

**Padilla, Cherie**

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**From:** RTAblondi@aol.com  
**Sent:** Sunday, February 01, 2009 12:45 PM  
**To:** Padilla, Cherie  
**Subject:** Teton Springs / 22-13178  
**Attachments:** TS Water Service Invoices\_2-1-09.pdf; TS-Water services map-120108.pdf; Water Rights Memo-Cherie Padilla IDWR-02-01-09.pdf; Water Service Installation Records-2-1-09.pdf

Cherie,

Attached is additional supporting information relative to the Teton Springs water rights re-instatement. These four (4) PDF files include the following:

- 1) **Water Rights Memo-Cherie Padilla IDWR-02-01-09** -- Transmittal letter explaining the information being submitted, one page.
- 2) **TS Water Service Invoices\_2-1-09** -- Scanned copies of the invoices from Evans Construction which include the service work. The quality of some of the pages is poor so I have also annotated the sheet number and provided a call out to the service line item, 15 pages
- 3) **Water Service Installation Records-2-1-09** -- This is a spreadsheet which summarizes the service line totals with references to the specific invoice by reference number. These reference numbers are also used on the attached map, one page.
- 4) **TS-Water services map-120108** -- This is a map which shows the location of the services based upon the record plats for Teton Springs. This is best printed at a larger format size given the detail included, one page.

Please let me know if you have any questions about this information.

Thank you.

Bob Ablondi  
Rendezvous Engineering  
307-733-5252 (office)  
307-413-3052 (cell)

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# **RENDEZVOUS ENGINEERING, P.C.**

Civil Engineers and Planners in Wyoming and Idaho

**Rendezvous Project No: 04-002**

February 1, 2009

Ms. Cherie Padilla  
Idaho Department of Water Resources  
900 North Skyline Drive, Suite B  
Idaho Falls, ID 83401-1718

**RE: Teton Springs Water Right 22-13178**

Dear Cherie:

As a follow-up to our previous conversations relative to the referenced Teton Springs water right, enclosed with this letter you will find updated documents (Adobe PDF files) for water-service installation work including scanned copies of pay applications submitted by contractor Evans Construction. We have included an updated spreadsheet which summarizes the details of water-service installation. On the spreadsheet you will find invoice data, number of water services installed for that particular invoice, the water-service location within Teton Springs, and a map reference number. Based upon these records, a total of 578 service connections were installed.

We have also included a detailed map of the Teton Springs Resort showing the platted lots and points of use within the development. At the bottom of the map, in the Legend, you will find "Invoice/Map Reference" and a circled number. These references correlate to the invoice date on the spreadsheet under "Map Reference #." They relate the invoice to the region within Teton Springs in which corresponding water-services were installed.

Please note that the invoice date refers to the time at which the contractor submitted payment for completion of those particular water-services. Therefore, the invoice date is typically weeks and, in some cases, months, after the water-services were installed. You will notice that the final invoice, as noted on the spreadsheet, was dated 12/31/2005, indicating that all water-services for Teton Springs Resort were completely installed prior to that date and prior to the August 1, 2006 cut off date for this water right.

If anything is unclear or you have any questions, please do not hesitate to contact me.

Robert T. Ablondi, Idaho P.E. 5114  
Project Engineer

CC: Jon Pinardi  
Mike Potter  
Rob Harris

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1

1

## Water Distribution - Phase I

195 services

| REF                | DESCRIPTION                 | UNITS | UNIT PRICE | Previous Billed QTY | Previous Billed Amt | This Billing QTY | This Billing Amount | Total to date QTY | Total to date Amount | Balance to finish QTY | Balance to finish Amount | Grand Total QTY | Grand Total Amount |
|--------------------|-----------------------------|-------|------------|---------------------|---------------------|------------------|---------------------|-------------------|----------------------|-----------------------|--------------------------|-----------------|--------------------|
| 3.01               | 12" Water Main              | LF    | 20.00      | 840                 | 16,800.00           | 584              | 13,680.00           | 1,524             | 30,480.00            | 2,316                 | 12,569.75                | 3,840           | 43,049.75          |
| 3.01a              | 12" Water Main Material     | LF    | 10.63      | 3175                | 33,750.25           | -                | -                   | 3,175             | 33,750.25            | 0                     | (33,750.25)              | 3,175           | -                  |
| 3.02               | 8" Water Main               | LF    | 15.75      | 30458               | 479,713.50          | 1,256            | 19,782.00           | 31,714            | 499,495.50           | 0                     | -                        | 31,714          | 499,495.50         |
| 3.02a              | 8" Water Main Material      | LF    | 5.46       | 1454                | -                   | -                | -                   | 1,454             | -                    | 0                     | -                        | 1,454           | -                  |
| 3.03               | 6" Water Main               | LF    | 15.25      | 1041                | 15,875.25           | 28               | 427.00              | 1,069             | 16,302.25            | -                     | -                        | 1,069           | 16,302.25          |
| 3.03a              | 6" Water Main Material      | LF    | -          | 0                   | -                   | -                | -                   | -                 | -                    | 0                     | -                        | -               | -                  |
| 3.04               | 4" Water Main               | LF    | 15.00      | 0                   | -                   | -                | -                   | -                 | -                    | 0                     | -                        | -               | -                  |
| 3.05               | Fire Hydrants w/ valves     | EA    | 1,950.00   | 35                  | 68,250.00           | 2                | 3,900.00            | 37                | 72,150.00            | 0                     | -                        | 37              | 72,150.00          |
| 3.06               | 12" Gate Valves             | EA    | 1,525.00   | 0                   | -                   | 2                | 3,050.00            | 2                 | 3,050.00             | 1                     | 1,525.00                 | 3               | 4,575.00           |
| 3.06A              | 12" Fittings                | EA    | 400.00     | 0                   | -                   | 2                | 800.00              | 2                 | 800.00               | 13                    | 5,200.00                 | 15              | 6,000.00           |
| 3.06B              | 12" Tees                    | EA    | 450.00     | 0                   | -                   | 1                | 450.00              | 1                 | 450.00               | 3                     | 1,350.00                 | 4               | 1,800.00           |
| 3.07               | 8" Gate Valves              | EA    | 1,125.00   | 63                  | 70,875.00           | 69               | 77,625.00           | 69                | 77,625.00            | 14                    | 15,750.00                | 83              | 93,375.00          |
| 3.07A              | 8" Fitting                  | EA    | 300.00     | 80                  | 24,000.00           | 84               | 25,200.00           | 84                | 25,200.00            | 0                     | -                        | 84              | 25,200.00          |
| 3.07B              | 8" Tees                     | EA    | 350.00     | 70                  | 24,500.00           | 74               | 25,900.00           | 74                | 25,900.00            | 0                     | -                        | 74              | 25,900.00          |
| 3.08               | 6" Service                  | EA    | 1,250.00   | 0                   | -                   | 1                | 1,250.00            | 1                 | 1,250.00             | 0                     | -                        | 1               | 1,250.00           |
| 3.09               | 4" Service                  | EA    | 1,050.00   | 0                   | -                   | 1                | 1,050.00            | 1                 | 1,050.00             | 0                     | -                        | 1               | 1,050.00           |
| 3.10               | 2" Service                  | EA    | 650.00     | 0                   | -                   | 2                | 1,300.00            | 2                 | 1,300.00             | 3                     | 1,950.00                 | 5               | 3,250.00           |
| 3.11               | 1 1/2" Service              | EA    | 550.00     | 2                   | 1,100.00            | 193              | 106,950.00          | 193               | 106,950.00           | 0                     | -                        | 193             | 106,950.00         |
| 3.12               | 1" Service                  | EA    | 425.00     | 193                 | 82,025.00           | 20               | 8,500.00            | 213               | 90,525.00            | 0                     | -                        | 213             | 90,525.00          |
| 3.13               | 4" Service Line, PVC        | LF    | 15.00      | 0                   | -                   | 20               | 300.00              | 20                | 300.00               | 0                     | -                        | 20              | 300.00             |
| 3.14               | 1 1/2" Service Line, PE     | LF    | 12.50      | 210                 | 2,625.00            | 230              | 2,875.00            | 440               | 5,500.00             | 200                   | 2,500.00                 | 430             | 5,375.00           |
| 3.15               | 1" Service Line, PE         | LF    | 11.50      | 7,113               | 81,799.50           | -                | -                   | 7,113             | 81,799.50            | 0                     | -                        | 7,113           | 81,799.50          |
| 3.16               | Air / Vacuum Release Valves | EA    | 10,000.00  | 5                   | 50,000.00           | -                | -                   | 5                 | 50,000.00            | 4                     | 40,000.00                | 9               | 90,000.00          |
| TOTAL CONSTRUCTION |                             |       |            |                     | 951,313.50          |                  | 53,039.00           |                   | 1,004,352.50         |                       | 46,794.50                |                 | 1,051,147.00       |

