



AGENDA
PAYETTE CITY COUNCIL
April 9th, 2012
PUBLIC HEARING & SPECIAL MEETING

HONORABLE MAYOR JEFFREY T. WILLIAMS PRESIDING

GEORGIA HANIGAN	MARK HELEKER
LEE NELSON	IVAN MUSSELL
CRAIG JENSEN	JEFF SANDS

6:00 P.M. - Public Hearing:

A. Proposed gas & oil

Special Meeting

- I. ROLL CALL

- II. NEW BUSINESS
 - A. Change Order #12 – Iowa Ave. Project..... 1
 - B. Change Order #13 – Iowa Ave. Project..... 15
 - C. Change Order #14 – Iowa Ave. Project..... 54
 - D. Special Events Permit – Azteca League..... 83

- III. MAYOR'S COMMENTS

- IV. CITIZEN'S COMMENTS
(Limited to 5 minutes per person, at the discretion of the Mayor)

- V. ADJOURNMENT



NOTICE OF PUBLIC HEARING

The Payette City Council will be conducting a Public Hearing during a scheduled special meeting to receive input concerning the following item:

A. Proposed Gas & Oil Ordinance

The Public Hearing on the above item will be held **April 9, 2012** at 6:00 PM, or shortly thereafter, in the Payette City Council Chambers, 700 Center Avenue, Payette, Idaho. Interested citizens may appear with regard to the foregoing items and will be given the opportunity to be heard in support of, or in opposition to the proposal. The Public is invited and encouraged to attend.

Any person needing special accommodations to participate in the above noticed meeting should contact the City at least 5 days before the meeting at 700 Center Avenue or at 642-6024.

Bobbie Black, Deputy City Clerk

Change Order



See Contract Administration Manual Section 104.03

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC		Date of Contractor Authorization November 5, 2011
		Change Order No. 12

You are ordered to perform the following described work in accordance with the Standard Specifications and Special Provisions governing the above contract or as herein amended. The cost to perform this work includes all labor, equipment, materials, overhead, and all other incidental costs associated with completing the work.

Description of Work**CHANGE IN PLANS**

Field observations showed the contractor needed to raise the rim elevation of Manhole #204 two additional feet to stay above the proposed ground elevation from the slope of the sidewalk. This adjustment is being made so that runoff from the sidewalk will not flow into the manhole.

1. **Description:** The Contractor shall adjust the rim elevation of Manhole #204 and additional 2 feet.
2. **Material Requirements:** Shall conform to subsection 605.02.
3. **Construction Requirements:** Shall conform to subsection 605.03.
4. **Method of Measurement:** Shall be by Force Account for the adjustment of the riser.
5. **Basis of Payment:** Payment for accepted work will be made as follows:

ESTIMATE OF EXTRA WORK BY FORCE ACCOUNT

F12 MANHOLE	ADJUST ELEV OF MANHOLE #204	1.00	FA	@	\$471.29 /LS =	\$471.29
						<u>Total Estimated Increase</u>
						<u>\$471.29</u>
						<u>Net Estimated Increase</u>
						<u>\$471.29</u>

6. **Contract Time Accounting** – No additional time is provided under this change order.

Change Order

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC		Change Order No. 12
		Date of Contractor Authorization November 5, 2011

By reason of this change, contract time will be adjusted by:

NO CHANGE Working Days Calendar Days

We agree that if this Change Order is approved, we will perform the work detailed above and be compensated the prices shown.

Contractor's Signature 	Date 4/5/12
--	----------------

City, County, or Highway District Agency's Name City of Payette	
Authorized Representative's Signature	
Title	Date

Approved for State of Idaho	
Authorized Representative's Signature 	
Digitally signed by Todd Bartolome DN: cn=Todd Bartolome, o=LHTAC, ou=Construction, email=tbartolome@lhtac.org, c=US Date: 2012.03.12 23:44:53 -06'00'	
Title LHTAC Construction Engineer	Date 3/12/2012

Record Of Change Order Authorization



See instructions sheet and *Contract Administration Manual Section 104.03*.

Date <p style="text-align: center;">February 29, 2012</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">12</p>
Resident Engineer <p style="text-align: center;">Shawna King, P.E.</p>	Location <p style="text-align: center;">STC-8853, Iowa Ave, Center Ave to 7th Ave N, Payette</p>	
Requested By <p style="text-align: center;">City of Payette / LHTAC / ITD</p>		

Nature and Reason for Revision

CHANGE IN PLANS

Field observations showed the contractor needed to raise the rim elevation of Manhole #204 two additional feet to stay above the proposed ground elevation from the slope of the sidewalk. This adjustment is being made so that runoff from the sidewalk will not flow into the manhole.

1. Description: The Contractor shall adjust the rim elevation of Manhole #204 and additional 2 feet.
2. Material Requirements: Shall conform to subsection 605.02.
3. Construction Requirements: Shall conform to subsection 605.03.
4. Method of Measurement: Shall be by Force Account for the adjustment of the riser.
5. Basis of Payment: Payment for accepted work will be made as follows:

ESTIMATE OF EXTRA WORK BY FORCE ACCOUNT

F12 MANHOLE	ADJUST ELEV OF MANHOLE #204	1.00	FA	@	\$471.29 /LS =	\$471.29
						<u>Total Estimated Increase</u>
						<u>\$471.29</u>
						<u>Net Estimated Increase</u>
						<u>\$471.29</u>

6. Contract Time Accounting – No additional time is provided under this change order.

Record Of Change Order Authorization

Date <p style="text-align: center;">February 29, 2012</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">12</p>

Date Authorized by Approval Authority <p style="text-align: center;">November 5, 2011</p>	Total Est. Change <input checked="" type="checkbox"/> + <input type="checkbox"/> - \$ <u>471.29</u>																																																																									
Date Work is to Start <p style="text-align: center;">November 9, 2011</p>																																																																										
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Consultation With</th> <th style="text-align: left;">Date</th> <th colspan="2" style="text-align: center;">Concurrence</th> <th colspan="2" style="text-align: left;">Time Adjustment</th> <th colspan="2" style="text-align: left;">Approval Authority</th> </tr> <tr> <th></th> <th></th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td><u>Todd Bartolome, PE</u></td> <td><u>11/5/2011</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td><input type="checkbox"/> SHA</td> <td><input type="checkbox"/> ACE(O)</td> </tr> <tr> <td><u>Mary Cordova, City of Payette</u></td> <td><u>11/5/2011</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td><input checked="" type="checkbox"/> RE</td> <td><input type="checkbox"/> DE</td> </tr> <tr> <td><u>Jeff Miles, PE.</u></td> <td><u>3/12/2012</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Consultation With	Date	Concurrence		Time Adjustment		Approval Authority				Y	N	Y	N			<u>Todd Bartolome, PE</u>	<u>11/5/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)	<u>Mary Cordova, City of Payette</u>	<u>11/5/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE	<u>Jeff Miles, PE.</u>	<u>3/12/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					Approval Authority's Signature <p style="text-align: center; color: red;"><i>Todd Bartolome, PE</i></p>	
Consultation With	Date	Concurrence		Time Adjustment		Approval Authority																																																																				
		Y	N	Y	N																																																																					
<u>Todd Bartolome, PE</u>	<u>11/5/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)																																																																			
<u>Mary Cordova, City of Payette</u>	<u>11/5/2011</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE																																																																			
<u>Jeff Miles, PE.</u>	<u>3/12/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																							
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																																							
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																																							
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																																							
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																																							
FHWA prior approval? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A																																																																										

Date by Which Change Order Will be Completed and Sent to District Engineer April 1, 2012

Distribution: Construction Dist. 3 Engr. Resident S. King PE (ITD D3) RD DRI
 Other T. Bartolome, PE (LHTAC)

Force Account Summary



Before completing, see instructions.

Project Number STC-8853		Date November 9, 2011	Sheet of
Key Number 9984		Contractor WP Construction & Sales, LLC	
Change Order Number or Contingency Item		Subcontractor(s) T. A. Dibble Excavation, Inc.	
Type of Work Extend Rim Elevation of Manhole #204	Work Authority Number T063770	Contract Number A009(984)	Funding Codes

Description	(A) Prime	(B) Subcontractor(s)	Remarks/Final Totals
Labor From ITD 0370 Forms			
1. Week of 11/9/11		99.32	
2.			
3.			
4.			
5.			
6. Total Labor Columns A & B		\$99.32	
Equipment Rental From ITD 0371 Forms			
7. Week of 11/9/11		89.16	
8.			
9.			
10.			
11.			
12. Total Equipment Rental Columns A & B		\$89.16	
Materials From ITD 0372 Forms			
13. Week of 11/9/11		200.54	\$282.81
14.			
15.			
16.			
17.			
18. Total Materials Columns A & B		\$200.54	\$282.81
19. Total Lines 6, 12 & 18		470.02	\$471.29
20. Prime Administrative Fee based on Line 19			Per Standard Specification 109.03 (8)
21. Total Lines 19 & 20		470.02	
22. Sheet Total (Line 21 Columns A + B)			\$470.02 \$471.29
23. Total from Sheet Number(s) 12			
24. Cumulative Total (Lines 22+23)			\$470.02 \$471.29

Prepared By <i>Jenifer Basman</i>	Checked By T. Bartolome, PE	Verified By <i>[Signature]</i>	Posted By
Date 12/19/11	Date 3/12/2012	Date 3/13/12	Date

Labor Weekly Force Account



Before completing, see instructions on back.

Project Number STC-8853	Key Number 9984	Change Order Number	Type of Work Extend Rim Elevation of Manhole #204	Date 11/9/11	Sheet of
Contractor WF Construction & Sales, LLC	Subcontractor T. A. Dibble Excavation, Inc.	Work Authority Number T063770	Contract Number A009(984)	Funding Code	

Name	Class	Name and Classification	Hours Worked on Dates Listed (MM/DD)		Labor			Fringe			Travel/Subsistence			
			11/9	11/10	Total R Hours	OT Hours	Rate	Amount	Rate	Amount	Expense	Prorate	Amount	
(1)		Ban Hitchcock	RH 1.0		1.0		27.500	27.50	3.70	3.70				
		ENGI0370-001 - GRP 4	OT											
(2)		Roberto Mendoza-Martinez	RH 1.0		1.0		24.060	24.06	11.050	11.05				
		LABO0155-001 GRP 3	OT											
(3)			RH											
			OT											
(4)			RH											
			OT											
(5)			RH											
			OT											
(6)			RH											
			OT											
(7)			RH											
			OT											
(8)			RH											
			OT											
(9)			RH											
			OT											
(10)			RH											
			OT											

Prepared By <i>Janet Ramon</i>	Date 12/19/11	Hours Shown Are Agreeable to Both Parties as Evidenced by Daily Initials	
Checked By <i>[Signature]</i>	Date 3/13/12	Contractor's Agent	
Posted By <i>[Signature]</i>	Date 3/11	ITD's Agent	
(11) Total Labor Amount: \$51.58 (12) Payroll Insurance & Taxes (See Instructions): 25.10% x 51.58 = \$12.95 (13) 6% Markup on Item 12 Amount: \$0.76 (14) Total of Items (12 & 13): \$13.72		(15) Total Fringe: \$19.75 (16) Total Travel/Subsistence: \$71.33 (17) Total of Items (11+15): \$98.32 (18) 20% Markup on Item 17: \$14.27 (19) Sheet Total (14+18+17+18): \$98.32	
Comments			

Labor Weekly Force Account

General Instructions

Using a ballpoint pen or typewriter/computer, prepare the ITD 0370 in triplicate each week to coincide with the contractor's normal pay period.

Give the contractor the original and one copy with instructions to complete and verify the entries, initial the contractor's agent space, sign and date the "Prepared by", and return the original with his certified payrolls to ITD.

Show only one worker and one classification per line. If a worker is moved to a new classification, make a new entry on a new line. Group various crafts together as much as possible.

Post the regular hours (RH) and overtime hours (OT) daily. It should be noted that the labor rate for overtime (OT) would normally be 1.5 times the rate shown for regular hours (RH). Under the Hours Worked, the contractor's agent and the state's agent must enter their initials to indicate agreement on daily hours worked.

With the first weekly report (or use of a new craft or any changes in any craft fringe benefits), the contractor must attach a copy of the labor agreement (showing the wage benefits breakdown) to the original ITD-0370 returned to ITD.

Work is performed by a sub-contractor, refer to Standard Specifications 109.03-7. Some contractor administrative expenses may be applicable and can be added to the ITD 0370 Summary form.

Separate sheets must be prepared for the prime contractor and each sub-contractor performing force account work. When multiple sheets are used, total each sheet separately and then attach an ITD 0373, Summary, that itemizes and totals all sheets.

All rates, markups, prorates, amounts, and calculations must be checked, initialed, and dated by a state representative. The state person posting the results must also initial and date in the space provided.

When equipment and/or materials are involved, also submit an ITD 0371 (including appropriate equipment rental invoices) and/or ITD 0372 (including initialed materials invoices) with the ITD 0370.

Travel/Subsistence Columns Instructions

Regular travel time may be included in the regular hours worked unless it is paid at a different rate or if time must be prorated between force account and non-force account work. In the event that personnel working on force account activities are

typically and customarily paid wages for travel time and/or are being paid expenses for mileage, lodging, and meals, they will be reimbursed in the following manner.

For each day that personnel work totally on force account activities, expenses will be calculated and reimbursed at the current state rates unless otherwise agreed upon and justified before work begins.

For each day that personnel work a fraction of the day on force account activities, the cost of expenses will be prorated by the percent of the working day's time allocated to force account work, but not to exceed 100%.

Examples

1. Regular 8 hour workday with 2 hours spent on force account and 6 hours on non-force account. Total expenses: Mileage = \$20.00, lodging = \$50.00, meals = \$30.00 for a total of \$100.00. Prorated expenses are $\$100 \times 2/8 = \25 .

2. Regular 10 hour workday with 4 hours on non-force account work, 6 hours regular time and 2 hours overtime on force account. Prorated expense is $\$100 \times 8/10 = \80 .

Use a separate sheet of paper to itemize, document, and calculate travel and subsistence expenses. Use ITD 0103 if necessary. Attach all applicable bills and receipts.

Contractor: Complete these payroll percentages and enter the Total Payroll % in Item 12 on ITD 0370. No credit will be given unless documentation is attached.

Item	Percent	Verified By
Social Security	7.65	<u> </u>
Industrial Insurance *	10.25	<u> </u>
Unemployment Insurance	7.2	<u> </u>
Other	_____	_____
	_____	_____
	_____	_____
Total Payroll %	25.10	

* Industrial (Workers Compensation) Insurance rates vary with the class of worker. When multiple classes of workers are involved the Engineer and Contractor may agree on a single rate that most closely represents the actual cost incurred by the Contractor or use a separate ITD 0370 form for each class of worker.

Certified Payroll Register

Job
WF CONST - IOWA ST. PAYETTE
HM \$146,444

Contractor
T.A. DIBBLE EXCAVATION, INC.
1200 WEST LAKE HAZEL LANE
BOISE, ID 83705

Customer
WF CONSTRUCTION
P.O. Box 575
Meridian, ID 83680

Job Number: L-040
Week Ending: 11/13/2011
Payroll # 9

Name	Soc Sec No. Class Mar Exemp.	Hours Worked This Job								Tot	Gross Pay Pay Rate This Job All Jobs	Deductions		Check # Net Pay
		11/07 Mon	11/08 Tue	11/09 Wed	11/10 Thu	11/11 Fri	11/12 Sat	11/13 Sun	Fed. Fica Med State			Local Other Total		
DARREL LYNN CARTER	***-**-8501 R: ENGI0370-001 - GROUP 4 Married 4 O: WHITE	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	27.500	27.50	37.80	0.00	10289
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+8.700FR.	33.50	0.00		694.64
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+0.000FR.	797.50 29hrs	11.56 20.00	102.86	
		Fringe Rate	HOLIDAY	MEDICAL	RETIRE	VACATION	Total							
		Amount	0.830	2.350	4.820	0.700	8.700							
			0.83	2.35	4.82	0.70	8.70							
RONALD GORDON GALLOWAY	***-**-8935 R: TEAM0483-001 - GRP 5 CLASS A Married 0 O: WHITE	0.00	2.00	5.00	0.00	0.00	0.00	0.00	7.00	21.800	152.60	1.11	0.00	10293
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+14.040FR.	6.85	25.54		152.73
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+0.000FR.	188.60 9hrs	2.37 0.00	35.87	
		Fringe Rate	HOLIDAY	MEDICAL	RETIRE	VACATION	Total							
		Amount	0.760	2.900	9.840	0.540	14.040							
			5.32	20.30	68.88	3.78	98.28							
BENJAMIN ANTHONY HITCHCOCK	***-**-7883 R: ENGI0370-001 - GROUP 4 Married 0 O: WHITE	0.00	9.00	6.00	0.00	0.00	0.00	0.00	15.00	27.500	412.50	72.24	0.00	10294
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+8.700FR.	31.18	0.00		592.31
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+0.000FR.	742.50 27hrs	10.77 36.00	150.19	
		Fringe Rate	HOLIDAY	RETIRE	VACATION	Total								
		Amount	0.770	7.290	0.640	8.700								
			11.55	109.35	9.60	130.50								
MIGUEL MARTINEZ	***-**-9868 R: ENGI0370-001 - GROUP 4 Single 2 O: HISPANIC	0.00	8.00	8.00	4.50	0.00	0.00	0.00	20.50	26.200	537.10	40.80	0.00	10295
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+10.000FR.	21.38	143.78		318.75
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+0.000FR.	553.10 21.5hrs	7.39 21.00	234.35	
		Fringe Rate	HOLIDAY	MEDICAL	RETIRE	VACATION	Total							
		Amount	0.480	2.350	6.770	0.400	10.000							
			9.84	48.18	138.79	8.20	205.01							
ROBERTO MENDOZA-MARTINEZ	***-**-4642 R: LABO0155-001 - GROUP 3 Married 3 O: HISPANIC	0.00	7.50	8.00	4.50	0.00	0.00	0.00	20.00	24.080	481.60	11.62	0.00	10296
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+11.050FR.	20.23	0.00		438.77
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+0.000FR.	481.60 20hrs	6.98 4.00	42.83	
		Fringe Rate	HOLIDAY	RETIRE	VACATION	Total								
		Amount	0.600	9.950	0.500	11.050								
			12.00	199.00	10.00	221.00								
JOSE ISMAEL MENDOZA	***-**-7143 R: LABO0155-001 - GROUP 3 Married 4 O: HISPANIC	0.00	7.50	8.00	0.00	0.00	0.00	0.00	15.50	24.080	373.24	0.00	0.00	10297
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+11.050FR.	15.68	0.00		352.15
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+0.000FR.	373.24 15.5hrs	5.41 0.00	21.09	
		Fringe Rate	HOLIDAY	RETIRE	VACATION	Total								
		Amount	0.460	10.020	0.570	11.050								
			7.13	155.31	8.84	171.28								
RONALD GORDON GALLOWAY	***-**-8935 R: LABO0155-001 - GROUP 3 Married 0 O: WHITE	0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	24.080	120.40	0.00	0.00	10300
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+11.140FR.	5.05	0.00		113.61
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	+0.000FR.	120.40 5hrs	1.74 0.00	6.79	
		Fringe Rate	HOLIDAY	MEDICAL	RETIRE	VACATION	Total							
		Amount	0.760	2.900	6.940	0.540	11.140							
			3.80	14.50	34.70	2.70	55.70							

