$0.00	\$0.00		
Total:	54	5.00	\$25,751.86	\$25,796.86	
Aged Receivables:				·	
Current	31-60 Days	61-90 Days	<u>91-120 Days</u>	>120 Days	
\$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.co Facsimile (970) 241-284 Telephone: (970) 243-60 Rd, Grand Junction, CO 815	
			Invoice Number: Invoice Date:	7536 February 19, 2004	
<u>Invoice</u>					
To: G & R West, Inc. 2650 El Corona Dr.					
Grand Junction, CO 81501		Invoice Amount Total Past Due A		\$773.50 0.00	
Attention: Rob & Gina Cantrell		Total Now Du	\$773.50		
Project: 0543-00603 Dakota West House	Staking				
Manager: K. Scott Thompson Professional Services for the Period: 1/1/2004 to 1/31/2	004				
Professional Services	Work Hours	Bill Hours	Rate	Charge	
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	\$627.50	
				~	
Equipment		Bill Units	Rate	Charge	
Robotic Total Station		3.50	40.0000	140.00	
		То	tal Equipment	\$140.00	
In House Reproductions		Bill Units	Rate	Charge	
Blueprints charge		24.00	0.2500	6.00	
		Total In House I	Reproductions	\$6.00	
roject Totals:					
		unt This Period:			

kota West Subdivision (Filing 2)				July 1, 2
elopment Improvments Agreement				
		·		
			Unit	Т
General:	Units	Quantity	Price	P
1 Mobilization	LS		3000.00	\$3,000
2 Dust Abatement	LS	<u></u>	3000.00	\$3,000
3 Stonnwater Management	LS	Substotal	1500.00 General Items	\$1,500
				0.1000
				T
Water system:	Units	Quantity	Unit	P
WRIEF System:	Onits	Quantity	1 Trice	
1 Connect Water	EA	2	600 00	\$1,200
2 8" Waterline	LF	1170	20.00	\$23,400
3 8" Fittings w/Thrust Blocks	EA	4	200.00	\$800
4 8" Gate Valves & Boxes	EA	4	625.00	\$2,500
5 2* Blow Off Valve	EA	4	250.00	\$1,000
6 Water Service	EA	27	150.00	\$4,050
7 3/4" Service Tap/Corp	LF	1089	10.00	\$10,890
8 Fire Hydrant Assemblies	EA	2	2200.00	\$4,400
		Sub-total	Water Items:	\$48,240.
1				
			Unit	To
Sanitary Sewer system:	Units	Quantity	Price	Pr
1 Connect Sewer	EA	2	800.00	\$1,600.
2 8" PVC Sewer	LF	634	16.00	\$10,144.
3 San. Sew. Manholes	EA	4	1400.00	\$5,600.
4 Concrete Encasement	LF	20	33.00	\$660.
5 4" Service Tap	EA	14	75.00	\$1,050.0
6 4" Service Line	LF	580	12.00	\$6,960.0
	Sub-tot	al Olf Sunitury	Sewer Items:	\$26,014.
			Unit	Tol
Roudway Improvements	Units	Quantity	Price	Pri
1 Clearing and Grubbing	LS	i	5000.00	\$5,000.0
2 Excavation	CY	5473	1.50	\$8,209.5
3 Embankment	CY	685	2.50	\$1,712.5
4 6-6" Driveover C,G&SW	LF	2176	14.00	\$30,464.0
5 Radii, Aprons, Pan and Hundicap Ramps	SY	200	38.00	\$7,600.0
8 3" Asphalt Pavement	SY	4072	8.00	\$32,576.0
9 6" Aggregate Base Course (CL. 6)-Sidewalk	SY	1696	6.50	\$11,024.0
10 7.25" Aggregate Base Course (CL.6)	SY	4294	8.50	\$36,499.0
11 Stabilization	SY	780	8.50	\$6,630.0
12 Stop/Street Signs	EA	2	400.00	\$800.0
13 Speed Limit Signs	EA	1	400.00	\$400.0
		Sub-total Road	Iway Items:	\$140,915.00

DOM OF THE OWNER	T OT ID OD OT A T			8222 44
PROJECT	SUBTOTAL	(in al. 2084 may City Daw)	<u> </u>	\$222,669
Miscelland		(incl. 20% per City Req)		PRICE
WINCHAIR	.003			TRICE
1	Construction Phas	e Engineering	2 00%	\$4,
20	Construction Phas	e Surveying	2.00%	S4,
3 [Development Inspi	ection Costs	1.25%	\$2,
	Quality Control		1.50%	\$3,
50	City Inspection		0.50%	\$1,
6 A	s-built survey and	d drawing revision	LS	\$4,
			Sub-total Miscellancous Iten	s: \$20,643.
			Total Project Co	st: \$243,312.
100	11 .	(intel 20% ner City Reg)	! Totul Project Cos	
11	AI			
Van	en 1.	tantel m6	2	
SIGNATUR	E OF DEVELOP	ER		DATE
			AE SCHEDULE SHOWN ABOVE A	
			TE AND THE CURRENT COSTS OF	
	CTION TAKE NO	EXCEPTION TO THE ABO	VE	
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CONSTRUC	<u>L</u> NEER			DATE
(Alua,	C. MUUL	AZ		DATE
(Alua,				DATE
(Alua,				
	7/2			DATE

DIA (Filing 2)

Dakota Wes	t Subdivision (Filing 2)				April 23, 200
	t Improvments Agreement				Angland Star (Model & Las
			1	1	
				Unit	Tot
General:		Units	Quantity	Price	Pri
	Mobilization	LS	1	3000.00	\$3,000.0
	Dust Abatement	LS	1	3000.00	\$3,000.0
3	Stormwater Management	LS	1	1500.00	\$1,500.0
			Sub-total Ge	eneral Items:	\$7,500.0
337 4		Units	Ountitu	Unit	Tot Prio
Water sy	/stem:	Units	Quantity	Price	rnd
	Connect Water	EA	2	600.00	\$1,200.0
	8" Waterline	LA	1065	20.00	\$21,300.0
and the second s	8" Fittings w/Thrust Blocks	EA	4	200.00	\$800.0
	8" Gate Valves & Boxes	EA	4	625.00	\$2,500.0
and the second s	2" Blow Off Valve	EA	3	250.00	\$750.0
	Water Service	EA	27	150.00	\$4,050.0
	3/4" Service Tap/Corp	LF	1021	10.00	\$10,210.0
	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400.0
			Sub-total V	Vater Items:	\$45,210.0
				Unit	Tou
Sanitary	Sewer system:	Units	Quantity	Price	Pric
1	Connect Sewer	EA	2	800.00	\$1,600.0
2	8" PVC Sewer	LF	504	16.00	\$8,064.0
3	San, Sew. Manholes	EA	3	1400.00	\$4,200.0
4	Concrete Encasement	LF	20	33.00	\$660.0
5	4" Service Tap	EA	11	75.00	\$825.0
6	4" Service Line	LF	500	12.00	\$6,000.0
		Sub-tot	al Off Sanitary S	ewer Items:	\$21,349.0
Roadway	Improvements	Units	Quantity	Unit Price	Tota Price
	Clearing and Grubbing	LS	1	5000.00	\$5,000.00
	Excavation	CY	5473	1.50	\$8,209.5
	Embankment 6'-6" Driveover C,G&SW	CY	685	2.50	\$1,712.50
		LF	2023 153	38.00	\$28,322.0
	Radii, Aprons, Pan and Handicap Ramps 3" Asphalt Pavement	SY SY	3890	8.00	\$5,814.0 \$31,120.0
	5" Aspnait Pavement 6" Aggregate Base Course (CL.6)-Sidewalk	SY	1580	6.50	\$31,120.0
	7.25" Aggregate Base Course (CL.6)-Sidewark	SY	4011	8.50	\$34,093.5
	Stabilization	SY	780	8.50	\$6,630.0
	Stop/Street Signs	EA	2	400.00	\$800.0
	STOD STORE STELLS	LA	-	400.001	
	Speed Limit Signs	EA	1	400.00	\$400.00