## Change Orders

|       |                               |    |        |   |          |
|-------|-------------------------------|----|--------|---|----------|
| 3.08a | 6" valve                      | EA | 850.00 | 6 | 5,100.00 |
| 3.08b | 6" fitting                    | EA | 250.00 | 5 | 1,250.00 |
|       | Raise Hydrant at HQ           |    | 530.6  | 1 | 530.60   |
|       | July 31 02 bluebord,extra did |    | 5567.5 | 1 | 5,567.50 |
|       | Nov 30 misc billing           |    | 640    |   | 640.00   |

## Total Change Orders

Total Construction with Change Orders

|            |   |              |   |   |              |
|------------|---|--------------|---|---|--------------|
| 5,100.00   | 6 | 5,100.00     | - | 6 | 5,100.00     |
| 1,250.00   | 5 | 1,250.00     | - | 5 | 1,250.00     |
| 530.60     | 1 | 530.60       | - | 1 | 530.60       |
| 5,567.50   | 1 | 5,567.50     | - | 1 | 5,567.50     |
| -          | 1 | 640.00       | - | 1 | 640.00       |
| -          | - | -            | - | - | -            |
| 12,448.10  | - | 13,088.10    | - | - | 13,088.10    |
| 963,761.60 | - | 53,889.00    | - | - | 1,064,235.10 |
|            |   | 1,017,440.60 |   |   | 46,794.50    |

## Creekside Project

40 Services

| REF                                        | DESCRIPTION                        | UNITS | UNIT PRICE | Previous Billed QTY | Previous Billed Amt | This Billing QTY | This Billing Amount | Total to date QTY | Total to date Amount | Balance to finish QTY | Balance to finish Amount | Grand Total QTY | Grand Total Amount |
|--------------------------------------------|------------------------------------|-------|------------|---------------------|---------------------|------------------|---------------------|-------------------|----------------------|-----------------------|--------------------------|-----------------|--------------------|
| <b>CREEKSIDE SEWER</b>                     |                                    |       |            |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 2.04                                       | 8" Gravity Main, 0 to 8 ft         | LF    | 14.00      | 1,405               | 19,670.00           | -                | -                   | 1,405             | 19,670.00            | 0                     | -                        | 1,405           | 19,670.00          |
| 2.041                                      | 8" Gravity Main, 8 ft to 12 ft     | LF    | 16.75      | 947                 | 15,862.25           | -                | -                   | 947               | 15,862.25            | 0                     | -                        | 947             | 15,862.25          |
| 2.042                                      | 8" Gravity Main greater than 12 ft | LF    | 19.00      | -                   | -                   | -                | -                   | -                 | -                    | 0                     | -                        | -               | -                  |
| 2.05                                       | Basic Manholes, 5 ft               | EA    | 1,500.00   | 12                  | 18,000.00           | -                | -                   | 12                | 18,000.00            | 0                     | -                        | 12              | 18,000.00          |
| 2.06                                       | Additional Manhole Depth           | VF    | 165.00     | 5                   | 825.00              | -                | -                   | 5                 | 825.00               | 39                    | 6,435.00                 | 44              | 7,260.00           |
| 2.07                                       | 4" Service Connection              | EA    | 285.00     | 48                  | 13,680.00           | -                | -                   | 48                | 13,680.00            | 0                     | -                        | 48              | 13,680.00          |
| 2.08                                       | 4" Service Line                    | LF    | 12.00      | 1,669               | 20,028.00           | -                | -                   | 1,669             | 20,028.00            | 0                     | -                        | 1,669           | 20,028.00          |
| 2.09                                       | 6" Service Connection              | EA    | 325.00     | -                   | -                   | -                | -                   | -                 | -                    | 0                     | -                        | -               | -                  |
| 2.10                                       | 6" Service Line                    | LF    | 13.25      | -                   | -                   | -                | -                   | -                 | -                    | 0                     | -                        | -               | -                  |
| <b>TOTAL CONST.</b>                        |                                    |       |            |                     | <b>88,065.25</b>    | -                | -                   | -                 | <b>88,065.25</b>     | -                     | <b>6,435.00</b>          | -               | <b>94,500.25</b>   |
| <b>CREEKSIDE CABINS WATER DISTRIBUTION</b> |                                    |       |            |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 3.01                                       | 12" Water Main                     | LF    | 20.00      | -                   | -                   | -                | -                   | -                 | -                    | -                     | -                        | -               | -                  |
| 3.02                                       | 8" Water Main                      | LF    | 15.75      | 2,429               | 38,256.75           | -                | -                   | 2,429             | 38,256.75            | 0                     | -                        | 2,429           | 38,256.75          |
| 3.03                                       | 6" Water Main                      | LF    | 15.25      | 55                  | 838.75              | -                | -                   | 55                | 838.75               | 0                     | -                        | 55              | 838.75             |
| 3.04                                       | 4" Water Main                      | LF    | 15.00      | -                   | -                   | -                | -                   | -                 | -                    | 0                     | -                        | -               | -                  |
| 3.05                                       | Fire Hydrants w/ valves            | EA    | 1,950.00   | 4                   | 7,800.00            | -                | -                   | 4                 | 7,800.00             | 0                     | -                        | 4               | 7,800.00           |
| 3.06                                       | 12" Gate Valves                    | EA    | 1,525.00   | -                   | -                   | -                | -                   | -                 | -                    | -                     | -                        | -               | -                  |
| 3.06A                                      | 12" Fittings                       | EA    | 400.00     | -                   | -                   | -                | -                   | -                 | -                    | -                     | -                        | -               | -                  |
| 3.06B                                      | 12" Tees                           | EA    | 450.00     | -                   | -                   | -                | -                   | -                 | -                    | -                     | -                        | -               | -                  |
| 3.07                                       | 8" Gate Valves                     | EA    | 1,125.00   | 7                   | 7,875.00            | -                | -                   | 7                 | 7,875.00             | 0                     | -                        | 7               | 7,875.00           |
| 3.07A                                      | 18" Fitting                        | EA    | 300.00     | 10                  | 3,000.00            | -                | -                   | 10                | 3,000.00             | 0                     | -                        | 10              | 3,000.00           |
| 3.07B                                      | 18" Tees                           | EA    | 350.00     | 3                   | 1,050.00            | -                | -                   | 3                 | 1,050.00             | 0                     | -                        | 3               | 1,050.00           |
| 3.08                                       | 6" Service                         | EA    | 1,250.00   | -                   | -                   | -                | -                   | -                 | -                    | -                     | -                        | -               | -                  |
| 3.09                                       | 4" Service                         | EA    | 1,050.00   | -                   | -                   | -                | -                   | -                 | -                    | -                     | -                        | -               | -                  |
| 3.10                                       | 2" Service                         | EA    | 650.00     | -                   | -                   | -                | -                   | -                 | -                    | -                     | -                        | -               | -                  |
| 3.11                                       | 1 1/2" Service                     | EA    | 550.00     | -                   | -                   | -                | -                   | -                 | -                    | -                     | -                        | -               | -                  |
| 3.12                                       | 1" Service                         | EA    | 425.00     | 40                  | 17,000.00           | -                | -                   | 40                | 17,000.00            | -                     | -                        | 40              | 17,000.00          |
| 3.14                                       | 1 1/2" Service Line, PE            | LF    | 12.50      | -                   | -                   | -                | -                   | -                 | -                    | 0                     | -                        | -               | -                  |
| 3.15                                       | 1" Service Line, PE                | LF    | 11.50      | 838                 | 9,637.00            | -                | -                   | 838               | 9,637.00             | -                     | -                        | 838             | 9,637.00           |
| 3.16                                       | Air / Vacuum Release Valves        | EA    | 10,000.00  | 1                   | 10,000.00           | -                | -                   | 1                 | 10,000.00            | -                     | -                        | 1               | 10,000.00          |
| <b>TOTAL CONST.</b>                        |                                    |       |            |                     | <b>95,457.50</b>    | -                | -                   | -                 | <b>95,457.50</b>     | -                     | -                        | -               | <b>95,457.50</b>   |
| <b>CREEKSIDE ROADS / PATHWAYS</b>          |                                    |       |            |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 1.01                                       | Earth Stripping                    | CY    | 1.25       | 19,857              | 24,821.25           | -                | -                   | 19,857            | 24,821.25            | 0                     | -                        | 19,857          | 24,821.25          |
| 1.02                                       | Pit Run, 6 inch minus              | CY    | 5.75       | 30,102              | 173,086.50          | -                | -                   | 30,102            | 173,086.50           | 500                   | 2,875.00                 | 30,602          | 175,961.50         |
| 102a                                       | Pit Run, 6 inch minus              | CY    | 4.00       | 31,584              | 126,336.00          | -                | -                   | 31,584            | 126,336.00           | -                     | -                        | 31,584          | 126,336.00         |
| 1.03                                       | 3/4" Crushed Base, Road            | TON   | 9.00       | -                   | -                   | -                | -                   | -                 | -                    | 500                   | 4,500.00                 | 500             | 4,500.00           |
| 1.04                                       | Asphalt, Tons                      | TON   | 38.60      | -                   | -                   | -                | -                   | -                 | -                    | 800                   | 30,880.00                | 800             | 30,880.00          |
| 1.05                                       | 18" Concrete Curb                  | LF    | 15.00      | -                   | -                   | -                | -                   | -                 | -                    | 3,818                 | 57,270.00                | 3,818           | 57,270.00          |
| 1.06                                       | 4" Thick Concrete Path/Walk        | SF    | 3.25       | -                   | -                   | -                | -                   | -                 | -                    | 10,012                | 32,539.00                | 10,012          | 32,539.00          |
| 1.07                                       | 3/4" Gravel, under curb & sidewalk | TON   | 17.25      | -                   | -                   | -                | -                   | -                 | -                    | 403                   | 6,948.30                 | 403             | 6,948.30           |
| 1.08                                       | 36" Culvert                        | LF    | 33.50      | -                   | -                   | -                | -                   | -                 | -                    | 100                   | 2,400.00                 | 100             | 2,400.00           |
|                                            | 18" Culvert                        | LF    | 24.00      | -                   | -                   | -                | -                   | -                 | -                    | 400                   | 4,800.00                 | 400             | 4,800.00           |
|                                            | Conduit                            | LF    | 12.00      | -                   | -                   | -                | -                   | -                 | -                    | 200                   | 3,000.00                 | 200             | 3,000.00           |
|                                            | Stormwater Unit                    | EA    | 500.00     | -                   | -                   | -                | -                   | -                 | -                    | 2                     | 3,000.00                 | 2               | 3,000.00           |

