

**DISTRICT ENDING BALANCES**  
**January 31, 2003**

<b>Bank Balance</b>		<b>\$1,388,322.06</b>
General Fund	51,321.17	
Discretionary Funds	15,911.14	
Kress Project	2,471.75	
Newtown District	23,018.32	
Alvin Ricken District	419,422.86	
Old Town District	36,062.22	
North Main District	55,448.34	
Roosevelt District	424,543.37	
Central Corridor District	<u>360,122.89</u>	
<b>District Totals</b>		<b>\$1,388,322.06</b>

Pocatello Development Authority  
Cash Budget - 2003

	Actual January	Estimated February	Estimated March	Estimated April	Estimated May	Estimated June	Estimated July	Est A
Beginning Balance	\$506,523.47	\$1,388,322.06	\$139,427.06	\$135,277.06	\$118,002.06	\$111,322.06	\$112,172.06	\$2,61
SOURCES OF FUNDS								
Kress District	2,442.74	0.00	0.00	0.00	0.00	0.00	3,898.00	
Newtown District	23,018.32	0.00	0.00	0.00	0.00	0.00	39,820.00	
Al Ricken Drive District	419,422.86	0.00	0.00	0.00	0.00	0.00	1,671,276.00	
Old Town District	15,341.10	0.00	0.00	0.00	0.00	0.00	190,000.00	
North Main District	55,448.34	0.00	0.00	0.00	0.00	0.00	98,737.00	
Roosevelt District	202,988.45	0.00	0.00	0.00	0.00	0.00	255,559.00	
Central Corridor District	165,661.10	0.00	0.00	0.00	0.00	0.00	258,491.00	
General Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Interest Income	738.29	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
TOTAL	885,061.20	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	2,518,781.00	
CASH AVAILABLE	\$1,391,584.67	\$1,390,322.06	\$140,427.06	\$136,277.06	\$119,002.06	\$112,322.06	\$2,630,953.06	\$2,62
APPLICATION OF FUNDS								
Kress District	0.00	3,100.00	0.00	0.00	0.00	0.00	0.00	
Newtown District	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	3
Al Ricken Drive District	0.00	893,825.00	0.00	0.00	0.00	0.00	0.00	1,67
Old Town District	0.00	85,825.00	0.00	0.00	0.00	0.00	0.00	19
North Main District	0.00	52,583.00	0.00	0.00	0.00	0.00	0.00	9
Roosevelt District	0.00	5,000.00	5,000.00	5,000.00	7,530.00	0.00	0.00	
Central Corridor	0.00	180,412.00	0.00	10,000.00	0.00	0.00	10,000.00	25
General Funds	3,189.61	100.00	100.00	3,225.00	100.00	100.00	3,225.00	
Bank Charges	73.00	50.00	50.00	50.00	50.00	50.00	50.00	
TOTAL	3,262.61	1,250,895.00	5,150.00	18,275.00	7,680.00	150.00	13,275.00	2,26
ENDING BALANCE	\$1,388,322.06	\$139,427.06	\$135,277.06	\$118,002.06	\$111,322.06	\$112,172.06	\$2,617,678.06	\$35



OFFICE OF THE MAYOR  
911 North 7th Avenue  
P.O. Box 4169  
Pocatello, Idaho 83205  
(208) 234-6163  
Fax: (208) 234-6297  
www.cityofpocatello.org

ROGER W. CHASE  
Mayor

Pocatello City Council:  
RON FRASURE  
GARY MOORE  
HARRY NEUHARDT  
EVA JOHNSON NYE  
RICHARD STALLINGS  
BRIAN T. UNDERWOOD

February 10, 2003

Commissioner Jim Guthrie  
PO Box 4016  
Pocatello, Idaho 83205-4016

Dear Commissioner Guthrie:

The City Council confirmed your appointment to the Pocatello Development Authority (PDA) at their February 6, 2003 meeting. Your term began February 7, 2003 and will expire May 1, 2006.

Meetings are held at 11:00 a.m. on the third Wednesday of each month in the City Council Chambers, 911 North 7th Avenue. Rayna Valentine serves as the secretary for PDA. Please feel free to call her at 234-6149 if you have any questions or need additional information. Enclosed for your use is a packet of information I hope you find helpful.

We appreciate your interest in serving our community as a member of the Pocatello Development Authority. Thank you for helping to make Pocatello a great place to live.

Sincerely,

Roger W. Chase  
Mayor

/rw

Enclosures

cc: Anne Nichols, Assistant to the Mayor  
✓ Rayna Valentine, Committee Secretary  
Ray Burstedt, Executive Director  
Harry Neuhardt, Committee Chair

**POCATELLO DEVELOPMENT AUTHORITY**

**REVENUE ALLOCATION (TAX INCREMENT) BONDS, 2000 SERIES A**

**REQUISITION PURSUANT TO BOND ORDINANCE**

Wells Fargo Bank  
MAC U1859-031  
999 Main Street, 3<sup>rd</sup> Floor  
Boise, Idaho 83702  
Attn: Corporate Trust Services

The undersigned, who is authorized to make such request under Section 11 of the Bond Ordinance, dated as of July 27, 2000, between First Security Bank, N.A. ("Trustee") and the Pocatello Development Authority (the "Agency"), hereby requests the above Trustee as follows:

1. Requisition Number: E-22
2. Payment is due to: Tuscany Hills Development Co., LLC
3. The amount to be disbursed is: \$57,603.77
4. The funds are being disbursed from the Revenue Allocation Fund per Section 9 of the Ordinance for repairs, additions or improvements to the Project or for any new project in the Revenue Allocation Area. An amount equal to the aggregate of the next payment of principal and interest for all the outstanding bonds remain in the Revenue Allocation Fund after this disbursement.
5. All of this requested payment is for the items on the attached Schedule, which are costs of the Project. These costs have not been previously paid from the Revenue Allocation Fund or Construction Fund.

Attachments: See Attached Schedule of Costs to Requisition

DATED: February 19, 2003

**POCATELLO DEVELOPMENT AUTHORITY**

\_\_\_\_\_  
Authorized Representative

**CITY OF POCATELLO**

\_\_\_\_\_  
Authorized Representative

Terms used herein shall be as defined in the Bond Ordinance.

**SCHEDULE OF COSTS TO REQUISITION  
CERTIFICATE NO. E-22**

<u>Description of Costs</u>	<u>Payee and Location</u>	<u>Amount</u>
South Cliffs Business Park Project—Pay Request #5 Invoice #10	Tuscany Hills Development Co., LLC 444 Hospital Way Suite #777 Pocatello, ID 83201	\$46,791.77
South Cliffs Business Park Project—Pay Request #5 Invoice #11	Tuscany Hills Development Co., LLC 444 Hospital Way Suite #777 Pocatello, ID 83201	\$10,812.00
	<b>INVOICE TOTAL</b>	<b>\$57,603.77</b>

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The above are to be paid upon receipt by Trustee of an invoice therefor.

January 23, 2003

«Title» «First» «Last»  
«Address»  
Pocatello, ID «Zip»

Dear «Title» «Last»,

Attached is the information you requested on the Pocatello High School Tennis Courts. We have also included information that we thought you may find interesting on the gymnasium, as well as the current project timeline.

If you have any questions or would like to discuss any of this information, please feel free to give me a call at 235-3203.

Sincerely,

Sandra Guyon  
Executive Director  
Business and Human Resources

SG/rp

**PDA Mailing List**  
**January 2003**

<b>Title</b>	<b>First</b>	<b>Last</b>	<b>Address</b>	<b>Zip</b>
Mr.	Harry	Neuhardt	69 Trail Creek Rd. City of Pocatello	83204
Hon.	Roger	Chase	P.O. Box 4169	83205
Mr.	Terry	Brower	466 University Drive	83201
Mr.	Dan	Schroeder	2300 Buckskin Rd.	83201
Mr.	Jim	Guthrie	P.O. Box 4016	83205
Ms.	Darsi	Foster-Johnson	P.O. Box 2395	83206
Mr.	John	Ricks	P.O. Box 2008	83206
Mr.	Steve	Brown	288 Thurston	83201



Civil ■ Surveying ■ Environmental ■ Transportation ■ Planning ■ Land Development ■ Municipal

February 7, 2003

Mr. Ray Burstedt  
Bannock Development Corp.  
1651 Alvin Ricken Dr.  
Pocatello, ID 83201

RE: Tuscany Development- Cliffs Drive Project  
Pay Estimate #4 Analysis

Dear Ray:

Please find invoice number 11 from Tuscany Hills Dev. Co for work performed on South Cliffs Drive. The invoice is from Johnson Excavation for import of material that is necessary to bring the roadway elevation to design sub-grade. We have not performed a field verification of the material imported to the sight; however, there has been a significant amount of material brought to the site, probably in excess of the requested amount.

Please contact me if you have questions or require additional information to process the payment.

Sincerely,

J. Mitchell Greer, P.E.  
RMES

POCATELLO  
155 South Second Avenue  
Pocatello, Idaho 83201  
phone: (208) 234-0110  
fax: (208) 234-0111

AMERICAN FALLS  
460 Lincoln Street, Suite C  
American Falls, Idaho 83211  
phone: (208) 226-5764  
fax: (208) 226-5767



Tuscany Hills Development Co., LLC

444 Hospital Way, Suite 777  
Pocatello, ID 83201

# INVOICE

Bill To
Pocatello Development Authority c/o Ray Burstedt 1651 Alvin Ricken Dr. Pocatello, ID 83201 232-0267

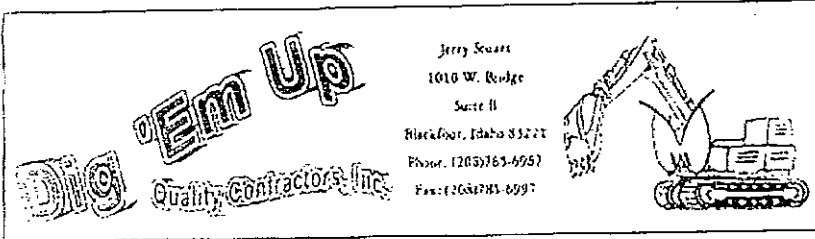
Invoice #
10

Date
2/5/2003

*CLIFFS DRIVE*

Description	Amount
South Cliffs Business Park - So. 5th Project	0.00
--Dig 'Em Up Quality Contractors, Inc. Invoice # 412	26,984.27
--Johnson Excavation Invoice # 101	19,550.00
--All Tech Corporation Invoice # 200361	120.00
--All Tech Corporation Invoice # 200364	137.50
<b>Total</b>	<b>\$46,791.77</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$46,791.77</b>

Phone #
(208) 478-6449



**Dig 'Em Up**  
Quality Contractors, Inc.

Jerry Stuart  
1010 W. Ridge  
Suite 11  
Blackfoot, Idaho 83221  
Phone: (208)763-6957  
Fax: (208)763-6997

**Date:** Jan. 30, 2003  
**Customer:** South Cliffs Bus. Park  
**ATTN:** Brad Frasure  
**Job Name:** South Cliffs Bus. Park  
**Work Summary:** Development / Utilities  
**Job Number:** SD 204  
**PO#:**  
**Invoice #:** 412  
**Job Address:** South 5th, Pocatello, Id.  
**Estimator:** Jerry Stuart

**Progress Payment Invoice**

	Contract Amount	% Complete	Total Complete	(-) 5% Retainage	(-) Prior Payment	Total Requested	Totals
<b>Temporary Measures</b> Barriers, Enclosures, Traffic Control, Erosion/Dus	\$ 500.00	100%	\$ 500.00	\$ 25.00	\$ 475.00	\$ -	\$0.00
<b>Site Work / Earth Moving / Demolition</b> Export and Dispose of Rock Material (on site) Export and Dispose of Rock Material (on site) Import and place Backfill (2-way) Import and place backfill (1-way)			\$ -	\$ -		\$ -	\$0.00
<b>Potable Water System</b> To tap onto existing main line To bore across the road and access main To install 12" ductile water line To install 12" valves on water line Install Fire Hydrant complete w/ valve Install 1" service water line Export and Dispose of Rock Material (on site) Import backfill Material (owner provide loader)	\$ 2,500.00 \$ 3,600.00 \$ 17,040.00 \$ 4,050.00 \$ 1,995.00 \$ 950.00 \$ 1,375.00 \$ 2,000.00	100% 100% 100% 100% 100% 100% 72% 51%	\$ 2,500.00 \$ 3,600.00 \$ 17,040.00 \$ 4,050.00 \$ 1,995.00 \$ 950.00 \$ 990.00 \$ 1,020.00	\$ 125.00 \$ 180.00 \$ 852.00 \$ 202.50 \$ 99.75 \$ 47.50 \$ 49.50 \$ 51.00	\$ 2,375.00 \$ 3,420.00 \$ - \$ 1,269.68 \$ - \$ - \$ - \$ -	\$ - \$ - \$ 16,188.00 \$ 2,577.82 \$ 1,895.25 \$ 902.50 \$ 940.50 \$ 969.00	\$23,473.07
<b>Storm Sewer System</b> To install 15" ADS storm sewer pipe To install storm drain man hole w/ grate To install catch basin w/ C&G grate	\$ 7,200.00 \$ 1,400.00 \$ 4,750.00	0% 0% 0%	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$0.00
<b>Sanitary Sewer System</b> To bore across road and access exist. Main Excavate, Install and Backfill Sewer Main line Provide and Place Manholes Export and Dispose of Rock Material (on site) Import Backfill Material (owner provide loader)	\$ 5,400.00 \$ 9,990.00 \$ 3,600.00 \$ 1,650.00 \$ 2,400.00	100% 100% 100% 70% 50%	\$ 5,400.00 \$ 9,990.00 \$ 3,600.00 \$ 1,155.00 \$ 1,200.00	\$ 270.00 \$ 499.50 \$ 180.00 \$ 57.75 \$ 60.00	\$ 5,130.00 \$ 7,592.40 \$ 3,420.00 \$ 282.15 \$ 342.00	\$ - \$ 1,898.10 \$ - \$ 815.10 \$ 798.00	\$ 3,511.26

Total Work Complete To Date:	\$ 53,990.00
5% Retainage:	\$ 2,699.50
Previous Payments Requested:	\$ 31,346.23
Previous Payments Received:	\$ 24,306.23
<b>Grand Total Requested</b>	<b>\$26,984.27</b>



# Johnson Excavation

P.O. Box 36  
Inkom, ID 83245  
208-681-3271

## Invoice

Date	Invoice #
2/3/2003	101

Bill To
TUSCANY BUILDERS 444 HOSPITAL WAY SUITE 777 POCARELLO, ID 83201

Description	Amount
CLIFF DRIVE 2300 C.Y ENGINEERED X \$8.50	19,550.00
<b>Total</b>	
	\$19,550.00

# Invoice

PO Box 4728  
Pocatello, ID 83205

Date	Invoice #
1/7/2003	200364

E-mail: atc@ida.net

TEL: (208) 478-5945 FAX: (208) 478-5946

**Bill To**

Tuscany Builders  
Brad Frasure/Bill Isley  
444 Hospital Way Ste # 777  
Pocatello, ID 83201

S. Fifth Ave. Industrial Park

P.O. Number	Terms	Ordered By	Project
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1/7/2003

Item	Description	Quantity	Rate	Amount
Sample Pickup	12/22/02 to 1/4/03 Sample Pickup	1	35.00	35.00
MD Test	Proctor Moisture Density Test	1	102.50	102.50

**Total** \$137.50

**CHARGES TO ACCOUNTS NOT CONTESTED IN WRITING WITHIN 30 DAYS OF INVOICE DATE WILL BE CONSIDERED VALID AND NO CREDITS ISSUED.** Bid Prices are only valid for accounts paid within terms of invoice, any unpaid and uncontested balances will be recalculated at regular prices after due date.