	1	0)
PROJEC	T SUBTOTA	T.		\$206,43
A TOO DO	TUCDIOIN	(incl. 20% per City Req)		247,71
Miscella	neous	(mer zoro per eny red)		PRICE
1	Construction !	Phase Engineering	2.00%	\$4
	2 Construction Phase Surveying		2.00%	\$4
		Inspection Costs	1.25%	\$2
	Quality Contro		1.50%	\$3
	City Inspection		0.50%	S1
		y and drawing revision	LS	\$4
			Sub-total Miscellaneous Item	s: \$19,466
11	11 8	Incl. 20% per City Reg)	Total Project Cos Total Project Cos	
1/2	hutte	ant timber		
SIGNAT	URE OF DEVE	LOPER		DATE
and the second s	sector and a sector sector sector and a sector sect		IME SCHEDULE SHOWN ABOVE A	Construction of the second second second second second second second second second second second second second
BASED (ATE AND THE CURRENT COSTS OF	7
	UCTION TAK	E NO EXCEPTION TO THE ABO	OVE	
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CONSTR			1 1 1	
CONSTR CITY EN	GINEER			DATE
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	st Subdivision (Filing 2)		L		July 1, 2
elopme	nt Improvments Agreement				
				Unit	1
General	:	Units	Quantity	Price	F
				2000.00	\$3,000
100 miles	Mobilization	LS LS	1	3000.00	\$3,000
10.000	Dust Abatement	LS		1500.00	\$1,500
	Stormwater Management			General Items:	\$7,50
537 4		T to be	Ourseliter	Unit	T
Water s	ystem:	Units	Quantity	Price	r
1	Connect Water	EA	2	600.00	\$1,200
	8" Waterline	LF	1170	20.00	\$23,400
3	8" Fittings w/Thrust Blocks	EA	4	200.00	\$800
4	8" Gate Valves & Boxes	ÉA	4	625.00	\$2,500
the state of the s	2" Blow Off Valve	EA	4	250.00	\$1,000
	Water Service	EA	27	150.00	\$4,050
	3/4" Service Tap/Corp	LF	1089	10.00	\$10,890
8	Fire Hydrant Assemblies	EA	2	2200.00	\$4,400
			Sub-tota	Water Items:	\$48,240
		1			
				Unit	Т
Sanitary	Sewer system:	Units	Quantity	Price	<u>P</u> 1
1	Connect Sewer	EA	2	800.00	\$1,600
	8" PVC Sewer	LF	634	16.00	\$10,144
Contraction of the local division of the loc	Sun. Sew. Manholes	EA	4	1400.00	\$5,600
	Concrete Encasement	LF	20	33.00	\$660
5	4" Service Tap	EA	14	75.00	\$1,050
	4" Service Line	LF	580	12.00	\$6,960
		Sub-tot	al Off Sanitary	Sewer Items:	\$26,014
				Unit	To
Roadway	Improvements	Units	Quantity	Price	Pr
1	Clearing and Grubbing	LS	1	5000.00	\$5,000
	Excavation	CY	5473	1.50	\$8,209
and the second se	Embankment	CY	685	2.50	\$1,712.
	6'-6" Driveover C,G&SW	LF	2176	14.00	\$30,464.
	Radii, Aprons, Pan and Handicap Ram		200	38.00	\$7,600.
	3" Asphalt Pavement	SY	4072	8.00	\$32,576.
	6" Aggregate Base Course (CL.6)-Sidev		1696	6.50	\$11,024.
	7.25" Aggregate Base Course (CL.6)	SY	4294	8.50	\$36,499.
	Stabilization	SY	780	8.50	\$6,630.
	Stop/Street Signs	EA	2	400.00	\$800.
	Speed Limit Signs	EA	1	400.00	\$400.
				adway Items:	\$140,915.

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	DEVELOPMENT IMPROVEMENTS AGREEMENT							
	DISBURSEMENT LOG AND AUTHORIZATION							
	DISDONSEMENT LOG AND AUTIONIZATION							
were and been								
PROJECT: Dakota West 2 Construction Costs: \$243,312.50 DIA NOT RECORDED:								
DEVELO	PER:	G & R West Inc		20% City Security:	\$48,662.50	DIA	RECORDED: 3	K j
ESCROW AGE	ENCY:			Total DIA Amount:	\$291,975.00		Book -	
							Page -	
					GRADING &	LANDSCAPE		
DATE	BY	SANITARY	WATER	STREETS	DRAINAGE	and IRRI.	MISC.	TOTAL
Original Cons	structio	on Cost Estimate	es By Category					
13-May-03	Icl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
10 110 00							42010 101000	41 1010 11.00
Disbursemen	te							÷
19-Aug-03		\$26,014.00						\$26,014.00
19-Aug-03	101	<u>\$20,014.00</u>		1000				\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
	+							\$0.00
Total								\$0.00
Disbursed		\$26,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95 014 00
Disbaraca		φ20,014.00		40.00	φ0.00			\$26,014.00
Demoining								
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: aun aum Name: Laura C. Lamberty

Date:

Title: Development Engineer

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: $\underline{G_{R}}$ West LLC, for work at $\underline{Da_{Kota}}$ West \underline{I} , (subdivision) accomplished through the date of $\underline{8/8/03}$ by \underline{EDEX} as (subcontractor) as shown on the attached itemized list. CONTRACTOR'S Certification: <u>EDEX</u> (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 <u>EDEX</u> (subcontractor) incurred in connection with the Work covered by this Application For Payment Number <u>7</u> 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 (subcontractor) X By: Donald Moundate \$ 47,515 Title: Pres. Subdivision, the signatures below Per paragraph 2(a) of the disbursement agreement for 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. Name: _____ Dated , 200 By: This Application (with accompanying documentation) meets the CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended. Dated , 200 CITY OF GRAND JUNCTION Ву:_____ 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: To hert land MGR

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO.

To: <u>G</u> 3 R West LLC , for work at <u>Dakota West I</u>, (owner) (subdivision) accomplished through the date of <u>8/18/03 by Thempson-Langford LLC</u> as shown on (subcontractor) - the attached itemized list.

CONTRACTOR'S Certification: <u>Thompson-Langtor</u> (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 <u>Thompson-Langtor</u> (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 attachd \$4344 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:	7.	
		*
Ву:		

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 X/18/03,2003

CITY OF GRAND JUNCTION By: Caun c Cambritz______ 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: 64 R WEST LC. By & Title: 10 hert Cantle MGR

02/12/2002

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 3

To: <u>G 3 12 West LLC</u> , for w (owner)	Vorkat DAKOTA WEST,
accomplished through the date of $\frac{7/3}{3}$ by	$\frac{City of G}{(subcontractor)}$ as shown on
- the attached itemized list.	
received from OWNERS on account of Work done under the discharge in full all obligations of $\underline{\ell_i \not }_{\mathcal{A}}_{\mathcal{A}}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}_{\mathcal{A}}_{\mathcal{A}}_{\mathcal{A}}_{\mathcal{A}}_{\mathcal{A}}_{\mathcal{A}}}}}}}}}}$	(subcontractor) incurred in connection with the inclusive; AND title to all materials and equipment y this Application For Payment will pass to OWNERS at time of
Dated, 200	(subcontractor)
	By:
a	
1	Title:
1 1	
funds are being requested for work not completed, nor for ma improvements for which payment is requested; and that such specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATION	work has been performed in a workmanlike manner; that no aterial not installed; the Project Engineer has inspected the improvements have been completed in accordance with all terms, N: This Application (with any accompanying documentation)
meets the requirements of the Contract Documents and paym	ent of the above Current Payment Due is recommended.
Dated, 200	Name:
	Ву:
CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement a	This Application (with accompanying documentation) meets the and payment of the above Current Payment Due is recommended.
Dated, 200	CITY OF GRAND JUNCTION
	Ву:
	Title:
OWNER'S ACCEPTANCE: This application (with acc above Current Payment Due is recommended.	ompanying documentation) is accepted and payment of the
Dated 8-16,2003	Company: G& R WEST LLC

By & Title: Tohert lautte

				<u> </u>				0000 (/0/
PROJEC	T SUBTO	DTAL		<u> </u>	·			\$222,669.0
		<u> </u>	(incl. 20% per City Req)					
Miscellar	neous							PRICE
1	Construct	tion Phas	e Engineering		2.00%			\$4,4:
2	Construct	tion Phas	e Surveying		2.00%			\$4,4
			ection Costs		1.25%			\$2,71
4	Quality C	ontrol			1.50%			\$3,34
5	City Inspe	ection			0.50%			\$1,1
6	As-built s	urvey and	d drawing revision		LS		14-1 14-1	\$4,51
				Sub-t	otal Miscel	lancous Items:	-	\$20,643.5
- 1	1	1	1			I Project Cost:		\$243,312.5
		1	(incl. 20% per City Reg)		Tota	I Project Cost:	1	\$291,975.0
		1/					7	10-0-
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SIGNAT	JRE OF D	EVELOP	ER					DATE
			STIMATED COSTS AND TIM),	
			YOUTS SUBMITTED TO DAT		CURREN	T COSTS OF	1	
CONSTR	UCTION 1	FAKE NO	EXCEPTION TO THE ABOY	/E				
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CITY EN	ONEER		()'					DATE
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	-7/	$\overline{\boldsymbol{\mathcal{X}}}$			1		-7	12 13
- Au			flor		-		7-	18-03 DATE

DEVELOPMENT IMPROVEMENTS AGREEMENT : DISBURSEMENT LOG AND AUTHORIZATION								;
	PER:	Dakota West 2 G & R West Inc		Construction Costs: 20% City Security: Total DIA Amount:	\$243,312.50 \$48,662.50 \$291,975.00		RECORDED: RECORDED: Book - Page -	x
DATE	-	0.00		OTREETO	GRADING &	LANDSCAPE		
DATE Original Cont	BY	SANITARY	WATER	STREETS	DRAINAGE	and IRRI.	MISC.	TOTAL
13-May-03	Icl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursemen								
19-Aug-03	Icl	\$26,014.00	A 10 000 00	5				\$26,014.00
3-Sep-03	Icl		\$48,206.00					\$48,206.00
								\$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	004.00	\$405 000 00	000 400 00			
Dalance	Mice	\$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.