	Hours	Pay
Regular	84.00	2,104.94
Overtime	0.00	0.00
	84.00	2,104.94

Job
WF CONST - IOWA ST. PAYETTE
HM \$146,444

Contractor
T.A. DIBBLE EXCAVATION, INC.
1200 WEST LAKE HAZEL LANE
BOISE, ID 83705

Customer
WF CONSTRUCTION
P.O. Box 575
Meridian, ID 83680

Job Number: L-040
Week Ending: 11/13/2011
Payroll # 9

I, Betty Dibble, CEO/Treasurer, do hereby state:

1) That I pay or supervise the payment of the persons employed by T.A. DIBBLE EXCAVATION, INC. on the WF CONST - IOWA ST. PAYETTE that during the payroll period commencing on 11/7/2011 and ending 11/13/2011, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said T.A. DIBBLE EXCAVATION, INC. (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:
Established medical insurance plan, 401K or other retirement accounts, paid vacation, paid holidays and garnishments, loans or advances toward wages.

2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4) That:

XXX (A) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

XXX (B) WHERE FRINGE BENEFITS ARE PAID IN CASH

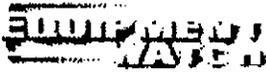
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT) EXPLANATION

REMARKS

Name and title signature
Betty Dibble, CEO/Treasurer

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.



Thursday, Aug 26, 2010

Deere 225C LC RTS (disc. 2007)
Crawler Mounted Hydraulic Excavators



Size Class:
Operating Weight: 24.1 - 28.0 MTons
Weight:
63,440 lbs.

[Compare Similar Models](#)

Configuration for 225C LC RTS

Power Mode: Diesel Bucket Capacity - Heaped: 1.12 cy
Operating Weight: 24.2 MT Net Horsepower: 148.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted

Blue Book Rates

Rate Effective Dates: printable report

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate **
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$7,736.00	\$2,165.00	\$540.00	\$81.00	\$45.55	\$89.50
Adjustments						
Region (Idaho: 91.1%)	-\$688.41	-\$192.68	-\$48.08	-\$7.21		
Model Year (2006: 98.3%)	-\$119.79	-\$33.53	-\$8.36	-\$1.25		
Ownership (100%)						
Operating (100%)						
Total:	\$6,926.80	\$1,938.79	\$483.58	\$72.54	\$45.55	\$84.91

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year:
Region:
Canadian Regions Alaskan Regions
User Defined
Ownership: %
Operating: %

[Adjust Rates](#)

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$3,171.35 / mo
Overhaul (ownership)	43%	\$3,326.05 / mo
CFC (ownership)	9%	\$696.15 / mo
Indirect (ownership)	7%	\$541.45 / mo
Fuel (operating) @ \$3.08	42%	\$19.15 / hr

Revised Date 2nd Half 2010

All material herein Copyright © 2003-2010 Penton Media, Inc. All Rights reserved.
Email: customerservice@equipmentwatch.com
Version: 4.1.11A

ROBERTSON MANUFACTURING, LLC

PO BOX 2555
POCATELLO, ID 83206

Invoice

Date	Invoice #
11/8/2011	2452

Bill To
T A DIBBLE EXCAVATION 1200 W LAKE HAZEL LANE BOISE IDAHO 83705

Ship To
center and iowa st. in payette ben 208-861-6456
<p>L040</p> <p>RECEIVED DEC 06 2011</p>

Job	Terms	Rep	Ship	Via
		dfp	11/8/2011	

Quantity	Item Code	Description	Price Each	Amount
1	48x3 Base	48"x3' Base w/Flat Floor	315.00	315.00T
1	48x2 RISER	48"x2' Riser Section L-040X	120.00	120.00T
5	STEP	Step	10.00	50.00T
2	Joint Seal	1" Roll of Joint Sealer L-040X	12.00	24.00T
1	DELIVERY	FREIGHT TO JOB 100.00 FREIGHT - L040X	350.00	350.00
<p>POST 12/6/11 tr</p> <p>TOTAL - L040X = 252.64</p>				

Subtotal	\$859.00
Sales Tax (6.0%)	\$30.54
Total	\$889.54

Change Order



See Contract Administration Manual Section 104.03

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC		Change Order No. 13
		Date of Contractor Authorization February 29, 2012

You are ordered to perform the following described work in accordance with the Standard Specifications and Special Provisions governing the above contract or as herein amended. The cost to perform this work includes all labor, equipment, materials, overhead, and all other incidental costs associated with completing the work.

Description of Work

CHANGE IN PLANS

1. Description: The Contractor shall remove the concrete approach from Sta. 103+10 Rt to Sta. 103+85 Rt and reconstruct it with a 2% grade. The Contractor shall also re-gravel two approaches at Sta. 109+66 Rt and Sta. 124+77 Rt with clean crushed rock to the new right-of-way line.
2. Material Requirements: For the approaches at Sta 103+10 and 103+85 shall meet the requirements of subsection 614.02. The material used for gravel at the two approaches shall be a ¾" minus crushed aggregate and as directed by the Engineer.
3. Construction Requirements: For the approaches at Sta 103+10 and 103+85 the existing material shall be removed as directed by the Engineer. Installation shall meet the requirements of subsection 614.03. The material used for gravel at the two approaches shall be placed as directed by the Engineer.
4. Method of Measurement: For the approaches at Sta 103+10 and 103+85 the method of measurement shall be by the LS complete and in place. The payment for re-gravel at the two approaches shall be by the LS complete and in place.
5. Basis of Payment: Payment for accepted work will be made as follows:

ESTIMATE OF EXTRA WORK AT AGREED PRICES

C13 APPROACH REMOVE AND REPLACE APPROACH	1.00	LS	@	\$4,350.33 /LS =	\$4,350.33
C13 REGRAVEL REGRAVEL APPROACHES	1.00	LS	@	\$1,453.63 /LS =	\$1,453.63
<u>Total Estimated Increase</u>					<u>\$5,803.96</u>
<u>Net Estimated Increase</u>					<u>\$5,803.96</u>

6. Contract Time Accounting – No additional time is provided under this change order.

Change Order

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC	Change Order No. 13	Date of Contractor Authorization February 29, 2012

By reason of this change, contract time will be adjusted by:

NO CHANGE Working Days Calendar Days

We agree that if this Change Order is approved, we will perform the work detailed above and be compensated the prices shown.

Contractor's Signature 	Date 4/5/12
--	----------------

City, County, or Highway District Agency's Name City of Payette	
Authorized Representative's Signature	
Title	Date

Approved for State of Idaho	
Authorized Representative's Signature  <small>Digitally signed by Todd Bartolome DN: cn=Todd Bartolome, o=LHTAC, ou=Construction, email=tbartolome@lhtac.org, c=US Date: 2012.04.04 22:58:17 -06'00'</small>	
Title LHTAC Construction Engineer	Date 4/4/2012

Record Of Change Order Authorization



See instructions sheet and *Contract Administration Manual Section 104.03.*

Date <p style="text-align: center;">February 29, 2012</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">13</p>
Resident Engineer <p style="text-align: center;">Shawna King, P.E.</p>	Location <p style="text-align: center;">STC-8853, Iowa Ave, Center Ave to 7th Ave N, Payette</p>	
Requested By <p style="text-align: center;">City of Payette / LHTAC / ITD</p>		

Nature and Reason for Revision

CHANGE IN PLANS

The approach placed from Sta. 103+10, Rt to Sta. 103+85, Rt (also known as the Youngberg/Garcia approach) was constructed as planned at approximately 10% grade to prevent stormwater from the street migrating onto the property during high storm events. After construction, it became apparent that the approach was too steep to enter the driveway and needed to be removed and replaced with an approach at a 2% grade (toward the roadway sidewalk).

The plans also specified gravel to be placed in the approaches at Sta. 109+66, Rt. and Sta. 124+77, Rt. After completion, it became apparent that the rock placed did not match the existing the gravel on their existing driveway. Clean crushed rock will need to be placed to cover the existing gravel per the individual right of way agreements.

1. **Description:** The Contractor shall remove the concrete approach from Sta. 103+10 Rt to Sta. 103+85 Rt and reconstruct it with a 2% grade. The Contractor shall also re-gravel two approaches at Sta. 109+66 Rt and Sta. 124+77 Rt with clean crushed rock to the new right-of-way line.
2. **Material Requirements:** For the approaches at Sta 103+10 and 103+85 shall meet the requirements of subsection 614.02. The material used for gravel at the two approaches shall be a ¾" minus crushed aggregate and as directed by the Engineer.
3. **Construction Requirements:** For the approaches at Sta 103+10 and 103+85 the existing material shall be removed as directed by the Engineer. Installation shall meet the requirements of subsection 614.03. The material used for gravel at the two approaches shall be placed as directed by the Engineer.
4. **Method of Measurement:** For the approaches at Sta 103+10 and 103+85 the method of measurement shall be by the LS complete and in place. The payment for re-gravel at the two approaches shall be by the LS complete and in place.
5. **Basis of Payment:** Payment for accepted work will be made as follows:

ESTIMATE OF EXTRA WORK AT AGREED PRICES

C13 APPROACH	REMOVE AND REPLACE APPROACH	1.00	LS	@	\$4,350.33 /LS =	\$4,350.33
C13 REGRAVEL	REGRAVEL APPROACHES	1.00	LS	@	\$1,453.63 /LS =	\$1,453.63
<u>Total Estimated Increase</u>						<u>\$5,803.96</u>
<u>Net Estimated Increase</u>						<u>\$5,803.96</u>

6. **Contract Time Accounting** – No additional time is provided under this change order.

Record Of Change Order Authorization

Date <p style="text-align: center;">February 29, 2012</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">13</p>

Date Authorized by Approval Authority <p style="text-align: center;">February 29, 2012</p>	Total Est. Change <input checked="" type="checkbox"/> + <input type="checkbox"/> - \$ <u>5,803.96</u>																																																																	
Date Work is to Start <p style="text-align: center;">March 15, 2012</p>																																																																		
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Consultation With</th> <th style="text-align: left;">Date</th> <th colspan="2" style="text-align: center;">Concurrence</th> <th colspan="2" style="text-align: left;">Time Adjustment</th> <th colspan="2" style="text-align: left;">Approval Authority</th> </tr> <tr> <th></th> <th></th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td><u>Todd Bartolome, PE</u></td> <td><u>2/29/2012</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td><input type="checkbox"/> SHA</td> <td><input type="checkbox"/> ACE(O)</td> </tr> <tr> <td><u>Mary Cordova, City of Payette</u></td> <td><u>2/29/2012</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td><input checked="" type="checkbox"/> RE</td> <td><input type="checkbox"/> DE</td> </tr> <tr> <td><u>Jeff Miles, PE.</u></td> <td><u>3/12/2012</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Consultation With	Date	Concurrence		Time Adjustment		Approval Authority				Y	N	Y	N			<u>Todd Bartolome, PE</u>	<u>2/29/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)	<u>Mary Cordova, City of Payette</u>	<u>2/29/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE	<u>Jeff Miles, PE.</u>	<u>3/12/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					Approval Authority's Signature <p style="text-align: center;"><i>Todd Bartolome, PE</i></p>	
Consultation With	Date	Concurrence		Time Adjustment		Approval Authority																																																												
		Y	N	Y	N																																																													
<u>Todd Bartolome, PE</u>	<u>2/29/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)																																																											
<u>Mary Cordova, City of Payette</u>	<u>2/29/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE																																																											
<u>Jeff Miles, PE.</u>	<u>3/12/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																															
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																															
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																															
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																															
FHWA FHWA prior approval? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A																																																																		

Date by Which Change Order Will be Completed and Sent to District Engineer April 1, 2012

Distribution: Construction Dist. 3 Engr. Resident S. King PE (ITD D3) RD DRI
 Other T. Bartolome, PE (LHTAC)

Kennedy, Robyn

From: Kevin Wade <kevin@wfconstruction.us>
Sent: Monday, April 02, 2012 9:07 AM
To: Kennedy, Robyn
Subject: Iowa Ave., Center to 7th Ave., Payette - Change Orders
Attachments: DOC040212.pdf

Robyn-

Please find attached reports signed as requested.

Also, as discussed, we are agreeable to pay for the change order as follows:

Pay concrete approach pay item = 3 EACH @ \$815.00 = \$2,445.00
Pay re-mobilization costs of = \$645.22
Pay remove & dispose concrete = \$620.00
Pay 5 CY of concrete at \$128.00CY = \$640.00

That should equal the agreed price of \$4,350.22.

KEVIN



Office: (208)895-0600
Fax: (208)895-0625
Mobile: (208)573-9439
P.O. Box 575
Meridian, Idaho 83680
www.wfconstruction.us

Information from ESET NOD32 Antivirus, version of virus signature database 7020 (20120402)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:
100 - 199 HP 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1
Horsepower	195.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,080.00	\$295.00	\$74.00	\$11.00	\$13.05	\$19.07
Adjustments						
Region (Idaho: 91%)	(\$95.40)	(\$26.55)	(\$6.66)	(\$0.99)		
Model Year (1999: 91.7%)	(\$80.06)	(\$22.28)	(\$5.59)	(\$0.83)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$884.54	\$246.17	\$61.75	\$9.18	\$13.05	\$18.08

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$614.80 / mo
Overhaul (ownership)	27%	\$286.20 / mo
CFC (ownership)	5%	\$53.00 / mo
Indirect (ownership)	10%	\$106.00 / mo
Fuel (operating) @ \$4.11	74%	\$9.62 / hr

Revised Date: 2nd Half 2011

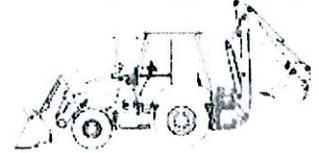


www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

Caterpillar 420D (disc. 2006)
Tractor-Loader-Backhoes



Size Class:
14' to Under 15' 14' to Under 15'
Weight:
15,772 lbs.