**Payments/Credits** \$0.00

**Balance Due** \$137.50

PLEASE REMIT TO: ALL TECH CORP. P O BOX 4728 POCATELLO ID 83205

Pocatello Development Authority  
Cash Budget - 2003

	Actual January	Estimated February	Estimated March	Estimated April	Estimated May	Estimated June	Estimated July	Estimated August	Estimated September	Estimated October	Estimated November	Estimated December	Current Estimate 2003	Approved 2003
Beginning Balance	\$506,523.47	\$1,388,322.06	\$139,427.06	\$135,277.06	\$118,002.06	\$111,322.06	\$112,172.06	\$2,617,678.06	\$357,806.06	\$358,656.06	\$268,381.06	\$269,231.06	\$506,523.47	\$566,000.00
<b>SOURCES OF FUNDS</b>														
Kress District	2,442.74	0.00	0.00	0.00	0.00	0.00	3,898.00	0.00	0.00	0.00	0.00	0.00	\$6,340.74	\$6,998.00
Newtown District	23,018.32	0.00	0.00	0.00	0.00	0.00	39,820.00	0.00	0.00	0.00	0.00	0.00	\$62,838.32	\$69,820.00
Al Ricken Drive District	419,422.86	0.00	0.00	0.00	0.00	0.00	1,671,276.00	0.00	0.00	0.00	0.00	0.00	\$2,090,698.86	\$2,565,101.00
Old Town District	15,341.10	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	\$205,341.10	\$275,825.00
North Main District	55,448.34	0.00	0.00	0.00	0.00	0.00	98,737.00	0.00	0.00	0.00	0.00	0.00	\$154,185.34	\$151,320.00
Roosevelt District	202,988.45	0.00	0.00	0.00	0.00	0.00	255,559.00	0.00	0.00	0.00	0.00	0.00	\$458,547.45	\$505,559.00
Central Corridor District	165,661.10	0.00	0.00	0.00	0.00	0.00	258,491.00	0.00	0.00	120,000.00	0.00	0.00	\$544,152.10	\$558,903.00
General Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$2,542.00
Interest Income	738.29	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	2,500.00	1,000.00	1,000.00	1,000.00	1,000.00	\$14,238.29	\$14,500.00
TOTAL	885,061.20	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	2,518,781.00	2,500.00	1,000.00	121,000.00	1,000.00	1,000.00	\$3,536,342.20	\$4,150,568.00
CASH AVAILABLE	\$1,391,584.67	\$1,390,322.06	\$140,427.06	\$136,277.06	\$119,002.06	\$112,322.06	\$2,630,953.06	\$2,620,178.06	\$358,806.06	\$479,656.06	\$269,381.06	\$270,231.06	\$4,042,865.67	\$4,716,568.00
<b>APPLICATION OF FUNDS</b>														
Kress District	0.00	3,100.00	0.00	0.00	0.00	0.00	0.00	3,898.00	0.00	0.00	0.00	0.00	\$6,998.00	\$10,896.00
Newtown District	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	39,820.00	0.00	0.00	0.00	0.00	\$69,820.00	\$69,820.00
Al Ricken Drive District	0.00	893,825.00	0.00	0.00	0.00	0.00	0.00	1,671,276.00	0.00	0.00	0.00	0.00	\$2,565,101.00	\$2,565,101.00
Old Town District	0.00	85,825.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	\$275,825.00	\$275,825.00
North Main District	0.00	52,583.00	0.00	0.00	0.00	0.00	0.00	98,737.00	0.00	0.00	0.00	0.00	\$151,320.00	\$151,320.00
Roosevelt District	0.00	5,000.00	5,000.00	5,000.00	7,530.00	0.00	0.00	0.00	0.00	198,000.00	0.00	0.00	\$220,530.00	\$225,530.00
Central Corridor	0.00	180,412.00	0.00	10,000.00	0.00	0.00	10,000.00	258,491.00	0.00	10,000.00	0.00	0.00	\$468,903.00	\$468,903.00
General Funds	3,189.61	100.00	100.00	3,225.00	100.00	100.00	3,225.00	100.00	100.00	3,225.00	100.00	100.00	\$13,664.61	\$13,700.00
Bank Charges	73.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$623.00	\$600.00
TOTAL	3,262.61	1,250,895.00	5,150.00	18,275.00	7,680.00	150.00	13,275.00	2,262,372.00	150.00	211,275.00	150.00	150.00	\$3,772,784.61	\$3,781,695.00
ENDING BALANCE	\$1,388,322.06	\$139,427.06	\$135,277.06	\$118,002.06	\$111,322.06	\$112,172.06	\$2,617,678.06	\$357,806.06	\$358,656.06	\$268,381.06	\$269,231.06	\$270,081.06	\$270,081.06	\$934,873.00

Attn: Jodie

ALL TECH CORP.

PO Box 4728  
Pocatello, ID 83205

Invoice

Date	Invoice #
12/9/2002	200361

E-mail: atc@ida.net      TEL: (208) 478-5945 FAX: (208) 478-6848

**Bill To**  
 Pressure Construction  
 Fred Pressure  
 444 Hospital Way Ste # 777  
 Pocatello, ID 83201

S. Fifth Ave Industrial Park

P.O. Number	Terms	Ordered By	Project	
	Net 30 Days	12/9/2002		
Item	Description	Quantity	Rate	Amount
Unit Weight Wet	11/24 to 12/07 Unit Weight Rock unit wgt's and density for sizing verification.	3	40.00	120.00

<b>Total</b>	\$120.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$120.00

CHARGES TO ACCOUNTS NOT CONTESTED IN WRITING WITHIN 30 DAYS OF INVOICE DATE WILL BE CONSIDERED VALID AND NO CREDITS ISSUED. Bid Prices are only valid for accounts paid with in terms of invoice, any unpaid and unaccounted balances will be recalculated at regular prices after due date.

PLEASE REMIT TO: ALL TECH CORP. P O BOX 4728 POCATELLO ID 83205

**POCATELLO/CHUBBUCK  
SCHOOL DISTRICT No. 25  
Bannock County**

revised January 17, 2003

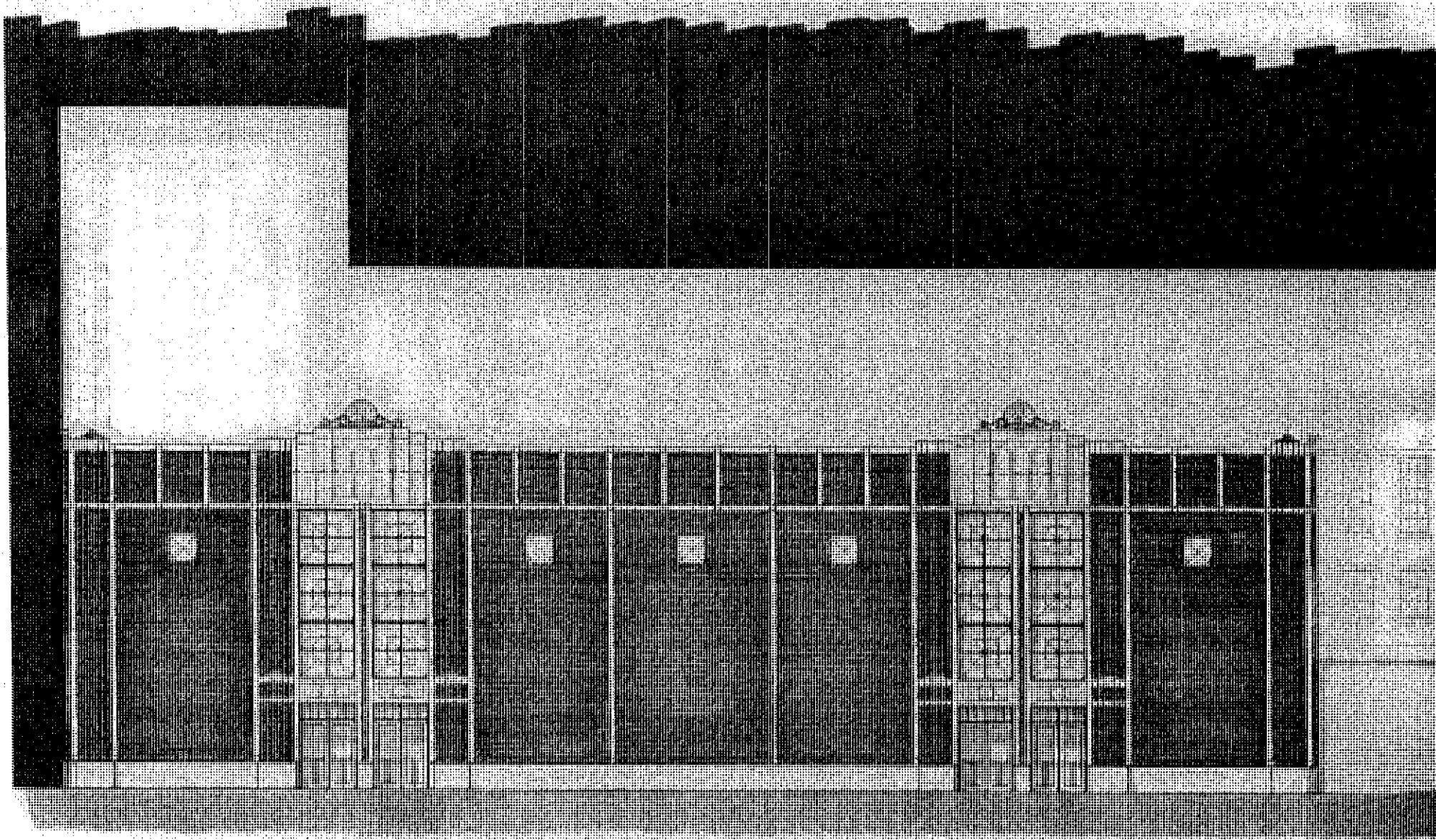
**Pocatello High School Gymnasium  
Project Tasks  
&  
Estimated Timelines**

<b>Date</b>	<b>Task</b>	<b>Responsible</b>	<b>Completed</b>
10/23/01	Project awarded to Lystrup/Jensen	Board of Trustees	Yes
11/14/01	Finalize & execute AIA B141 agreement	Powell, Guyon, Lystrup	Yes
11/15/01	Begin assembling existing drawings of PHS. Create general drawings of existing campus building, site and layout.	Lystrup/Jensen	Yes
11/19/01	Review problems, needs, priorities and issues to be addressed.	Cabinet	Yes
11/26/01	Appoint Clerk of the Works	Supt. Powell	Yes
11/26/01	Appoint Project Team	Supt. Powell	Yes
12/20/01	Project Team Meeting to discuss roles, responsibilities, and develop a project timeline.	Project Team	Yes
1/3/02	Meet with appropriate PHS staff to determine detailed needs of project.	Lystrup/Jensen, Secondary Director	Yes
1/8/02	Board Workshop to define project & establish budget	Project Team	Yes
1/10/02	Meet with appropriate PHS staff to determine detailed needs of project.	Lystrup/Jensen, Secondary Director	Yes
1/11/02	Prepare written draft of PHS program needs based on information received from administration and staff and conceptual drawings which solve the programmed needs.	Lystrup/Jensen	Yes
1/16/02	Establish preliminary budget.	Lystrup/Jensen, Director of Business	Yes
1/24/02	Project Team Meeting to review program needs from staff and administration. Present conceptual drawings.	Secondary Director, Lystrup/Jensen	Yes

