

Gibson, Deborah

From: Charles G. Brockway [charles.g.brockway@brockwayeng.com]
Sent: Thursday, December 27, 2007 11:01 AM
To: Gibson, Deborah
Subject: Update on 37-20400
Attachments: Webb Landscaping Invoice.pdf

Hi Debbie,

I put together an affidavit for Rick Russet at Webb Landscaping to sign, and he is reviewing it. There was also a man who formerly worked at Webb who had knowledge of the project, but I have been unable to get a hold of him. I will keep trying, and hopefully should have an affidavit from one of them within a week or so.

In the mean time, Rick did send me a copy of the invoices regarding the Willis project, which are attached. These invoices reflect the sod, plantings, and irrigation system installation during the 2004 season.

Thanks,
Chuck

Charles G. Brockway, Ph.D., P.E.
Brockway Engineering, PLLC
2016 Washington Street North, Suite 4
Twin Falls, Idaho 83301
(208) 736-8543
charles.g.brockway@brockwayeng.com

12/27/2007



RECEIVED

NOV 07 2007

Fax Cover Sheet

Date: 11-7-07
To: Chuck R. Brockway
Fax #: (208) 736-8506
Re: Willis water rights
From: Rick
of pages including cover: 3

Notes:

chuck. Here is the turning ON
How things got done on the south
lot.
Rick

Bellevue Office & Nursery
162 Glendale Road • Bellevue, ID 83313
Phone (208) 788-2066 • Fax (208) 788-2633
www.webbland.com

Ketchum Office & Garden Center
P.O. Box 744 - 891 Washington Avenue • Ketchum, ID 83340
Phone (208) 726-4927 • Fax (208) 726-4767

WEBB LANDSCAPE, INC.**P.O. BOX 744****Ketchum, ID. 83340****(208) 726-4927 FAX (208) 726-4767****INVOICE****September 27, 2004**

TO: Valley Entertainment
 C/O Lorien
 PO Box 3212
 Hailey, ID 83333

phone: 788-1051
 fax: 788-0835

**RE: LORIEN**

WEEK OF AUG 16th-22nd :
 NO WORK ON PROPERTY.

WEEK OF AUG. 23rd- 29th:

18	Foreman Hours (Tree Planting Around House)	40.00 hr	720.00
34	Crew Hours (Tree Planting Around House)	30.00 hr	1,020.00
12	2" Caliper Autumn Blaze Maple	199.95 ea	2,399.40
Sub Total			4,139.40

WEEK OF AUG 30th- SEPT 5th:

31	Foreman Hours (Irrigation South Lot)	40.00 hr	1,240.00
56	Crew Hours (Irrigation South Lot)	30.00 hr	1,680.00
12	Equip. Hours (Irrigation South Lot)	35.00 hr	420.00
1	Miscellaneous Irrigation Parts		3,154.00
7	Foreman Hours (Grade for Sod South Lot)	40.00 hr	280.00
19	Crew Hours (Grade for South Lot)	30.00 hr	570.00
7	Equip. Hours (Grade for South Lot)	35.00 hr	245.00
14	Cubic Yards Topsoil	20.00 cy	280.00
1	Trash Hauls	95.00 ea	95.00
7 1/2	Foreman Hours (Tree Planting South Lot)	40.00 hr	300.00
13	Crew Hours (Tree Planting South Lot)	30.00 hr	390.00
5	Equip. Hours (Tree Planting South Lot)	35.00 hr	175.00
11	2" Caliper Autumn Blaze Maple	199.95 ea	2,199.45
3	Foreman Hours (Lay Sod South Lot)	40.00 hr	120.00
21 1/2	Crew Hours (Lay Sod South Lot)	30.00 hr	645.00
3	Equip. Hours (Lay Sod South Lot)	35.00 hr	105.00
17	Pallets of Sod (South Lot)	175.00 ea	2,975.00
Sub Total			14,873.45

WEBB LANDSCAPE, INC.**P.O. BOX 744****Ketchum, ID. 83340****(208) 726-4927 FAX (208) 726-4767****INVOICE****September 27, 2004****WEEK OF SEPT 6th- SEPT 9th:**

4 1/2	Foreman Hours (Grade for Sod South Lot)	40.00 hr	180.00
13 1/2	Crew Hours (Grade for South Lot)	30.00 hr	405.00
4	Equip. Hours (Grade for South Lot)	35.00 hr	140.00
12	Foreman Hours (Lay Sod South Lot)	40.00 hr	480.00
42	Crew Hours (Lay Sod South Lot)	30.00 hr	1,260.00
6 1/2	Equip. Hours (Lay Sod South Lot)	35.00 hr	227.50
27	Pallets of Sod (South Lot)	175.00 ea	4,725.00
140	1 Gallon Groundcover Perennials (Near Pool)	13.00 ea	1,820.00
6	Flats of Groundcover Perennials (Near Pool)	77.00 ea	462.00
	Sub Total		9,699.50

TOTAL DUE \$ 28,712.35**NOTE: This invoice is for work completed from Aug. 16th thru Sept. 9th.**

Thank You,
Dave Johanningmeier, Project Manager