Configuration for 420D

Power Mode	Diesel	Drive	4WD
Loader Bucket Capacity--Heaped	1.25 cy	Backhoe Stick	Fixed
Net Horsepower	89.0	Operator Protection	EROPS

Equipment Notes: Includes General Purpose loader bucket, backhoe bucket and ROPS, unless otherwise noted.
Configuration Notes: with EROPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,055.00	\$855.00	\$215.00	\$32.00	\$25.20	\$42.56
Adjustments						
Region (Idaho: 91%)	(\$274.95)	(\$76.95)	(\$19.35)	(\$2.88)		
Model Year (2005: 98.3%)	(\$47.26)	(\$13.23)	(\$3.33)	(\$0.50)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$2,732.79	\$764.82	\$192.32	\$28.62	\$25.20	\$40.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	\$1,160.90 / mo
Overhaul (ownership)	41%	\$1,252.55 / mo
CFC (ownership)	9%	\$274.95 / mo
Indirect (ownership)	12%	\$366.60 / mo
Fuel (operating) @ \$4.11	56%	\$14.23 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

60,001 GVW & Over 60,001 GVW & Over

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	75,000 lbs	Horsepower	400.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,965.00	\$1,110.00	\$280.00	\$42.00	\$57.70	\$80.23
Adjustments						
Region (Idaho: 91%)	(\$356.85)	(\$99.90)	(\$25.20)	(\$3.78)		
Model Year (2001: 88.5%)	(\$414.94)	(\$116.16)	(\$29.30)	(\$4.40)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$3,193.21	\$893.94	\$225.50	\$33.82	\$57.70	\$75.84

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$1,982.50 / mo
Overhaul (ownership)	32%	\$1,268.80 / mo
CFC (ownership)	6%	\$237.90 / mo
Indirect (ownership)	12%	\$475.80 / mo
Fuel (operating) @ \$4.11	70%	\$40.28 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

Tilt Deck Utility Trailers
Miscellaneous Models

Size Class:
All All

Configuration for Tilt Deck Utility Trailers

Number of Axles	2	Number of Tires	8
Deck Length	18' - 24'	Capacity	20.0 t

Equipment Notes: Tow Hitch Type

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$740.00	\$205.00	\$51.00	\$8.00	\$3.35	\$7.55
Adjustments						
Region (Idaho: 89.8%)	(\$75.48)	(\$20.91)	(\$5.20)	(\$0.82)		
Model Year (2006: 94.2%)	(\$38.54)	(\$10.68)	(\$2.66)	(\$0.42)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$625.98	\$173.41	\$43.14	\$6.76	\$3.35	\$6.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	\$347.80 / mo
Overhaul (ownership)	30%	\$222.00 / mo
CFC (ownership)	6%	\$44.40 / mo
Indirect (ownership)	17%	\$125.80 / mo
Fuel (operating)		Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2011

PAY RATES

PAYROLL BURDEN BREAKDOWN	
FICA/MEDI	7.65%
SUTA	6.00%
FUTA	0.80%
WORKERS COMP.	4.05%
INDUSTRIAL INSURANCE	4.90%
TOTAL	23.40%

	PAY RATE PER CERTIFIED PAYROLL	HOURLY RATE INCLUDING PAYROLL BURDEN*
OPERATOR (HIGHEST, USE AS FOREMAN)	\$38.54	\$47.56
OPERATOR (LOWEST)	\$38.20	\$47.14
LABORER	\$36.93	\$45.57
TRUCK DRIVER (RANGES FROM \$13.00 TO \$16.00)	\$14.50	\$17.89

*USED FOR ADJUSTMENT COST REPORT

Kennedy, Robyn

From: Kevin Wade <kevin@wfconstruction.us>
Sent: Tuesday, March 20, 2012 11:49 AM
To: Kennedy, Robyn
Subject: RE: Adjustment Cost Reports for CO 13 and 14
Attachments: Cobble @ School.xls

Robyn-

Please find attached the requested worksheet in excel.

Also, here is the payroll burden breakdown:

FICA/MEDI – 7.65%
SUTA – 6.0%
FUTA – 0.80%
WORKERS COMP – 4.05%
INDUSTRIAL INSURANCE – 4.9%
TOTAL = 23.4%

KEVIN



Office: (208)895-0600
Fax: (208)895-0625
Mobile: (208)573-9439
P.O. Box 575
Meridian, Idaho 83680
www.wfconstruction.us

From: Kennedy, Robyn [<mailto:rkennedy@to-engineers.com>]
Sent: Monday, March 19, 2012 9:33 AM
To: kevin@wfconstruction.us
Subject: Adjustment Cost Reports for CO 13 and 14

I have attached the Adjustment Cost Report for Change Orders 13 and 14 per our phone conversation.

Robyn Kennedy, E.I.T
Staff Engineer



T.O. ENGINEERS

9777 Chinden Blvd
Boise, Idaho 83714
Phone (208) 323-2288
Fax: (208) 323-2399
Email: rkennedy@to-engineers.com

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 License # PWC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 2
 Payroll No. 42 Period End: 09/03/2011

		-----HOURS WORKED EACH DAY-----							TOTAL	BASE	FRINGE	TOT HOURLY	--TOTAL JOB PAY--			
JOB CLASSIFICATION	EMPLOYEE DATA	SUN	MON	TUE	WED	THU	FRI	SAT	HOURS	RATE	+ RATE	= RATE	BASE/OTH	FRINGE		
		28	29	30	31	01	02	03								
LABORER GROUP 1	REG: 0.00 0.00 0.00 0.00 0.00 8.00 0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	23.880	13.050	36.930	191.04	104.40		
SAM A HUTCHINSON		--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
		Base Hourly Pay							191.04	Federal W/Hold		53.91				
		Fringe Paid to Plans							0.00	FICA		29.04				
XXX-XX-6120	M/1 Male	Fringe Paid in Cash							104.40	Medicare		10.03				
		Avg Hour Rate							36.930	State W/Hold		27.00				
										State SDI/Local		0.00				
-----JOB FRINGE BENEFIT SUMMARY-----													TOTAL PAY ALL JOBS			
FRINGEc	88.40 ZONE c	16.00	Gross Pay:							691.44	Less Deductions:		119.98	= Net Pay: 571.46		Check # 12991
DRIVER GROUP 3	REG: 0.00 0.00 0.00 0.00 0.00 0.00 1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	21.800	15.950	37.750	21.80	15.95		
ROBERT JOHNSON		--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
		Base Hourly Pay							21.80	Federal W/Hold		0.00		Child Support \$ 69.23		
		Fringe Paid to Plans							0.00	FICA		19.64				
XXX-XX-3902	S/13 Male	Fringe Paid in Cash							15.95	Medicare		6.78				
		Avg Hour Rate							37.750	State W/Hold		0.00				
										State SDI/Local		0.00				
-----JOB FRINGE BENEFIT SUMMARY-----													TOTAL PAY ALL JOBS			
FRINGEc	13.95 ZONE c	2.00	Gross Pay:							467.62	Less Deductions:		95.65	= Net Pay: 371.97		Check # 12992
LABORER GROUP 1	REG: 0.00 0.00 0.00 0.00 0.00 4.00 3.50	0.00	0.00	0.00	0.00	0.00	4.00	3.50	7.50	13.000	0.000	13.000	97.50	0.00		
ROBERT JOHNSON		--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
		Base Hourly Pay							97.50	Federal W/Hold		0.00		Child Support \$ 69.23		
		Fringe Paid to Plans							0.00	FICA		19.64				
XXX-XX-3902	S/13 Male	Fringe Paid in Cash							117.45	Medicare		6.78				
		Avg Hour Rate							13.000	State W/Hold		0.00				
										State SDI/Local		0.00				
-----JOB FRINGE BENEFIT SUMMARY-----													TOTAL PAY ALL JOBS			
FRINGEc	99.45 ZONE c	18.00	Gross Pay:							467.62	Less Deductions:		95.65	= Net Pay: 371.97		Check # 12992
LABORER GROUP 1	REG: 0.00 5.00 0.00 0.00 0.00 4.00 0.00	0.00	5.00	0.00	0.00	0.00	4.00	0.00	9.00	23.880	13.050	36.930	214.92	117.45		
ROBERT JOHNSON		--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
		Base Hourly Pay							214.92	Federal W/Hold		0.00		Child Support \$ 69.23		
		Fringe Paid to Plans							0.00	FICA		19.64				
XXX-XX-3902	S/13 Male	Fringe Paid in Cash							117.45	Medicare		6.78				
		Avg Hour Rate							36.930	State W/Hold		0.00				
										State SDI/Local		0.00				
-----JOB FRINGE BENEFIT SUMMARY-----													TOTAL PAY ALL JOBS			
FRINGEc	99.45 ZONE c	18.00	Gross Pay:							467.62	Less Deductions:		95.65	= Net Pay: 371.97		Check # 12992

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 License # PNC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 4
 Payroll No: #2
 Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	-----HOURS WORKED EACH DAY-----							TOTAL HOURS	BASE RATE	FRINGE + RATE	TOT HOURLY RATE =	--TOTAL JOB PAY--	
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE
LABORER GROUP 1 JOSE L OCEGUERA	REG: 0.00	3.00	0.00	0.00	0.00	8.00	4.50	15.50	23.880	13.050	36.930	370.14	202.28
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----		
								Base Hourly Pay	370.14	Federal W/Hold	13.59		
								Fringe Paid to Plans	0.00	FICA	24.04		
XXX-XX-4848 M/4 Male								Fringe Paid in Cash	202.28	Medicare	8.30		
										State W/Hold	5.00		
								Avg Hour Rate	36.930	State SDI/Local	0.00		
-----JOB FRINGE BENEFIT SUMMARY-----												-----TOTAL PAY ALL JOBS-----	
FRINGEc 171.28 ZONE c 31.00								Gross Pay:	572.42	Less Deductions:	50.93	= Net Pay:	521.49
													Check # 12994
OPERATOR GROUP 4 GENE L PATTEE	REG: 0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50	26.200	12.000	38.200	65.50	30.00
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----		
								Base Hourly Pay	65.50	Federal W/Hold	62.55		
								Fringe Paid to Plans	0.00	FICA	34.45		
XXX-XX-0920 M/2 Male								Fringe Paid in Cash	30.00	Medicare	11.89		
										State W/Hold	32.00		
								Avg Hour Rate	38.200	State SDI/Local	0.00		
-----JOB FRINGE BENEFIT SUMMARY-----												-----TOTAL PAY ALL JOBS-----	
FRINGEc 25.00 ZONE c 5.00								Gross Pay:	820.17	Less Deductions:	140.89	= Net Pay:	679.28
													Check # 12995
OPERATOR GROUP 6 GENE L PATTEE	REG: 0.00	0.00	0.00	0.00	0.00	8.00	2.50	10.50	26.540	12.000	38.540	278.67	126.00
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----		
								Base Hourly Pay	278.67	Federal W/Hold	62.55		
								Fringe Paid to Plans	0.00	FICA	34.45		
XXX-XX-0920 M/2 Male								Fringe Paid in Cash	126.00	Medicare	11.89		
										State W/Hold	32.00		
								Avg Hour Rate	38.540	State SDI/Local	0.00		
-----JOB FRINGE BENEFIT SUMMARY-----												-----TOTAL PAY ALL JOBS-----	
FRINGEc 105.00 ZONE c 21.00								Gross Pay:	820.17	Less Deductions:	140.89	= Net Pay:	679.28
													Check # 12995
OPERATOR GROUP 4 PATRICK M REESE	REG: 0.00	0.00	0.00	0.00	0.00	5.00	3.00	8.00	26.200	12.000	38.200	209.60	96.00
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----		
								Base Hourly Pay	209.60	Federal W/Hold	46.95	Garnish 9%	95.25
								Fringe Paid to Plans	0.00	FICA	20.12		
XXX-XX-5972 S/1 Male								Fringe Paid in Cash	96.00	Medicare	6.95		
										State W/Hold	24.00		
								Avg Hour Rate	38.200	State SDI/Local	0.00		
-----JOB FRINGE BENEFIT SUMMARY-----												-----TOTAL PAY ALL JOBS-----	
FRINGEc 80.00 ZONE c 16.00								Gross Pay:	479.03	Less Deductions:	193.27	= Net Pay:	285.76
													Check # 12996

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 MERIDIAN ID 83680 License # PNC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 5
 Payroll No #2 Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	-----HOURS WORKED EACH DAY-----							TOTAL HOURS	BASE RATE	FRINGE + RATE	TOT HOURLY = RATE	--TOTAL JOB PAY--	
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE
OPERATOR GROUP 6 PATRICK M REESE	REG: 0.00	0.00	0.00	0.00	0.00	3.00	1.50	4.50	26.540	12.000	38.540	119.43	54.00
		--TOTAL PAY THIS JOB--					-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----				
		Base Hourly Pay		119.43		Federal W/Hold		46.95		Garnish 9%		95.25	
		Fringe Paid to Plans		0.00		FICA		20.12					
XXX-XX-5972 S/1 Male		<i>Zone +</i> Fringe Paid in Cash		54.00		Medicare		6.95					
		Avg Hour Rate		38.540		State W/Hold		24.00					
		State SDI/Local		0.00									
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS	
FRINGE c 45.00		ZONE c 9.00		Gross Pay: 479.03		Less Deductions: 193.27		= Net Pay: 285.76		Check # 12996			
JOB TOTALS	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03	TOTAL HOURS			--TOTAL JOB PAY--		
REG: 0.00	13.00	0.00	0.00	0.00	0.00	74.00	30.50	117.50			2509.14		1003.53
								Totals:	117.50		2509.14		1003.53

STATEMENT OF COMPLIANCE

Date: SEPTEMBER 12, 2011

Payroll No. # _____

I, KEVIN WADE
(name)

, LLC MEMBER
(title)

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: WF CONSTRUCTION & SALES on the: IOWA AVE; CENTER TO 7TH AVE N, PAYETTE, that during the payroll period commencing on the 28th DAY OF AUGUST, 2011 and ending the 3rd DAY OF SEPTEMBER, 2011, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said WF CONSTRUCTION & SALES from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

Taxes: FEDERAL W/HOLD FICA MEDICARE STATE W/HOLD STATE SDI/LOCAL
Other: CHILD SUPPORT \$ GARNISHMENT

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS CRAFT EXPLANATION

Remarks:

KEVIN WADE
(name)

LLC MEMBER
(title)

(signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

QUOTATION

068075



A-Core of Boise

6531 Business Way
Boise, ID 83716
(208) 384-0500 (208) 384-1942

W.F. CONSTRUCTION & SALES
P.O. BOX 575
MERIDIAN, ID 83642

(208) 895-0600 Fax: (208) 895-0625

PROJECT:

IOWA AVE & CENTER ST.
PAYETTE, ID

QUOTED DATE: 03/19/12

QUOTED BY: CHRIS CARDENALLI

QUOTED TO: KEVIN

JOB SITE/CELL: () -

JOB NUMBER:

WORK TO BEGIN:

Quantity	Description	Unit	Price
137	LINEAR FEET SAWCUTTING 6" THICK EXTERIOR CONCRETE SLAB.	3.00	411.00
1	TRAVEL CHARGE TO PAYETTE	150.00	150.00
EXCLUSIONS: LAYOUT, LOCATING OR REPAIRING UTILITIES IF NEEDED, CONES OR BARRICADES, TRAFFIC CONTROL IF NEEDED.			
TOTAL BID PRICE:			\$ 561.00

A-CORE WILL NOT BE RESPONSIBLE FOR LAYOUT OR DAMAGE TO BURIED STRUCTURES OR UTILITIES.

TERMS: NET 30 DAYS A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED ON INVOICES UNPAID 30 DAYS FROM BILLING DATE IN ANY ACTION NECESSARY TO ENFORCE THIS AGREEMENT. THE BUYER WILL PAY REASONABLE ATTORNEY'S FEES AND COSTS AS DETERMINED BY THE COURT. THERE WILL BE A MINIMUM SERVICE CALL CHARGE OF \$65.00 UNLESS CANCELLATION OCCURS BEFORE OPERATORS ARRIVAL.

ACCEPTED BY: W.F. CONSTRUCTION & SALES

A-Core of Boise

SIGNATURE: _____

SIGNATURE: _____

DATE: _____

DATE: _____

PRICE IS SUBJECT TO CHANGE IF NOT ACCEPTED WITHIN 30 DAYS OR CONDITIONS ON JOB VARY FROM THIS QUOTATION.

A-CORE OF BOISE - CONCRETE CUTTING SPECIALISTS -

"AN EQUAL OPPORTUNITY EMPLOYER"

Project: 09984; IOWA AVE; CO 13
Date: 3/15/12
Page: 1 of 1



T-O ENGINEERS

AMOUNT OF CONCRETE FOR REPLACING APPROACH

SLAB EXTENDS FROM Sta 103+14 ft to Sta. 103+80 ft.

length = 66 ft

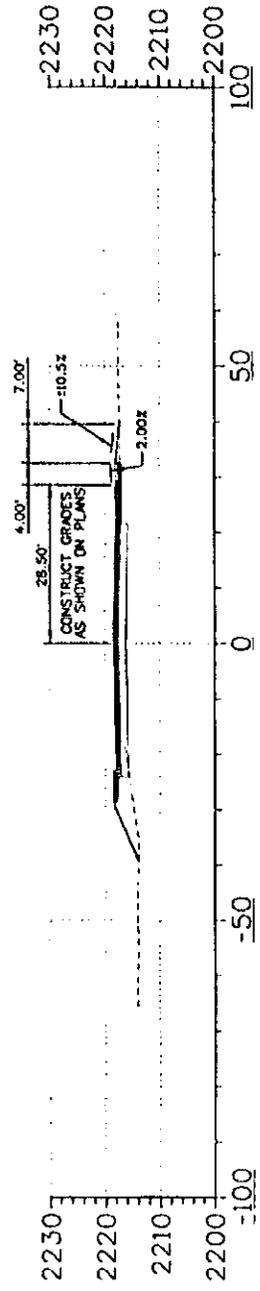
width = 4 ft

depth = 6 in

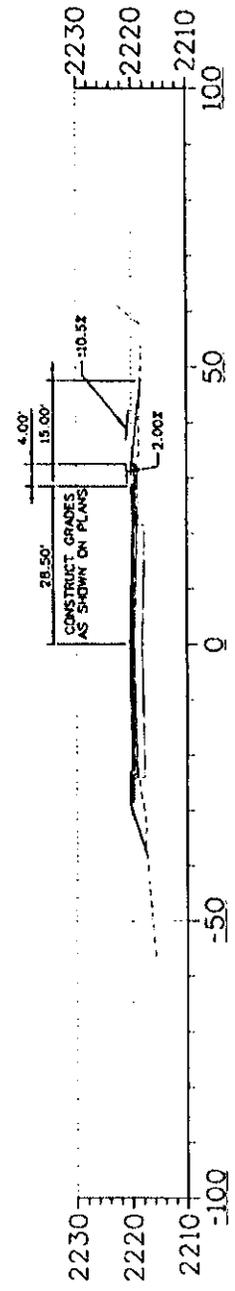
VOLUME OF CONCRETE NEEDED

$$66 \text{ ft} (4 \text{ ft}) (6 \text{ in}) \left(\frac{1 \text{ ft}}{12 \text{ in}} \right) = 132 \text{ ft}^3$$

$$132 \text{ ft}^3 \left(\frac{1 \text{ yd}^3}{27 \text{ ft}^3} \right) = 4.9 \text{ yd}^3$$



103+63



103+23



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:
100 - 199 HP 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1
Horsepower	195.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,060.00	\$295.00	\$74.00	\$11.00	\$13.05	\$19.07
Adjustments						
Region (Idaho: 91%)	(\$95.40)	(\$26.55)	(\$6.66)	(\$0.99)		
Model Year (1999: 91.7%)	(\$80.06)	(\$22.28)	(\$5.59)	(\$0.83)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$884.54	\$246.17	\$61.75	\$9.18	\$13.05	\$18.08

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$614.80 / mo
Overhaul (ownership)	27%	\$286.20 / mo
CFC (ownership)	5%	\$53.00 / mo
Indirect (ownership)	10%	\$106.00 / mo
Fuel (operating) @ \$4.11	74%	\$9.62 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

Caterpillar 420D (disc. 2006)
Tractor-Loader-Backhoes



Size Class:
14' to Under 15' 14' to Under 15'
Weight:
15,772 lbs.