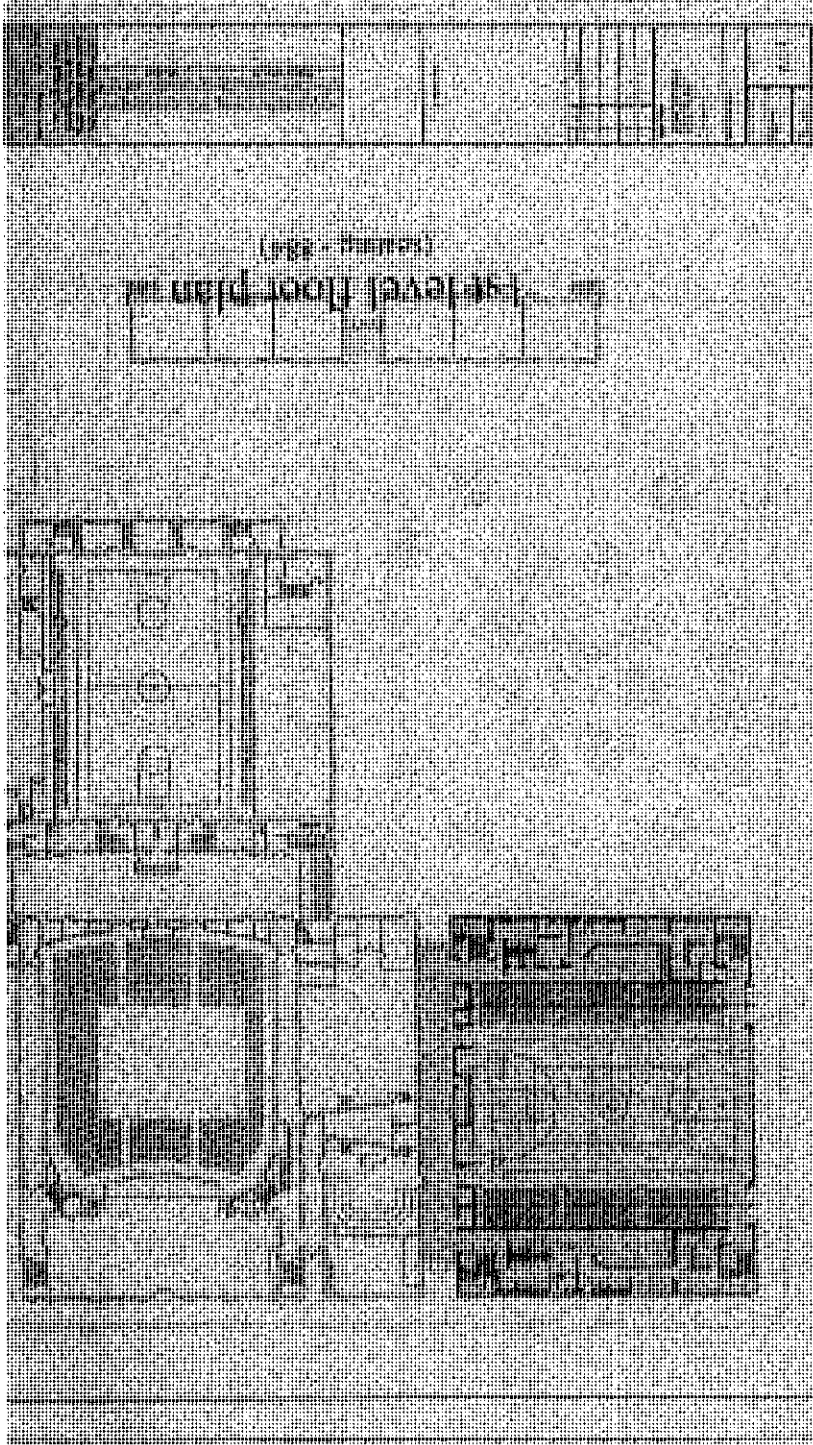
1/25/02	Final budget developed & approved	Lystrup/Jensen, Director of Business, Controller	Yes
1/25/02	Meet with Project Hope Committee for input.	Lystrup/Jensen, Secondary Director	Yes
1/25/02	Meet with PDA	Project Hope	Yes
2/7/02	Project Team Meeting to review schematic design	Lystrup/Jensen	Yes
2/28/02	Project Team Meeting to review completed design	Lystrup/Jensen	Yes
4/16/02	Project Team Meeting to review changes to the design.	Lystrup/Jensen	Yes
5/14/02	Board Meeting to present design.	Lystrup/Jensen	Yes
5/28/02	Board Meeting to present proposed design for approval	Lystrup/Jensen, Project Team	Yes
9/15/02	Contract documents reviewed and approved.	Lystrup/Jensen, Director of Business	Yes
9/17/02	Project Team Meeting to review the project prior to bidding.	Lystrup/Jensen, Project Team	Yes
9/24/02	Board Meeting - Board update	Lystrup/Jensen	Yes
9/25/02	Prepare contract documents	Lystrup/Jensen	Yes
11/15/02	Submit design and construction documents for local jurisdictional permits.	Lystrup/Jensen	Yes
11/19&26/02	Advertise for construction bids.	Business Office, Lystrup/Jensen	Yes
12/19/02	Bid opening and tabulation (2:00 p.m.)	Lystrup/Jensen, Business Office	Yes
1/6/03	Project Team Meeting to review bid summary	Lystrup/Jensen, Director of Business	Yes
1/6/03	Establish cash flow and tracking system	Lystrup/Jensen, Director of Business, Controller	Yes
1/7/03	Board Meeting to present recommendation and request approval on bid award.	Exec. Dir. of Bus., Lystrup/Jensen	Yes
1/8/03	Purchase Order and Notice of Acceptance Issued	Business Office	Yes
2/21/03	Signed Contract Due at Business Office	Contractor	
5/16/03	Construction Begins	Lystrup/Jensen, Clerk of the Works	



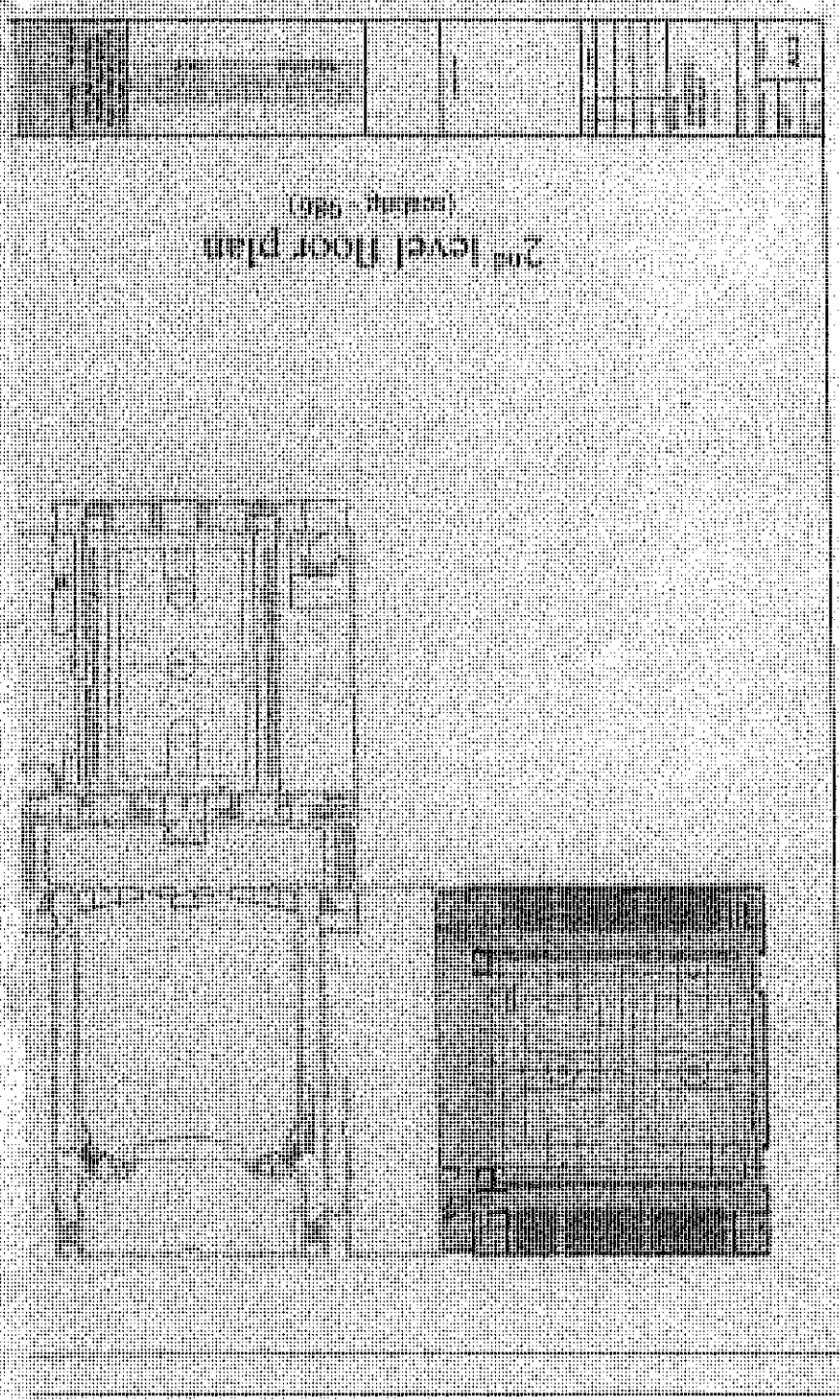
	Principal Planning Process begins	Project Team
	Commissioning	Lystrup/Jensen, Project Team
7/1/04	Substantial Completion	Lystrup/Jensen, Project Team
7/20/04	Project Delivery to Principal	Lystrup/Jensen, Project Team
7/30/04	Final Completion	Lystrup/Jensen, Project Team



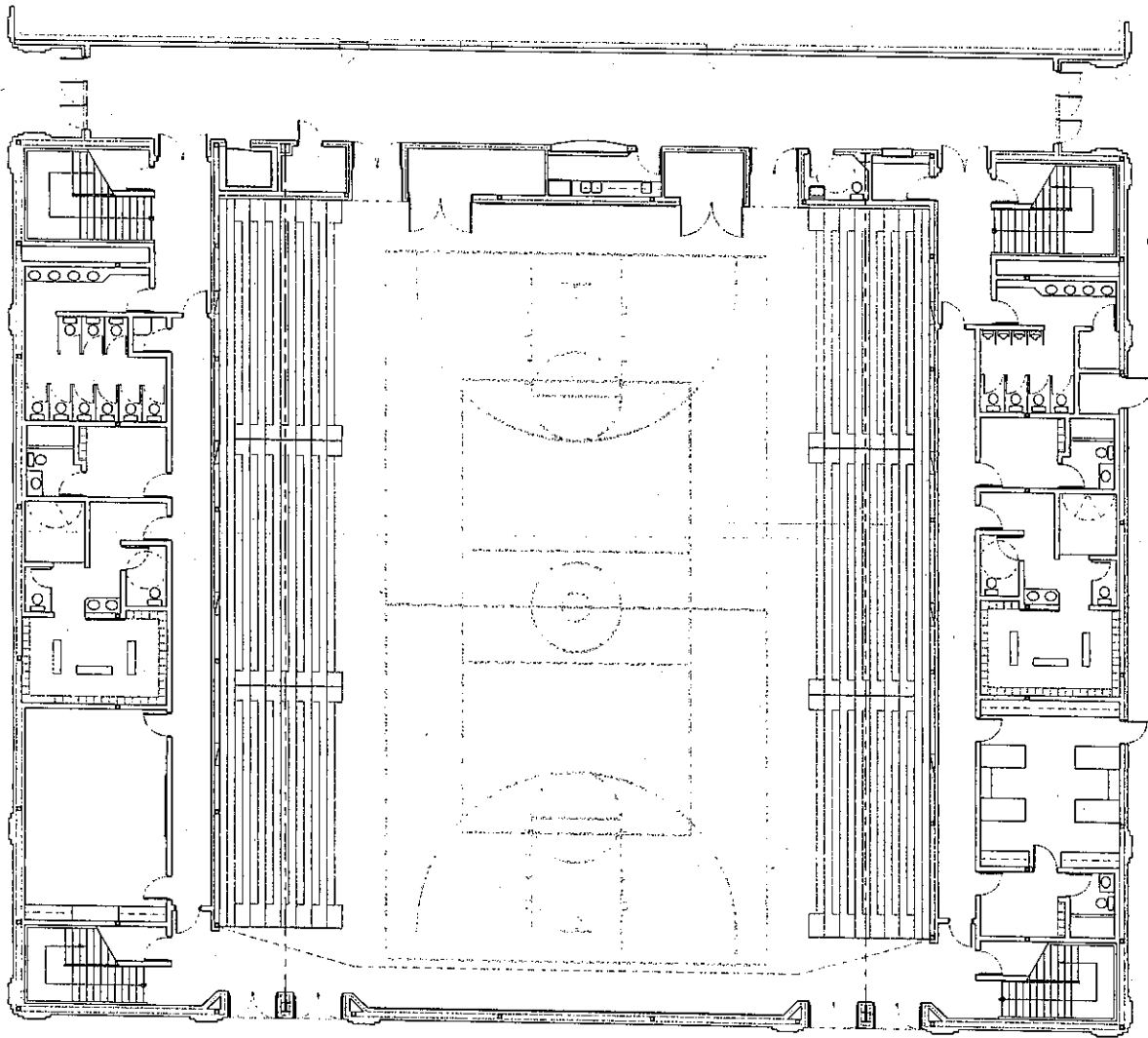
POCATELLO HIGH SCHOOL GYM  
(STREET ELEVATION)



Scheme E - Main Level



Scheme F - Second Level



MAIN FLOOR PLAN  
SCALE: 1/8" = 1'-0"