aller Signature: Name: Laura C. Lamberty

9-3-03 Date:

Title: Development Engineer

02/12/2002

REQUEST FOR DISBORSEMENT AND A	$\mathbf{\Delta} \mathbf{PPLICATION} \text{ FOR PAYMENT NO. } \mathbf{\Delta} \mathbf{\Delta} \mathbf{S}$
To: <u>GYR WEST LLC</u> , for v (owner)	vork at <u>NAKOTA WEST</u> , (subdivision)
accomplished through the date of $9 - 3 - 05$ by	(subdivision) <u>EDEX CONSTRUCTION</u> as shown on (subcontractor)
- the attached itemized list.	(Subcontractor)
received from OWNERS on account of Work done under the discharge in full all obligations of <u>EAFX</u> CONSTANT Work covered by this Application For Payment Number	(subcontractor) incurred in connection with the inclusive; AND title to all materials and equipment by this Application For Payment will pass to OWNERS at time of
Dated <u>9-3</u> , 200 <u>3</u>	ENEX CONSTRUCTION (subcontractor) By: Norald Mounds Title: Pres.
्राः स	1 Mc// C/2
improvements on the Property; that all work performed and specifications submitted to and approved by the City; that the funds are being requested for work not completed, nor for ma	I have been incurred in connection with the construction of the materials supplied are in accordance with the plans and e work has been performed in a workmanlike manner; that no
specifications and conditions of the approved plans.	improvements have been completed in accordance with all terms, N: This Application (with any accompanying documentation) tent of the above Current Payment Due is recommended.
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO	N: This Application (with any accompanying documentation)
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym	N: This Application (with any accompanying documentation) tent of the above Current Payment Due is recommended.
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym Dated, 200	N: This Application (with any accompanying documentation) tent of the above Current Payment Due is recommended. Name:
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym Dated, 200	N: This Application (with any accompanying documentation) ent of the above Current Payment Due is recommended. Name:
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym Dated, 200 CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement	N: This Application (with any accompanying documentation) ent of the above Current Payment Due is recommended. Name:
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym Dated, 200 CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement	N: This Application (with any accompanying documentation) ent of the above Current Payment Due is recommended. Name:
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym Dated, 200 CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement Dated, 200	N: This Application (with any accompanying documentation) ent of the above Current Payment Due is recommended. Name:
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym Dated, 200 CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement Dated, 200 OWNER'S ACCEPTANCE: This application (with acc	N: This Application (with any accompanying documentation) ent of the above Current Payment Due is recommended. Name:
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym Dated, 200 CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement Dated, 200 OWNER'S ACCEPTANCE: This application (with acc above Current Payment Due is recommended.	N: This Application (with any accompanying documentation) ent of the above Current Payment Due is recommended. Name:
specifications and conditions of the approved plans. PROJECT ENGINEER / MANAGER RECOMMENDATIO meets the requirements of the Contract Documents and paym Dated, 200 CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement Dated, 200 OWNER'S ACCEPTANCE: This application (with acc above Current Payment Due is recommended.	N: This Application (with any accompanying documentation) ent of the above Current Payment Due is recommended. Name:

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Edex Construction, Inc.

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

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n	V	0	C	e

Date	Invoice #
8/28/2003	52827

		P.O. Number	Terms	Due Date	Project
			Due on receipt	8/28/2003	Dakota West Filling
Quantity	Item Code		Description		Amount
2	Conduct	DAKOTA WEST FILLING	g 5-4" PVC 3 ea. @ 800	0.00	1, <u>600.00</u> 1,600.00
	I		Tota	l	\$1,600.0d
			Payn	nents/Credi	ts \$0.00
			Bala	ance Due	\$1,600.00

Edex Construction, Inc.

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

7 4 <u>5</u> 4

Invoice

 Date
 Invoice #

 8/28/2003
 52824

		P.O. Number	Terms	Due Date	Project
			Due on receipt	8/28/200	Diliting West Filling H
Quantity	Item Code		Description		Amount
4 4 27 1,350	Labor Fitting Gate valve box Service Line tap Fire hydrant Conduct	WATER SYSTEM- 2. 8 " Waterline 1170 @ 1 3. Fitting/Thrustblock 4 ea 4. 8" Gate Valve box 4 ea 6. Water Service 27 ea. @ 7. 3/4 Service tap/corp 187 8. Fire Hydrant 2 ea. @ 20 subtotal SANITARY SEWER MISC 2. Utility Conduit 5-4 ea. Subtotal EXTRAS	. @ 350.00 @ 650.00 } 150.00 74 @ 9.00 000.00		14,040.00 1,400.00 2,600.00 4,050.00 12,150.00 4,000.00 38,240.00 3,200.00 3,200.00
			Tota	1	\$41,440.00
		and de la de de la de la de la de la de la de la de la de la de la de la de la de la de la de la de la de la de	Payr	nents/Credit	S \$0.00
			Bal	ance Due	\$41,440.00

Edex Construction, Inc. Invoice 644 Bean Ranch Rd. Date Invoice # Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990 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 8/28/2003 MOD II WATER/E ... Due on receipt Quantity Item Code Description Amount WATER 2 Gate valve box 4. 8" Gate Valve Box 2 @ 650.00 1,300.00 MISC. 1 Utility 1. Dry Crossing 1 ea. @ 800.00 800.00 406 Pipe 2. 4" SCH 40 pipe 406" @ 3.50 1,421.00 EXTRA 1. 3/4 Curb STop 27 ca. @ 85.00 27 Labor 2,295.00 2. Sampling Station LS 700.00 1 Labor 700.00 3. Relocate Meter Pit D1/2 250.00 1 Meter Pit 250.00 Total \$6,766.00 **Payments/Credits** \$0.00 **Balance Due** \$6,766.00

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			DEVELO	PMENT IMPROVE	MENTS AGREEN	IENT		
			DISBU	RSEMENT LOG AN	ID AUTHORIZAT	ION		
PRO	JECT:	Dakota West 2		Construction Costs:	\$243,312.50	DIA NOT	RECORDED:	
DEVELO	PER:	G & R West Inc		20% City Security:	\$48,662.50	DI	A RECORDED:	x i
ESCROW AGE	ENCY:			Total DIA Amount:	\$291,975.00		Book -	
							Page -	
	1			<u></u>				
DATE	DV		WATER	OTDEETO	GRADING &	LANDSCAPE	1/100	
DATE	BY	SANITARY	WATER	STREETS	DRAINAGE	and IRRI.	MISC.	TOTAL
		on Cost Estimate					++++ ++ ++	
13-May-03		\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
Disbursemen	its	5	÷.	<i>y</i>		×		
19-Aug-03	lcl	\$26,014.00		×				\$26,014.00
3-Sep-03			\$48,206.00	li -				\$48,206.00
_ 29-Oct-03	lcl						\$9,232.53	\$0.00
18-Nov-03	Icl			\$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
	ļ	<u> </u>						\$0.00
								\$0.00
				· 2				\$0.00
<u>_</u>								\$0.00
Total								\$0.00
Disbursed		\$26,014.00	\$48,206.00	\$87,536.85	\$2,750.00	\$0.00	\$14,205.63	\$169,479.95
17								
Remaining					S. A.			
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.

lourer C Signature: lan Name: ____ Laura C. Lamberty

Date: 12-18-03

Title: Development Engineer

02/12/2002

.

REQUEST FOR DISBURSEMENT AND	APPLICATION FOI: PAYMENT NO.
To: <u>G+R West</u> , fo	work at West
(owner)	(subcrision)
accomplished through the date of by	and the second
- the attached itemized list.	(subcontractor)
discharge in full all obligations of	(subcontract 1) certifies that all progress payments the Work Agreement referrent to above have been applied to (subcontractor) incurred in connection with the inclusive; AND title to all materials and equipment d by this Application For Payment will pass to OWNERS at time of is, security interests and encurrebrances. ELAM CONSTRUCTION, The (subcontractor)
Dated, 200	By: Detro A Lotta By: Detro A Lotta By: Detro A Lotta Title: BUSINCS INFORMATION MANAGEN
certify that all costs for which the advance is being requested improvements on the Property; that all work performed an specifications submitted to and approved by the City; that the funds are being requested for work not completed, nor for r improvements for which payment is requested; and that suc- specifications and conditions of the approved plans.	the work has been performed in a workmanlike manner; that no material not installed; the Protect Engineer has inspected the chimprovements have been completed in accordance with all terms, ON: This Application (with $z \in y$ accompanying documentation)
Dated, 200	Name:
	Ву:
CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement	This Application (with accumpanying documentation) meets the t and payment of the above Current Payment Due is recommended.
Dated, 200	CITY OF GRAND JUNCITON
	By:
	Title:
OWNER'S ACCEPTANCE: This application (with ac above Current Payment Due is recommended. Dated $12 - 18 - 23$, 200	Companying documentation) succepted and payment of the Company: AAR Hart ARC By & Title And Antreff MAC