Configuration for 420D

Power Mode	Diesel	Drive	4WD
Loader Bucket Capacity--Heaped	1.25 cy	Backhoe Stick	Fixed
Net Horsepower	89.0	Operator Protection	EROPS

Equipment Notes: Includes General Purpose loader bucket, backhoe bucket and ROPS, unless otherwise noted.
Configuration Notes: with EROPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,055.00	\$855.00	\$215.00	\$32.00	\$25.20	\$42.56
Adjustments						
Region (Idaho: 91%)	(\$274.95)	(\$76.95)	(\$19.35)	(\$2.88)		
Model Year (2005: 98.3%)	(\$47.26)	(\$13.23)	(\$3.33)	(\$0.50)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$2,732.79	\$764.82	\$192.32	\$28.62	\$25.20	\$40.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	\$1,160.90 / mo
Overhaul (ownership)	41%	\$1,252.55 / mo
CFC (ownership)	9%	\$274.95 / mo
Indirect (ownership)	12%	\$366.60 / mo
Fuel (operating) @ \$4.11	56%	\$14.23 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

60,001 GVW & Over 60,001 GVW & Over

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	75,000 lbs	Horsepower	400.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,965.00	\$1,110.00	\$280.00	\$42.00	\$57.70	\$80.23
Adjustments						
Region (Idaho: 91%)	(\$356.85)	(\$99.90)	(\$25.20)	(\$3.78)		
Model Year (2001: 88.5%)	(\$414.94)	(\$116.16)	(\$29.30)	(\$4.40)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$3,193.21	\$893.94	\$225.50	\$33.82	\$57.70	\$75.84

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$1,982.50 / mo
Overhaul (ownership)	32%	\$1,268.80 / mo
CFC (ownership)	6%	\$237.90 / mo
Indirect (ownership)	12%	\$475.80 / mo
Fuel (operating) @ \$4.11	70%	\$40.28 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

Tilt Deck Utility Trailers

Miscellaneous Models

Size Class:
All All

Configuration for Tilt Deck Utility Trailers

Number of Axles	2	Number of Tires	8
Deck Length	18' - 24'	Capacity	20.0 t

Equipment Notes: Tow Hitch Type

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$740.00	\$205.00	\$51.00	\$8.00	\$3.35	\$7.55
Adjustments						
Region (Idaho: 89.8%)	(\$75.48)	(\$20.91)	(\$5.20)	(\$0.82)		
Model Year (2006: 94.2%)	(\$38.54)	(\$10.68)	(\$2.66)	(\$0.42)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$625.98	\$173.41	\$43.14	\$6.76	\$3.35	\$6.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	\$347.80 / mo
Overhaul (ownership)	30%	\$222.00 / mo
CFC (ownership)	6%	\$44.40 / mo
Indirect (ownership)	17%	\$125.80 / mo
Fuel (operating)		Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2011

PAY RATES

PAYROLL BURDEN BREAKDOWN	
FICA/MEDI	7.65%
SUTA	6.00%
FUTA	0.80%
WORKERS COMP.	4.05%
INDUSTRIAL INSURANCE	4.90%
TOTAL	23.40%

	PAY RATE PER CERTIFIED PAYROLL	HOURLY RATE INCLUDING PAYROLL BURDEN*
OPERATOR (HIGHEST, USE AS FOREMAN)	\$38.54	\$47.56
OPERATOR (LOWEST)	\$38.20	\$47.14
LABORER	\$36.93	\$45.57
TRUCK DRIVER (RANGES FROM \$13.00 TO \$16.00)	\$14.50	\$17.89

*USED FOR ADJUSTMENT COST REPORT

Kennedy, Robyn

From: Kevin Wade <kevin@wfconstruction.us>
Sent: Tuesday, March 20, 2012 11:49 AM
To: Kennedy, Robyn
Subject: RE: Adjustment Cost Reports for CO 13 and 14
Attachments: Cobble @ School.xls

Robyn-

Please find attached the requested worksheet in excel.

Also, here is the payroll burden breakdown:

FICA/MEDI – 7.65%
SUTA – 6.0%
FUTA – 0.80%
WORKERS COMP – 4.05%
INDUSTRIAL INSURANCE – 4.9%

TOTAL = 23.4%

KEVIN



Office: (208)895-0600
Fax: (208)895-0625
Mobile: (208)573-9439
P.O. Box 575
Meridian, Idaho 83680
www.wfconstruction.us

From: Kennedy, Robyn [<mailto:rkennedy@to-engineers.com>]
Sent: Monday, March 19, 2012 9:33 AM
To: kevin@wfconstruction.us
Subject: Adjustment Cost Reports for CO 13 and 14

I have attached the Adjustment Cost Report for Change Orders 13 and 14 per our phone conversation.

Robyn Kennedy, E.I.T
Staff Engineer



T.O. ENGINEERS

9777 Chinden Blvd
Boise, Idaho 83714
Phone (208) 323-2288
Fax: (208) 323-2399
Email: rkennedy@to-engineers.com

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575 MERIDIAN ID 83680 License # PWC-C-15918-AAA-1-2

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 Payroll No #2

Report Code: 48.86A
 Page: 1
 Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	HOURS WORKED EACH DAY							TOTAL HOURS	BASE RATE	FRINGE RATE	TOT HOURLY RATE	--TOTAL JOB PAY--	
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE
LABORER GROUP 1 ABEL FLORES	REG: 0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	23.880	13.050	36.930	191.04	104.40
--TOTAL PAY THIS JOB--		TAX DEDUCTIONS		OTHER DEDUCTIONS									
Base Hourly Pay		Federal W/Hold		FICA		Medicare		State W/Hold		State SDI/Local			
Fringe Paid to Plans		0.00		0.00		0.00		0.00		0.00			
Fringe Paid in Cash		104.40		0.00		0.00		0.00		0.00			
Avg Hour Rate		36.930		0.00		0.00		0.00		0.00			
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS	
FRINGEc 88.40 ZONE c 16.00												Gross Pay: 423.44 Less Deductions: 97.21 = Net Pay: 326.23 Check # 12988	
DRIVER GROUP 3 DARYL L. HAGGARD	REG: 0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	21.800	15.950	37.750	21.80	15.95
--TOTAL PAY THIS JOB--		TAX DEDUCTIONS		OTHER DEDUCTIONS									
Base Hourly Pay		Federal W/Hold		FICA		Medicare		State W/Hold		State SDI/Local			
Fringe Paid to Plans		0.00		0.00		0.00		0.00		0.00			
Fringe Paid in Cash		15.95		0.00		0.00		0.00		0.00			
Avg Hour Rate		37.750		0.00		0.00		0.00		0.00			
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS	
FRINGEc 13.95 ZONE c 2.00												Gross Pay: 277.75 Less Deductions: 32.28 = Net Pay: 245.47 Check # 12989	
[REDACTED] DARYL L. HAGGARD TRUCK DRIVER	REG: 0.00	0.00	0.00	0.00	0.00	9.00	6.00	15.00	16.000	0.000	16.000	240.00	0.00
--TOTAL PAY THIS JOB--		TAX DEDUCTIONS		OTHER DEDUCTIONS									
Base Hourly Pay		Federal W/Hold		FICA		Medicare		State W/Hold		State SDI/Local			
Fringe Paid to Plans		0.00		0.00		0.00		0.00		0.00			
Avg Hour Rate		16.000		0.00		0.00		0.00		0.00			
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS	
Gross Pay: 277.75 Less Deductions: 32.28 = Net Pay: 245.47 Check # 12989													
[REDACTED] WILLIAM E HOOBERY TRUCK DRIVER	REG: 0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	14.500	0.000	14.500	130.50	0.00
--TOTAL PAY THIS JOB--		TAX DEDUCTIONS		OTHER DEDUCTIONS									
Base Hourly Pay		Federal W/Hold		FICA		Medicare		State W/Hold		State SDI/Local			
Fringe Paid to Plans		0.00		0.00		0.00		0.00		0.00			
Avg Hour Rate		14.500		0.00		0.00		0.00		0.00			
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS	
Gross Pay: 362.50 Less Deductions: 50.55 = Net Pay: 311.95 Check # 12990													

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 License # PNC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 2
 Payroll No: 2 Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	HOURS WORKED EACH DAY							TOTAL HOURS	BASE RATE	FRINGE + RATE	TOT HOURLY = RATE	--TOTAL JOB PAY--		
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE	
LABORER GROUP 1 SAM A HUTCHINSON	REG: 0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	23.880	13.050	36.930	191.04	104.40	
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----			
								Base Hourly Pay	191.04	Federal W/Hold	53.91			
								Fringe Paid to Plans	0.00	FICA	29.04			
								Fringe Paid in Cash	104.40	Medicare	10.03			
										State W/Hold	27.00			
								Avg Hour Rate	36.930	State SDI/Local	0.00			
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS		
FRINGEc	88.40	ZONE	c	16.00				Gross Pay:	691.44	Less Deductions:	119.98	=	Net Pay: 571.46	Check # 12991
DRIVER GROUP 3 ROBERT JOHNSON	REG: 0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	21.800	15.950	37.750	21.80	15.95	
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----			
								Base Hourly Pay	21.80	Federal W/Hold	0.00	Child Support \$	69.23	
								Fringe Paid to Plans	0.00	FICA	19.64			
								Fringe Paid in Cash	15.95	Medicare	6.78			
										State W/Hold	0.00			
								Avg Hour Rate	37.750	State SDI/Local	0.00			
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS		
FRINGEc	13.95	ZONE	c	2.00				Gross Pay:	467.62	Less Deductions:	95.65	=	Net Pay: 371.97	Check # 12992
[REDACTED] ROBERT JOHNSON <i>TRUCK DRIVER</i>	REG: 0.00	0.00	0.00	0.00	0.00	4.00	3.50	7.50	13.000	0.000	13.000	97.50	0.00	
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----			
								Base Hourly Pay	97.50	Federal W/Hold	0.00	Child Support \$	69.23	
								Fringe Paid to Plans	0.00	FICA	19.64			
										Medicare	6.78			
										State W/Hold	0.00			
								Avg Hour Rate	13.000	State SDI/Local	0.00			
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS		
FRINGEc	467.62							Gross Pay:	467.62	Less Deductions:	95.65	=	Net Pay: 371.97	Check # 12992
LABORER GROUP 1 ROBERT JOHNSON	REG: 0.00	5.00	0.00	0.00	0.00	4.00	0.00	9.00	23.880	13.050	36.930	214.92	117.45	
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----			
								Base Hourly Pay	214.92	Federal W/Hold	0.00	Child Support \$	69.23	
								Fringe Paid to Plans	0.00	FICA	19.64			
								Fringe Paid in Cash	117.45	Medicare	6.78			
										State W/Hold	0.00			
								Avg Hour Rate	36.930	State SDI/Local	0.00			
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS		
FRINGEc	99.45	ZONE	c	18.00				Gross Pay:	467.62	Less Deductions:	95.65	=	Net Pay: 371.97	Check # 12992

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 MERIDIAN ID 83680 License # PNC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 3
 Period End: 09/03/2011

Payroll No. #2

JOB CLASSIFICATION EMPLOYEE DATA	HOURS WORKED EACH DAY							TOTAL HOURS	BASE RATE	FRINGE RATE	TOT HOURLY RATE	--TOTAL JOB PAY--				
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE			
DRIVER GROUP 3 TRAVIS MONTES	REG: 0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	21.800	15.950	37.750	65.40	47.85			
	--TOTAL PAY THIS JOB--							----TAX DEDUCTIONS----		----OTHER DEDUCTIONS----						
	Base Hourly Pay							65.40	Federal W/Hold		0.00					
	Fringe Paid to Plans							0.00	FICA		20.76					
XXX-XX-9901 M/5 Male	Zone + Fringe Paid in Cash							47.85	Medicare		7.17					
	Avg Hour Rate							37.750	State W/Hold		0.00					
	State SDI/Local							0.00								
-----JOB FRINGE BENEFIT SUMMARY-----											TOTAL PAY ALL JOBS-----					
FRINGEc	41.85	ZONE	c	6.00	Gross Pay:			494.30	Less Deductions:		27.93	=	Net Pay:	466.37	Check #	12993
TRAVIS MONTES TRUCK DRIVER	REG: 0.00	0.00	0.00	0.00	0.00	8.00	8.00	8.00	15.000	0.000	15.000	120.00	0.00			
	--TOTAL PAY THIS JOB--							----TAX DEDUCTIONS----		----OTHER DEDUCTIONS----						
	Base Hourly Pay							120.00	Federal W/Hold		0.00					
	Fringe Paid to Plans							0.00	FICA		20.76					
XXX-XX-9901 M/5 Male	Avg Hour Rate							15.000	Medicare		7.17					
	State W/Hold							0.00								
	State SDI/Local							0.00								
-----JOB FRINGE BENEFIT SUMMARY-----											TOTAL PAY ALL JOBS-----					
FRINGEc	49.30	ZONE	c	6.00	Gross Pay:			494.30	Less Deductions:		27.93	=	Net Pay:	466.37	Check #	12993
LABORER GROUP 1 TRAVIS MONTES	REG: 0.00	5.00	0.00	0.00	0.00	0.00	0.00	5.00	23.880	13.050	36.930	119.40	65.25			
	--TOTAL PAY THIS JOB--							----TAX DEDUCTIONS----		----OTHER DEDUCTIONS----						
	Base Hourly Pay							119.40	Federal W/Hold		0.00					
	Fringe Paid to Plans							0.00	FICA		20.76					
XXX-XX-9901 M/5 Male	Zone + Fringe Paid in Cash							65.25	Medicare		7.17					
	Avg Hour Rate							36.930	State W/Hold		0.00					
	State SDI/Local							0.00								
-----JOB FRINGE BENEFIT SUMMARY-----											TOTAL PAY ALL JOBS-----					
FRINGEc	55.25	ZONE	c	10.00	Gross Pay:			494.30	Less Deductions:		27.93	=	Net Pay:	466.37	Check #	12993
OPERATOR GROUP 4 TRAVIS MONTES	REG: 0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	26.200	12.000	38.200	52.40	24.00			
	--TOTAL PAY THIS JOB--							----TAX DEDUCTIONS----		----OTHER DEDUCTIONS----						
	Base Hourly Pay							52.40	Federal W/Hold		0.00					
	Fringe Paid to Plans							0.00	FICA		20.76					
XXX-XX-9901 M/5 Male	Zone + Fringe Paid in Cash							24.00	Medicare		7.17					
	Avg Hour Rate							38.200	State W/Hold		0.00					
	State SDI/Local							0.00								
-----JOB FRINGE BENEFIT SUMMARY-----											TOTAL PAY ALL JOBS-----					
FRINGEc	20.00	ZONE	c	4.00	Gross Pay:			494.30	Less Deductions:		27.93	=	Net Pay:	466.37	Check #	12993