L/J architects

Lystrup/Jensen Architects

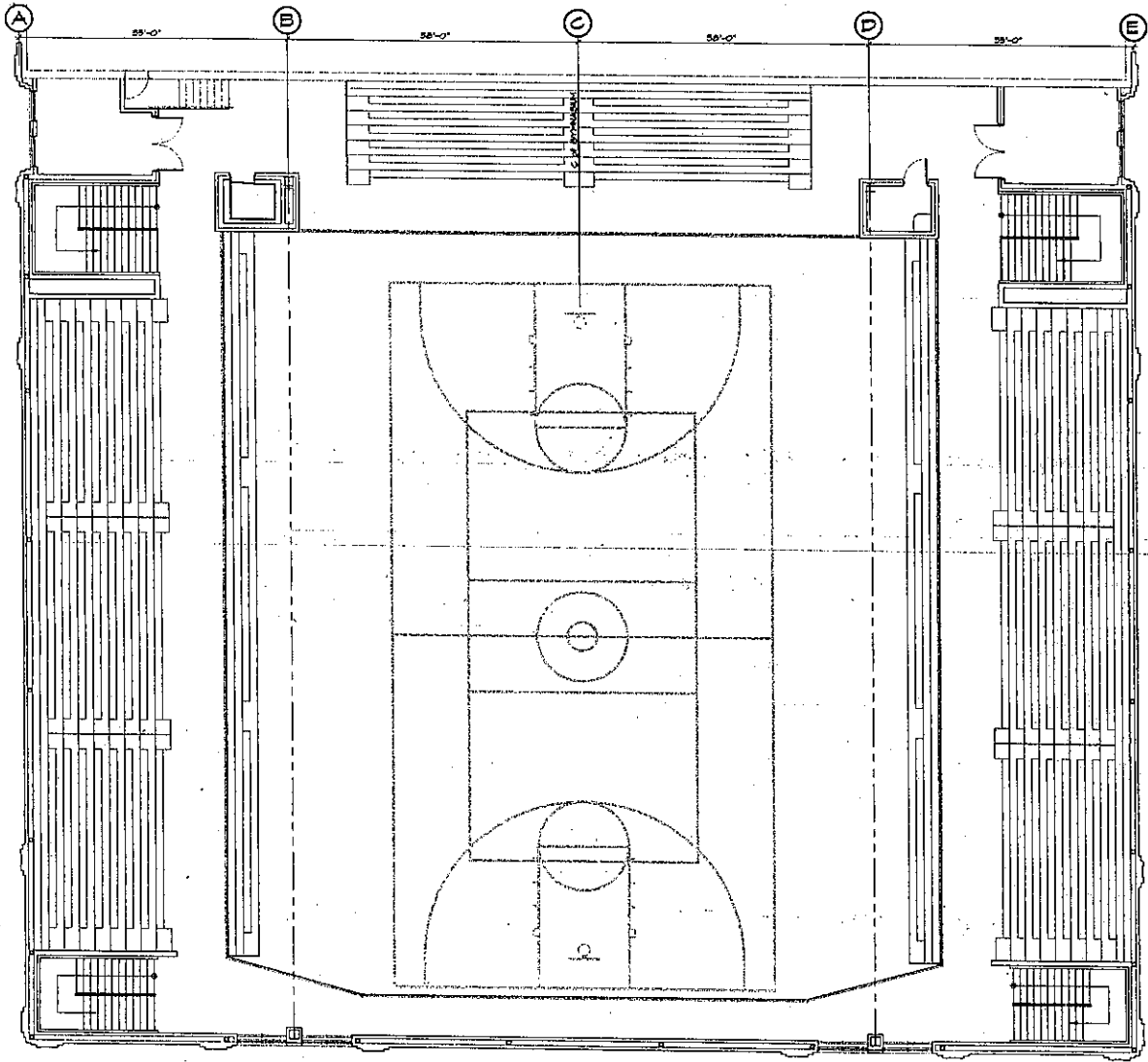
James K. Lystrup Hal W. Jensen  
1133 Call Creek Place  
Pocatello, Idaho 83201  
Phone: (208) 233-4633  
Fax: (208) 233-4656

MARK	DATE	REVISION

CLIENT TITLE:  
CODE ANALYSIS  
MAIN LEVEL

PROJECT DESIGNATION

PROPERTY NUMBER	SHEET NO.
DEVELOPMENT NUMBER	G1.2
DATE	July '02



UPPER FLOOR PLAN  
SCALE: 1/8" = 1'-0"



**Lystrup/Jensen  
Architects**

James K. Lystrup - Neil W. Jensen  
1143 Call Creek Place  
Paradeo, Idaho 83201  
Phone: (208) 333-4233  
Fax: (208) 233-4236

NO.	DATE	REVISION

PROJECT TITLE:  
**SECOND LEVEL  
EXITING PLAN**

PROJECT DESIGNATION

PROPERTY NUMBER SHEET NO.

DEVELOPMENT NUMBER  
**G1.5**

DATE  
July '02

**POCATELLO/CHUBBUCK  
SCHOOL DISTRICT No. 25  
Bannock County**

DeWall Construction - List of Subcontractors

Paving & Fencing  
Court Surfacing & Equipment  
Electrical  
Landscape/sprinkler

Accelerated Paving  
The Tennis Company  
Wheeler Electric  
The Rainmaker

### LEGEND

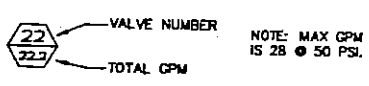
- ⊗ STOP VALVE: MUELLER 1-1/2"
- BACKFLOW PREVENTER: WATTS DCA-007-0T, SIZE 1-1/2"
- ⊠ CONTROLLER: IRRITROL DIAL-11-B, PEDESTAL MOUNTED
- ⊕ QUICK COUPLER VALVE: RAINBIRD, OR EQ, 33-DRLC
- ⊙ CONTROL VALVE: TORO 252-28-06 1-1/2" ANGLE VALVE
- MAINLINE: PVC SCHEDULE 40, SIZE 2"
- LATERAL LINE: PVC SCHEDULE 40
- CONDUIT FOR NEW CONTROL WIRING

### HEAD SYMBOL LEGEND

KEY HEAD	GPM REQUIREMENT			
	90°	180°	270°	360°
△ TORO 570Z-4P-15-PC	0.81	1.65	2.50	3.30
◇ TORO 570Z-4P-12-PC	0.53	1.05	1.60	2.10

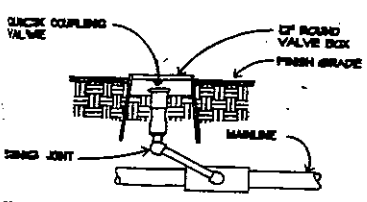
USE VARIABLE ARC NOZZLES AS REQUIRED

### VALVE SYMBOL LEGEND



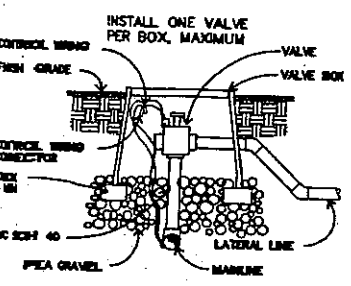
### NOTES:

1. Install 5" topsoil and new sodded lawn in all areas shown to have sprinkler coverage.



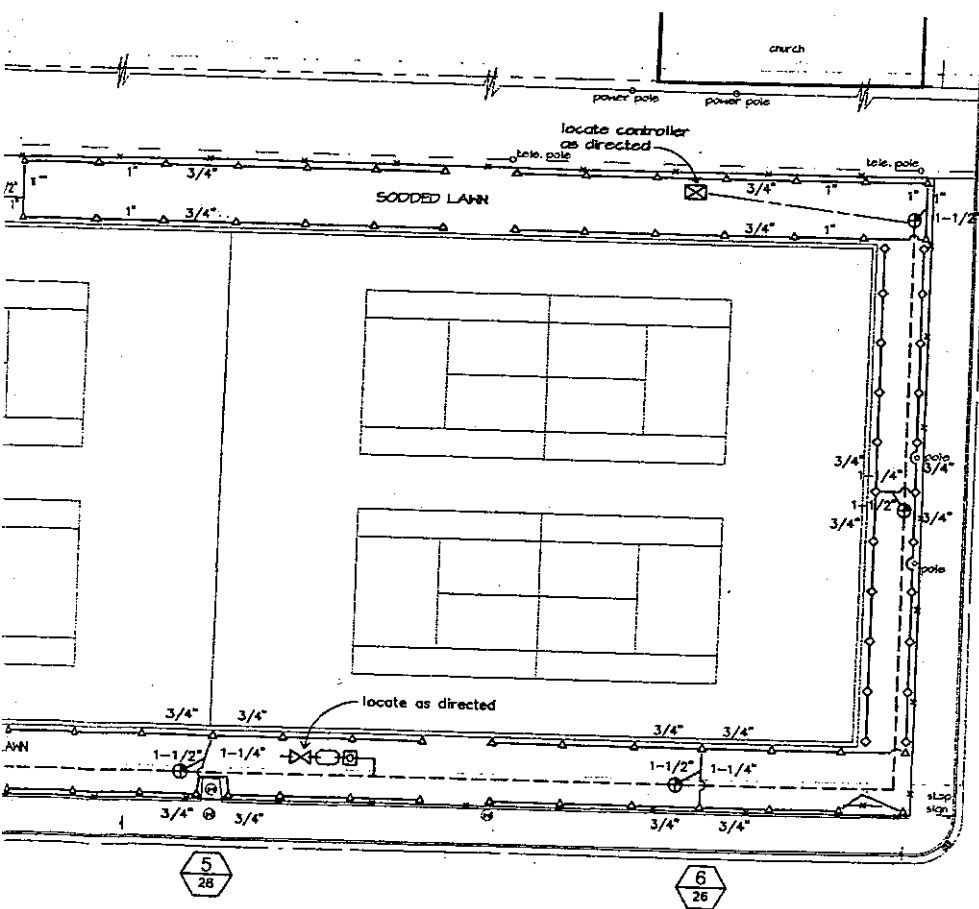
QUICK COUPLING VALVE, TYP  
NOT TO SCALE

(G)  
L1.1



CONTROL VALVE DETAIL, TYP  
NOT TO SCALE

(H)  
L1.1



HAYES AVE.

### LANDSCAPE / SPRINKLER PLAN

SCALE: 1" = 20'-0"



Weaver & Associates, Inc. Landscape Architecture Land Planning  
1605 South Woodruff Ave. Idaho Falls, Idaho 83404 (208) 528-9504



### Lystroy/Jensen Architects

James K. Lystroy - Hal W. Jensen  
1133 Call Creek Place  
Pocatello, Idaho 83201  
Phone: (208) 233-4633  
Fax: (208) 233-4656

POCATELLO HIGH SCHOOL  
"GYMNASIUM ADDITION"  
P.O. CASE # 110  
BUILDING ADDRESS: 315 N. ARTHUR AVENUE  
SCHOOL DISTRICT NO. 25  
POCATELLO, IDAHO

PROJECT FOR:

SCHOOL DISTRICT NO. 25  
BANNOCK COUNTY  
POCATELLO, IDAHO

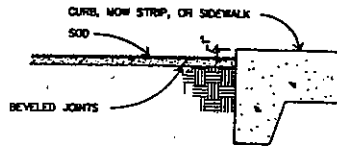
MARK	DATE	REVISION

SHEET TITLE:

TENNIS COURT  
LANDSCAPE and  
SPRINKLING PLAN

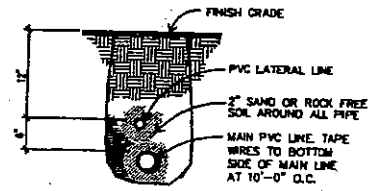
SHEET NO.

L1.1



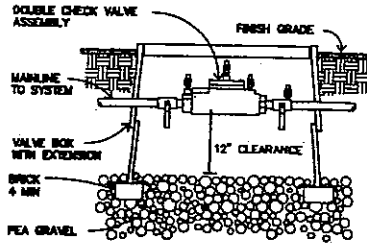
SOD INSTALLATION, TYP  
NOT TO SCALE

(A)  
L.I.I.



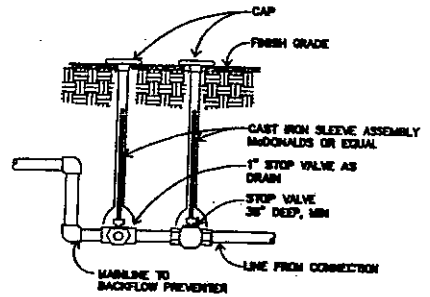
TRENCH DETAIL, TYP  
NOT TO SCALE

(E)  
L.I.I.



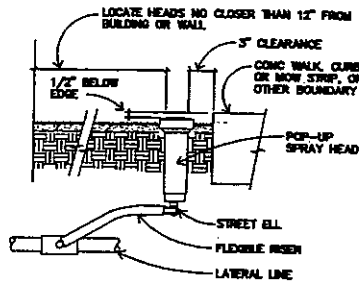
DOUBLE CHECK VALVE DETAIL, TYP  
NOT TO SCALE

(B)  
L.I.I.



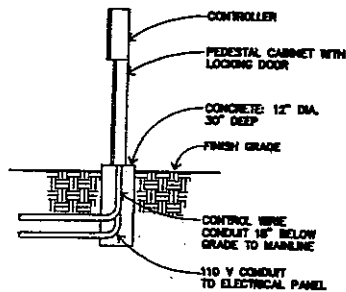
STOP VALVE WITH DRAIN DETAIL  
NOT TO SCALE

(F)  
L.I.I.