3

3

## Forest Cabin Project

17 Services

| REF                | ION                                | UNITS | UNIT PRICE | Previous Billed QTY | Previous Billed Amt | This Billing QTY | This Billing Amount | Total to date QTY | Total to date Amount | Balance to finish QTY | Balance to finish Amount | Grand Total QTY | Grand Total Amount |
|--------------------|------------------------------------|-------|------------|---------------------|---------------------|------------------|---------------------|-------------------|----------------------|-----------------------|--------------------------|-----------------|--------------------|
| SEWER              |                                    |       |            |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 2.03               | 4" Force Main                      | LF    | 15.25      | 360                 | 5,490.00            |                  |                     | 360               | 5,490.00             | -                     | -                        | 360             | 5,490.00           |
| 2.03a              | 4" Force Main Materials            | LF    | 285.00     | 1                   | 285.00              |                  |                     | 1                 | 285.00               | -                     | -                        | 1               | 285.00             |
| 203b               | 6" Force Main                      | LF    | 15.25      | 542                 | 8,265.50            |                  |                     | 542               | 8,265.50             | -                     | 762.50                   | 592             | 9,028.00           |
| 203c               | 6" Fittings                        | LF    | 285.00     | 2                   | 570.00              |                  |                     | 2                 | 570.00               | -                     | -                        | 2               | 570.00             |
| 2.04               | 8" Gravity Main, 0 to 8 ft         | LF    | 14.00      | 827                 | 11,578.00           |                  |                     | 827               | 11,578.00            | -                     | -                        | 827             | 11,578.00          |
| 2.041              | 8" Gravity Main, 8 ft to 12 ft     | LF    | 16.75      | 368                 | 6,164.00            |                  |                     | 368               | 6,164.00             | -                     | 837.50                   | 418             | 7,001.50           |
| 2.042              | 8" Gravity Main greater than 12 ft | LF    | 19.00      | 1,207               | 22,933.00           |                  |                     | 1,207             | 22,933.00            | -                     | -                        | 1,207           | 22,933.00          |
| 2.05               | Basic Manholes, 5 ft               | EA    | 1,500.00   | 13                  | 19,500.00           |                  |                     | 13                | 19,500.00            | -                     | 4,125.00                 | 13              | 19,500.00          |
| 2.06               | Additional Manhole Depth           | VF    | 165.00     | 9                   | 1,485.00            |                  |                     | 9                 | 1,485.00             | -                     | -                        | 34              | 5,610.00           |
| 2.07               | 4" Service Connection              | EA    | 285.00     | 17.00               | 4,845.00            |                  |                     | 17                | 4,845.00             | -                     | -                        | 17              | 4,845.00           |
| 2.08               | 4" Service Line                    | LF    | 12.00      | 669.00              | 8,028.00            |                  |                     | 669               | 8,028.00             | -                     | -                        | 669             | 8,028.00           |
| 2.09               | 6" Service Connection              | EA    | 325.00     |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 2.10               | 6" Service Line                    | LF    | 13.25      |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 2.12               | Grinder Lift Station               | ELS   | 35,000.00  |                     | -                   |                  |                     | 0                 | 12,250.00            | -                     | 35,000.00                |                 | 47,250.00          |
| TOTAL CONST.       |                                    |       |            |                     | 89,143.50           |                  |                     |                   | 101,393.50           |                       | 40,725.00                |                 | 142,118.50         |
| WATER DISTRIBUTION |                                    |       |            |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 3.01               | 12" Water Main                     | LF    | 20.00      |                     | -                   |                  |                     | -                 | -                    | 2,316                 | 46,320.00                | 2,316           | 46,320.00          |
| 3.01a              | 12" Water Main Mat'l's             | LF    | 10.63      |                     | -                   |                  |                     | -                 | -                    | 33,750.25             | (33,750.25)              | (3,175)         | (93,750.25)        |
| 3.02               | 8" Water Main                      | LF    | 15.75      | 1,096               | 17,262.00           |                  |                     | 1,096             | 17,262.00            | -                     | -                        | 1,096           | 17,262.00          |
| 3.03               | 6" Water Main                      | LF    | 15.25      | 12                  | 183.00              |                  |                     | 12                | 183.00               | -                     | 732.00                   | 60              | 915.00             |
| 3.04               | 4" Water Main                      | LF    | 15.00      |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 3.05               | Fire Hydrants w/ valves            | EA    | 1,950.00   | 2                   | 3,900.00            |                  |                     | 2                 | 3,900.00             | -                     | -                        | 2               | 3,900.00           |
| 3.06               | 12" Gate Valves                    | EA    | 1,525.00   |                     | -                   |                  |                     | -                 | -                    | -                     | 1,525.00                 | 1               | 1,525.00           |
| 3.06A              | 12" Fittings                       | EA    | 400.00     |                     | -                   |                  |                     | -                 | -                    | -                     | 3,200.00                 | 8               | 3,200.00           |
| 3.06B              | 12" Tees                           | EA    | 450.00     | 4                   | 1,800.00            |                  |                     | 4                 | 1,800.00             | -                     | 1,350.00                 | 7               | 3,150.00           |
| 3.07               | 8" Gate Valves                     | EA    | 1,125.00   | 5                   | 5,625.00            |                  |                     | 5                 | 5,625.00             | -                     | -                        | 5               | 5,625.00           |
| 3.07A              | 8" Fitting                         | EA    | 300.00     | 6                   | 1,800.00            |                  |                     | 6                 | 1,800.00             | -                     | -                        | 6               | 1,800.00           |
| 3.07B              | 8" Tees                            | EA    | 350.00     | 1                   | 350.00              |                  |                     | 1                 | 350.00               | -                     | -                        | 1               | 350.00             |