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

INV	0	IC	E
Nº	36	620	

Invoice Date	
Invoice Liste	
12/5/03	
Customer Number	
4560	
Job Number	

G & R West, LLC

Attn: Rob Cantrell

2650 El Corona Drive

Grand Junction, CO 81501

Location of Work

033028

Customer Order Numb

Dakota West Subd. Filing II

Date of Work Thru 12/05/03

TERMS: DUE 107H 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 #2 for Filling 2 (See attached Schedule of Values)	\$	26,438.50
	Total Due this Invoice	\$	26,438.50

	CONSTRUCTION, INC.			T			B	lling #2		Progress Billin	9#	2	as	of 12/05/03	1	
Dakota '	West Subdivision Filing I!					-									í T	
	JOB # 033028			1)		DRIGINAL	CURRENT	UNITS	UNITS					C	URRENT
		EST.			UNIT	E	STIMATED	UNITS	PREVIOUS	COMPLETED		EARNED		PREVIOUS	E	BILLING
ITEM #	DESCRIPTION	QTY	UNIT	-	PRICE		PRICE	TO BILL	BILLING	TO DATE		TO DATE		BILLING	A	MOUNT
	GENERAL													4		
1	Mobilization	1	LS	S	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	S	750.00	\$	-
3	Stormwater Management	1	LS	\$	5,000.00	\$	5,000.00		0.25	0.25	\$	1,250.00	\$	1,250.00	\$	-
	Subtotai					\$	11,000.00				\$	2,750.00	\$	2,750.00	\$	1.4
	ON-SITE IMPROVEMENTS					_										
1	Clearing and Grubbing Including Subgrade Prep	1	LS			\$	10,000.00		0.25			2,500.00	\$	2,500.00		(*/
2	Excavation	8,779		\$	1.55	\$	13,607.45		1335		_	2,069.25	\$	2,069.25	\$	
3	Embankment	117	CY	\$	2.40	\$	280.80			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	S	-
5	Credit 6'-6" Driveover C, G&SW (Pay to Adcock)	2,075		\$		\$	25,626.25		-1730			(21,365.50)		(21,365.50)		
6 .	Radil, Aprons, Pan and Handicap Remps	238	SY	\$	34.15		8,127.70	_	238			8,127.70		8,127.70	\$	-
7	Credit Radii, 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		3,274.00	\$	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	\$	20,006.90		3391	3,391.00	\$	20,006.90	\$	20,006.90	5	
11	Stabilization	780	SY	\$	1.15		897.00			8						
12	Stop/Street Signa	2	EA	\$	370.00	\$	740.00	2.00	(2.00	\$	740.00	\$		S	740.00
13	Speed Limit Signs	1	ĒA	\$	325.00	\$	325.00	1.00	(1.00	\$	325.00	\$		\$	325.00
	Subtota!					\$	145,767.55				\$	58,043.65	\$	31,605.15	S	26,438.5
5. 	Grand Total					\$	156,767.55				\$	60,793.65	\$	34,355.15	S	26,438.5

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 Payment Payment Payment	11/11/03 11/21/03 11/21/03 11/21/03	76,564.70	33,753.95 4,281.08 38,529.67	0.00
36593	Regular Payment Payment Payment	11/11/03 11/21/03 11/21/03 11/21/03	63,848.35	29,493.20 3,435.52 30,919.63	0.00
36592.1C	Credit Memo Payment	11/21/03 11/21/03	-4,281.08	-4,281.08	0.00
36592C	Credit Memo Payment	11/21/03 11/21/03	-33,753.95	-33,753.95	0.00
36593.1C	Credit Memo Payment	11/21/03 11/21/03	-3,435.52	-3,435.52	0.00
36593C	Credit Memo Payment	11/21/03 11/21/03	-29,493.20	-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	n Next Page ***		-4 (°A



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
	i di dia ta	· · ·			-Billion Score

Total Statement Amount

9,616.60

Curr Activity	31-60 Balance	61-90 Balance	Over 90	Balance	Future Ret Due		
			21 - K	-	9,616.60		
ELam construction, INC.							

02/12/2002

REQUEST FOR DISBURSEMENT AND A	APPLICATION FOI: PAYMENT NO. 5
To: <u>G+R West</u> , for y (owner)	work at <u>Dakote West Subdivision</u> -2 (subcision) <u>Thompson-Langford Colp</u> as shown on 7304 (\$6,718.02)
accomplished through the date of $11/30/00$ by $$ - the attached itemized list. 10° . $7188 \notin 10^{\circ}$.	7304 (\$6.718.02)
CONTRACTOR'S Certification: ThompSon - Lour received from OWNERS on account of Work done under the discharge in full all obligations of ThompSon - Lour Work covered by this Application For Payment Number	OTOPO (Oly subcontract) certifies that all progress payments Otopo (Oly subcontract) certifies that all progress payments Otopo (Subcontractor) incurred in connection with the inclusive; AND title to all materials and equipment by this Application For Payment will pass to OWNERS at time of
Dated 12/18, 2003	Thompson - Langford Corpsubcontractor)
	By: flue have set
	Titles See,
improvements on the Property; that all work performed and specifications submitted to and approved by the City; that the funds are being requested for work not completed, nor for ma	e work has been performed in a workmanlike manner; that no
PROJECT ENGINEER / MANAGER RECOMMENDATION meets the requirements of the Contract Documents and paym	N: This Application (with easy accompanying documentation) ent of the above Current Pastment Due is recommended.
Dated, 200	Name:
	Ву:
CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement a	This Application (with accompanying documentation) meets the and payment of the above Current Payment Due is recommended.
Dated 12-18,2003	CITY OF GRAND JUNCITON
	By <u>Cana C. luntz</u> Title: <u>Development Enginen</u>
	Title: Development Engine

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

,200 3. Dated 2

Company: ج١ By & Titles



THOMPSON - LANGFORD CORPORATION ENGINEERS AND LAND SURVEYORS

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

Invoice Number: 7188 Invoice Date: November 12, 2003

Invoice

To: G & R West, I	Inc.
-------------------	------

2650 El Corona Dr.

0543-00303

*** Total Invoice Amount This Period

Grand Junction, CO 81501	
Attention: Rob & Gina Cantrell	

Filing 2

\$3,201.11

Project:

Dakota West Subdivision Construction Services

Manager: Jeffrey Mace

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

Professional Services	Bill Hours	Rate	Charge
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
	Professio	onal Services Total	\$3,162.50
Materials	Bill Units	Rate	Charge
Materials - #5 Rebar	5.00		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	\$38.61
Project Totals:			
	Project Subtotal:		3,201.11
***Te	otal Invoice Amount This Period:		\$3,201.11

1-Langford Corporation Т

Proj, :: 0543-00303

November 12, 2003 Page 2 of 2

Billing SummaryCurrentPriorTotalProfessional Services\$3,162.50\$15,845.00\$19,007.50Reimbursable Expenses:\$0.00\$8.73\$8.73Outside Services:\$0.00\$0.00\$0.00Equipment & Materials:\$38.61\$2,812.61\$2,851.22Finance Charges:\$0.00\$0.00\$0.00Taxes:\$0.00\$0.00\$0.00Total:\$3,201.11\$18,666.34\$21,867.45Aged Receivables:Current $31-60$ Day $91-120$ Days ≥ 120 Day\$3,201.11\$0.00\$0.00\$0.00\$0.00					-
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: \$3,201.11 \$18,666.34 \$21,867.45					
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: \$3,201.11 \$18,666.34 \$21,867.45 Aged Receivables: Current <u>31-60 Day</u> <u>61-90 Day</u> <u>91-120 Days</u> >120 Day	Billing Summary	Current	Prior	<u>Total</u>	
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: \$3,201.11 \$18,666.34 \$21,867.45	Professional Services	\$3,162.50	\$15,845.00	\$19,007.50	
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: \$3,201.11 \$18,666.34 \$21,867.45 Aged Receivables: Current <u>31-60 Day</u> <u>61-90 Day</u> <u>91-120 Days</u> >120 Day	Reimbursable Expenses:	\$0.00	\$8.73	\$8.73	1.00
Finance Charges: \$0.00 \$0.00 \$0.00 Taxes: \$0.00 \$0.00 \$0.00 Total: \$3,201.11 \$18,666.34 \$21,867.45 Aged Receivables: Current <u>31-60 Day</u> <u>61-90 Day</u> <u>91-120 Days</u> ≥120 Day	Outside Services:	\$0.00	\$0.00	\$0.00	
Taxes: \$0.00 \$0.00 \$0.00 Total: \$3,201.11 \$18,666.34 \$21,867.45 Aged Receivables: Current 31-60 Day 61-90 Day 91-120 Days >120 Day	Equipment & Materials:	\$38.61	\$2,812.61	\$2,851.22	
Total: \$3,201.11 \$18,666.34 \$21,867.45 Aged Receivables:	Finance Charges:	\$0.00	\$0.00	\$0.00	
Aged Receivables:Current31-60 Day61-90 Day91-120 Days> 120 Day	Taxes:	\$0.00	\$0.00	\$0.00	
<u>Current</u> <u>31-60 Day</u> <u>61-90 Day</u> <u>91-120 Days</u> <u>> 120 Day</u>	Total:	\$3,201.11	\$18,666.34	\$21,867.45	
	Aged Receivables:				
\$3,201.11 \$0.00 \$0.00 \$0.00 \$0.00	Current	31-60 Day 61-90	0 Day <u>91-120 Days</u>	>120 Day	
	\$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