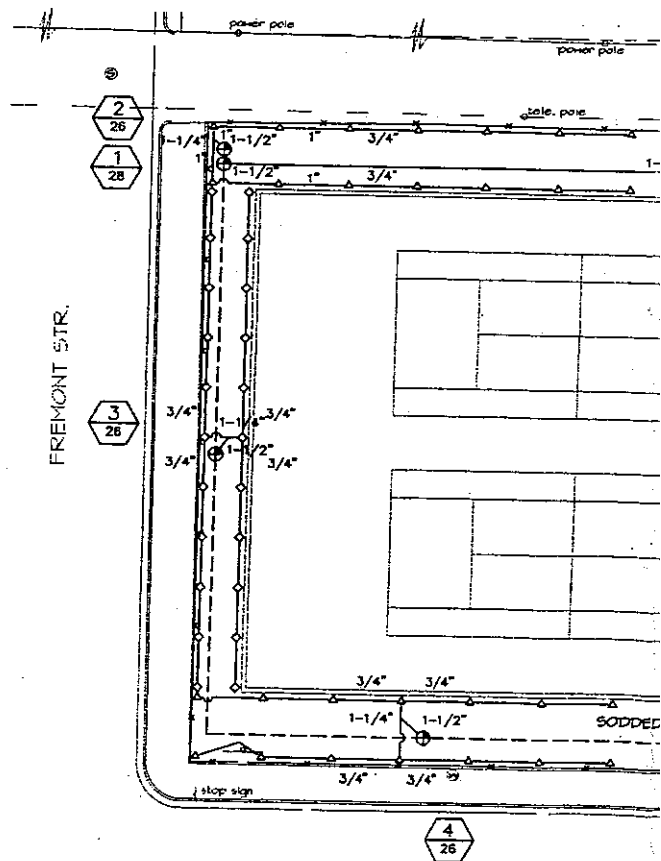
SPRAY HEAD DETAIL, TYP  
NOT TO SCALE

(C)  
L.I.I.

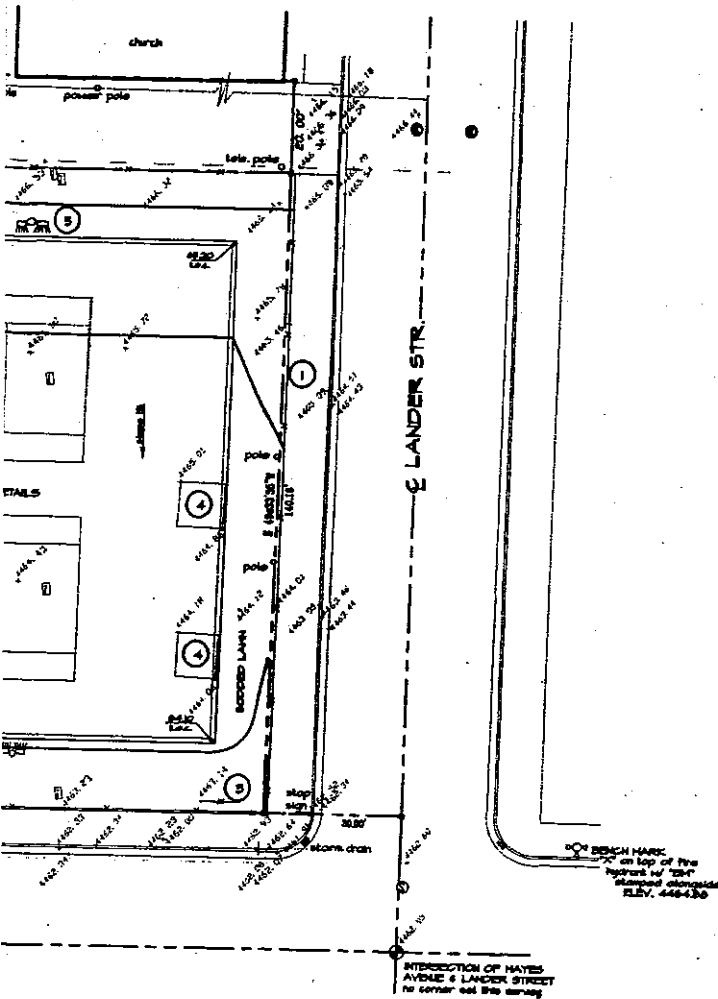


CONTROLLER DETAIL  
NOT TO SCALE

(D)  
L.I.I.







**TENNIS COURT SITE NOTES:**

- ① REMOVE EXISTING CHAIN LINK FENCE FROM NORTH, SOUTH and WEST PROPERTY LINES COMPLETE - FENCE at EAST SIDE (ALLEY) TO REMAIN
- ② EXISTING GOAL POST TO REMOVE COMPLETE and RETURN TO OWNER FOR SALVAGE
- ③ REMOVE EXISTING SIGN and RETURN TO OWNER
- ④ REMOVE EXISTING CONCRETE SLAB COMPLETE
- ⑤ REINSTALL EXISTING LIGHT POLES FROM EXISTING SITE TYPICAL OF (B) - SEE SD-6 FOR NEW POLE BASE DETAIL



**Lystrup/Jensen Architects**

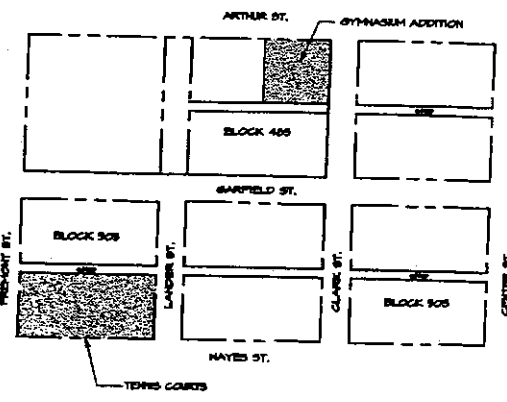
James K. Lystrup Hal W. Jensen  
 1133 call creek place  
 Pocatello, Idaho 83201  
 Phone: (208) 733-4633  
 Fax: (208) 733-4656

**POCATELLO HIGH SCHOOL  
 GYMNASIUM ADDITION**

POCATELLO, IDAHO  
 BUILDING ADDRESS: 323 N. ARCHER AVENUE  
 SCHOOL DISTRICT NO. 25, POCATELLO, IDAHO



PROJECT FOR:  
 SCHOOL DISTRICT NO. 25  
 BANNOCK COUNTY  
 POCATELLO, IDAHO

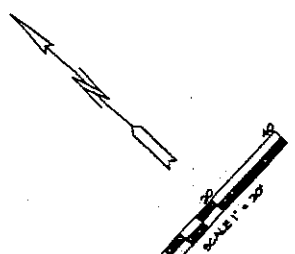


**KEY PLAN**



POCATELLO TOWNSITE  
 1/2 OF BLOCK 505  
 T.6 S., R.34 E., B.M.,  
 BANNOCK COUNTY, IDAHO

**SURVEYOR'S NOTE**  
 PLUMBING UTILITIES WERE NOT LOCATED  
 OF THIS SURVEY, CONTACT THE  
 DATE UTILITY COMPANY FOR LOCATION  
 ANY CONSTRUCTION OR EXCAVATION.



LIMITED TOPOGRAPHICAL SURVEY  
 for  
 LYSTRUP-JENSEN ARCHITECTS  
 POCATELLO-CHUBBUCK SCHOOL DIST. No.25

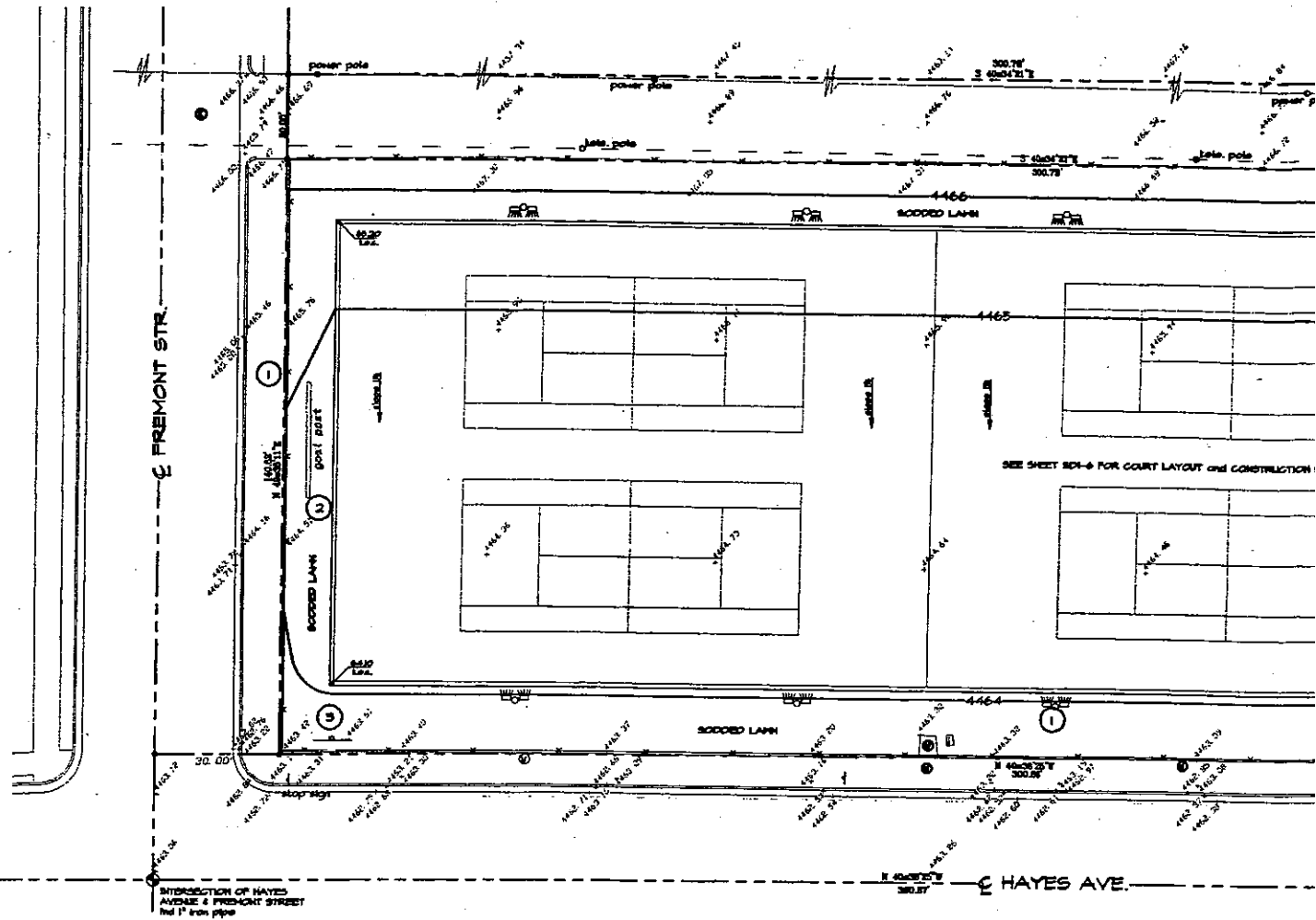
**DESERT WEST LAND SURVEYS**  
 OFS SURVEY

1751 DYERLAND AVE. BURLEY, IDAHO 83318

MARK	DATE	REVISION

SHEET TITLE:  
**TENNIS COURT  
 SITE and LAYOUT**

SHEET NO.



# TENNIS COURT SITE PLAN

SCALE

1" = 20.00'

- LEGEND**
- ⊙ - SOVER HANDBOLE
  - ⊕ - WATER METER
  - ⊖ - WATER VALVE
  - ⊙ - STREET SIGN
  - ☀ - STREET LIGHT
  - ⊕ - FIRE HYDRANT
  - ☑ - IRRIGATION CONTROL BOX
  - — — CHAIN LINK FENCE
  - — — OVERHEAD POWER LINE
  - — — OVERHEAD TELEPHONE LINE

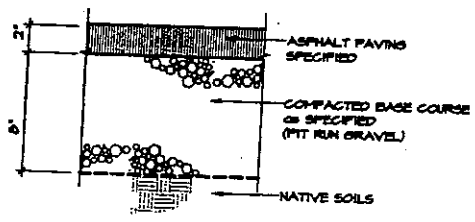
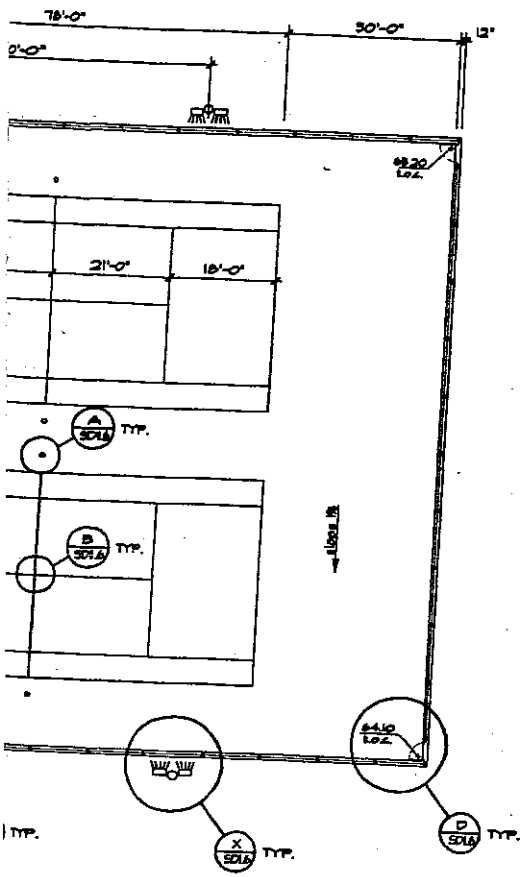
- NOTE**
- - SET IRON PIN (1/2" x 6" rebar) w/ L.S. NO. ATTACHED
  - - NO CORNER SET.
- OTHER SURVEY CONTROL FOUND ON SET AS NOTED.

**CERTIFICATE OF SURVEY**

I, Steven C. Pearson, a Registered Professional Land Surveyor, Idaho License No. 3623, do hereby certify that this Record of Survey has been prepared from a survey made on the ground under my supervision and that this map is an accurate representation of said survey.