| 3.08               | 6" Service                         | EA    | 1,250.00   |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 3.09               | 4" Service                         | EA    | 1,050.00   |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 3.10               | 2" Service                         | EA    | 650.00     |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 3.11               | 1 1/2" Service                     | EA    | 425.00     | 17                  | 7,225.00            |                  |                     | 17                | 7,225.00             | -                     | -                        | 17              | 7,225.00           |
| 3.12               | 1" Service                         | EA    | 12.50      |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 3.14               | 1 1/2" Service Line, PE            | LF    | 11.50      | 922                 | 10,603.00           |                  |                     | 922               | 10,603.00            | -                     | -                        | 922             | 10,603.00          |
| 3.15               | 1" Service Line, PE                | LF    | 11.50      |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 3.16               | Air / Vacuum Release Valves        | EA    | 10,000.00  |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| TOTAL CONST.       |                                    |       |            |                     | 48,748.00           |                  |                     |                   | 48,748.00            |                       | 19,376.75                |                 | 68,124.75          |
| ROADS / PATHWAYS   |                                    |       |            |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 1.01               | Earth Stripping                    | CY    | 1.25       | 2,114               | 2,642.50            |                  |                     | 2,114             | 2,642.50             | -                     | -                        | 2,114           | 2,642.50           |
| 1.02               | Pit Run, 6 inch minus              | CY    | 5.75       | 3,878               | 22,298.50           |                  |                     | 7,709             | 44,326.75            | -                     | 8,372.00                 | 9,165           | 52,698.75          |
| 1.03               | 3/4" Crushed Base, Road            | TON   | 9.00       |                     | -                   |                  |                     | -                 | -                    | 1,082                 | 9,738.00                 | 1,082           | 9,738.00           |
| 1.04               | Asphalt, Tons                      | TON   | 38.60      |                     | -                   |                  |                     | -                 | -                    | 395                   | 15,247.00                | 395             | 15,247.00          |
| 1.05               | 18" Concrete Curb                  | LF    | 15.00      |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 1.06               | 4" Thick Concrete Path/Walk        | SF    | 3.25       |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 1.07               | 3/4" Gravel, under curb & sidewalk | TON   | 17.25      |                     | -                   |                  |                     | -                 | -                    | -                     | -                        | -               | -                  |
| 1.08               | 36" Culvert                        | LF    | 33.50      |                     | -                   |                  |                     | -                 | -                    | 30                    | 720.00                   | 30              | 720.00             |
|                    | 18" Culvert                        | LF    | 24.00      |                     | -                   |                  |                     | -                 | -                    | 180                   | 2,160.00                 | 180             | 2,160.00           |
|                    | Conduit                            | EA    | 1,500.00   |                     | -                   |                  |                     | -                 | -                    | 1                     | 1,500.00                 | 1               | 1,500.00           |

Teton Springs  
Evans Construction Billing  
April 30, 2003

3 Services

| Item # | Description                      | Quantity | Price     | Amount      | Budget      | Budget Category           |
|--------|----------------------------------|----------|-----------|-------------|-------------|---------------------------|
|        | Proshop                          | 25.00    | 12.00     | 300.00      | 300.00      | Proshop                   |
|        | subtotal                         | 380.00   |           | 4,560.00    | 6,060.00    |                           |
| 2.10   | Lift Station                     |          |           |             |             |                           |
|        | Forest cabin lift station        | 1.00     | 12,250.00 | 12,250.00   | 35,000.00   | Forest Cabin Lift Station |
| 3.02   | 8" watr main                     |          |           |             |             |                           |
|        | O&M center                       | 42.00    | 15.75     | 661.50      | 14,175.00   | O&M Center                |
| 3.03   | 6" water main                    |          |           |             |             |                           |
|        | Pressure irrigation line         | 429.00   | 15.25     | 6,542.25    | 6,542.25    | Presssure Irrigation      |
| 3.06   | Water Tank                       |          |           |             |             |                           |
|        | Tank site prep                   | 1.00     | Is        | 28,800.00   | 28,800.00   | Water Tank                |
|        | 16" pipe, fittings, tees, valves |          |           | 93,650.00   | 91,300.00   | Water Tank                |
|        | subtotal                         |          |           | 122,450.00  | 120,100.00  | Water Tank                |
|        | Less amount already paid         |          |           | (35,421.00) | (35,421.00) | Water Tank                |
|        | Net Amount due                   |          |           | 87,029.00   | 84,679.00   | Water Tank                |
| 3.07   | Water Lines                      |          |           |             |             |                           |
|        | 1.5" service (Proshop)           | 1.00     | 550.00    | 550.00      | 550.00      | Proshop                   |
|        | 1.5" service line (Proshop)      | 10.00    | 12.50     | 125.00      | 125.00      | Proshop                   |
|        | 1" services (Barnridge)          | 3.00     | 425.00    | 1,275.00    | 1,275.00    | Phase I Water             |
|        | 1" service line (Barnridge)      | 200.00   | 11.50     | 2,300.00    | 2,300.00    | Phase I Water             |
|        | subtotal                         |          |           | 4,250.00    | 4,250.00    |                           |
| 3.10   | Utility trenching                | 500.00   | 2.25      | 1,125.00    | 4,166.38    | Utility trenching         |
| 400.80 | Pressure Irrigation              |          |           |             |             |                           |
|        | 18" irrigation line              | 872.00   | 37.50     | 32,700.00   |             | Pressure Irrigation       |
|        | 16" irrigation line              | 1,780.00 | 37.50     | 66,750.00   |             | Pressure Irrigation       |
|        | PRV valves (4)                   | 4.00     | 4,080.00  | 16,320.00   |             | Pressure Irrigation       |
|        | Adapters (concrete to PVC)       |          |           | 1,411.00    |             | Pressure Irrigation       |
|        | subtotal                         |          |           | 117,181.00  | 174,289.25  | Pressure Irrigation       |
| 400.8b | Fishing cabin                    |          |           |             |             |                           |