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 License # PWC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 4
 Payroll No. #2 Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	HOURS WORKED EACH DAY							TOTAL HOURS	BASE RATE	FRINGE + RATE	TOT HOURLY = RATE	--TOTAL JOB PAY--				
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE			
LABORER GROUP 1 JOSE L OCEGUERA	REG:	0.00	3.00	0.00	0.00	0.00	8.00	4.50	15.50	23.880	13.050	36.930	370.14	202.28		
		--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
		Base Hourly Pay							370.14	Federal W/Hold		13.59				
		Fringe Paid to Plans							0.00	FICA		24.04				
XXX-XX-4848 M/4 Male		Fringe Paid in Cash							202.28	Medicare		8.30				
										State W/Hold		5.00				
		Avg Hour Rate							36.930	State SDI/Local		0.00				
-----JOB FRINGE BENEFIT SUMMARY-----													TOTAL PAY ALL JOBS-----			
FRINGEc 171.28 ZONE c 31.00		Gross Pay:							572.42	Less Deductions:		50.93	= Net Pay:		521.49	Check # 12994
OPERATOR GROUP 4 GENE L PATTEE	REG:	0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50	26.200	12.000	38.200	65.50	30.00		
		--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
		Base Hourly Pay							65.50	Federal W/Hold		62.55				
		Fringe Paid to Plans							0.00	FICA		34.45				
XXX-XX-0920 M/2 Male		Fringe Paid in Cash							30.00	Medicare		11.89				
										State W/Hold		32.00				
		Avg Hour Rate							38.200	State SDI/Local		0.00				
-----JOB FRINGE BENEFIT SUMMARY-----													TOTAL PAY ALL JOBS-----			
FRINGEc 25.00 ZONE c 5.00		Gross Pay:							820.17	Less Deductions:		140.89	= Net Pay:		679.28	Check # 12995
OPERATOR GROUP 6 GENE L PATTEE	REG:	0.00	0.00	0.00	0.00	0.00	8.00	2.50	10.50	26.540	12.000	38.540	278.67	126.00		
		--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
		Base Hourly Pay							278.67	Federal W/Hold		62.55				
		Fringe Paid to Plans							0.00	FICA		34.45				
XXX-XX-0920 M/2 Male		Fringe Paid in Cash							126.00	Medicare		11.89				
										State W/Hold		32.00				
		Avg Hour Rate							38.540	State SDI/Local		0.00				
-----JOB FRINGE BENEFIT SUMMARY-----													TOTAL PAY ALL JOBS-----			
FRINGEc 105.00 ZONE c 21.00		Gross Pay:							820.17	Less Deductions:		140.89	= Net Pay:		679.28	Check # 12995
OPERATOR GROUP 4 PATRICK M REESE	REG:	0.00	0.00	0.00	0.00	0.00	5.00	3.00	8.00	26.200	12.000	38.200	209.60	96.00		
		--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
		Base Hourly Pay							209.60	Federal W/Hold		46.95		Garnish 9%	95.25	
		Fringe Paid to Plans							0.00	FICA		20.12				
XXX-XX-5972 S/1 Male		Fringe Paid in Cash							96.00	Medicare		6.95				
										State W/Hold		24.00				
		Avg Hour Rate							38.200	State SDI/Local		0.00				
-----JOB FRINGE BENEFIT SUMMARY-----													TOTAL PAY ALL JOBS-----			
FRINGEc 80.00 ZONE c 16.00		Gross Pay:							479.03	Less Deductions:		193.27	= Net Pay:		285.76	Check # 12996

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 MERIDIAN ID 83680 License # PWC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 5
 Payroll No: #2
 Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	HOURS WORKED EACH DAY							TOTAL HOURS	BASE RATE	FRINGE RATE	TOT HOURLY RATE	--TOTAL JOB PAY--		
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE	
OPERATOR GROUP 6 PATRICK M REESE	REG: 0.00	0.00	0.00	0.00	0.00	3.00	1.50	4.50	26.540	12.000	38.540	119.43	54.00	
								--TOTAL PAY THIS JOB--	-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----			
								Base Hourly Pay	119.43	Federal W/Hold	46.95	Garnish 906	95.25	
								Fringe Paid to Plans	0.00	FICA	20.12			
								Fringe Paid in Cash	54.00	Medicare	6.95			
									State W/Hold	24.00				
									State SDI/Local	0.00				
								Avg Hour Rate	38.540					
-----JOB FRINGE BENEFIT SUMMARY-----								-----TOTAL PAY ALL JOBS-----						
FRINGE c	45.00	ZONE c	9.00					Gross Pay:	479.03	Less Deductions:	193.27	= Net Pay:	285.76	Check # 12996
JOB TOTALS	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03	TOTAL HOURS						
REG:	0.00	13.00	0.00	0.00	0.00	74.00	30.50	117.50			2509.14	1003.53		
								Totals:	117.50			2509.14	1003.53	

STATEMENT OF COMPLIANCE

Payroll No. #

Date: SEPTEMBER 12, 2011

I, KEVIN WADE (name)

, LLC MEMBER (title)

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: WF CONSTRUCTION & SALES on the: IOWA AVE; CENTER TO 7TH AVE N, PAYETTE, that during the payroll period commencing on the 28th DAY OF AUGUST, 2011 and ending the 3rd DAY OF SEPTEMBER, 2011, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said WF CONSTRUCTION & SALES from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

Taxes: FEDERAL W/HOLD FICA MEDICARE STATE W/HOLD STATE SDI/LOCAL
Other: CHLD SUPPORT \$ GARNISHMENT

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS CRAFT EXPLANATION

Remarks:

KEVIN WADE (name)

LLC MEMBER (title)

(signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 18 and Section 2381 of Title 31 of the United States Code).

DONOHO INC. SAND & GRAVEL

Estimate

P.O. BOX 713
 PAYETTE, IDAHO 83661
 RCE-5166

Date	Proposal #
2/2/2012	2064

Name / Address
WF Construction & Sales P.O. Box 575 Meridian, Idaho 83680

P.O. No.	Terms	Rep	FOB	Project
	Due on receipt	SD		

Item	Description	Qty	Price	Total
Cobble Rock	These Prices are by the ton FOB Donoho pit PROJECT: Iowa Ave., Payette, Idaho	100	15.00	1,500.00T
Tire Cleanout		35	8.50	297.50T
3/4 Chips		30	9.00 ✓	270.00T

*\$9.54
w/ 6% tax*

Signature Required	Subtotal	
	Sales Tax (6.0%)	\$124.05
	Total	

Signature _____

Phone #	Fax #	E-mail
208-642-2643	208-642-4851	donohoinc@fmtc.com



SIEVE ANALYSIS

PAGE 3 OF 1
 PRINT DATE: FEBRUARY 8, 2012
 n:\ontario\2012
 reports\2012003c - donoho sand
 and gravel lab services
 2012\2012004.docx

Environmental Services Geotechnical Engineering Construction Materials Testing Special Inspections

Troy Donoho
 Donoho Sand & Gravel
 PO Box 713
 Payette, ID 83661

Phone: 208-642-2643
 Fax: 208-642-4851

**Project: Donoho Sand & Gravel Lab Services
 2012**
Test Date: February 6, 2012
Lab Technician: Ryan Hart

As requested MTI has performed sieve analysis testing on the sample referenced below. The testing was performed in accordance with current standards indicated below. The results obtained in our laboratory were as follows:

Source:	Donoho Sand & Gravel - 3/4" - 1/2" Crushed Aggregate				
Date Obtained:	1/30/2012 Sample Provided by Client				
Sample ID:	120004				
Sampling and Preparation:	ASTM D75:	AASHTO T2:	ASTM D421:	AASHTO T87:	X
Test Standard:	ASTM C117:	AASHTO T11:	ASTM D1140:	ASTM D5444:	
	ASTM C136:	AASHTO I27:	ASTM D422:	AASHTO T88:	

Sieve Size	Percent Passing
1"	100
3/4"	99
1/2"	60
3/8"	20
1/4"	1
#4	1
#8	1
#10	1
#16	1
#30	1
#40	1
#50	1
#100	1
#200	0.6

If you have any questions concerning this report (S120004), please call us at (541) 889-3602.

Respectfully submitted,
MATERIALS TESTING & INSPECTION INC.

Reviewed By: **Charles D. Walker**
 Regional Manager

Russell, Bill

From: Flores, Harvin
Sent: Wednesday, February 29, 2012 4:44 PM
To: Kennedy, Robyn
Subject: FW: Langdahl Parcel #21

From: Russell, Bill
Sent: Wednesday, February 29, 2012 11:05 AM
To: Flores, Harvin
Subject: FW: Langdahl Parcel #21

Please place in the appropriate file. I don't know which one that would be for this.

William H. Russell P.E.
President



T-O ENGINEERS

9777 Chinden Blvd
Boise, Idaho 83714
Phone (208) 323-2288
Fax (208) 323-2399
Email: brussell@to-engineers.com

THIS E-MAIL MAY BE CONFIDENTIAL. This e-mail, including any attachments, may contain information that is confidential and/or non-public information. It is intended to be conveyed only to the designated recipient or recipients. If you are not an intended recipient of this message, please (a) do not read, copy or disclose the contents of this communication to others, (b) notify the sender at (208) 323-2288, and (c) return the message and delete it from your system. Unauthorized use, dissemination, distribution, or reproduction of this message is strictly prohibited and may be unlawful. Thank you

From: Shawn [<mailto:smetts@hmh-llc.com>]
Sent: Monday, December 05, 2011 10:04 PM
To: 'Mary Cordova'; Russell, Bill
Subject: RE: Langdahl Parcel #21

Mary,

I spoke with Mr. & Mrs. Langdahl concerning relocating the fence, grading the driveway and adjusting the sprinkler. They've been informed the contractor will address these items, including re-locating the fence to the new property line. They have my contact information and will call if the adjustments don't meet their expectations.

Thanks,
Shawn

From: Mary Cordova [<mailto:mcordova@cityofpayette.com>]
Sent: Monday, December 05, 2011 12:01 PM
To: 'Russell, Bill'; smetts@hmh-llc.com
Subject: Langdahl Parcel #21

Today must be the day for the complaint department!

Mr. & Mrs. Langdahl just came in to say someone on the project told them that they were not going to move the fence back to the property line. In the attached purchase agreement, item #1 specifically addresses this. In addition, they want to be sure that the existing sprinklers are adjusted to not hit the fence after it is moved back. They do have underground sprinkling into the

field away from the fence (not affected by the project), but they want to make sure that after the fence is moved, the water from the sprinklers do not hit the fence. This is addressed in item #2. I told them this would probably not happen until spring.

I tried to talk him into leaving the fence where it is, but they insist on it being moved.

In addition, he also complained about the driveway approach being angled up (like the others we are dealing with), and causing a big hump in his driveway. I guess with this one, it will be easy to level it out behind the approach. He also wanted to make sure that the "dirt" that they are smoothing out now is covered with gravel like it was previously, (see the bottom picture on the second page of attachment). I assured him that the contractor is just starting to get going on the 'cosmetic' issues.

Shawn, can you please confirm that the contractor is going to move the fence to the property line???

Thanks!

MC

Information from ESET NOD32 Antivirus, version of virus signature database 6686 (20111205)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

Change Order



See Contract Administration Manual Section 104.03

Key No. 09984	Project No. A009(984)	Contract No. 7587
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette	
Contractor's Name WF Construction & Sales, LLC		Date of Contractor Authorization February 29, 2012
		Change Order No. 14

You are ordered to perform the following described work in accordance with the Standard Specifications and Special Provisions governing the above contract or as herein amended. The cost to perform this work includes all labor, equipment, materials, overhead, and all other incidental costs associated with completing the work.

Description of Work

CHANGE IN PLANS

1. Description: This change order replaces the proposed grass area in front of McCain Middle School between the shared-use path and the curb with river rock and a woven type II geotextile.
2. Material Requirements: The material used for the rock in front of the school will be well-graded round river rock with a diameter of 5"-10". The contractor should use a woven geotextile that conforms to Section 718.05 - Drainage Geotextile Type II.
3. Construction Requirements: The rock should be installed 4"-5" deep between the shared-use path and the curb as directed by the Engineer. Woven geotextile type II shall be placed in accordance with the requirements of Section 640.03 - Construction Geotextiles.
4. Method of Measurement: All work associated shall be paid for by the lump sum (LS) complete and in-place.
5. Basis of Payment: Payment for accepted work will be made as follows:

ESTIMATED DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES

213-005A	TOP SOIL	53.00	CY	@	\$7.50 /CY =	\$397.50
651-010A	LAWN CONST. (SODDED)	2,850.00	SF	@	\$0.70 /SF =	\$1,995.00
S901-05B	ADJUST SPRINKLER SYSTEM	1.00	EA	@	\$1,530.00 /EA =	\$1,530.00
<u>Total Estimated Decrease</u>						<u>\$3,922.50</u>

ESTIMATE OF EXTRA WORK AT AGREED PRICES

C14 RVRROCK	RIVER ROCK AT MIDDLE SCHOOL	1.00	LS	@	\$7,697.80 /LS =	\$7,697.80
<u>Total Estimated Increase</u>						<u>\$7,697.80</u>
<u>Net Estimated Increase</u>						<u>\$3,775.30</u>

6. Contract Time Accounting – No additional time is provided under this change order.

Change Order

Key No. 09984	Project No. A009(984)	Contract No. 7587	
Authority No. T063770	Location STC-8853, Iowa Ave; Center Ave to 7 th Ave N, Payette		
Contractor's Name WF Construction & Sales, LLC		Change Order No. 14	Date of Contractor Authorization February 29, 2012

By reason of this change, contract time will be adjusted by:

NO CHANGE Working Days Calendar Days

We agree that if this Change Order is approved, we will perform the work detailed above and be compensated the prices shown.

Contractor's Signature 	Date 4/5/12
--	----------------

City, County, or Highway District Agency's Name City of Payette	
Authorized Representative's Signature	
Title	Date

Approved for State of Idaho	
Authorized Representative's Signature 	
Title LHTAC Construction Engineer	Date 4/4/2012

Digitally signed by Todd Barbone
DN: cn=Todd Barbone, o=LHTAC, ou=Construction, email=barbone@star.org, c=US
Date: 2012.04.04 23:25:42 -0500

Record Of Change Order Authorization



See instructions sheet and *Contract Administration Manual Section 104.03.*

Date <p style="text-align: center;">February 29, 2012</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">14</p>
Resident Engineer <p style="text-align: center;">Shawna King, P.E.</p>	Location <p style="text-align: center;">STC-8853, Iowa Ave, Center Ave to 7th Ave N, Payette</p>	
Requested By <p style="text-align: center;">City of Payette / LHTAC / ITD</p>		

Nature and Reason for Revision

CHANGE IN PLANS

The construction plans called for sod, topsoil, and the adjustment of the sprinkler system in the landscaped area in front of McCain Middle School. The school district has requested using river rock instead of grass in this area to reduce future maintenance and to eliminate the water supply concerns.

1. Description: This change order replaces the proposed grass area in front of McCain Middle School between the shared-use path and the curb with river rock and a woven type II geotextile.
2. Material Requirements: The material used for the rock in front of the school will be well-graded round river rock with a diameter of 5"-10". The contractor should use a woven geotextile that conforms to Section 718.05 - Drainage Geotextile Type II.
3. Construction Requirements: The rock should be installed 4"-5" deep between the shared-use path and the curb as directed by the Engineer. Woven geotextile type II shall be placed in accordance with the requirements of Section 640.03 - Construction Geotextiles.
4. Method of Measurement: All work associated shall be paid for by the lump sum (LS) complete and in-place.
5. Basis of Payment: Payment for accepted work will be made as follows:

ESTIMATED DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES

213-005A	TOP SOIL	53.00	CY	@	\$7.50 /CY =	\$397.50
651-010A	LAWN CONST. (SODDED)	2,850.00	SF	@	\$0.70 /SF =	\$1,995.00
S901-05B	ADJUST SPRINKLER SYSTEM	1.00	EA	@	\$1,530.00 /EA =	\$1,530.00
<u>Total Estimated Decrease</u>						<u>\$3,922.50</u>

ESTIMATE OF EXTRA WORK AT AGREED PRICES

C14 RVRROCK	RIVER ROCK AT MIDDLE SCHOOL	1.00	LS	@	\$7,697.80 /LS =	\$7,697.80
<u>Total Estimated Increase</u>						<u>\$7,697.80</u>
<u>Net Estimated Increase</u>						<u>\$3,775.30</u>

6. Contract Time Accounting – No additional time is provided under this change order.

Record Of Change Order Authorization

Date <p style="text-align: center;">February 29, 2012</p>	Project No. <p style="text-align: center;">A009(984)</p>	
Contractor <p style="text-align: center;">WF Construction and Sales, LLC.</p>	Key No. <p style="text-align: center;">09984</p>	Change Order No. <p style="text-align: center;">14</p>

Date Authorized by Approval Authority <p style="text-align: center;">February 29, 2012</p>	Total Est. Change <input checked="" type="checkbox"/> + <input type="checkbox"/> - \$ <u>3,775.30</u>																																																																	
Date Work is to Start <p style="text-align: center;">March 15, 2012</p>																																																																		
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Consultation With</th> <th style="text-align: left;">Date</th> <th colspan="2" style="text-align: center;">Concurrence</th> <th colspan="2" style="text-align: left;">Time Adjustment</th> <th colspan="2" style="text-align: left;">Approval Authority</th> </tr> <tr> <th></th> <th></th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> <th style="text-align: center;">Y</th> <th style="text-align: center;">N</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td><u>Todd Bartolome, PE</u></td> <td><u>2/29/2012</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td><input type="checkbox"/> SHA</td> <td><input type="checkbox"/> ACE(O)</td> </tr> <tr> <td><u>Mary Cordova, City of Payette</u></td> <td><u>2/29/2012</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td><input checked="" type="checkbox"/> RE</td> <td><input type="checkbox"/> DE</td> </tr> <tr> <td><u>Jeff Miles, PE.</u></td> <td><u>3/12/2012</u></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>_____</td> <td>_____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Consultation With	Date	Concurrence		Time Adjustment		Approval Authority				Y	N	Y	N			<u>Todd Bartolome, PE</u>	<u>2/29/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)	<u>Mary Cordova, City of Payette</u>	<u>2/29/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE	<u>Jeff Miles, PE.</u>	<u>3/12/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					_____	_____	<input type="checkbox"/>	<input type="checkbox"/>					Approval Authority's Signature <p style="text-align: center;"><i>Todd Bartolome, PE</i></p>	
Consultation With	Date	Concurrence		Time Adjustment		Approval Authority																																																												
		Y	N	Y	N																																																													
<u>Todd Bartolome, PE</u>	<u>2/29/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> SHA	<input type="checkbox"/> ACE(O)																																																											
<u>Mary Cordova, City of Payette</u>	<u>2/29/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/> RE	<input type="checkbox"/> DE																																																											
<u>Jeff Miles, PE.</u>	<u>3/12/2012</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																															
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																															
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																															
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>																																																															
FHWA FHWA prior approval? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A																																																																		

Date by Which Change Order Will be Completed and Sent to District Engineer April 1, 2012

Distribution: Construction Dist. 3 Engr. Resident S. King PE (ITD D3) RD DRI
 Other T. Bartolome, PE (LHTAC)



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

100 - 199 HP 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4X4	Ton Rating	1
Horsepower	195.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,060.00	\$295.00	\$74.00	\$11.00	\$13.05	\$19.07
Adjustments						
Region (Idaho: 91%)	(\$95.40)	(\$26.55)	(\$6.66)	(\$0.99)		
Model Year (1999: 91.7%)	(\$80.06)	(\$22.28)	(\$5.59)	(\$0.83)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$884.54	\$246.17	\$61.75	\$9.18	\$13.05	\$18.08

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$614.80 / mo
Overhaul (ownership)	27%	\$286.20 / mo
CFC (ownership)	5%	\$53.00 / mo
Indirect (ownership)	10%	\$106.00 / mo
Fuel (operating) @ \$4.11	74%	\$9.62 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

March 29, 2012

Rental Rate Blue Book®

Caterpillar 420D (disc. 2006)
Tractor-Loader-Backhoes



Size Class:
14' to Under 15' 14' to Under 15'
Weight:
15,772 lbs.