FC  
SOU  
SEC.  
BAN

UNDER  
AS PA  
APPRO  
PROG



**TENNIS COURT PAVEMENT SECTION**  
SCALE: NONE (F)

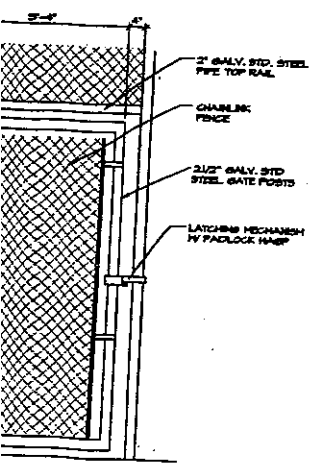


**Lystrip/Jensen Architects**  
James K. Lystrip Hal W. Jensen  
1333 Call Creek Place  
Pocatello, Idaho 83201  
Phone: (208) 233-4633  
Fax: (208) 233-4656

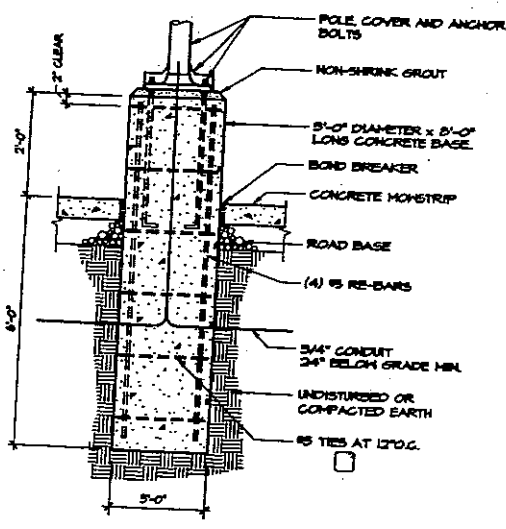
**POCATELLO HIGH SCHOOL  
GYMNASIUM ADDITION**  
POCATELLO, IDAHO  
BUILDING ADDRESS: 325 N. ARTHUR AVENUE  
SCHOOL DISTRICT NO. 25 POCATELLO, IDAHO



PROJECT FOR:  
SCHOOL DISTRICT NO. 25  
BANNOCK COUNTY  
POCATELLO, IDAHO



**GATE**  
SCALE: NONE (D)

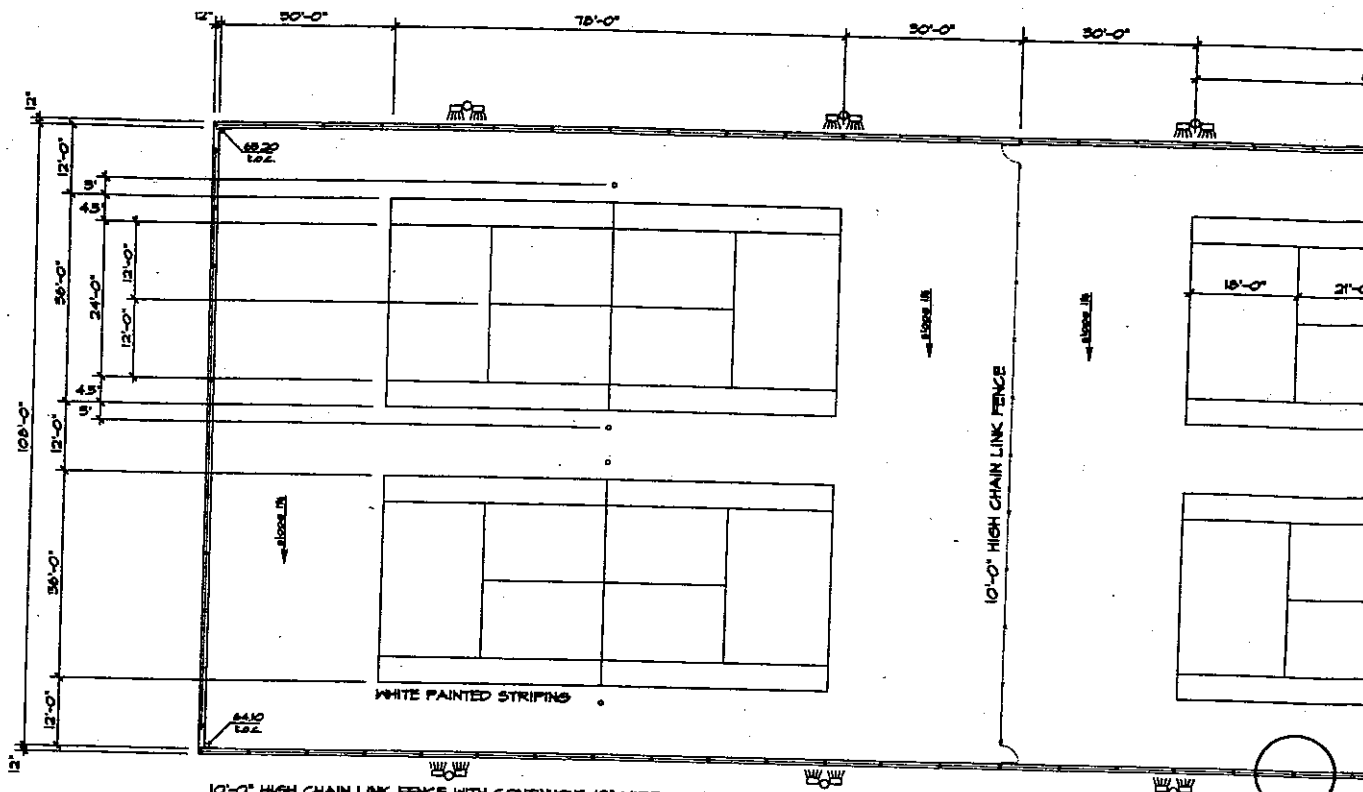


**POLE BASE DETAIL**  
SCALE: NONE (E)

MARK	DATE	REVISION

SHEET TITLE:  
**TENNIS COURT DETAILS**

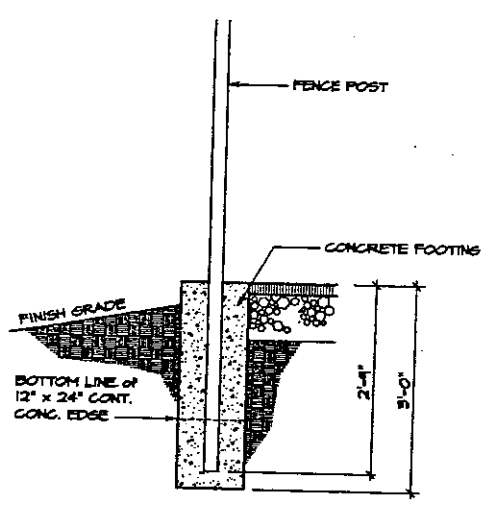
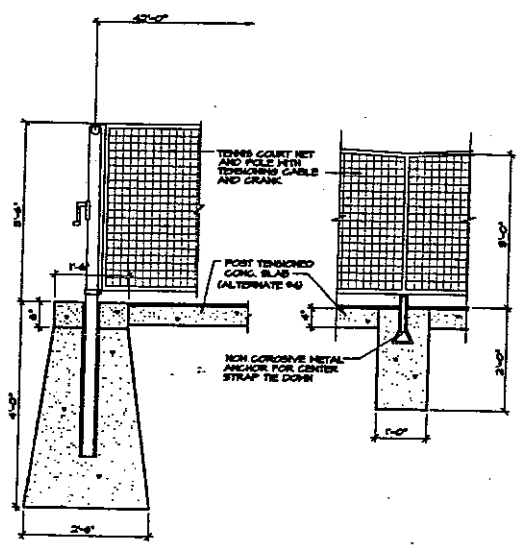
SHEET NO.



NOTE: ALL MEASUREMENTS ARE TO THE OUTSIDE EDGE OF LINES EXCEPT CENTERLINE AND CENTER MARK. CENTER MARKS SHALL EXTEND 4" INSIDE OF THE BASELINE.

## TENNIS COURT PLAN

SCALE:  $1/16" = 1'-0"$



**POST DETAIL**  
SCALE:  $3/4" = 1'-0"$  (A)

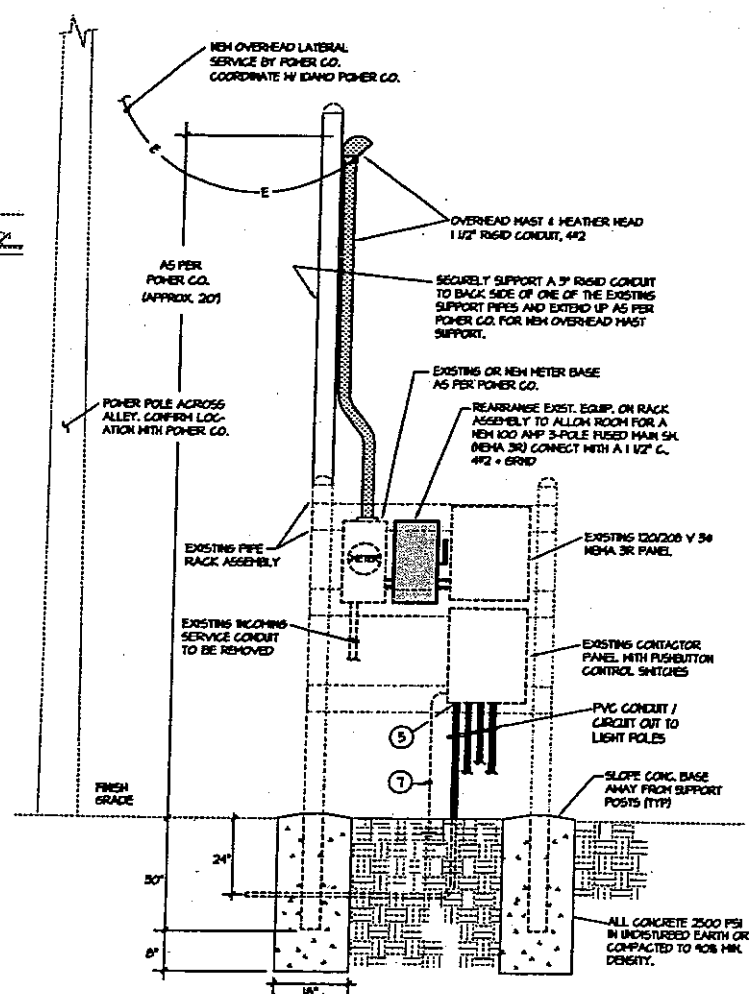
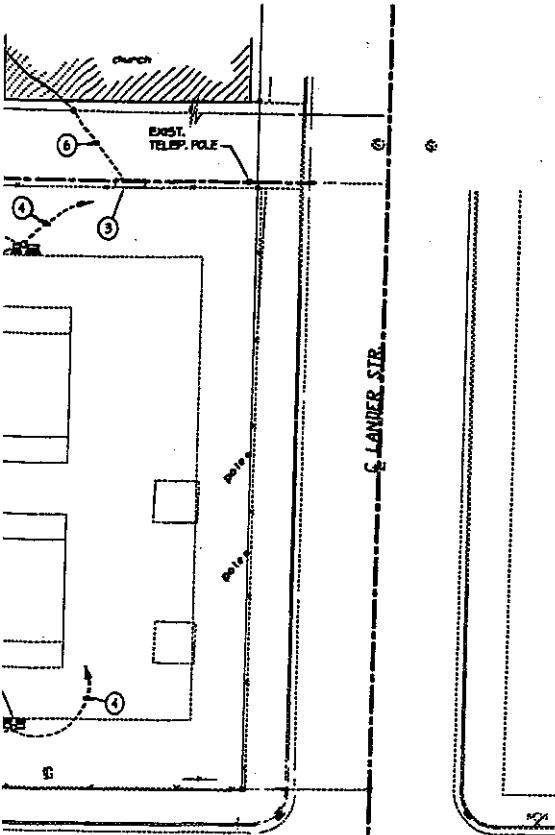
**CENTER ANCHOR**  
SCALE:  $3/4" = 1'-0"$  (B)

**TENNIS COURT FENCE POST DETAIL**  
SCALE:  $3/4" = 1'-0"$  (C)

**TENNIS COURT**  
SCALE:

### KEY NOTES

- ① EXISTING RELOCATED TENNIS COURT LIGHTS/POLES, RELOCATED FROM OLD COURT AREA BEING DEMOLISHED. EXISTING POLES HAVE THREE 1000 MAINT H.M. FIXTURES, 200 VOLT M. REFER TO SPECIAL NOTES THIS SHEET.
- ② PROVIDE A F CONDUIT 3/4" + GND FOR ALL LIGHTING CIRCUIT CONNECTIONS.
- ③ EXISTING PANEL / CONTACTOR AND CONTROLLER, RELOCATED FROM OLD TENNIS COURT AREA BEING DEMOLISHED. SEE POWER RIBER DIAGRAM THIS SHEET. EXACT PLACEMENT TO BE FIELD DETERMINED.
- ④ F CONDUIT 3/4" + GND BACK TO EXISTING RELOCATED PANEL EQUIP. AS MENTIONED IN NOTE 3 ABOVE. CONNECT AND CONTROL IN SAME MANNER AS WAS EXISTING.
- ⑤ UTILIZE EXISTING KNOCK-OUTS IN BOTTOM OF CONTACTOR PANEL WHERE POSSIBLE. BLANK OFF ALL UNUSED K.O.'S AS REQUIRED.
- ⑥ NEW OVERHEAD ARIAL SERVICE BY POWER CO. VERIFY WITH IDAHO POWER CO. PRIOR TO INSTALLING PANEL SERVICE EQUIPMENT FOR PROPER PLACEMENT, ETC. THE ELECTRICAL CONTR. TO INCLUDE IN HIS BID A \$5000.00 CASH ALLOWANCE FOR POWER CO. ENGINEERING FEES, 3/4" SERVICE EXTENSION TRANSFORMERS, ETC. ALL HONES NOT USED, TO BE REFUNDED TO THE OWNER.
- ⑦ RECONNECT EXISTING GROUND AND PROVIDE NEW GROUND ROD AS REQUIRED. GROUND AS PER LOCAL & NAT'L. CODES.