5 5

## Dog Leg Lane

20 Services

| REF                       | DESCRPT                             | RICE | Previous Billed QTY | Previous Billed Amt | This Billing QTY | This Billing Amount | Total to date QTY | Total to date Amount | Balance to finish QTY | Balance to finish Amount | Grand Total QTY | Grand Total Amount |
|---------------------------|-------------------------------------|------|---------------------|---------------------|------------------|---------------------|-------------------|----------------------|-----------------------|--------------------------|-----------------|--------------------|
| <b>SEWER</b>              |                                     |      |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 2.04                      | 8" Gravity Main                     |      | 14.00               | 431                 | 6,034.00         |                     | 431               | 6,034.00             |                       | -                        | 431             | 6,034.00           |
| 2.041                     | 8" Gravity Main, ft*                |      | 16.75               | 902                 | 15,108.50        |                     | 902               | 15,108.50            |                       | -                        | 902             | 15,108.50          |
| 2.042                     | 8" Gravity Main greater than 12 ft* | LF   | 19.00               | 107                 | 2,033.00         |                     | 107               | 2,033.00             |                       | -                        | 107             | 2,033.00           |
| 2.05                      | Basic Manholes, 5 ft                | EA   | 1,500.00            | 7                   | 10,500.00        |                     | 7                 | 10,500.00            |                       | -                        | 7               | 10,500.00          |
| 2.06                      | Additional Manhole Depth            | VF   | 165.00              |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 2.07                      | 4" Service Connection               | EA   | 285.00              | 22                  | 6,270.00         |                     | 22                | 6,270.00             |                       | -                        | 22              | 6,270.00           |
| 2.08                      | 4" Service Line                     | LF   | 12.00               | 945                 | 11,340.00        |                     | 945               | 11,340.00            |                       | 6,000.00                 | 1,445           | 17,340.00          |
| 2.09                      | 6" Service Connection               | EA   | 325.00              |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 2.10                      | 6" Service Line                     | LF   | 13.25               |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| <b>TOTAL CONST.</b>       |                                     |      |                     |                     | 51,285.50        |                     |                   | 51,285.50            |                       | 6,000.00                 |                 | 57,285.50          |
| <b>WATER DISTRIBUTION</b> |                                     |      |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 3.01                      | 12" Water Main                      | LF   | 20.00               |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.02                      | 8" Water Main                       | LF   | 15.75               | 1,757               | 27,672.75        |                     | 1,757             | 27,672.75            |                       | -                        | 1,757           | 27,672.75          |
| 3.03                      | 6" Water Main                       | LF   | 15.25               |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.04                      | 4" Water Main                       | LF   | 15.00               |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.05                      | Fire Hydrants w/ valves             | EA   | 1,950.00            |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.06                      | 12" Gate Valves                     | EA   | 1,525.00            |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.06A                     | 12" Fittings                        | EA   | 400.00              |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.06B                     | 12" Tees                            | EA   | 450.00              |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.07                      | 8" Gate Valves                      | EA   | 1,125.00            | 4                   | 4,500.00         |                     | 4                 | 4,500.00             |                       | -                        | 4               | 4,500.00           |
| 3.07A                     | 8" Fitting                          | EA   | 300.00              | 9                   | 2,700.00         |                     | 9                 | 2,700.00             |                       | -                        | 9               | 2,700.00           |
| 3.07B                     | 8" Tees                             | EA   | 350.00              | 5                   | 1,750.00         |                     | 5                 | 1,750.00             |                       | -                        | 5               | 1,750.00           |
| 3.08                      | 6" Service                          | EA   | 1,250.00            |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.09                      | 4" Service                          | EA   | 1,050.00            |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.10                      | 2" Service                          | EA   | 650.00              |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.11                      | 1 1/2" Service                      | EA   | 650.00              |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 3.12                      | 1" Service                          | EA   | 425.00              |                     | -                |                     | 20                | 8,500.00             |                       | -                        | 20              | 8,500.00           |
| 3.14                      | 1 1/2" Service Line, PE             | LF   | 12.50               | 866                 | 10,825.00        |                     | 866               | 10,825.00            |                       | -                        | 866             | 10,825.00          |
| 3.15                      | 1" Service Line, PE                 | LF   | 11.50               |                     | -                |                     | 810               | 9,315.00             |                       | -                        | 810             | 9,315.00           |
| 3.16                      | Air / Vacuum Release Valves         | EA   | 10,000.00           |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| <b>TOTAL CONST.</b>       |                                     |      |                     |                     | 47,447.75        |                     |                   | 65,262.75            |                       | 130,525.50               |                 | 65,262.75          |
| <b>ROADS / PATHWAYS</b>   |                                     |      |                     |                     |                  |                     |                   |                      |                       |                          |                 |                    |
| 1.01                      | Earth Stripping                     | CY   | 1.25                |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 1.02                      | Pit Run, 6 inch minus               | CY   | 5.75                | 2674                | 15,375.50        |                     | 3,394             | 19,515.50            |                       | 5,295.75                 | 4,315           | 24,811.25          |
| 1.03                      | 3/4" Crushed Base, Road             | TON  | 9.00                |                     | -                |                     | -                 | -                    |                       | 12,004.20                | 1,334           | 12,004.20          |
| 1.04                      | Asphalt, Tons                       | TON  | 38.60               |                     | -                |                     | -                 | -                    |                       | 19,377.20                | 502             | 19,377.20          |
| 1.05                      | 18" Concrete Curb                   | LF   | 15.00               |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 1.06                      | 4" Thick Concrete Path/Walk         | SF   | 3.25                |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 1.07                      | 3/4" Gravel, under curb & sidewalk  | TON  | 17.25               |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
| 1.08                      | 36" Culvert                         | LF   | 33.50               |                     | -                |                     | -                 | -                    |                       | -                        | -               | -                  |
|                           | 24" Culvert                         | LF   | 26.50               | 43                  | 1,140.00         |                     | 43                | 1,139.50             |                       | -                        | 43              | 1,139.50           |
|                           | Conduit                             | LF   | 12.00               | 17.5                | 210.00           |                     | 18                | 210.00               |                       | 1,230.00                 | 120             | 1,440.00           |
|                           | Topsoil, Revegetation               | CY   | 5.00                |                     | -                |                     | 700               | 3,498.75             |                       | 3,760.00                 | 1,452           | 7,258.75           |
|                           | Stormwater Unit                     | EA   | 1,500.00            |                     | -                |                     | -                 | -                    |                       | 1,500.00                 | 1               | 1,500.00           |



6

**EVANS**  
CONSTRUCTION

COLD SPRINGS LANE

Project:

Teton Springs

Pay Application:  
Date Submitted:  
Job #1  
5/14/2004  
604104.025

26 Services

| Item No.       | Description                       | Quantity | Unit | Unit Price  | Extension   | Completed Previous | Completed This Period | Quantity To Date | Billed This Period | Billed To Date |
|----------------|-----------------------------------|----------|------|-------------|-------------|--------------------|-----------------------|------------------|--------------------|----------------|
| 1              | Misc Force Account Extras         |          | LS   |             |             |                    |                       |                  |                    |                |
| 2              | Equipment Mobilization            |          | LS   |             |             |                    |                       |                  |                    |                |
| 3              | Clearing & Grubbing               | 5,400.00 | LF   | \$5.45      | \$29,430.00 |                    |                       |                  | 0.00               | 0.00           |
| 4              | Topsoil Stripping                 | 5,400.00 | LF   | \$1.90      | \$10,260.00 |                    |                       |                  | 0.00               | 0.00           |
| 5              | Topsoil Stripping cold water Lane | 4,230.00 | cy   | \$1.50      | \$6,345.00  |                    |                       |                  | 0.00               | 0.00           |
| 5.1            | Cut & Fill on Road-Forest Cabn    | 5,400.00 | LF   | \$3.60      | \$19,440.00 |                    | 4230                  | 4230             | 6,345.00           | 6,345.00       |
| 6              | Pit Run on Road-Forest Cabins     | 5,400.00 | LF   | \$6.80      | \$36,720.00 |                    |                       |                  | 0.00               | 0.00           |
| 7              | Pit Run on Road-Cold Watr Cr      | 1,350.00 | CY   | \$11.45     | \$15,457.50 |                    |                       |                  | 0.00               | 0.00           |
| 8              | 3/4" Crush Base-Forest Cabins     |          | CY   |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 8.1            | 3/4" Crush Base-Cold Watr Cr      |          | CY   |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 9              | 3/4" Crush Base-Parking Lots      |          | CY   |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 9              | Manholes-Cold Water Cr            | 4.00     | EACH | \$1,650.00  | \$6,600.00  |                    |                       |                  | 0.00               | 0.00           |
| 10             | Curb & Gutter                     |          | LF   |             | \$0.00      |                    | 5                     | 5                | 8,250.00           | 8,250.00       |
| 11             | 8" Waterline-Cold Water Cr        | 1,600.00 | LF   | \$17.50     | \$28,000.00 |                    |                       |                  | 0.00               | 0.00           |
| 12             | 1" Water Service                  | 900.00   | LF   | \$12.75     | \$11,475.00 |                    | 1432                  | 1432             | 25,060.00          | 25,060.00      |
| 13             | 1" Water Service conection        | 26.00    | EACH | \$550.00    | \$14,300.00 |                    | 883                   | 883              | 11,258.25          | 11,258.25      |
| 14             | 2" Water Service                  |          | TON  |             | \$0.00      |                    | 26                    | 26               | 14,300.00          | 14,300.00      |
| 15             | 2" Water Service conection        |          | TON  |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 16             | Frost Free Hydrant                |          | TON  |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 17             | 8" Sewerline-Cold Water Cr        | 1,600.00 | TON  | \$18.50     | \$29,600.00 |                    |                       |                  | 0.00               | 0.00           |
| 18             | 4" Sewer Service line             | 841.00   | LF   | \$15.00     | \$12,615.00 |                    | 1275                  | 1275             | 23,587.50          | 23,587.50      |
| 19             | 4" Sewer Service connection       | 26.00    | each | \$285.00    | \$7,410.00  |                    | 841                   | 841              | 12,615.00          | 12,615.00      |
| 20             | 12" Storm Sewer                   |          | CY   |             | \$0.00      |                    | 26                    | 26               | 7,410.00           | 7,410.00       |
| 21             | Catch Basin-Storm Sewer           |          | CY   |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 22             | utility trenching                 | 2,200.00 | LF   | \$2.75      | \$6,050.00  |                    |                       |                  | 0.00               | 0.00           |
| 23             | 4" Conduit                        |          | CY   |             | \$0.00      |                    | 2180                  | 2180             | 5,995.00           | 5,995.00       |
| 24             | 6" Conduit                        |          | CY   |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 25             | Well # 1                          |          | CY   |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 26             | Well # 2                          |          | CY   |             | \$0.00      |                    |                       |                  | 0.00               | 0.00           |
| 27             |                                   |          | TON  |             |             |                    |                       |                  | 0.00               | 0.00           |
| 28             | Building Berm O&M                 | 1.00     | LS   | \$2,562.10  | \$2,562.10  |                    |                       |                  | 0.00               | 0.00           |
| 29             | Flow Meter                        | 1.00     | LS   | \$2,908.10  | \$2,908.10  |                    | 1                     | 1                | 12,999.00          | 12,999.00      |
| 30             | Well 1&2                          | 1.00     | LS   | \$12,999.00 | \$12,999.00 |                    | 1                     | 1                | 16,400.00          | 16,400.00      |
| 31             | Clean up                          | 1.00     | LF   | \$16,400.00 | \$16,400.00 |                    | 1                     | 1                | 0.00               | 0.00           |
| 32             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 33             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 34             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 35             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 36             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 37             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 38             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 39             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 40             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 41             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 42             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 43             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 44             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 45             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 46             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 47             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 48             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 49             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 50             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 51             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 52             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 53             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 54             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 55             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| 56             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 57             |                                   |          | EACH |             |             |                    |                       |                  | 0.00               | 0.00           |
| 58             |                                   |          | LF   |             |             |                    |                       |                  | 0.00               | 0.00           |
| Total Base Bid |                                   |          |      | \$34,869.20 |             |                    |                       |                  | 149,689.95         | 149,689.95     |
|                |                                   |          |      |             | #REF!       |                    |                       |                  |                    |                |

7 7**FOREST CABINS TRACT 12****PRELIMINARY BID SCHEDULE & ENGINEER'S ESTIMATE OF  
MATERIAL QUANTITIES FOR WATER & SEWER UTILITIES**

Prepared by James W. Gute, P.E.

August 18, 2004

16 Services

| Item No.     | Spec. Section | Description                                         | Unit | Estimated Quantity | Unit Price | Extension           |
|--------------|---------------|-----------------------------------------------------|------|--------------------|------------|---------------------|
| 1            |               | Locating Utilities                                  | LS   |                    |            |                     |
| 2            |               | Removal and Disposal of Structures and Obstructions | LS   |                    | \$1,800.00 |                     |
| 3            |               | 12" PVC C900 Water Main                             | LF   | 743                | \$28.50    | \$21,175.50         |
| 4            |               | 12" DIP Fitting                                     | EA   | 5                  | \$485.00   | \$2,425.00          |
| 5            |               | 12" Butterfly Valve, Complete                       | EA   | 2                  | \$1,800.00 | \$3,600.00          |
| 6            |               | 8" PVC C900 Water Main                              | LF   | 680                | \$28.50    | \$19,380.00         |
| 7            |               | 8" DIP Fitting                                      | EA   | 9                  | \$300.00   | \$2,700.00          |
| 8            |               | 8" Gate Valve, Complete                             | EA   | 2                  | \$1,300.00 | \$2,600.00          |
| 9            |               | Fire Hydrant, Complete                              | EA   | 3                  | \$4,100.00 | \$12,300.00         |
| 10           |               | 1" PE Class 160 IPS Water Service                   | LF   | 1,078              | \$19.00    | \$20,482.00         |
| 11           |               | 1" Curbstop / Corp Stop / Saddle Connection         | EA   | 16                 | \$485.00   | \$7,760.00          |
| 12           |               | 8" PVC Gravity Sewer Main                           | LF   | 1,056              | \$26.50    | \$27,984.00         |
| 13           |               | 4" PVC C900 Pressure Sewer                          | LF   | 1,760              | \$24.00    | \$42,240.00         |
| 14           |               | 4" Pressure Sewer Cleanout Assembly                 | EA   | 1                  | \$3,100.00 | \$3,100.00          |
| 15           |               | 4" DIP Fitting                                      | EA   | 6                  | \$240.00   | \$1,440.00          |
| 16           |               | 4" PVC Sewer Service                                | LF   | 980                | \$22.00    | \$21,560.00         |
| 17           |               | 4" Sewer Service Connection                         | EA   | 16                 | \$550.00   | \$8,800.00          |
| 18           |               | 4' Dia. Sanitary Sewer Manhole                      | EA   | 5                  | \$2,800.00 | \$14,000.00         |
| 19           |               | Tie to Exist. Sanitary Sewer Manhole                | EA   | 1                  | \$1,500.00 | \$1,500.00          |
| 20           |               | Sanitary Sewer Lift Station                         | EA   |                    |            | \$0.00              |
| 21           |               | Sewer Crossing                                      | EA   | 3                  | \$1,800.00 | \$5,400.00          |
| <b>TOTAL</b> |               |                                                     |      |                    |            | <b>\$218,446.50</b> |

92,425.50

126,024.00

218,446.50

**FOREST CABINS TRACT 13**

8

8

# PRELIMINARY BID SCHEDULE & ENGINEER'S ESTIMATE OF MATERIAL QUANTITIES FOR WATER & SEWER UTILITIES

Prepared by James W. Gute, P.E.