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

Invoice Number: 71 Invoice Date: No

*** Total Invoice Amount This Period

7189 November 12, 2003

Invoice

To: G & R West, Inc	To:	G	&	R	West,	Inc.
---------------------	-----	---	---	---	-------	------

Equipment & Materials:

Total:

Finance Charges:

Taxes:

2650 El Corona Dr.

Grand Junction, CO 81501 Attention: Rob & Gina Cantrell

\$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		Bill Hours	Rate	Charge
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 Se	ervices Total	\$690.00
Materials		Bill Units	Rate	Charge
Materials - Guineas		22.00	0.36	7.92
Materials - Quik Stakes		22.00	0.36	7.92
		Tot	al Materials	\$15.84
Project Totals:				~
	Proje	ct Subtotal:		705.84
	***Total Invoice Amount	Chis Period:		\$705.84
		<i>b</i>	<u> </u>	
Billing Summary	Current	Prior	Total	
Professional Services	\$690.00	\$0.00	\$690.00	
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00	
Outside Services:	\$0.00	\$0.00	\$0.00	

\$15.84

\$0.00

\$0.00

\$705.84

\$0.00

\$0.00

\$0.00

\$0.00

\$15.84

\$0.00

\$0.00

\$705.84

Thompson-Langford C	Corporation					Invoice: 7189
Project: 0543-00603						mber 12, 2003 Page 2 of 2
Aged Re	ceivables:					
	Current	<u>31-60 Day</u>	61-90 Day	<u>91-120 Days</u>	>120 Day	
	\$705.84	\$0.00	\$0.00	\$0.00	\$0.00	

All involces 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: D3K Lucas Jubdivision		•
Date: 12-18-03	1	
Developer: Milo Johnson		
Engineer: Brian Hart - LAN Design		
· · · · · · · · · · · · · · · · · · ·		
Schedule:		
Utilities: Streets: Opring		
Concrete: Testing: As needed	1	
Other: Other:		
Attendance: Laura Lamberty Not Travis Jordan Excavating)		
Attendance: Laura Lamberty / Excavating)		-
Milo Johnson (Mays Concrete)		
Ed Morris - Lincoln Devore	E.	
Bich Richmond - United		- 2
DICA POICHMONA - UNITED		-
Testing	Ξ.	
Pit Run Material in Utility Trenches (Proctor curve, base spec.) Pavement Mix Design (Prior to placing asphalt) Super Pave		£
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
· Retention pond prinspection (Lincoln Devore Retention pond prinspection (City visual on treach		4.1
	4	
Safety City Observation of Safety Practices / OSHA Requirements for Trenching		
 / Mud Tracking Streets / Dust 		1

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)
- V As-built surveying of stub-outs required prior to backfill (dimension from PL, 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 biankets required from November to April.

	and the second second second second second second second second second second second second second second second			
•,1	6.3			
•	PRIVATE DEVELOP	E-CONSTRUCT	ION MEETING AND UTILITY CO	NSTRUCTION
	Project: Primary Care	Parmers	NIZZ	· ·
	Date: <u>12-1-03</u>	· · ·	definal	
	Developer: Primary Care Par	murs - General	Sheron	
	Engineer: <u>Rolland Engr</u>	·	84 ()	
	Schedule: 15/ands-Spring	Streets:	7. 	
	Concrete:	Testing		
	Other:	Other:		
	Attendance; And rew Zim Lock ML	dor	Mike Frick	Sim Hotton Trucky
Mar	K Berslund Be Simon J		Dale	- Si1410
	Dusty - Pipe Forman	11	Eric Sliven	e - Rolland Engr
	Norm Johnston Law	rbert		
	 Pit Run Material in Utility Trenches Pavement Mix Design (Prior to plac Submitting Test Results (Compacti Compile all testing information alor project. 	ing asphalt) on test results are ng with a test locat	to be submitted perio	
	Safety			
	City Observation of Safety Practice	Anna the address	MASS in Mattern	9
52	 Mud Hacking Streets / Dust - pr Traffic Control Plans - 	-Inland Rein	wal, major tru	king operations
	 Plans Changes – Notify Engineer and City Verify grades of utilities prior to struutility Engineer prior to paving) As-built surveying of stub-outs require Pressure testing of sewer and wate 	 Submit revised per section (revised prior to back) 	lans for approval an ed line as-builts must Ill (dimension from P	d signature by City Engineer. t be submitted to the City L, record elevation).
	Other No inverted rings/covers			
	 No inverted migs/covers As-built detention/retention pond co Acceptance of the improvements as warranty period coincides with the line 	soon after constru	uction as possible wi	
	 Improvements will not be accepted Final walk-through can not be sched 	until all items on th	e "punch list" are ad	dressed. shed.
	 BZ concrete and blankets required to GVWUA - jurisdiction 	from November to a	April.	÷ .

			DEVELO		ICUTO AODEEL	47.417		
			and the second second second second	PMENT IMPROVE				
			DISBUR	SEMENT LOG AN	D AUTHORIZAT	ION		
		Dakota West 2		Construction Costs:	\$243,312.50	ACCIDENT REPRESENTED FOR	RECORDED:	
		G & R West Inc		20% City Security:	\$48,662.50	DIA	RECORDED: >	(
ESCROW AGE	NCY:			Total DIA Amount:	\$291,975.00		Book	
							Page	
					GRADING &	LANDSCAPE	<u> </u>	
DATE	BY	SANITARY	WATER	STREETS	DRAINAGE	and IRRI.	MISC.	TOTAL
Original Cons	tructio	on Cost Estimate	s 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
Disbursemen	1.7			· · · · ·	- · · · ·			
19-Aug-03	Icl	\$26,014.00						\$26,014.00
3-Sep-03	Icl		\$48,206.00				40.000.50	\$48,206.00
29-Oct-03	Icl				<u> </u>		\$9,232.53	\$0.00
18-Nov-03				\$61,098.35	\$2,750.00		\$1,066.15	\$64,914.50
								\$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		0.00	#04.00	to 4 00 4 05	640 070 00	#0.00	A10.044.00	A101 170 00
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

11-19-03 Date:

Title: Development Engineer

02/12/2002 REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NO. 2-4To: $G \neq R \text{ West}$, for work at $Dakota \text{ West} Z_{(owner)}$ accomplished through the date of I by City of GJ as shown on (subcontractor) - the attached itemized list. CONTRACTOR'S Certification: CiHg 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. 19 ,2003 Dated CITY OF GRAND JUNCTION By: Jana C Title: Development Ther

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: GAR West, L.J.R. By & Title: Alina Cantell, May

02/12/2002

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

- 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.

1.

	TION	CI	TY OF GRANI 250 N. 5th St Grand Junction, C (970) 244-15	reet CO 81501		
·			INVOIC	E		· · · ·
ACCOUNT N	UMBER: @00021486			I	IVOICE#: S002951	7
				INVOIO	E DATE: October	31, 2003
	Rob Cautrell 2650 El Corona				UE DATE: Novemb	
	Grand Junction	СО	81501	Am	ount Enclosed:	
	Ple	ase cut an	d return this portion w	vith payment		
				CHARGE	PAYMENTS	BALANCE
CODE	DESCRIPTION			AMOUNT	CREDITS	DUE
INSP	Dev Inspection Fees Inspection Fees - 3rd Quarter 2003 Dakota West Subdivision X03021 Engineer: Laura Lamberty 256-4155	1		1,066.15	0.00	1,066.15
			TOTAL	\$1,066.15	\$0.00	\$1,066.15
COMME	NT:					

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

INVOICE#: \$0029517

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: 6 + R WEST, for work at AKOTAWEST FILING 2(owner) (subdivision) accomplished through the date of 10-31-03 by ELAM CONSTRUCTION as shown on (subcontractor) - the attached iternized list. CONTRACTOR'S Certification: ELAM CONSTRUCTEd Approcentractor) certifies that all progress payments received from OWNERS on account of Work done under the Work Agreement referred to above have been applied to (subcontractor) incurred in connection with the discharge in full all obligations of 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. CONSTRUCTERANDeontractor) Dated 11-18 ,2003 Title: \$557 S 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. - 19 _,2003 CITY OF GRAND JUNCTION Dated 1 RUE 0 This application (with accompanying documentation) is accepted and payment of the OWNER'S ACCEPTANCE: above Current Payment Due is recommended. Dated 11-18,2003 Company: <u>G& & WEST LUT</u> By & Title: <u>Monent on he</u>