**DETAIL - POWER CENTER**  
SCALE NONE



**Lystrup/Jensen**

**Architects**

James K. Lystrup — Neil W. Jensen

1133 Call Creek Place

Pocatello, Idaho 83201

Phone: (208) 233-4633

Fax: (208) 233-4656

**POCATELLO HIGH SCHOOL  
GYMNASIUM ADDITION  
POCATELLO IDAHO**

325 N. ARTHUR AVENUE  
POCATELLO, IDAHO

BUILDING ADDRESS: DISTRICT NO. 25  
SCHOOL DISTRICT NO. 25



A PROJECT FOR

**SCHOOL DISTRICT NO. 25  
BANNOCK COUNTY  
POCATELLO, IDAHO**

PROJECT ADDRESS

MARK	DATE	REVISION

PROJECT TITLE

**TENNIS COURT  
LIGHTING PLAN  
(ADD ALTERNATE)**

PROJECT DESIGNATION

PROPERTY NUMBER

SHEET NO.

DEVELOPMENT NUMBER

**E5.1**

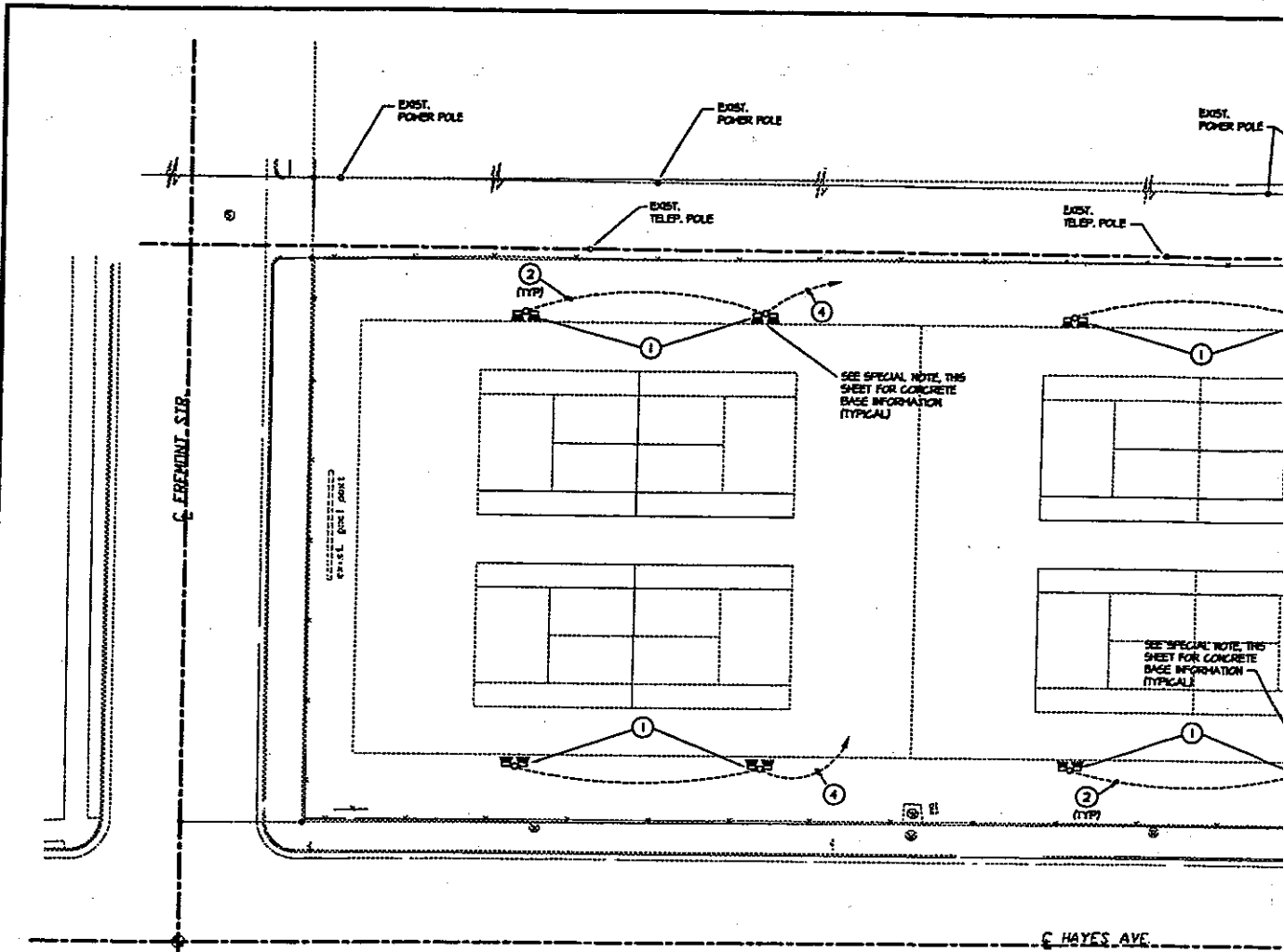
DATE

SHEET 1 OF 1

PE JOB # 0255

**IPAYNE**  
Engineering, Inc.

107 So. 18th Ave.  
Pocatello, Idaho 83201  
Tel (208) 232-4494 Fax (208) 233-4435



C. ERENDINI, S.W.

C. HAYES AVE.

POCATELLO TOWNSITE  
 SOUTH 1/2 OF BLOCK 505  
 SEC. 35, T. 6 S., R. 34 E., B. M.,  
 BANNOCK COUNTY, IDAHO

**TENNIS COURT LIGHTING PLAN**

SCALE: 1"=40'-0"

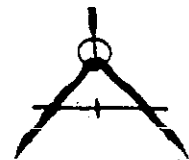


**SPECIAL NOTE:**

- A. FOR POLE BASE DETAILS, REFER TO ARCHITECTS DRAWINGS DETAIL "E" ON SHEET 501.6.
- B. FOR POLE PLACEMENT AND DIMENSIONS, REFER TO ARCHITECTS DRAWING 501.6.
- C. REWIRE AND RECONNECT EXISTING RELOCATED TENNIS COURT LIGHTING IN SAME FASHION AS HAS EXISTING. FIXTURES ARE 208 VOLT 1Ø, AND CONNECTED TO A 3Ø AMP 3-POLE BREAK. TWO FIXTURES PER CIRCUIT - ALTERNATE THE PHASE CONNECTION BETWEEN A, B, AND C PHASES TO BALANCE LOAD AS MUCH AS POSSIBLE.



ENGINEERING DEPARTMENT  
911 N. 7th  
P.O. Box 4169  
Pocatello, Idaho 83205-4169  
(208) 234-6225 FAX (208) 234-6296



Charlene DeWall  
Pocatello Development Authority  
Address: 1651 Alvin Ricken Drive  
Pocatello, ID 83201  
Phone #: (208) 233-3500  
E-mail: cdewall@gemstate.net

Re: City of Pocatello Phase I Storm Water Improvements Contaminated Soils Testing.

Dear Charlene,

As you know the above referenced project involved placing the 84 inch storm drain pipe through the abandoned underpass at Halliday Street. The soil on the west side of the railroad tracks was found to be contaminated. The contaminated soil that was disturbed by the placement of the storm drain pipe was stockpiled on Union Pacific Railroad property at the intersection of 1<sup>st</sup> and Whitman. The City of Pocatello has received complaints from neighboring businesses about the unattractive nature of the stockpile. It has been requested that the pile be moved to a less visible location.

Before an acceptable disposal method and location for the contaminated soil can be determined, the City of Pocatello must know the concentration and type of contaminants that are in the stockpile. The testing was conducted by an independent testing firm using protocols set forth by DEQ. The City of Pocatello did provide a backhoe and operator for the testing to reduce cost. The stockpile was sampled in three locations; the north side, middle and south side. Three other samples were taken at the top, middle, and bottom of the pile to identify the contaminant concentration distribution throughout the stockpile.

This is a valid and justifiable expense to the Halliday Street Storm Drain project. I have attached the independent testing firm's invoice to this letter and ask that PDA pay the balance as soon as possible.

If you have any questions or comments please feel free to contact me.

Sincerely,

Dan Sharp  
*Environmental and  
Floodway Engineer  
City of Pocatello*

Cc: Greg Lanning

Attachments: I.A.S EnviroChem Invoice and Sampling Results (4 pages)

I.A.S. - EnviroChem

3314 Poleline Road  
Pocatello, Idaho 83201  
208-237-3300 Phone  
208-237-3336 FAX

# Invoice

Date	Invoice #
2/12/2003	13697

<b>Bill To</b>
CITY OF POCATELLO DAN SHARP P.O. BOX 4169 POCATELLO, IDAHO 83201

P.O. No.	Terms	Project
	Net 15	

Item	Qty	Description	Rate	Amount
052\MISC P...	1	Labor (1Hr.)	75.00	75.00
181	3	TPH-D Soil	125.00	375.00
181	3	TPH-Dx Soil	135.00	405.00

Thank you for your business. To insure proper credit to your account, please indicate invoice #.

**Total**

\$855.00



IAS EnviroChem 3314 Pole Line Road Pocatello, Idaho 83201 (208)237-3300 FAX (208) 237-3336

Company Name: City of Pocatello  
 Address: P.O. Box 4169  
 City: Poc State: ID Zip: 83201  
 Phone: 234-6227 P.O. #: DAN SHARP

TURN AROUND TIME - Select one of the following:  
 7-10 business days (Normal charge)  
 3 business days (100% up charge)  
 Next business day (200% up charge)  
 Please call to verify availability before submitting sample

Pulp Save \_\_\_ Discard X  
 Rejects Save \_\_\_ Discard X

SAMPLE INFORMATION

TRK # (Lab use only)	Sample Description	Date/Time Collected
10203		
8742	TOP GRAB	2/3/03 1010
8743	MIDDLE GRAB	1013
8744	BOTTOM GRAB	1014
8745	NORTH COMP	1010
8746	MIDDLE COMP	1026
8747	SOUTH COMP	1054

TPH-D

Analyses Requested

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

COMMENTS

RELINQUISHED BY

Signature: [Signature]  
 Printed name: G. LYON PATTIE  
 Date/Time: 2/3/03 1120

RECEIVED BY

Signature: [Signature]  
 Printed name: K. Guthrie  
 Date/Time: 2/3/03 1120

Lab Use Only

Received Intact? YES NO  
 Labels & Chain Agree? YES NO  
 Containers Sealed? YES NO  
 Comments:



IAS — ENVIRO CHEM  
 3314 Pole Line Road • Pocatello, Idaho 83201  
 Phone: (208) 237-3300 • Fax: (208) 237-3336  
 Email: iasenvirochem@aol.com

EnviroChem

INDUSTRIAL - WATER - WASTE - SOIL - GEOCHEMICAL - FIRE ASSAY - QA/QC

Submitted By: City of Pocatello  
 Dan Sharp  
 P.O. Box 4169  
 Pocatello, Idaho 83204

**Certificate of Analysis**

Petroleum - NWTPH-D Extended by GC/FID (8015 modified)

Sample Tracking Number:	10203-8742	Analyte	Result	Units	PQL
Sample Location:	Top Grab	Diesel	3430	mg/Kg	25
Sampling Date:	2/3/2003	Lube Oil	375	mg/Kg	100
Date Received:	2/3/2003				
Matrix:	Soil	NWTPH-D Surrogate (Hexacosane) Percent Recovery			88.7
Analysis Date:	2/6/2003	Surrogate Acceptance Range: 50-150			
Analyst:	SAT AT 125				
Percent Solids:	92.7				
Weight Basis:	Dry wt Basis				

Sample Tracking Number:	10203-8743	Analyte	Result	Units	PQL
Sample Location:	Middle Grab	Diesel	3060	mg/Kg	25
Sampling Date:	2/3/2003	Lube Oil	385	mg/Kg	100
Date Received:	2/3/2003				
Matrix:	Soil	NWTPH-D Surrogate (Hexacosane) Percent Recovery			87.4
Analysis Date:	2/6/2003	Surrogate Acceptance Range: 50-150			
Analyst:	SAT AT 125				
Percent Solids:	91.4				
Weight Basis:	Dry wt Basis				

Sample Tracking Number:	10203-8747	Analyte	Result	Units	PQL
Sample Location:	South Comp	Diesel	460	mg/Kg	25
Sampling Date:	2/3/2003	Lube Oil	206	mg/Kg	100
Date Received:	2/3/2003				
Matrix:	Soil	NWTPH-D Surrogate (Hexacosane) Percent Recovery			71.2
Analysis Date:	2/6/2003	Surrogate Acceptance Range: 50-150			
Analyst:	SAT AT 125				
Percent Solids:	94.8				
Weight Basis:	Dry wt Basis				

*S. Pattie*

2/12/2003

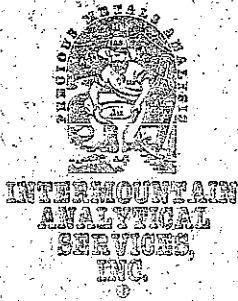
G: RYAN PATTIE/kg

DATE

IAS-EnviroChem warrants the test results, from accepted analytical work, to be of precision normal for sample type and methodology employed for each sample submitted. IAS-EnviroChem disclaims any other warranties, express or implied, including warranty of fitness for a particular purpose and warranty which the client used test results. Any analytical work performed must be governed by the terms and conditions set forth herein.