Configuration for 420D

Power Mode	Diesel	Drive	4WD
Loader Bucket Capacity--Heaped	1.25 cy	Backhoe Stick	Fixed
Net Horsepower	89.0	Operator Protection	EROPS

Equipment Notes: Includes General Purpose loader bucket, backhoe bucket and ROPS, unless otherwise noted.
Configuration Notes: with EROPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,055.00	\$855.00	\$215.00	\$32.00	\$25.20	\$42.56
Adjustments						
Region (Idaho: 91%)	(\$274.95)	(\$76.95)	(\$19.35)	(\$2.88)		
Model Year (2005: 98.3%)	(\$47.26)	(\$13.23)	(\$3.33)	(\$0.50)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$2,732.79	\$764.82	\$192.32	\$28.62	\$25.20	\$40.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	\$1,180.90 / mo
Overhaul (ownership)	41%	\$1,252.55 / mo
CFC (ownership)	9%	\$274.95 / mo
Indirect (ownership)	12%	\$366.60 / mo
Fuel (operating) @ \$4.11	56%	\$14.23 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

On-Highway Truck Tractors
Miscellaneous Models

Size Class:
60,001 GVW & Over 60,001 GVW & Over

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	75,000 lbs	Horsepower	400.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,965.00	\$1,110.00	\$280.00	\$42.00	\$57.70	\$80.23
Adjustments						
Region (Idaho: 91%)	(\$356.85)	(\$99.90)	(\$25.20)	(\$3.78)		
Model Year (2001: 88.5%)	(\$414.94)	(\$116.16)	(\$29.30)	(\$4.40)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$3,193.21	\$893.94	\$225.50	\$33.82	\$57.70	\$75.84

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$1,982.50 / mo
Overhaul (ownership)	32%	\$1,268.80 / mo
CFC (ownership)	6%	\$237.90 / mo
Indirect (ownership)	12%	\$475.80 / mo
Fuel (operating) @ \$4.11	70%	\$40.28 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

March 29, 2012

Tilt Deck Utility Trailers

Miscellaneous Models

Size Class:
All All

Configuration for Tilt Deck Utility Trailers

Number of Axles	2	Number of Tires	8
Deck Length	18' - 24'	Capacity	20.0 t

Equipment Notes: Tow Hitch Type

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$740.00	\$205.00	\$51.00	\$8.00	\$3.35	\$7.55
Adjustments						
Region (Idaho: 89.8%)	(\$75.48)	(\$20.91)	(\$5.20)	(\$0.82)		
Model Year (2006: 94.2%)	(\$38.54)	(\$10.68)	(\$2.66)	(\$0.42)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$625.98	\$173.41	\$43.14	\$6.76	\$3.35	\$6.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	\$347.80 / mo
Overhaul (ownership)	30%	\$222.00 / mo
CFC (ownership)	6%	\$44.40 / mo
Indirect (ownership)	17%	\$125.80 / mo
Fuel (operating)		Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2011

PAY RATES

PAYROLL BURDEN BREAKDOWN	
FICA/MEDI	7.65%
SUTA	6.00%
FUTA	0.80%
WORKERS COMP.	4.05%
INDUSTRIAL INSURANCE	4.90%
TOTAL	23.40%

	PAY RATE PER CERTIFIED PAYROLL	HOURLY RATE INCLUDING PAYROLL BURDEN*
OPERATOR (HIGHEST, USE AS FOREMAN)	\$38.54	\$47.56
OPERATOR (LOWEST)	\$38.20	\$47.14
LABORER	\$36.93	\$45.57
TRUCK DRIVER (RANGES FROM \$13.00 TO \$16.00)	\$14.50	\$17.89

*USED FOR ADJUSTMENT COST REPORT

Kennedy, Robyn

From: Kevin Wade <kevin@wfconstruction.us>
Sent: Tuesday, March 20, 2012 11:49 AM
To: Kennedy, Robyn
Subject: RE: Adjustment Cost Reports for CO 13 and 14
Attachments: Cobble @ School.xls

Robyn-

Please find attached the requested worksheet in excel.

Also, here is the payroll burden breakdown:

FICA/MEDI – 7.65%
SUTA – 6.0%
FUTA – 0.80%
WORKERS COMP – 4.05%
INDUSTRIAL INSURANCE – 4.9%

TOTAL = 23.4%



Office: (208)895-0600
Fax: (208)895-0625
Mobile: (208)573-9439
P.O. Box 575
Meridian, Idaho 83680
www.wfconstruction.us

From: Kennedy, Robyn [<mailto:rkennedy@to-engineers.com>]
Sent: Monday, March 19, 2012 9:33 AM
To: kevin@wfconstruction.us
Subject: Adjustment Cost Reports for CO 13 and 14

I have attached the Adjustment Cost Report for Change Orders 13 and 14 per our phone conversation.

Robyn Kennedy, E.I.T
Staff Engineer



9777 Chinden Blvd
Boise, Idaho 83714
Phone (208) 323-2288
Fax: (208) 323-2399
Email: rkennedy@to-engineers.com

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575 MERIDIAN ID 83680 License # PWC-C-15918-AAA-1-2

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE

Report Code: 48.86A
 Page: 1
 Payroll No: #2
 Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	-----HOURS WORKED EACH DAY-----							TOTAL HOURS	BASE RATE	FRINGE + RATE	TOT HOURLY = RATE	--TOTAL JOB PAY--					
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE				
LABORER GROUP 1 ABEL FLORES	REG: 0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	23.880	13.050	36.930	191.04	104.40				
	--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----							
	Base Hourly Pay							191.04	Federal W/Hold		49.29						
	Fringe Paid to Plans							0.00	FICA		17.78						
XXX-XX-7905 S/O Male	Zone + Fringe Paid in Cash							104.40	Medicare		6.14						
	Avg Hour Rate							36.930	State W/Hold		24.00						
									State SDI/Local		0.00						
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS					
FRINGE c	88.40	ZONE c	16.00	Gross Pay:							423.44	Less Deductions:		97.21	= Net Pay:	326.23	Check # 12988
DRIVER GROUP 3 DARYL L. HAGGARD	REG: 0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	21.800	15.950	37.750	21.80	15.95				
	--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----							
	Base Hourly Pay							21.80	Federal W/Hold		12.58						
	Fringe Paid to Plans							0.00	FICA		11.67						
XXX-XX-7818 M/O Male	Zone + Fringe Paid in Cash							15.95	Medicare		4.03						
	Avg Hour Rate							37.750	State W/Hold		4.00						
									State SDI/Local		0.00						
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS					
FRINGE c	13.95	ZONE c	2.00	Gross Pay:							277.75	Less Deductions:		32.28	= Net Pay:	245.47	Check # 12989
[REDACTED] DARYL L. HAGGARD TRUCK DRIVER	REG: 0.00	0.00	0.00	0.00	0.00	9.00	6.00	15.00	16.000	0.000	16.000	240.00	0.00				
	--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----							
	Base Hourly Pay							240.00	Federal W/Hold		12.58						
	Fringe Paid to Plans							0.00	FICA		11.67						
XXX-XX-7818 M/O Male	(NON DAVIS-BACON)								Medicare		4.03						
	Avg Hour Rate							16.000	State W/Hold		4.00						
									State SDI/Local		0.00						
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS					
Gross Pay:	277.75							Less Deductions:		32.28	= Net Pay:	245.47	Check # 12989				
[REDACTED] WILLIAM E HOOBERY TRUCK DRIVER	REG: 0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	14.500	0.000	14.500	130.50	0.00				
	--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----							
	Base Hourly Pay							130.50	Federal W/Hold		21.06						
	Fringe Paid to Plans							0.00	FICA		15.23						
XXX-XX-4110 M/O Male	(NON DAVIS-BACON)								Medicare		5.26						
	Avg Hour Rate							14.500	State W/Hold		9.00						
									State SDI/Local		0.00						
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS					
Gross Pay:	362.50							Less Deductions:		50.55	= Net Pay:	311.95	Check # 12990				

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575 MERIDIAN ID 83680

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 License # PNC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 2
 Payroll No. _____ Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	-----HOURS WORKED EACH DAY-----							TOTAL HOURS	BASE RATE	FRINGE RATE	TOT HOURLY RATE	--TOTAL JOB PAY--			
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE		
LABORER GROUP 1 SAM A HUTCHINSON	REG: 0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	23.880	13.050	36.930	191.04	104.40		
	--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
								Base Hourly Pay	191.04	Federal W/Hold	53.91				
								Fringe Paid to Plans	0.00	FICA	29.04				
XXX-XX-6120 M/1 Male								Fringe Paid in Cash	104.40	Medicare	10.03				
										State W/Hold	27.00				
								Avg Hour Rate	36.930	State SDI/Local	0.00				
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS-----			
FRINGEc 88.40 ZONE c 16.00	Gross Pay: 691.44							Less Deductions: 119.98		= Net Pay: 571.46		Check # 12991			
DRIVER GROUP 3 ROBERT JOHNSON	REG: 0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	21.800	15.950	37.750	21.80	15.95		
	--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
								Base Hourly Pay	21.80	Federal W/Hold	0.00	Child Support \$	69.23		
								Fringe Paid to Plans	0.00	FICA	19.64				
XXX-XX-3902 S/13 Male								Fringe Paid in Cash	15.95	Medicare	6.78				
										State W/Hold	0.00				
								Avg Hour Rate	37.750	State SDI/Local	0.00				
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS-----			
FRINGEc 13.95 ZONE c 2.00	Gross Pay: 467.62							Less Deductions: 95.65		= Net Pay: 371.97		Check # 12992			
ROBERT JOHNSON <i>TRUCK DRIVER</i>	REG: 0.00	0.00	0.00	0.00	0.00	4.00	3.50	7.50	13.000	0.000	13.000	97.50	0.00		
	--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
								Base Hourly Pay	97.50	Federal W/Hold	0.00	Child Support \$	69.23		
								Fringe Paid to Plans	0.00	FICA	19.64				
XXX-XX-3902 S/13 Male								Fringe Paid in Cash	117.45	Medicare	6.78				
										State W/Hold	0.00				
								Avg Hour Rate	13.000	State SDI/Local	0.00				
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS-----			
FRINGEc 99.45 ZONE c 18.00	Gross Pay: 467.62							Less Deductions: 95.65		= Net Pay: 371.97		Check # 12992			
LABORER GROUP 1 ROBERT JOHNSON	REG: 0.00	5.00	0.00	0.00	0.00	4.00	0.00	9.00	23.880	13.050	36.930	214.92	117.45		
	--TOTAL PAY THIS JOB--							-----TAX DEDUCTIONS-----		-----OTHER DEDUCTIONS-----					
								Base Hourly Pay	214.92	Federal W/Hold	0.00	Child Support \$	69.23		
								Fringe Paid to Plans	0.00	FICA	19.64				
XXX-XX-3902 S/13 Male								Fringe Paid in Cash	117.45	Medicare	6.78				
										State W/Hold	0.00				
								Avg Hour Rate	36.930	State SDI/Local	0.00				
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS-----			
FRINGEc 99.45 ZONE c 18.00	Gross Pay: 467.62							Less Deductions: 95.65		= Net Pay: 371.97		Check # 12992			

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575 MERIDIAN ID 83680 License # PNC-C-15918-AAA-1-2

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE

Report Code: 48.86A
 Page: 4

Payroll No: _____ Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	-----HOURS WORKED EACH DAY-----							TOTAL HOURS	BASE RATE	FRINGE RATE	TOT HOURLY RATE	--TOTAL JOB PAY--	
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE
LABORER GROUP 1 JOSE L OCEGUERA	REG: 0.00	3.00	0.00	0.00	0.00	8.00	4.50	15.50	23.880	13.050	36.930	370.14	202.28
	--TOTAL PAY THIS JOB--								-----TAX DEDUCTIONS-----			-----OTHER DEDUCTIONS-----	
								Base Hourly Pay	370.14	Federal W/Hold	13.59		
								Fringe Paid to Plans	0.00	FICA	24.04		
XXX-XX-4848 M/4 Male								Fringe Paid in Cash	202.28	Medicare	8.30		
										State W/Hold	5.00		
								Avg Hour Rate	36.930	State SDI/Local	0.00		
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS-----	
FRINGEc 171.28 ZONE c 31.00	Gross Pay: 572.42							Less Deductions: 50.93 =		Net Pay: 521.49		Check # 12994	
OPERATOR GROUP 4 GENE L PATTEE	REG: 0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50	26.200	12.000	38.200	65.50	30.00
	--TOTAL PAY THIS JOB--								-----TAX DEDUCTIONS-----			-----OTHER DEDUCTIONS-----	
								Base Hourly Pay	65.50	Federal W/Hold	62.55		
								Fringe Paid to Plans	0.00	FICA	34.45		
XXX-XX-0920 M/2 Male								Fringe Paid in Cash	30.00	Medicare	11.89		
										State W/Hold	32.00		
								Avg Hour Rate	38.200	State SDI/Local	0.00		
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS-----	
FRINGEc 25.00 ZONE c 5.00	Gross Pay: 820.17							Less Deductions: 140.89 =		Net Pay: 679.28		Check # 12995	
OPERATOR GROUP 6 GENE L PATTEE	REG: 0.00	0.00	0.00	0.00	0.00	8.00	2.50	10.50	26.540	12.000	38.540	278.67	126.00
	--TOTAL PAY THIS JOB--								-----TAX DEDUCTIONS-----			-----OTHER DEDUCTIONS-----	
								Base Hourly Pay	278.67	Federal W/Hold	62.55		
								Fringe Paid to Plans	0.00	FICA	34.45		
XXX-XX-0920 M/2 Male								Fringe Paid in Cash	126.00	Medicare	11.89		
										State W/Hold	32.00		
								Avg Hour Rate	38.540	State SDI/Local	0.00		
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS-----	
FRINGEc 105.00 ZONE c 21.00	Gross Pay: 820.17							Less Deductions: 140.89 =		Net Pay: 679.28		Check # 12995	
OPERATOR GROUP 4 PATRICK M REESE	REG: 0.00	0.00	0.00	0.00	0.00	5.00	3.00	8.00	26.200	12.000	38.200	209.60	96.00
	--TOTAL PAY THIS JOB--								-----TAX DEDUCTIONS-----			-----OTHER DEDUCTIONS-----	
								Base Hourly Pay	209.60	Federal W/Hold	46.95	Garnish 9%	95.25
								Fringe Paid to Plans	0.00	FICA	20.12		
XXX-XX-5972 S/1 Male								Fringe Paid in Cash	96.00	Medicare	6.95		
										State W/Hold	24.00		
								Avg Hour Rate	38.200	State SDI/Local	0.00		
-----JOB FRINGE BENEFIT SUMMARY-----												TOTAL PAY ALL JOBS-----	
FRINGEc 80.00 ZONE c 16.00	Gross Pay: 479.03							Less Deductions: 193.27 =		Net Pay: 285.76		Check # 12996	

Date: 09/12/2011
 Time: 01:31:07 PM
 WF CONSTRUCTION & SALES
 357 E. AMITY RD. PO BOX 575

*** CERTIFIED PAYROLL ***
 Job #: 11-08 IOWA AVE; CENTER TO 7TH AVE N, PAYETTE
 License # PWC-C-15918-AAA-1-2

Report Code: 48.86A
 Page: 5
 Payroll No #2
 Period End: 09/03/2011

JOB CLASSIFICATION EMPLOYEE DATA	-----HOURS WORKED EACH DAY-----							TOTAL HOURS	BASE RATE	FRINGE + RATE	TOT HOURLY = RATE	--TOTAL JOB PAY--				
	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03					BASE/OTH	FRINGE			
OPERATOR GROUP 6 PATRICK M REESE	REG: 0.00	0.00	0.00	0.00	0.00	3.00	1.50	4.50	26.540	12.000	38.540	119.43	54.00			
-----JOB FRINGE BENEFIT SUMMARY-----									-----TOTAL PAY ALL JOBS-----							
FRINGEc 45.00 ZONE c 9.00	Gross Pay: 479.03							Less Deductions: 193.27		= Net Pay: 285.76			Check # 12996			
JOB TOTALS	SUN 28	MON 29	TUE 30	WED 31	THU 01	FRI 02	SAT 03	TOTAL HOURS						--TOTAL JOB PAY-- BASE/OTH FRINGE		
REG:	0.00	13.00	0.00	0.00	0.00	74.00	30.50	117.50						2509.14	1003.53	
								Totals:	117.50						2509.14	1003.53