August 18, 2004

9 Services

| Item No.     | Spec. Section | Description                                         | Unit | Estimated Quantity | Unit Price | Extension           |
|--------------|---------------|-----------------------------------------------------|------|--------------------|------------|---------------------|
| 1            |               | Locating Utilities                                  | LS   | 1                  | \$1,800.00 | \$1,800.00          |
| 2            |               | Removal and Disposal of Structures and Obstructions | LS   |                    |            | \$0.00              |
| 3            |               | 12" PVC C900 Water Main                             | LF   | 1,680              | \$28.50    | \$47,880.00         |
| 4            |               | 12" DIP Fitting                                     | EA   | 17                 | \$485.00   | \$8,245.00          |
| 5            |               | 12" Butterfly Valve, Complete                       | EA   |                    | \$1,800.00 | \$0.00              |
| 6            |               | Fire Hydrant, Complete                              | EA   | 2                  | \$4,100.00 | \$8,200.00          |
| 7            |               | 1" PE Class 160 IPS Water Service                   | LF   | 693                | \$19.00    | \$13,167.00         |
| 8            |               | 1" Curbstop / Corp Stop / Saddle Connection         | EA   | 9                  | \$485.00   | \$4,365.00          |
| 9            |               | 8" PVC Gravity Sewer Main                           | LF   | 689                | \$26.50    | \$18,258.50         |
| 10           |               | 4" PVC C900 Pressure Sewer                          | LF   | 2,018              | \$24.00    | \$48,432.00         |
| 11           |               | 4" Pressure Sewer Cleanout Assembly                 | EA   | 2                  | \$3,100.00 | \$6,200.00          |
| 12           |               | 4" DIP Fitting                                      | EA   | 16                 | \$240.00   | \$3,840.00          |
| 13           |               | 4" PVC Sewer Service                                | LF   | 221                | \$22.00    | \$4,862.00          |
| 14           |               | 4" Sewer Service Connection                         | EA   | 9                  | \$550.00   | \$4,950.00          |
| 15           |               | 4' Dia. Sanitary Sewer Manhole                      | EA   | 3                  | \$2,800.00 | \$8,400.00          |
| 16           |               | Tie to Exist. Sanitary Sewer Manhole                | EA   | 1                  | \$1,500.00 | \$1,500.00          |
| 17           |               | Sanitary Sewer Lift Station                         | EA   |                    |            | \$0.00              |
| 18           |               | Sewer Crossing                                      | EA   | 2                  | \$1,800.00 | \$3,600.00          |
| <b>TOTAL</b> |               |                                                     |      |                    |            | <b>\$183,699.50</b> |

23,657.00

100,842.50

183,699.50

This estimate utilizes remaining on site asphalt material for all bedding on sewer, water and forced sewer lines. If remaining on site asphalt material is not available for use, prices reflecting the increased bedding cost can be

**Total of Both Bid Schedules**

**\$402,146.00**

# TETON SPRINGS GOLF AND CASTING CLUB VICTOR, ID

## ENCLAVE UTILITIES

### PRELIMINARY BID SCHEDULE

Prepared by James W. Gute, P.E.  
February 13, 2005

4 Services

| Item No. | Description                                          | Unit | Estimated Quantity | Unit Price | Extension   |
|----------|------------------------------------------------------|------|--------------------|------------|-------------|
|          |                                                      | LS   | 1                  | \$1,800.00 | \$1,800.00  |
| 1        | Locating Utilities                                   | LS   | 1                  |            | \$0.00      |
| 2        | Removal and Disposal of Structures and Obstructions  | LF   | 0                  | \$2.50     | \$0.00      |
| 3        | Utility Trenching                                    | SF   | 400                |            | \$0.00      |
| 4        | Asphalt Concrete Pavement Patch (20 x 20 x 0.2' thk) | LF   | 140                | \$20.50    | \$2,870.00  |
| 5        | 4" PVC C900 Water Main                               | EA   | 1                  | \$400.00   | \$400.00    |
| 6        | 6" x 4" DIP Tee                                      | EA   | 2                  | \$285.00   | \$570.00    |
| 7        | 4" DIP Fitting                                       | EA   | 1                  | \$800.00   | \$800.00    |
| 8        | 4" Gate Valve                                        | EA   | 1                  | \$425.00   | \$425.00    |
| 9        | 1" End of Line Blowoff                               | LF   | 905                | \$16.50    | \$14,932.50 |
| 10       | 1" PE Class 160 IPS                                  | EA   | 4                  | \$425.00   | \$1,700.00  |
| 11       | 1" Curb Stop / Corp Stop / Saddle Connection         | LF   | 215                | \$24.00    | \$5,160.00  |
| 12       | 8" PVC Sewer Main                                    | LF   | 784                | \$14.00    | \$10,976.00 |
| 13       | 4" PVC Sanitary Sewer Service                        | EA   | 4                  | \$150.00   | \$600.00    |
| 14       | 4" PVC Sanitary Sewer Service Cleanout               | EA   | 4                  | \$250.00   | \$1,000.00  |
| 15       | 4" Sanitary Sewer Service Connection                 | EA   | 2                  | \$2,800.00 | \$5,600.00  |
| 16       | Sanitary Sewer Manhole (4' Dia.)                     | EA   | 1                  | \$2,100.00 | \$2,100.00  |
| 17       | Tie to Exist. Sanitary Sewer Manhole                 | EA   | 1                  | \$2,800.00 | \$2,800.00  |
|          | Core Existing sanitary Sewer Lift Station            | ls   | 1                  | \$3,120.00 | \$3,120.00  |
|          | Topsoil Lots                                         | LF   | 100                | \$2.50     | \$250.00    |
|          | Blue Board Installed                                 | EA   | 13                 | \$145.00   | \$1,885.00  |
|          | Install 1" couplers                                  |      |                    |            | \$56,988.50 |
|          | TOTAL                                                |      |                    |            |             |

*Revised for  
unit prices*



Work thru sept 20th 05

Date:

10/3/2005

Accepted By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

[illegible]

W W

**Mountain meadows**  
Tom Clinton  
From Nov 16 thru Dec 31 2005

David Owen

David Owen

100%

---

Date

[illegible]

Mountain meadows  
Tom Clinton

12/6/2005

Date

[illegible]

~~13~~

Tract 11  
Tom Clinton

12/6/2005

|             |  |
|-------------|--|
| Accepted By |  |
| Title       |  |
| Date        |  |

[illegible]

15

Teton Springs

Village Area:  
Tom ClintonTree 29  
Blocked

Date Submitted:

Submitted By:

Signature:

Date:

David Owen

12/6/2005

Accepted By

Title

Date

15 Services

| Description                       | Bid Qty. | % this app | % to date | Unit Bid Price | Installed This period | units | Bill This period |
|-----------------------------------|----------|------------|-----------|----------------|-----------------------|-------|------------------|
| Misc force account extras         |          |            |           | \$1.50         |                       | cy    | \$0.00           |
| Topsoil stripping and stockpiling |          |            |           | \$13.00        | 56.00                 | TON   | \$728.00         |
| Crushed base grading H            |          |            |           | \$11.65        | 280.00                | TON   | \$3,218.00       |
| Pit run sub base                  |          |            |           | \$0.70         |                       | SQ FT | \$0.00           |
| Asphalt concrete pavement         |          |            |           | \$2,625.00     | 4.00                  | EA    | \$10,500.00      |
| Tie into watermain                |          |            |           | \$20.50        | 631.00                | LF    | \$12,935.50      |
| 4" pvc watermain C-900            |          |            |           | \$28.50        | 40.00                 | LF    | \$1,140.00       |
| 4" watermain DIP                  |          |            |           | \$280.00       | 5.00                  | EA    | \$1,400.00       |
| 4" DIP Fittings                   |          |            |           | \$650.00       | 1.00                  | EA    | \$650.00         |
| 4" Butterfly valve                |          |            |           | \$850.00       | 2.00                  | EA    | \$1,700.00       |
| 4" gate valve                     |          |            |           | \$21.50        | 4.00                  | LF    | \$86.00          |
| 6" pvc C900 watermain             |          |            |           | \$300.00       |                       | Ea    | \$0.00           |
| 6" DIP Fittings                   |          |            |           | \$1,200.00     |                       | Ea    | \$0.00           |
| 6" Gate Valves                    |          |            |           | \$22.50        | 385.00                | LF    | \$8,662.50       |
| 8" pvc C900 watermain             |          |            |           | \$400.00       |                       | EA    | \$0.00           |
| 8" DIP Tee's                      |          |            |           | \$325.00       | 8.00                  | EA    | \$2,600.00       |
| 8" DIP Fittings                   |          |            |           | \$1,300.00     | 2.00                  | EA    | \$2,600.00       |
| 8" Gate valves                    |          |            |           | \$3,800.00     | 1.00                  | EA    | \$3,800.00       |
| Fire hydrant                      |          |            |           | \$625.00       | 1.00                  | EA    | \$625.00         |
| Fire hydrant extension            |          |            |           | \$24.50        | 440.00                | LF    | \$10,780.00      |
| 12" Watermain C-900               |          |            |           | \$21.50        | 20.00                 | LF    | \$430.00         |
| 12" Watermain ductile             |          |            |           | \$425.00       | 8.00                  | EA    | \$3,400.00       |
| 12" fittings                      |          |            |           | \$1,475.00     | 1.00                  | EA    | \$1,475.00       |
| 12" Butterfly valves              |          |            |           | \$425.00       | 15.00                 | EA    | \$6,375.00       |
| 1" water service connection       |          |            |           | \$16.00        | 320.00                | LF    | \$5,120.00       |
| 1" water service line             |          |            |           | \$975.00       | 2.00                  | EA    | \$1,950.00       |
| 1" blowoffs                       |          |            |           | \$24.00        |                       | LF    | \$0.00           |
| 4" pvc C900 pressure sewer        |          |            |           | \$22.00        | 929.00                | LF    | \$20,438.00      |
| 8" pvc sewer main                 |          |            |           | \$2,800.00     | 8.00                  | EA    | \$22,400.00      |
| 4" dia sanitary sewer manhole     |          |            |           | \$62,050.00    |                       | EA    | \$0.00           |
| Sanitary sewer lift station       |          |            |           | \$250.00       | 15.00                 | EA    | \$3,750.00       |
| 4" pvc sanitary sewer connection  |          |            |           | \$16.00        | 405.00                | LF    | \$6,480.00       |
| 4" pvc sanitary sewer line        |          |            |           | \$1,875.00     | 3.00                  | EA    | \$5,625.00       |
| Sewer crossing                    |          |            |           | \$22.00        |                       | LF    | \$0.00           |
| 12" dia. storm drain              |          |            |           | \$2,250.00     |                       | EA    | \$0.00           |
| 48" dia. Drywell drain            |          |            |           | \$2,200.00     |                       | EA    | \$0.00           |
| 30" dia. Storm drain catch basin  |          |            |           | \$1,800.00     |                       | LS    | \$0.00           |
| Locating utilities                |          |            |           | \$2.50         |                       | LF    | \$0.00           |
| Utility trenching                 |          |            |           | \$25.00        |                       | EA    | \$0.00           |
| 4" Conduit Sweeps                 |          |            |           | \$2.75         |                       | LF    | \$0.00           |
| Silt fence                        |          |            |           | \$5.00         |                       | LF    | \$0.00           |
| 4" conduit                        |          |            |           | \$2,100.00     | 2.00                  | EA    | \$4,200.00       |
| Tie into existing san. Manhole    |          |            |           | \$0.25         |                       | SF    | \$0.00           |
| Road Fabric                       |          |            |           | \$18.00        |                       |       | \$0.00           |
| 12" cmp                           |          |            |           | \$105.00       |                       |       | \$0.00           |
| Flared end section                |          |            |           | \$1.50         |                       | sy    | \$0.00           |
| Engineer fabric                   |          |            |           |                |                       |       | \$0.00           |
|                                   |          |            |           |                |                       |       | \$0.00           |
|                                   |          |            |           |                |                       |       | \$0.00           |
|                                   |          |            |           |                |                       |       | \$0.00           |
|                                   |          |            |           |                |                       |       | \$143,168.00     |

19/12/05

Retired

141,962

## Teton Springs

### Water Service Installation Documentation

| Invoice # | Invoice                             | Invoice Date  | Water Services Installed | Teton Springs Location            | Map Reference # |
|-----------|-------------------------------------|---------------|--------------------------|-----------------------------------|-----------------|
| 1         | #7 Evans, November 2002             | 12/19/2002    | 195                      | Total site                        | 1               |
| 2         | #1 Evans 2003                       | 4/30/2003     | 40                       | Creekside Cabins                  | 2               |
| 3         | #1 Evans 2003                       | 4/30/2003     | 17                       | Forest Cabins (Bannock Circle)    | 3               |
| 4         | #1 Evans 2003                       | 4/30/2003     | 3                        | Barn Ridge Trail (Targhee Trail)* | 4               |
| 5         | #6 Evans Billing 9/30/03            | 10/23/2003    | 20                       | Dog Leg Lane (Kearsley Lane)      | 5               |
| 6         | #1 Evans 2004                       | 5/14/2004     | 26                       | Cold Springs Lane                 | 6               |
| 7         | Evans Invoice October 2004          | 11/4/2004     | 16                       | Tract 12                          | 7               |
| 8         | Evans Invoice October 2004          | 11/4/2004     | 9                        | Tract 13                          | 8               |
| 9         | Evans-Enclave Utilities             | 2/13/2005     | 4                        | Enclave                           | 9               |
| 10        | Evans                               | 7/25/2005     | 46                       | Winger Circle                     | 10              |
| 11        | Evans Work Thru Sept. 20, 2005      | 10/3/2005     | 13                       | Village Area                      | 11              |
| 12        | Evans-from Nov 16 thru Dec 31, 2005 | Thru 12/31/05 | 68                       | Mountain Meadows                  | 12              |
| 13        | Evans                               | 12/6/2005     | 78                       | Mountain Meadows                  | 13              |
| 14        | Evans                               | 12/6/2005     | 28                       | Tract 10 & 11 (Blackfoot Lane)    | 14              |
| 15        | Evans                               | 12/6/2005     | 15                       | Tract 29 Block 4                  | 15              |
|           |                                     | TOTAL         | 578                      |                                   |                 |

\*Southern most end of Targhee Trail. Initially 3 lots, later converted to 15 lots in Tract 4, Block 29.