G & R West, LLC

Attn: Rob Cantrell

2650 El Corona Drive

Grand Junction, CO 81501



Invoice Date	
11/10/03	
Customer Number	 14 V

4560

Job Number

033028 Customer Order Number

Location of Work

Date of Work

Thru- 10/29/03 month (18% annual rate) charged on past due accounts. Buyer agrees to p reasonable attorney leas and costs in the event of default.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Progress Billing #1 for Filling 2 (See attached Schedule of Values) Total Due this Invoice		\$ 63,848.35 \$ 63,848.35
		5	

Please pay from invoice. THANK YOU

	ONSTRUCTION, INC.					1				Progress Billing	# 1		as of	10/29/0	3	
)akota \	West Subdivision Filing 1															Adam 14
	JOB # 033028						ORIGINAL	CURRENT	UNITS	UNITS					C	URRENT
		EST.		1	UNIT	E	STIMATED	UNITS	PREVIOUS	COMPLETED	1	EARNED	PRE	NOUS	1	BILLING
ITEM #	DESCRIPTION	QTY	UNIT	-	PRICE		PRICE	TO BILL	BILLING	TO DATE		TO DATE	BIL	LING	A	MOUNT
	GENERAL															
1	Mobilization	1	LS	S	3,000,00	S	3.000.00	0.25		0.25	S	750.00	S	-	S	750.00
2	Dust Abatement	1	LS	Š	3,000.00	1 .	3,000.00	0.25	0	0.25	-	750.00			S	750.00
3	Stormwater Management	<u>i</u>	LS	\$	5,000.00	-	5,000.00	0.25	0		_	1,250.00		-	\$	1,250.00
	Subtotal					5	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	\$		\$	Ŧ	\$	
7	6" Aggregate Base Course (CL. 6) - Sidewalk	1,562	SY	5	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	5	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	\$		\$	1.00	\$	-
11	Speed Limit Signs	1	EA	\$	325.00	\$	325.00		0	0,00	\$	—	\$	-	\$	-
	Subtotal			\vdash		\$	112,013.60				\$	61,098.35	\$	-	\$	61,098.35
	Grand Total			┢		5	123,013.60				\$	63,848.35	\$		\$	63,848.35

PROJECT	Asphalt Paving	To Co <i>J</i> D Phone	25	44 of GJ 6.4031	Phone # 245	(Cyrc): -4078 -7115	5	<u>G\$1</u>		- N/H 15	нои	1 10 IRS: 7.0	AF
TEŠJ NO,	LOCATIO	И	LIFT	MAX THEORETICAL DENSITY (pcl)	ALT DENSIT	Y REPOR	TY	AVERAGE WÉT DENSITY (pcf)	AVERAGE FIELD PERCENT COMPACTION	AVERA PERCE COMPAC CORREC	INT TION	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
2 4	50' PT OF CUT LINE O				150.8	142.7	43.6 39.0	143.2	94 92	<u> </u>			03-14
	D'RT OOL			1 1 1 1		1	1411,7 1414,7	141.4	94				
6 L	4'BT @ 23			1		142,1 1	41.4 41.4	1415	94				
8 4	1	ztoo Abeelieun 1too Abeeleun too Abeeleun		<u></u>	1	143.91	1 <u>38.3</u> 141.4 143.5	138.6 142.7 144.0	92 94 95				
	DENSITY SPECIFIC			OBSERVA	TION / TESTIN			1-11.0.	FIELD OBS	ERVATI	ghs		L
SPECIFIE COMPAC REQUIRE	TION 92 % - 96 %	3	P	Full Time: Part Time: Number of Site Visits/Day:			CI	EDR. 0-5	e MPH		Hey	n Equipmer	
LABORAT TESTING PROCED	ASTM D2			Number of Site Visits/Day; Testing Only: X Requested By (Company Name): E			Temperature: 605 *F Precipitation: 1/03-14 Informed (Rep. Of Company) of Test Results.			VI			X
	VCOMPACTION TESTING WA		N THIS		r.		TR	AVIS				nol inforn Ir arrival o	
Inclement	or Not Working Due To: It Weather nt Malfunction	The Contractor is: Processing Frozen Ma Stripping and/or Grubb						opy Given To:		sit	e that th	te contrac be workin	tor
Unknown		Stockpiling Fill			Unsullable Material		N	la	2	R	ecord	No. 10	12

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PROJEC TASK PROJEC	Asphalt Paving				eotechnical Engineering Group, Inc. hical, Environn		A F	1 na	and the second s	<u>NVIS</u>	URS	
	1385 11	14/03			Is Testing Cor			DR.			SEE R	c'l
				DAILY ASPH	ALT DENSIT	Y REPOR	λ Τ					
TEST NO,	LOCATIO	J .	LIFT	MAX THEORETICAL DENSIFY (pcl)	CONTRACTORS MAX. THEORETICAL DENSITY (pcl)	WET DENSI (pcl)	TY	AVERAGE WET DENSITY (pcf)	AVERAGE FIELD PERCENT COMPACTION	AVERAGE PERCENT COMPACTION CORRECTED	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
1	8'BT OF CNT LN @ 19-	90 ABERDEEN	TOP!	\	150.8	138.8 1	39.7	139.2	93 /			13-14
2	8' BELT ONIT	00 Mandana	1/			142.81	42.7	142.8	95		-	
3		1400 Mandan	VI		1	140.21	40.1	140.2,	93			
- 4						1						
5						1						
6						1						
7						1						~
8						1						1.9
9						/					1	
	DENSITY SPECIFIC	ATIONS		OBSERVA	TION / TESTIN	١G			FIELD OBS	ERVATIONS		
	FIED ACTION 92 % - 96 % REMENT:		Pa	ult Time: art Time: umber of Site Visits	;/Day:		Weath Wind:	C. LAAR	мрн	Hy		
TESTI	RATORY MAX THEOR NG ASTM D20 EDURES		Testing Only:			X	Temperature: 60'5 °F Smooth Drum Precipitation: NON.(Vibralory: Other (List Best Informed (Rep. Of Company) of Test Results:			r.	er X	
	TY/COMPACTION TESTING WA		ON THIS	- <u></u>								
Inclem	ctor Not Working Due To: ent Weather nent Malfunction wh	The Contractor is: Processing Frozen Ma Stripping and/or Grubh Stockpiling Fill		Moisture Co	Wet Material anditioning Dry Mat Jusuitable Material			QAVIC opy Given To:		prior to c site that would no on this d	s not inforr or arrival o the contract to workin ate.	n clor 19

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Ask Asphalt Paving ROJECT NO DATE	Ph1+2	Geotechr	eotechnical Engineering Group, Inc. hical, Environn Is Testing Cor	nental	AF	CONTRA	TRAV	AILA AS	DURS:	
		DAILY ASPH	ALT DENSIT	Y REPOR	Т		ř <u> </u>	l		
TEST LOCATION	1 LL	LIFT THEORETICAL DENSITY (PCI)	CONTRACTORS MAX. THEORETICAL DENSITY (pcf)	WET DENSIT (pcl)		AVERAGE WEY DENSITY (pcl)	AVERAGE FIELD PERCENT COMPACTION	AVERAGE PERCENT COMPACTION CORRECTED	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
1 4'BT CNT LINE O	11400 Bismark TI	pP	150.8	142.21	41.6	142,9	94	1		03-145
2 WLT Y Q	10+00	1		138.3 1	10.0 1	39.2	92	1		[
	9 ton			145.1 1	44,1	44.6	96 1			
4 5'LT	8400		r	138.6 12	39.4	39.3	92			
5 6'RT	7100	1			43. 1	43,9	95			
6 DILT	6100			142.21		142.3	91			
7 1	5400			140.4/1		413	93	1		
0 01	4100					141.2	93	/-		
0 1 1 1	3400 1		1			39.2	92			
DENSITY SPECIFIC		ÖBSERVA	TION / TESTIN				FIELD OBS	ERVATIONS	3	N
SPECIFIED COMPACTION 92 % - 96 %		Full Time:		X	Weather Conditions: Compaction Equipment Used			nt Used		
REQUIREMENT		Number of Site Visits	s/Day:		Wind: 0-5 MPH			Smooth	Drum Roll	er: X
ABORATORY MAX THEOR	FTICAL	Testing Only:			Precipita	Temperature: //////// °F Precipitation:			ny:	
TESTING ASTM D20		Requested By (Com	pany Name):			YON.C			List Below):	X
PROCEDURES		Flow					pany) of Test Rest			
DENSITY/COMPACTION TESTING WA		THIS								
THE FOR THE FOLLOWING REASON	10,				-10	un li C			as not inform	
Contractor Not Working Due To:	The Contractor is:					AVIS y Given To.		site tha	our arrival o	clor
nclement Weather	Processing Frozen Mater	rial Processing	Wet Material					would n on this	ot be workindate.	ла 🗌
Equipment Malfunction	Stripping and/or Grubbing		onditioning Dry Mal		.1					
Unknown	Stockpiling Fill	Removing I	Unsuitable Material		N	A		Recor	d No.	OF 3