STATEMENT OF COMPLIANCE

Payroll No. _____

Date: SEPTEMBER 12, 2011

I, KEVIN WADE
(name)

, LLC MEMBER
(title)

do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: WF CONSTRUCTION & SALES on the: IOWA AVE; CENTER TO 7TH AVE N, PAYETTE, that during the payroll period commencing on the 28th DAY OF AUGUST, 2011 and ending the 3rd DAY OF SEPTEMBER, 2011, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said WF CONSTRUCTION & SALES from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

Taxes: FEDERAL W/HOLD FICA MEDICARE STATE W/HOLD STATE SDI/LOCAL
Other: CHILD SUPPORT \$ GARNISHMENT

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS

CRAFT

EXPLANATION

Remarks:

KEVIN WADE
(name)

LLC MEMBER
(title)

(signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

DONOHO INC. SAND & GRAVEL

P.O. BOX 713
 PAYETTE, IDAHO 83661
 RCE-5166

Estimate

Date	Proposal #
2/2/2012	2064

Name / Address
WF Construction & Sales P.O. Box 575 Meridian, Idaho 83680

P.O. No.	Terms	Rep	FOB	Project
	Due on receipt	SD		

Item	Description	Qty	Price	Total
Cobble Rock	These Prices are by the ton FOB Donoho pit PROJECT: Iowa Ave., Payette, Idaho	100	15.00 ✓	1,500.00T
Tire Cleanout		35	8.50	297.50T
3/4 Chips		30	9.00	270.00T

*\$15.90
w/ 6% tax*

Signature Required	Subtotal
	Sales Tax (6.0%) \$124.05
	Total

Signature _____

Phone #	Fax #	E-mail
208-642-2643	208-642-4851	donohoinc@fmic.com

Project: 09984, IOWA AVE CO14

Date: 3-15-12

Page: 1 of 1



T-O ENGINEERS

AMOUNT OF COBBLE ROCK NEEDED FOR CHANGE ORDER 14

AREA TAKEN FROM HORROCK'S DESIGN FILES

$$A = 3184 \text{ ft}^2 \rightarrow \text{USE } A = 3200 \text{ ft}^2$$

DEPTH OF ROCK = 5" - 10" USE AVERAGE $d = 7"$

$$3200 \text{ ft}^2 (7") \left(\frac{1 \text{ ft}}{12"} \right) = 1866.7 \text{ ft}^3$$

$$1866.7 \text{ ft}^3 \left(\frac{1 \text{ yd}^3}{27 \text{ ft}^3} \right) = 69.1 \text{ yd}^3$$

$$69.1 \text{ yd}^3 \left(\frac{1.3 \text{ ton}}{1 \text{ yd}^3} \right) = 89.8 \text{ tons} \rightarrow \underline{\text{USE } 95 \text{ tons}}$$

$$95 \text{ tons} \left(\frac{\$15.9}{\text{ton}} \right) = \underline{\$1510.50}$$

Invoice

1

SPECIALTY CONSTRUCTION SUPPLY

348 N.W. 13th Place
Meridian, ID 83642
(208) 322-6800
Toll Free (888) 574-7732



Invoice 0114968-IN
INVOICE DATE: 3/12/2012
DUE DATE: 4/10/2012

SALESPERSON: GREG
CUSTOMER NO: WFCONST

SOLD TO:

WF CONSTRUCTION & SALES LLC
P.O. BOX 575
MERIDIAN, ID 83680

SHIP TO:

WF CONSTRUCTION & SALES LLC
P.O. BOX 575
MERIDIAN, ID 83680

CUSTOMER P.O.	SHIP VIA	ORDERED BY	TERMS	OUR ORDER NO.		
11-08			NET 10th			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	
400400	170N NW 15x300=500sy	500.00	SY	1.0600	530.00	

*Our prior permission is required on all returned goods which are subject to a 20% restocking charge.
Specialty Construction Supply accepts no responsibility for customer's own containers.
Customer accepts full responsibility for said containers to be in compliance with State, Federal, and local laws.
Proper labels and MSDS for product have been provided.

Net Invoice:	530.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	31.80
Invoice Total:	561.80
Less Deposit:	0.00
Invoice Total:	\$561.80 ✓

X Customer Signature _____

Our responsibility ceases when delivered to carrier. All claims for damage, whether visible or concealed, must be taken up with carrier at your end. No merchandise will be accepted by us for return without permission. No merchandise returnable under any condition after 30 days from date of invoice. All claims for shortage must be made within 10 days from date of invoice. ACCOUNTS NOT PAID BY THE 10TH DAY OF THE MONTH FOLLOWING THE DATE OF THE INVOICE WILL BE CHARGED A FINANCE CHARGE OF 2% PER MONTH WHICH IS AN "ANNUAL PERCENTAGE RATE"

Kennedy, Robyn

From: Flores, Harvin
Sent: Tuesday, March 13, 2012 10:51 AM
To: Kennedy, Robyn
Subject: FW: Iowa Ave., Center to 7th Ave., Payette - Change Orders
Attachments: DOC031312.pdf

From: Kevin Wade [<mailto:kevin@wfconstruction.us>]
Sent: Tuesday, March 13, 2012 10:47 AM
To: Russell, Bill
Cc: Flores, Harvin
Subject: Iowa Ave., Center to 7th Ave., Payette - Change Orders

Bill-

Please find the attached quote from Donoho Sand & Gravel concerning the aggregate for change orders #13 and #14.

Concerning the cobble installed at the school, our basis for our pricing was as follows:

- 1) Neat line measurements were taken at 3,600 SF. 7" was used as an average depth of rock for 5"-10" cobble. That equaled 78 cubic yards. Conversion from cubic yards to tons = 1.3 = 101 tons.
- 2) 3,600 SF of fabric = 400 SY. Each roll is a minimum of 500 SY. We figured purchasing 1 roll of fabric.

Let me know if you need any additional information.

Thanks,

KEVIN



Office: (208)895-0600
Fax: (208)895-0625
Mobile: (208)573-9439
P.O. Box 575
Meridian, Idaho 83680
www.wfconstruction.us

Information from ESET NOD32 Antivirus, version of virus signature database 6963 (20120313)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

714.03 Ground Granulated Blast Furnace Slag. Ground Granulated Blast Furnace Slag shall conform to AASHTO M302 grade 100.

714.04 Silica Fume. Silica Fume shall meet AASHTO M307 with a maximum available alkali of 1.5 % and not have more than 10% retained when wet-sieved on the No. 325 screen.

ON PAGE 557 & 558, SUBSECTION 718.05- DRAINAGE GEOTEXTILE PROPERTY REQUIREMENTS

Delete the text of this subsection and substitute the following:

Nonwoven or monofilament woven geotextiles are acceptable. Slit film or slit tape geotextiles will not be permitted for drainage applications:

Geotextile Property	Test Method	Minimum Average Roll Values (in weaker principal direction)	
		Type I ⁽¹⁾	Type II ⁽²⁾
Grab Tensile Strength - lb. (N)	ASTM D 4632	80 (365)	180 (800)
Grab Elongation (%)	ASTM D 4632		NA
Puncture Strength - lb. (N)	ASTM D 4833	35 (155)	80 (355)
Apparent Opening Size (AOS) (Std. Sieve)	ASTM D 4751	0.212 mm (#70)	
Permittivity (sec ⁻¹)	ASTM D 4491	0.7	0

(1) Type I refers to protected conditions. Type II refers to unprotected conditions. Protected conditions include: trench depth \leq 10 ft (3 m.), rounded aggregate or crushed aggregate less than 4 in. (100 mm) size, and relatively smooth trench walls. All other conditions are unprotected.

Note: Strength properties of drainage geotextiles placed on level or near level surfaces such as under drain blankets or on subgrade shall meet those specified in Subsection 718.07.

ON PAGE 558, SUBSECTION 718.06- RIPRAP/EROSION CONTROL GEOTEXTILE PROPERTY REQUIREMENTS

Delete the text of this subsection and substitute the following:

Nonwoven or monofilament woven geotextiles are acceptable. Slit film or slit tape geotextiles will not be permitted for riprap-erosion control applications, including installation behind gabions.

Geotextile Property	Test Method	Minimum Average Roll Values (in weaker principal direction)	
		Type I ⁽¹⁾	Type II ⁽²⁾
Grab Tensile Strength - lb. (N)	ASTM D 4632	130 (580)	200 (890)
Grab Elongation (%)	ASTM D 4632	15	15
Puncture Strength - lb. (N)	ASTM D 4833	60 (270)	80 (355)
Trapezoidal Tear - lb. (N)	ASTM D 4533	40 (180)	50 (225)
Apparent Opening Size (AOS) (Standard Sieve)	ASTM D 4751	#50 (0.3 mm) or Finer	
Permittivity (sec ⁻¹)	ASTM D 4491	0.5	0.5
Ultraviolet (UV) Radiation Stability	ASTM D 4355	70% Strength Retained @ 150 hrs.	

(1) Low to moderate survivability geotextiles (Type I) may be used behind gabions less than 10 ft. (3 m) high without an aggregate cushion. In severe conditions, where stones will be larger than 240

trial.
conduit
direct

rom
and
Equipment

may require

Subsections
aterial class

except that

as Na2O
nt.

used and the



GEOTEX[®] 701 is a polypropylene, staple fiber, needlepunched nonwoven geotextile produced by Propex, and will meet the following Minimum Average Roll Values (MARV) when tested in accordance with the methods listed below. The fibers are needed to form a stable network that retains dimensional stability relative to each other. The geotextile is resistant to ultraviolet degradation and to biological and chemical environments normally found in soils.

GEOTEX 701 conforms to the property values listed below¹. Propex performs internal Manufacturing Quality Control (MQC) tests that have been accredited by the Geosynthetic Accreditation Institute – Laboratory Accreditation Program (GAI-LAP).

PROPERTY	TEST METHOD	MARV ²	
		ENGLISH	METRIC
ORIGIN OF MATERIALS			
% U.S. Manufactured Inputs		100%	100%
% U.S. Manufactured		100%	100%
MECHANICAL			
Tensile Strength (Grab)	ASTM D-4632	180 lbs	801 N
Elongation	ASTM D-4632	50%	50%
CBR Puncture	ASTM D-6241	460 lbs	2047 N
Trapezoidal Tear	ASTM D-4533	75 lbs	334 N
ENDURANCE			
UV Resistance % Retained at 500 hrs	ASTM D-4355	70%	70%
HYDRAULIC			
Apparent Opening Size (AOS) ³	ASTM D-4751	70 US Std. Sieve	0.212 mm
Permittivity	ASTM D-4491	1.5 sec ⁻¹	1.5 sec ⁻¹
Water Flow Rate	ASTM D-4491	110 gpm/ft ²	4482 l/min/m ²
ROLL SIZES			
		12.5 ft x 360 ft 15 ft x 300 ft	3.81 m x 109.8 m 4.57 m x 91.5 m

NOTES:

1. The property values listed above are effective 04/2011 and are subject to change without notice.
2. Values shown are in weaker principal direction. Minimum average roll values (MARV) are calculated as the typical minus two standard deviations. Statistically, it yields a 97.7% degree of confidence that any samples taken from quality assurance testing will exceed the value reported.
3. Maximum average roll value.



**GEOTEXTILE
SYSTEMS**
BY PROPEX

ENGINEERING EARTH
www.geotextile.com

Propex Operating Company, LLC 6025 Lee Highway, Suite 425 · PO Box 22788 Chattanooga, TN 37422
ph 423 899 0444 ph 800 621 1273 - fax 423 899 7619

Geotex[®], Landiok[®], Pyramat[®], X3[®], SuperGro[®], Petromat[®] and Petretac[®] are registered trademarks of Propex Operating Company, LLC. The publisher should be consulted as engineering advice. While information contained in this publication is accurate to the best of our knowledge, Propex does not warrant its accuracy or completeness. The ultimate selection and use of the product should be the sole responsibility of the final determination of the suitability of the information and the product for the contemplated and actual use. The only warranty made by Propex for its products is set forth in our product data sheets for the product or such other written warranty as may be agreed by Propex and individual customers. Propex specifically disclaims all other warranties, including written implied warranties of merchantability or fitness for a particular purpose, or any form or provision of damages, in case of delay or usage of trade.

Weekly Meeting
Iowa Avenue; Center Avenue to 7th Ave. N, City of Payette Project
Project No. STC-8853; Key No. 09984
December 2, 2011 – 9 am

A weekly construction meeting was held at the conference room of the McCain Middle School on Iowa Avenue in Payette, Idaho on the above date. A sign in sheet was passed around and representatives from WF Construction (Contractor), Inspectors (HMH), Payette School District, and Construction Administrators (T-O Engineers) signed the sign-in sheet in addition to other attendees including local residents.

William Russell from T-O Engineers facilitated the meeting. Key points during the meeting were as follows.

Public Meeting:

1. Mr. Thompson said he believes the roadway was improperly designed since he believes the roadway section is far too high on the south end of the roadway which creates larger than necessary grades/fills behind the sidewalk with too steep of approaches.
2. Duane Youngberg does not like how steep his approach is between the sidewalk and his garage. He would like the approach lowered to provide a less dramatic driveway. He mentioned he believes his lawnmower will even drag on the hump created by the 4ft approach behind the sidewalk. Mr. Russell said he would speak with the designer to see if this approach can be lowered.
3. Mr. and Mrs. Stowell had many complaints. A) They are missing their light pole, light, and outlet that was located at the end of their driveway but within the new right of way limits. Mrs. Stowell's said they did not have sufficient time to remove these items prior to the contractor disposing of them during the clearing and grubbing process. B) They are concerned about the low point in their yard between their pool and the toe of road slope. They believe irrigation ponding will occur in this low point which they believe has been created by the new roadway grades. She requested some kind percolation system be installed or fill be placed to alleviate this low point. C) The Stowell's also mentioned they believe their pool has been draining this fall since roadway construction has taken place. They don't know if roadway construction has caused their pool to crack or if the repair of a pipe found in the roadway right of way caused the leaking. D) Lastly, they mentioned they wanted their ribbon curb along their driveway to extend to the back of sidewalk. Mr. Russell said the ribbon curb will be replaced and Mary from the City concurred.
4. Mr. Garcia reiterated he believes the vibratory action from construction activities is caused further damage to his driveway, retaining walls, front steps, and foundation. He has witnessed additional cracks and widening of existing cracks. Mr. Russell stated the on-site inspectors have monitored the situation, vibratory testing has taken

place and once the project is substantially complete their records will be turned over to LHTAC and City and remedies will be considered by LHTAC and the City.

Construction Meeting:

1. Kevin went over the schedule for the next 3-weeks. It primarily consists of completing the MSE walls next week, placing miscellaneous sidewalks, installing signs, and installing mailboxes. Fencing will also be placed. Refer to schedule dated 12-1-2011 for exact activities. The saw cutting of the MSE wall footings for walls 5 and 8 will occur today. Kevin mentioned their goal to obtain substantial completion will be Wednesday December 7th at which time they will request winter shutdown to complete the landscaping items next spring.
2. Discussion occurred regarding Mr. Garcia's MSE wall. If the wall is raised level with his yard, which is the plan at this time, a fence along his wall will be needed due to the height of the wall. Shawn from HMI will speak with Mr. Garcia if this is what he would like.
3. The City approach located at Sta. 114+40, LT was discussed do to the extreme side slopes of the approach. It was determined the contractor will place a bollard on both sides of the approach and a chain placed between the bollards to limit access to this approach. The chain will be lockable and a lockbox placed on the chain by the City.
4. The roadway detour will be removed at the end of next week since roadside work will continue through the end of next week.
5. The north approach to the school will be opened today by the contractor.
6. There was discussion regarding the irrigation to the area between the walking path and curb and gutter along the roadway in front of the school. The contractor has been informed by their supplier that they do not believe there is sufficient pressure to supply this irrigation. Pauline from the school district said she preferred rock to be placed in this area. Mary said she would verify with Pauline to put rock instead of grass in this area. Irrigation sleeves have been placed under the sidewalk if irrigation is ever needed in this area in the future.
7. Kevin said they would be hydro seeding next week. The question was raised whether hydro seeding should occur now or in the spring. Mr. Russell said he would look into this issue and get back to Kevin regarding the best time to hydro seed.
8. It was agreed no other weekly meetings are necessary since the project will be substantially complete next week.

Submittals and Change Orders:

1. The contractor and T-O Engineers continue to work on Change Orders 7 through 10 which consist of the Change Order 7 for the oil water separators/manhole/inlet, Change Order 8 for the Strange property culvert grates, Change Order 9 for catch basin materials change, and Change Order 10 for the remobilization of the tree removal subcontractor.

With this, the meeting was adjourned at approximately 10:45 am.

Russell, Bill

From: Flores, Harvin
Sent: Wednesday, February 29, 2012 4:44 PM
To: Kennedy, Robyn
Subject: FW: Iowa Ave - RFI's
Attachments: Iowa Ave_ROW Markers.pdf

From: Russell, Bill
Sent: Wednesday, February 29, 2012 11:03 AM
To: Flores, Harvin
Subject: FW: Iowa Ave - RFI's

Please place in the change order no. 12 file.