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PROJECT DAKOTH WEST		G	eotechnicat Engineetig Groub, inc.	AF	17	G31 CONTRA	ION SITE REP:			<u> </u>	
PROJECT NO: DATI	15 03		nical, Environn Ils Testing Cor			TECHNIN	the second second second second second second second second second second second second second second second s		HOU	8.0	
		DAILY ASPH	ALT DENSIT	Y REPOR	т						
TEST LOCATION	N	MAX THEORETICAL DENSITY (pc1)	CONTRACTORS MAX. THEORETICAL DENSITY (pcf)	WET Densr (pcf)	ן אז	AVERAGE WET DENSITY (pc1)	AVERAGE FIELD PERCENT COMPACTION	PER	RAGE CENT ACTION ECTED	NOT WITHIN SPEC.	LAB SAMPLE NUMBER
1 6'LT CNTLN @ 240	D BISMARK T	00	150.8	138.9 1	39.4	139.2	92	/	1		03-145
2 5'RT CATLN O HI	D BISMAIK_T	DP		140.3 1	140.1	140.2	93			\backslash	ſ
3 50'E DE WEGT STEET OF	1 1	TM		139.5	138.3	138.9	92			1	
4 150'E . OF W. SHOUT WIDE	1 1	πh		128.4 1	38.9	138.7	92				
5 250 E DE W. WIDE, D/2 R		TTY		139.6/1	138.3	139.0	92				
6 350'	30'LT			138.41	38.3	138.4	92				
7 400'	25' 17 1		j.	1389	138.2	138.6	92			1	
8 100 WAFESIDE WIDE		0P		1	1	140.8	93 93			Ļ	h
- 200' J	30'LTV T	OP	₩	I I Y D.Y	141.6	141.2	43		in Sunna	<u>, 1</u>	
DENSITY SPECIFIC	CATIONS	OBSERV	ATION / TESTIN	łG			FIELD OBS	SERVA	TIONS		V
SPECIFIED		Full Time:				er Conditions	i'		Compactio	n Equipmer	W Used:
COMPACTION 92 % - 96 %	1	Part Time:		×	C	loup			44	Pac	<u>ــر</u>
REQUIREMENT:		Number of Site Visit	ls/Day:		Wind:		MPH		I Smooth D)rum Rolle	
LABORATORY MAX THEOR	ETICAL	Testing Only:		X		vitation: NC	o's -50 ^{ff'}		Vibratory:		X
TESTING ASTM D2		Requested By (Com	npany Name):		1 reap	PIC PIC	7		Other (Lis		X.
PROCEDURES		ELAM			Informe	d (Rep. OI Con	ipany) of Test Resi				
DENSITY/COMPACTION TESTING WA		THIS									
DATE FOR THE FOLLOWING REASON	4 3.					RAVIS			GEG was		2020
Contractor Not Working Que To:	The Contractor is:		·			opy Given To:		_	prior to ou site that If	ne contrac	tor
Inclement Weather	Processing Frozen Mater	ial Processing	Wet Material			and a more of Spin			would not on this da		
Equipment Malfunction	Stripping and/or Grubbing		Conditioning Dry Mat		[. 1		-			
Unknown	Stockpiling Fill	Removing	Unsuitable Material		1	NA			Record	No. 2	OF.3

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PROJEC TASK: PROJEC	Asphalt Paving				eotechnical Engineering Group, Inc.		3 P	CONTRA EIA	MTTR					
		13/03			ical, Environm			TECHNI			1	JRS:	- 1	
	385 11	15103			ALT DENSITY		T		n*		2	<u>K.IC</u> P.	<u>st I</u>	-
TEST NO.	LOCATIO	N	내리	MAX THEORETICAL DENSITY (pcf)	CONTRACTORS MAX. THEORETICAL DENSITY (pcf)	WET DENSII (pcl)	ry	AVERAGE WET DENSITY (pcl)	AVERAGE FIELD PERCENT COMPACTION	PE COM	ERAGE RCENT PACTION RECTED	NOT WITHIN SPEC.	LAB SAMPI NUMBI	E
1	300 WOFESIDE WIDE	D'12 35'LT CNTN	TOP		150.8	140.51	40.Z	140.4	93 (and the	03-1	45
2				Sec. of						N				
3														
5														_
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						1								
8						1					·····	<u> </u>	\vdash	
9			_			1								
	DENSITY SPECIFIC	CATIONS		OBSERVA	TION / TESTIN	IG			FIELD OBS	SERV/	ATIONS		<u> </u>	A
			P	ull Time: art Time: umber of Site Visit:			() Wind:	0-5	а. 1 мрн		Compacik		<u></u>	_
TESTI	MAX THEOR NG ASTM D2 EDURES		T	esting Only: equested By (Com F. MAM		Y	Precip	oltation: N	-50's "F DIVJ.(npany) of Test Rest	ulls:	Vibratory	Drum Rolk :: ist Below):		41
DENSI	TY/COMPACTION TESTING WA	S NOT PERFORMED ON	THIS	All Contraction of the second							L			
Contra	clor Nol Working Due To: ent Weather	The Contractor is: Processing Frozen Male		14 - 12 - 14 - 12 - 12 - 12 - 12 - 12 -	Wet Material			KAVIS Copy Given To:			prior to o site that i	s not inforr ur arrival o lhe contrac I be workin ate.	n stor	
Equipri Unknov	nent Malfunction wn	Stripping and/or Grubbin Stockpiling Fill	ig 5118		onditioning Dry Mat Unsuitable Material		3	SIA			Record	No. 3	0F. 2	

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J 								
			DEVELO	PMENT IMPROVE	MENTS AGREEN	IENT		
			DISBUI	RSEMENT LOG AN	ND AUTHORIZAT	ION		
1			2.020.					
DRO.	IECT.	Dakota West 2		Construction Costs:	\$243,312.50	DIA NOT	RECORDED:	
		G & R West Inc					RECORDED:	
ESCROW AGE		G & H west inc		20% City Security: Total DIA Amount:	\$48,662.50 \$291,975.00	UIA	Book -	ĸ
ESCHOW AGE	INCT.			Total DIA Amount.	\$291,975.00			
							Page -	
					GRADING &	LANDSCAPE		
DATE	BY	SANITARY	WATER	STREETS	DRAINAGE	and IRRI.	MISC.	TOTAL
	structio	on Cost Estimate						
13-May-03	Icl	\$26,014.00	\$48,240.00	\$125,993.00	\$22,422.00	\$0.00	\$20,643.50	\$243,312.50
	M	te e service d						
Disbursemen	ts							
19-Aug-03	Icl	\$26,014.00						\$26,014.00
3-Sep-03	Icl		\$48,206.00					\$48,206.00
29-Oct-03	Icl		-				\$9,232.53	\$0.00
						· ·		\$0.00
								\$0.00
Participant and probability in the second se								\$0.00
								\$0.00
	ļ				ž.			\$0.00
								\$0.00
Total		1						\$0.00
Disbursed		\$26,014.00	\$48,206.00	\$0.00	\$0.00	\$0.00	\$9,232.53	\$74,220.00
Disbuised] ⊅20,014.00	φ40,∠00.00		φ0.00	<u></u>	\$9,202.03	\$/4,220.00
Remaining							1	
Disbursable		s2				2		
Balance		\$0.00	\$34.00	\$125,993.00	\$22,422.00	\$0.00	\$11,410.97	\$169,092.50
La carcariaco		φ0.00	404.00	@1201030.00	WEE, 422.00	40.00	↓ ψ11,+10.37	\$100,00£.00

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.

C Ulunt Signature: ha Laura C. Lamberty Name: ____

10-29.03 Date:

Title: Development Engineer

1.					*3	
	02/12/2002					split
						Filing 1 -
	REQUEST FOR	R DISBURSEM	ENT AND APP	LICATION FOR	R PAYMENT NO	. <u>Filma 2</u> -
	<i>c</i>	6.		Δ		0
	TO: GAR WES	STLLC.	, for work	at DAKOTA	WEST	
	(owner	r) 🦡		(subo	division)	
	To: $G \neq R \omega \in S$ (owner accomplished through the	e date of	by_ <u>G(</u>	O ENG G	Roup	as shown on
	the attached itemized list			(subcontracto)	0	
			F	a D		
	CONTRACTOR'S Certii received from OWNERS discharge in full all oblig Work covered by this Ap	on account of Work	done under the Wo	k Agreement referre	ed to above have bee	n applied to
	incorporated in said Work final acceptance of project	k or otherwise listed	in or covered by thi	s Application For Pa	yment will pass to O	
	Devel	200		and the second se	1944	subcontractor
	Dated	, 200				subcontractory
			By)
			Ti	e:		
	Per paragraph 2(a) of the		1			
	specifications submitted to funds are being requested improvements for which p specifications and condition	for work not comple payment is requested	eted, nor for materia ; and that such imp	I not installed; the Pi	roject Engineer has in	spected the
	PROJECT ENGINEER / 1 meets the requirements of					
	Dated	, 200	Na	ne:		
			By		0 N - 19	
	CITY OF GRAND JUNC requirements of the Devel				accompanying docun Current Payment Du	
	Dated 10.29	,200		Y OF GRAND JUN		
			By:	lama C	ment Engin	
			Titl	: Develop	ment Engin	ely_
	OWNER'S ACCEPTANC above Current Payment De		ation (with accomp	nying documentatio	on) is accepted and pa	yment of the
1	Dated 10 - 28	,200}	Cor	ipany: <u>GY</u>	LUSEST	tifs./
			Dec	Tieles	1 AT	4A
			ВУ		full from	m
			Ву		full [san	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		5	
4.25 39.5 5.5 9	Senior Geologist Project Geologist Engineering Technician II Draftsperson Clerical Zone A / 15 mile radius		75.00 55.00 32.00 25.00 25.00 15.00	337.50 233.75 1,264.00 137.50 225.00 240.00
			÷	
	•• · · · · · · · · · · · · · · · · · ·			IK
eport dated 09/24/03		Т	otal THY	NK OV, \$2,437.75