William H. Russell, P.E.
President



9777 Chinden Blvd
Boise, Idaho 83714
Phone (208) 323-2288
Fax: (208) 323-2399
Email: brussell@to-engineers.com

THIS E-MAIL MAY BE CONFIDENTIAL. This e-mail, including any attachments, may contain information that is confidential and/or non-public information. It is intended to be conveyed only to the designated recipient or recipients. If you are not an intended recipient of this message, please (a) do not read, copy or disclose the contents of this communication to others (b) notify the sender at (208) 323-2288, and (c) return the message and delete it from your system. Unauthorized use, dissemination, distribution, or reproduction of this message is strictly prohibited and may be unlawful. Thank you

From: Ben Jensen [<mailto:BenJ@horrocks.com>]
Sent: Wednesday, December 07, 2011 1:10 PM
To: Russell, Bill
Cc: Matt Neukom
Subject: Iowa Ave - RFI's

Hey Bill:

According to our phone conversation here is some direction on the following issues:

1. **Rock in front of McCain Middle School** – The City and School have approved using the following rock in the area between the shared-use path and the curb.
 - a. Well graded, 5" to 10" round river rock installed 4-5" deep. The intention here is to use flatter rocks with a one-way diameter in the 5" to 10" range. If the Contractor has a source or gradation close to this which he thinks will work, and gets us a gradation or sample we can approve it.
2. **Right-of-Way Markers** – See the attached PDF for marker Sta./Offset.
3. **Seeding** – The season for getting anything to grow in the area has passed. According to ITD standards hydro-seeding will be required in February. Does the Contractor have something he thinks will work? I am working on a seed mixture but if the Contractor puts anything down now, and it begins to die it will likely be dead before spring.

Thanks, BEN

Ben Jensen, P.E.

HORROCKS ENGINEERS

5700 East Franklin Rd. Suite 160 | Nampa, Idaho 83687

Work 208 463 4197 | Fax 208 463 7561

Email benj@horrocks.com www.horrocks.com



City of Payette

Special Event Permit Application

OFFICE USE ONLY

Council Action _____

Approved and Issued _____

Not Approved _____

City Clerk/Deputy City Clerk

Non Refundable Fees:

Application..... \$100.00
Security Deposit..... \$100 refundable

Complete application must be received by the City Clerk no less than 30 days prior to the scheduled event to ensure application review by staff and still afford the opportunity for appeal (if necessary) prior to the planned event date.

1. EVENT NAME Azusa League

2. LOCATION OF EVENT (Be specific, i.e. west side of Kiwanis Park, all of Center Ave. between 9th & Main, 2 N. Main)

Public Property Kiwanis Park Private Property

3. EVENT SCHEDULE

Special Events are limited to four days, including set-up and tear-down days. No more than eight events per calendar year can be conducted by a single party or organization, unless a modification is granted by the City Council.

Date(s) of Event	Hours		Estimated # of Attendees
	Start Time:	End Time:	
	Start Time:	End Time:	All Day:
	Start Time:	End Time:	All Day:
Date of Set-Up	Start Time:	End Time:	
	Start Time:	End Time:	
Date of Tear Down	Start Time:	End Time:	
	Start Time:	End Time:	

4. FEES

Special Event Permit Application Fee	\$100.00	* Separate Checks
Staff Per Diem Fee (as set by Council)	\$ _____	
Security Deposit	\$100.00	*Separate Checks
Additional Deposit Required	\$ _____	
TOTAL DUE	\$ <u>200</u>	

5. ORGANIZATION INFORMATION

Applicant Name Rigoberto Cardenas Title _____

Mailing Address 3796 Jump Creek Rd Homeclate ID. 83628

Street Address _____

Day Telephone 208-337-3580 Evening Telephone _____ Cell 208-779-6226

FAX Number _____ Email Address _____

Special Event Permit, continued.

Sponsoring Organization _____

Non-profit? Yes

NO

Tax Exempt # _____

Federal Tax # _____ State Tax # _____

6. EVENT INFORMATION

New Event: Yes No Annual Event: Yes No Years Operating _____

Event Category: Commercial Non-commercial

Estimated Gross Ticket Sales & Revenues (commercial event only) _____

Description of Event _____

Additional Details _____

7. INSURANCE REQUIREMENTS

It is the responsibility of your Special Event organizers to maintain a COMPREHENSIVE GENERAL LIABILITY insurance policy with coverage of not less than \$1,000,000.00 combined single limit per occurrence. **Each policy shall be written as a primary policy, not contributing with or in excess of any coverage with the City may carry. A certificate naming the State of Idaho, Payette County, the City of Payette, as additional insured shall be delivered to the City of Payette with this application.** The adequacy of all insurance required by these provisions shall be subject to approval by the City Clerk. Failure to maintain any insurance coverage required by this agreement shall be cause for immediate termination of the application.

Insurance Company _____ Agent Name _____

Address _____ Phone _____

HOLD HARMLESS CLAUSE

Permittee (organization/applicant) shall indemnify and hold harmless the City of Payette, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expenses, including attorney's fees, arising out of the permitted activity or the conduct of Permittee's operation of the event if such claim (1) is attributable to personal injury, bodily injury, disease or death, or to injury to or destruction of property, including the loss of use there from, and (2) is not caused by any negligent act or omission of willful misconduct of the City of Payette or its employees acting within the scope of their employment.

(Attach any additional pages as needed)

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

Your event organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or events planned.

Check all Planned Activities		Check all Planned Activities	
	Street Closures & Access/Parade Detailed map listing areas of closure, parade Route is required. An ITD permit is required for Hwy 95 Organizer must notify all affected businesses, Churches, schools and neighborhoods		Alcohol Served (name of provider) Requires alcohol catering permit (PMC 5.15)
			Beverages will be served List Caterers
	Security (detail who, number of officers, times. Attach plan.)		Medical Services (Circle) First Aid and/or EMS Services Who is providing service? _____
	Electricity/Generators (Size _____) detailed electrical plan		Lighting Plan: attach plan
	Water Drinking / Washing (circle)		Gray Water Barrel/Grease Barrel (circle/detail # and locations)
	Porta Toilets / Wash Stations Quantity ADA Regular <i>2 PORTA TOILETS</i>	<i>X</i>	Sanitation – Trash bins, Dumpsters (circle / detail # and locations) <i>1 large black</i>
	Canopies/Tents/Temporary Structures (number and sizes) City of Payette Fire Department, Fire Code Enforcement		Stages (number and sizes)
	Vendors Items sold/solicitation		Booths Profit / Non-profit
	Control/Shuttle Buses (number of buses / locations / hours of operation, Attach plan)		Barricades How many / identify locations and attach
	Number of Staff working event		Number of volunteers working
EVENT estimated attendance			

I hereby certify that I have read and will abide by the laws, rules and regulations set forth by the City of Payette, Payette County, and the State of Idaho, and in signing this application, I hereby agree that I and the organization I represent, shall hold the City of Payette and all of its agents or employees free and blameless from any claim, liability or damage which may arise from use of City facilities or equipment, whether or not the City of Payette, its agents or employees are jointly negligent. I further agree to promptly reimburse the City of Payette and all of its agents for any clean up, loss or damage to City property resulting from this use, as well as permitting, staffing, equipment use/rental, property use/rental, clean up, inspections involving the use of public property, public employees or public equipment for the Special Event. In the event the deposit exceeds the actual charges, the City Clerk shall refund the balance to the applicant.

Permittee agrees to maintain access for emergency vehicles.

Event Organizer's Signature: *Richard Cordova*

Date: *03-20-12*

THIS PAGE FOR OFFICE USE ONLY

Date Application Received 3/27/12 Date Fees Paid 3/27/12

DEPARTMENT COMMENT/APPROVAL

FIRE: Steve P... [Signature]
Check if special requirements attached:
APPROVED DENIED:
COMMENTS: _____

POLICE: [Signature]
Check if special requirements attached:
APPROVED DENIED:
COMMENTS: _____

Est. Hours _____ x Hourly Rate \$ _____ = \$ _____

Est. Hours _____ x Hourly Rate \$ _____ = \$ _____

PARKS: Randy Falls
Check if special requirements attached:
APPROVED DENIED:
COMMENTS: _____

STREETS: [Signature]
Check if special requirements attached:
APPROVED DENIED:
COMMENTS: _____

Est. Hours _____ x Hourly Rate \$ _____ = \$ _____

Est. Hours _____ x Hourly Rate \$ _____ = \$ _____

CITY CLERK:
Check if special requirements attached:
APPROVED: DENIED:
COMMENTS: _____

RISK MANAGEMENT:
Check if special requirements attached:
APPROVED: DENIED:
COMMENTS: _____

\$1,000,000 Insurance Certificate _____

Street Closure Information:

Street Closure Necessary? Yes No ITD Permit required? Yes No
Time of Street Closure: From _____ To _____
ITD Approval Received? Yes No N/A

Comments:

3/20/2012

PRODUCER Des Champs, Gregory and Hayes, Inc
1812 Manatee Ave., W.
Bradenton, FL 34205

941-748-1812

www.deschampsgregory.com

INSURED Idaho State Soccer Association
US Adult Soccer Association, Inc.
Its Affiliates, Leagues & Member Teams
7000 S. Harlem Ave
Bridgeview IL 60455

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: National Casualty Company	
INSURER B: Hartford Life & Accident Ins.	
INSURER C: National Casualty Company	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Participant Legal GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	6LKRO000002046100	9/1/2011	9/1/2012	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ None PRODUCTS - COMP/OP AGG \$ 2,000,000
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	6LKRO000002046100	9/1/2011	9/1/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				EA ACC \$ AGG \$
C		EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	XKO000002285700	12/15/2011	9/1/2012	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ \$ \$ \$ WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER 0
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B		OTHER Participant Accident	36SB204969	9/1/2011	9/1/2012	Participant \$5,000 max Accident \$400 ded.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Liga Azteca affiliated soccer games
 All affiliated games
 Certificate Holder is Additional Insured as pertains to sanctioned games/practices of the named insured
 its affiliates, Leagues or Member Teams
 The effective date of coverage for the team/league shown is the date they were accepted as a member of USASA.

CERTIFICATE HOLDER

All affiliated soccer games
 City of Payette
 City Parks and Rec
 City Hall
 700 Center St
 Payette ID 83661

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE *Scott Lunsford*

= Fayette Field

= NO games @ Fayette Field

Liga Azteca

Grupo B

Jornada 1 April 1

Casa	Visita
Dep. Valle	Campos Market
Chivas	America
Dep. Idaho	Cueremaro
Caldwell FC	Nacional
Huacao	Uruapan
Real Ontario	Jaguars
Dep. Weiser	Coras Aztecas

Jornada 2 April 8

Casa	Visita
America	Dep. Valle
Campos Market	Cueremaro
Nacional	Chivas
Dep. Idaho	Uruapan
Caldwell FC	Real Ontario
Huacao	Coras Aztecas
Jaguars	Dep. Weiser

Jornada 3 April 15

Casa	Visita
Cueremaro	Dep. Valle
America	Nacional
Uruapan	Campos Market
Chivas	Real Ontario
Coras Aztecas	Dep. Idaho
Dep. Weiser	Caldwell FC
Jaguars	Huacao

Jornada 4 Apr 22

Casa	Visita
Dep. Valle	Nacional
Cueremaro	Uruapan
Real Ontario	America
Coras Aztecas	Campos Market
Chivas	Dep. Weiser
Dep. Idaho	Jaguars
Caldwell FC	Huacao

Jornada 5 Apr 29

Casa	Visita
Dep. Valle	Uruapan
Nacional	Real Ontario
Cueremaro	Coras Aztecas
America	Dep. Weiser
Campos Market	Jaguars
Huacao	Chivas
Caldwell FC	Dep. Idaho

Jornada 6 May 6

Casa	Visita
Real Ontario	Dep. Valle
Uruapan	Coras Aztecas
Dep. Weiser	Nacional
Jaguars	Cueremaro
America	Huacao
Campos Market	Caldwell FC
Dep. Idaho	Chivas

Jornada 7 May 13

Casa	Visita
Coras Aztecas	Dep. Valle
Real Ontario	Dep. Weiser
Uruapan	Jaguars
Huacao	Nacional
Cueremaro	Caldwell FC
Dep. Idaho	America
Chivas	Campos Market

Jornada 8 May 20

Casa	Visita
Dep. Valle	Dep. Weiser
Coras Aztecas	Jaguars
Huacao	Real Ontario
Caldwell FC	Uruapan
Nacional	Dep. Idaho
Cueremaro	Chivas
America	Campos Market

Jornada 9 May 27

Casa	Visita
Jaguars	Dep. Valle
Dep. Weiser	Huacao
Caldwell FC	Coras Aztecas
Dep. Idaho	Real Ontario
Chivas	Uruapan
Campos Market	Nacional
America	Cueremaro

Jornada 10 June 3

Casa	Visita
Dep. Valle	Huacao
Jaguars	Caldwell FC
Dep. Idaho	Dep. Weiser
Coras Aztecas	Chivas
Real Ontario	Campos Market
Uruapan	America
Cueremaro	Nacional

Jornada 11 June 10

Casa	Visita
Caldwell FC	Dep. Valle
Huacao	Dep. Idaho
Chivas	Jaguars
Campos Market	Dep. Weiser
America	Coras Aztecas
Real Ontario	Cueremaro
Nacional	Uruapan

Jornada 12 June 17

Casa	Visita
Dep. Valle	Dep. Idaho
Caldwell FC	Chivas
Campos Market	Huacao
Jaguars	America
Dep. Weiser	Cueremaro
Coras Aztecas	Nacional
Uruapan	Real Ontario

Jornada 13 June 24

Casa	Visita
Chivas	Dep. Valle
Dep. Idaho	Campos Market
America	Caldwell FC
Huacao	Cueremaro
Jaguars	Nacional
Uruapan	Dep. Weiser
Coras Aztecas	Real Ontario

Jornada 14 July 1

Casa	Visita
Campos Market	Dep. Valle
America	Chivas
Cueremaro	Dep. Idaho
Nacional	Caldwell FC
Uruapan	Huacao
Jaguars	Real Ontario
Coras Aztecas	Dep. Weiser

Jornada 15 July 8

Casa	Visita
Dep. Valle	America
Cueremaro	Campos Market
Chivas	Nacional
Uruapan	Dep. Idaho
Real Ontario	Caldwell FC
Coras Aztecas	Huacao
Dep. Weiser	Jaguars

Liga Azteca Grupo B

Joronada 16 July 15

Casa	Visita
Dep. Valle	Cueremaro
Nacional	America
Campos Market	Uruapan
Real Ontario	Chivas
Dep. Idaho	Coras Aztecas
Caldwell FC	Dep. Weiser
Huacao	Jaguares

Joronada 17 July 22

Casa	Visita
Nacional	Dep. Valle
Uruapan	Cueremaro
America	Real Ontario
Campos Market	Coras Aztecas
Dep. Weiser	Chivas
Jaguares	Dep. Idaho
Huacao	Caldwell FC

Joronada 18 Aug 5

Casa	Visita
Uruapan	Dep. Valle
Real Ontario	Nacional
Coras Aztecas	Cueremaro
Dep. Weiser	America
Jaguares	Campos Market
Chivas	Huacao
Dep. Idaho	Caldwell FC

Joronada 19 Aug 12

Casa	Visita
Dep. Valle	Real Ontario
Coras Aztecas	Uruapan
Nacional	Dep. Weiser
Cueremaro	Jaguares
Huacao	America
Caldwell FC	Campos Market
Chivas	Dep. Idaho

Joronada 20 Aug 19

Casa	Visita
Dep. Valle	Coras Aztecas
Dep. Weiser	Real Ontario
Jaguares	Uruapan
Nacional	Huacao
Caldwell FC	Cueremaro
America	Dep. Idaho
Campos Market	Chivas

Joronada 21 Aug 26

Casa	Visita
Dep. Weiser	Dep. Valle
Jaguares	Coras Aztecas
Real Ontario	Huacao
Uruapan	Caldwell FC
Dep. Idaho	Nacional
Chivas	Cueremaro
Campos Market	America

Joronada 22 Sep 2

Casa	Visita
Dep. Valle	Jaguares
Huacao	Dep. Weiser
Coras Aztecas	Caldwell FC
Real Ontario	Dep. Idaho
Uruapan	Chivas
Nacional	Campos Market
Cueremaro	America

Joronada 23 Sep 9

Casa	Visita
Huacao	Dep. Valle
Caldwell FC	Jaguares
Dep. Weiser	Dep. Idaho
Chivas	Coras Aztecas
Campos Market	Real Ontario
America	Uruapan
Nacional	Cueremaro

Joronada 24 Sep 16

Casa	Visita
Dep. Valle	Caldwell FC
Dep. Idaho	Huacao
Jaguares	Chivas
Dep. Weiser	Campos Market
Coras Aztecas	America
Cueremaro	Real Ontario
Uruapan	Nacional

Joronada 25 Sep 23

Casa	Visita
Dep. Idaho	Dep. Valle
Chivas	Caldwell FC
Huacao	Campos Market
America	Jaguares
Cueremaro	Dep. Weiser
Nacional	Coras Aztecas
Real Ontario	Uruapan

Joronada 26 Oct 7

Casa	Visita
Dep. Valle	Chivas
Campos Market	Dep. Idaho
Caldwell FC	America
Cueremaro	Huacao
Nacional	Jaguares
Dep. Weiser	Uruapan
Real Ontario	Coras Aztecas