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 A	PPLICATION FOR PAYMENT NO. 3
To: G+R WEST LL.C., for v (owner)	vork at <u>AKOTH WEST 2</u> , (subdivision)
accomplished through the date of by	THOMPSON LANGFORM as shown on (subcontractor)
- the attached itemized list.	(choton d doite)
discharge in full all obligations of Work covered by this Application For Payment Number	AW6 FORTFONTRACTOR) certifies that all progress payments Work Agreement referred to above have been applied to (subcontractor) incurred in connection with the inclusive; AND title to all materials and equipment by this Application For Payment will pass to OWNERS at time of security interests and encumbrances.
Dated, 200	(subcontractor)
	Ву:
	Title:
·· (14)	
improvements on the Property; that all work performed and specifications submitted to and approved by the City; that the funds are being requested for work not completed, nor for ma	e work has been performed in a workmanlike manner; that no
PROJECT ENGINEER / MANAGER RECOMMENDATION meets the requirements of the Contract Documents and paym	N: This Application (with any accompanying documentation) ent of the above Current Payment Due is recommended.
Dated 10/28, 200_03	Name: Thompson- Langford By: A. ftms
CITY OF GRAND JUNCTION RECOMMENDATIONS: requirements of the Development Improvements Agreement a	This Application (with accompanying documentation) meets the and payment of the above Current Payment Due is recommended.
Dated 10 / 29 , 2003	CITY OF GRAND JUNCTION By: and ClamAz
м. н	By: <u>Aun C ant</u> Title: <u>Development Engineer</u>

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

,200<u>0</u>3 Dated

Company By & Title: an MGR

		THOMPSON - LANGFORD CORPORATION ENGINEERS AND LAND SURVEYORS		tlc@tlcwest.co Factimile (970)/241-284 Telephone: (970) 243-60 Rd, Grand, Junction, CO 815(
In	voice		Invoice Number: Invoice Date:	6878 August 13, 2003
То:	G & R West, Inc. 2650 El Corona D	or. *** Total Invoi	ce Amount Ti	his Period

\$2,866.64

Grand Junction, CO 81501 Attention: Rob & Gina Cantrell

0543-00102	Dakota West Subdivision	- Filing 2,	D.thirs
 T-Group Mana			10/28/03_

Manager: Jeffrey Mace

Project:

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

Professional Services	Bill Hours	Rate	Charge
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
	Profession	nal Services Total	\$2,783.75
In House Reproductions	Bill Units	Rate	Charge
Blueprints charge	96.00	0.25	24.00
Plot Log - Mylar Charge	12.00	1.00	12.00
	Total In Hou	se Reproductions	\$36.00
Outside Reproductions	Bill Units	Rate	Charge
Outside Reproductions Plaza Reprographics & Supply	1.00	46.89	46.89
,	Total Outsic	le Reproductions	\$46.89
Project Totals:		0.0	
	Project Subtotal:		2,866.64
1	**Total Invoice Amount This Period:		\$2,866.64

Thompson-Langford Corporation Project: 0543-00102

Invoice: 687 August 13, 2003

Page 2 of 2

Billing Summary	<u>Cur</u>	rent	Prior	Total	
Professional Services	\$2,783	.75 5	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:	\$2,8	66.64	\$74,473.94	\$77,340.58	
Aged Receivables:					
Current	31-60 Day	<u>61-90 Day</u>	91-120 Days	<u>> 120 Day</u>	
\$2,866.64	\$0.00	\$0.00	\$0.00	\$0.00	

All involces 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				
Invoice		Invoice Number: Invoice Date:	6879 August 13, 2003		
mvoice					
To: G & R West, Inc.					
2650 El Corona Dr.	*** Total Invoice Amount This Period				
Grand Junction, CO 81501 Attention: Rob & Gina Cantrell		\$3,9	928.14		
Project: 0543-00303 Dakota West Subdivision C Manager: Jeffrey Mace Professional Services for the Period: 7/1/03 to 7/31/03	Construction Services Filing.	2 /hv: /28/03_			
Professional Services	Bill Hours	Rate	Charge		
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 Se	rvices Total	\$3,546.25		
Equipment	Th 111 T. 1. 14-1	Dete	Charge		
GPS/ Robotic System	<u>Bill Units</u> 5.50	<u>Rate</u> 40.00	220.00		
		Equipment	\$220.00		
In House Reproductions	Bill Units	Rate	Charge		
Blueprints charge	24.00	0.25	6.00		
	Total In House Rep		\$6.00		
Materials	Bill Units	Rate	Charge		
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		
	Tota	l Materials	\$147.16		

ompson-Langford Corporation oject: 0543-00303				Invoice: 6 August 13, 200 Page 2 of 2
Reimbursables		Bill Units	Rate	Charge
Supplies - Misc		1.00	8.73	8.73
Wells Fargo Card Services, I	nc.			
		Total R	eimbursables	\$8.73
oject Totals:				
-		Project Subtotal:		3,928.14
	***Total Invoice Am	ount This Period:		\$3,928.14
Billing Summary	Current	Prior	Total	
Billing Summary	Current	Prior	<u>Total</u>	
Professional Services	\$3,546.25	\$4,142.50	\$7,688.75	
Reimbursable Expenses:	\$8.73	\$0.00	\$8.73	
Reimbursable Expenses: Outside Services:	\$8.73 \$0.00	\$0.00 \$0.00	\$8.73 \$0.00	
Reimbursable Expenses: Outside Services: Equipment & Materials:	\$8.73	\$0.00	\$8.73	
Reimbursable Expenses: Outside Services:	\$8.73 \$0.00 \$373.16	\$0.00 \$0.00 \$202.25	\$8.73 \$0.00 \$575.41	
Reimbursable Expenses: Outside Services: Equipment & Materials: Finance Charges:	\$8.73 \$0.00 \$373.16 \$0.00	\$0.00 \$0.00 \$202.25 \$0.00 \$0.00	\$8.73 \$0.00 \$575.41 \$0.00	
Reimbursable Expenses: Outside Services: Equipment & Materials: Finance Charges: Taxes: Total:	\$8.73 \$0.00 \$373.16 \$0.00 \$0.00	\$0.00 \$0.00 \$202.25 \$0.00 \$0.00	\$8.73 \$0.00 \$575.41 \$0.00 \$0.00	
Reimbursable Expenses: Outside Services: Equipment & Materials: Finance Charges: Taxes:	\$8.73 \$0.00 \$373.16 \$0.00 \$0.00	\$0.00 \$0.00 \$202.25 \$0.00 \$0.00	\$8.73 \$0.00 \$575.41 \$0.00 \$0.00 \$8,272.89	

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: <u>GRESTLLC</u>, for work at <u>DAKOTA WEST</u> (owner) (subdivision) accomplished through the date of <u>by EVEX ONSTRUCTION</u> as shown on (subcontractor) - the attached itemized list. CONTRACTOR'S Certification: <u>ELEX</u> (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 (QNSTruction (subcontractor) By: res Title: Subdivision the signatures below Per paragraph 2(a) of the disbursement agreement for 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 Surrent 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 Ву:_____ Title: OWNER'S ACCEPTANCE: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended. Company: <u>GY RUESS</u> By & Title: <u>John Flo</u> Dated 10/28,2003 lant 6A

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 Trenc
Quantity	Item Code	The second second second second second second second second second second second second second second second se	Description		Amount
1,660	Trenching	. Treching 1660 @ 3.80			6,308.00
	\$		Tota	l nents/Credit	\$6,308.00 S \$0,00
				ance Due	\$6,308.00
					8569

14 87

Edex Construction, Inc.

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

Invoice

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

		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
	c				
		1. Y			
	1	6			~
		, , , , , , , , , , , , , , , , , , ,			
1					
E E				-	
	,	8	Tota	1	\$8,569.00
			Payn	nents/Credits	\$0.00
			Bala	ance Due	\$8,569.00