ND - Not Detected PQL - Practical Quantitation Limit





IAS — ENVIRO CHEM  
3314 Pole Line Road • Pocatello, Idaho 83201  
Phone: (208) 237-3300 • Fax: (208) 237-3336  
Email: iasenvirochem@aol.com

EnviroChem

INDUSTRIAL - WATER - WASTE - SOIL - GEOCHEMICAL - FIRE ASSAY - QA/QC

Submitted By: City of Pocatello  
Dan Sharp  
P.O. Box 4169  
Pocatello, Idaho 83204

### Certificate of Analysis

Petroleum - NWTPH-D Extended by GC/FID (8015 modified)

Sample Tracking Number:	10203-8744	Analyte	Result	Units	PQL
Sample Location:	Bottom Grab	Diesel	1840	mg/Kg	250
Sampling Date:	2/3/2003				
Date Received:	2/3/2003				
Matrix:	Soil	NWTPH-D Surrogate (Hexacosane)	Percent Recovery		90.4
Analysis Date:	2/6/2003				
Analyst:	SAT AT 125				
Percent Solids:	94.3				
Weight Basis:	Dry wt Basis				
					Surrogate Acceptance Range: 50-150

Sample Tracking Number:	10203-8745	Analyte	Result	Units	PQL
Sample Location:	North Comp	Diesel	1590	mg/Kg	250
Sampling Date:	2/3/2003				
Date Received:	2/3/2003				
Matrix:	Soil	NWTPH-D Surrogate (Hexacosane)	Percent Recovery		89.8
Analysis Date:	2/6/2003				
Analyst:	SAT AT 125				
Percent Solids:	92.4				
Weight Basis:	Dry wt Basis				
					Surrogate Acceptance Range: 50-150

Sample Tracking Number:	10203-8746	Analyte	Result	Units	PQL
Sample Location:	Middle Comp	Diesel	4127	mg/Kg	250
Sampling Date:	2/3/2003				
Date Received:	2/3/2003				
Matrix:	Soil	NWTPH-D Surrogate (Hexacosane)	Percent Recovery		91.0
Analysis Date:	2/6/2003				
Analyst:	SAT AT 125				
Percent Solids:	93				
Weight Basis:	Dry wt Basis				
					Surrogate Acceptance Range: 50-150

*G. Ryan Pattie*

2/12/2003

G. RYAN PATTIE/kg

DATE

IAS-EnviroChem warrants the test results, from accepted analytical work, to be of precision normal for sample type and methodology employed for each sample submitted. IAS-EnviroChem disclaims any other warranties, express or implied, including warranty of fitness for a particular purpose and warranty which the client used test results. Any analytical work performed must be governed by the terms and conditions set forth herein.

ND - Not Detected PQL - Practical Quantitation Limit





# FAX Transmittal

To: TIM TINGEY From: MOTEM  
 Fax: 234-6586 Pages: 7  
 Phone: \_\_\_\_\_ Date: FEB 12, 2003  
 Re: Revised Road Contract CC: \_\_\_\_\_

- Urgent     For Review     Please Comment     Please Reply     Please Recycle

• Comments:

Tim -  
 Here is the final Scope of Work  
 for Roosevelt. I added some additional  
 expense for 4 Bids (Actually 3) +  
 4 contracts etc. See attached scope

From Data  
 SCOPE

Let me know if there is problems or  
 questions

Thanks  
 Motem

## **Rocky Mountain Engineering and Surveying**

### **Standard Contract Agreement**

---

Client / Owner: Pocatello Dev. Authority  
Address: P.O. Box 4169, Pocatello, ID 83205  
Phone: 208-234-6184

Project Name: Roosevelt LID

RME Project Number: 21347

Date: February 12, 2002

Rocky Mountain Engineering and Surveying ("Engineer") has entered into this written agreement with the Pocatello Development Authority ("Client/Owner") to provide engineering services for **Project Bidding and Design** on the Roosevelt- Alameda curb, gutter and sidewalk improvement project (project).

Client/Owner agrees that Rocky Mountain Engineering and Surveying will perform the services as detailed in the attached scope of work, which are part of the Contract Agreement identified above. The services covered by this contract will be performed within the terms and conditions stated herein, together with any attachments or schedules. This contract, when signed by both parties, shall become effective immediately, and supersedes all prior agreements or understandings regarding this project. This contract may only be changed by written amendment executed by both parties.

---

#### **SCOPE OF SERVICES**

The scope of service is described as Project Design in Items 2.D, 2.E., 3.0 and 4.0 in the attached February 12, 2003, "Scope of Services" spreadsheet. Only the work detailed in said items will be performed. Additional work shall be authorized only by written addendum to this contract and shall be performed at a rate of \$50.00 per man-hour. The City of Pocatello shall provide assistance in the inspection of the proposed improvements and other services as detailed in the spreadsheet.

---

#### **COMPENSATION**

Compensation for the work shall be a Lump Sum (total of \$33,950.00) based on the scope of work. The fee for or the scope of work shall not change without prior written authorization from Client/Owner.

---

#### **TIME OF COMPLETION**

The Consultant's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the project. Construction of Phase 1 and 2 in 2003, Construction of Phase 3 and 4 in 2004.

---

#### **GENERAL TERMS AND CONDITIONS**

Terms and Conditions are set forth on page 3 of this contract.

---

The parties hereto execute this contract effective as of the date shown above.

Client / Owner

RMES

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# ROCKY MOUNTAIN ENGINEERING AND SURVEYING

## Contract Terms and Conditions

---

### I. COMPENSATION

The Client / Owner agrees to pay, and Engineer agrees to accept compensation in accordance with the contract to which these terms are a part. Payment shall be made the 15<sup>th</sup> of each month to the Engineer for work completed during the preceding month provided Engineer's invoice is received by Client/ Owner by the fourth Monday of the prior month. Payments not made by the 15<sup>th</sup> will be assessed a finance charge of 1-1/2% per month on all unpaid account balances. Engineer will stop work on the project should two consecutive payments be missed.

### II. OWNERSHIP OF DOCUMENTS

Engineer shall deliver copies of reports, specifications and drawings prepared under the terms of this contract to the owner. If drawings are prepared they shall remain the joint property of the Engineer and Client/Owner. Originals of design and study notes, calculations, correspondence, and similar material shall be maintained by Engineer but made available to the owner upon request.

### III. CONFIDENTIALITY

Engineer agrees that this contract and work performed hereunder shall be confidential. Engineer's personnel shall not disclose any information to any party other than Client / Owner or individuals designated by Client / Owner concerning the site or project, including the nature or results of the work performed.

### IV. JOBSITE CONDITIONS

Client / Owner shall furnish or make available to Engineer such documents and information that relate to the identity, location, quantity, nature or characteristics of any hazardous materials at, on, or under the site.

### V. STANDARD OF CARE.

Engineer shall perform its services with standard of care, diligence, and skill ordinarily exercised by members of the consultant's profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, expressed or implied, under this agreement.

### VII. LIENS

Client / Owner will <sup>use of</sup> promptly pay for all services, labor, materials, and equipment used or employed by Engineer in the Scope of Services. Upon Client / Owners request, and payment in full to Engineer, Engineer will furnish Client / Owner with lien waivers and releases or other reasonable evidence that all services, labor, materials and equipment have been paid in full. ?

### VIII. ASSIGNMENT

The Engineer may not assign this contract without the prior written consent of Client / Owner.

### IX. LIMITATION OF LIABILITY

The Client / Owner agrees to limit the liability of Engineer to the client, owner, construction contractors subcontractors, and others on this project arising from errors and omission of Engineer such that the total liability of Engineer shall not exceed the total amount of this agreement. The Engineer and Owner waive consequential damages for claims, disputes, or other matters in question arising out of or relating to this agreement.

### XIII. TERMINATION

Either Client / Owner or Engineer may terminate all or part of this contract for reasonable cause. In such event Engineer shall be compensated for all services competently performed up to the date of termination, plus reasonable termination expenses. Engineer will not be compensated for profit on services not performed.

### XIV. INDEPENDENT CONTRACTOR

It is understood by the parties that Engineer is an independent contractor and as such neither it nor its employees, if any, are employees of the City for the purposes of tax, retirement system, or social security (FICA) withholding. It is further understood that the Engineer has obtained, and will maintain at its expense for the duration of this Agreement, statutory workers' compensation coverage, employer's liability and comprehensive general liability insurance coverage for its principals and employees for the services to be performed hereunder. The comprehensive general liability insurance shall have

minimum limit of five hundred thousand dollars (\$500,000) per claim, and one million dollars (\$1,000,000) aggregate.

#### XV. INDEMNITY

Engineer agrees to save and hold harmless the City from any and every claim, demand, right or cause of action, property damage, personal injury, costs, loss of service, expenses of any kind, and any compensation whatsoever which might arise out of Engineer or Engineer's employees' performance of services as set forth herein.

City agrees to save and hold harmless the Engineer from any and every claim, etc., which might arise out of City's employees' investigation and work regarding this contract.

#### XVI. NOTICES

Any notice required to be given to either party hereto shall be in writing and, except as otherwise required by the terms hereof, shall be sent by certified mail, return receipt requested with postage and fees prepaid and shall be deemed to be effective when deposited in the United States mail with sufficient postage and addressed to the business address of the recipient, or such other address as either party shall hereafter furnish to the other.

#### XVII. JURISDICTION

Any civil action arising from this Agreement shall be brought in the courts of the County of Bannock, State of Idaho. This Agreement shall be governed by and interpreted under the laws of the State of Idaho.

#### XVIII. LEGAL FEES

In the event either party incurs legal expenses to enforce the terms and conditions of this Agreement, the prevailing party is entitled to recover reasonable attorney's fees and costs and expenses, whether the same are incurred with or without suit.

#### XIX. LICENSES AND LAW

Engineer represents that he possess the skill and experience necessary and all licenses required to perform the services under this agreement. Engineer further agrees to comply with all applicable laws in the performance of the services hereunder.



**MAN DAY ESTIMATE**

**Roosevelt Neighborhood Curb, Gutter and Sidewalk LID Project  
Proposed Scope of Work- 02/12/03**

Task	Description	Total Man Hours	Project Manager	Design Engineer	Engineer Technician	Drafting	Clerical	Survey Crew	Land Surveyor
<b>2.D</b>	<b>Design Reviews</b>								
		10	5	5	0	0	0	0	0
<b>2.E</b>	<b>Project Bidding</b>								
2.E.1	Create Bidding Documents	68	4	24	0	0	40	0	0
2.E.2	Advertisements (1)	11	1	2	0	0	8	0	0
2.E.3	Pre-Bid Meeting	6	2	2	0	0	2	0	0
2.E.4	Bid Addenda and Coordination	12	2	8	0	0	2	0	0
2.E.4	Bid Summaries and Award	6	2	4	0	0	0	0	0
	<b>Project Percentage</b>	<b>0.16</b>							
2ER	<b>Cost For 4X Bid Process (5)</b>	114	22	40	0	0	52	0	0
<b>3.0 Construction Services</b>									
<b>3.A</b>	<b>Contractor Bid Awards</b>								
3.A.1	Review Contracts, Shop Drawings, Etc...	7	1	6	0	0	0	0	0
3.A.2	Review Contract Schedules and Sequencing	8	4	4	0	0	0	0	0
3.A.3	Public Information Meeting	18	4	4	4	0	6	0	0
3ER	<b>Cost For 4X Bid Process (5)</b>	56	18	28	4	0	6	0	0
<b>3.B</b>	<b>Construction Staking</b>								
3.B.1	Horizontal and Vertical Control for Imp. (4)	118	2	4	24	0	0	80	8
<b>3.C</b>	<b>Construction Inspection and Management</b>								
3.C.1	Perform Project Inspections (2)	116	8	16	80	0	12	0	0
3.C.2	Administer Contract (pay req., change orders)	24	16	4	4	0	0	0	0
3.C.3	Progress meetings and prepare press releases	24	12	4	0	0	8	0	0
3.C.4	Final Inspection, Punch List and Closeout	20	4	12	2	0	2	0	0
	<b>Project Percentage</b>	<b>0.57</b>							
<b>4.0 Project Closeout Phase</b>									

**MAN DAY ESTIMATE**

Task	Description	Total Man Hours	Project Manager	Design Engineer	Engineer Technician	Drafting	Clerical	Survey Crew	Land Surveyor
<b>4.B</b>	<b>Prepare Record Drawings</b>								
4.B.1	Summarize Contractor Notations	27	1	2	8	16	0	0	0
4.B.2	Summarize Inspection Notes	23	1	2	16	0	4	0	0
<b>4.C</b>	<b>Warranty Inspections</b>								
4.D.1	One Year Inspection	8	4	4	0	0	0	0	0
4.D.2	Contractor Coordination	10	2	8	0	0	0	0	0
	<b>Project Percentage</b>	<b>0.10</b>							
<b>TOTAL MAN HOURS</b>			<b>115</b>	<b>183</b>	<b>142</b>	<b>16</b>	<b>142</b>	<b>80</b>	<b>8</b>
	Project Manager	115	\$50		\$5,750				
	Design Engineer	183	\$50		\$9,150				
	Engineering Technician	142	\$50		\$7,100				
	Drafting	16	\$50		\$800				
	Clerical	142	\$25		\$3,550				
	Survey Crew	80	\$90		\$7,200				
	Land Surveyor	8	\$50		\$400				
		<b>686</b>			<b>\$33,950</b>				

1. RMES will prepare advertisement, City responsible for official advertisement costs.
2. RMES is not intending full time inspection. We are intending this to be a cooperative effort between RMES and the City.
3. The City will need to assist in acquiring easements, etc. if required for the construction project.
4. The contractor may have to supplement proposed staking, RMES will provide up to 2 weeks of const. control staking for the project.
5. Additional costs related to 4 separate projects. Total increase \$7050.00 from original 2001 scope

Feb, 12 03 05: 49P RMES

2082340111

P.7



155 South 2nd Avenue  
Pocatello, ID 83201  
(208) 234-0110

460 Lincoln Street  
Suite C  
American Falls, ID 83211

**INVOICE**

**Customer**

Name: City of Pocatello Attn Tim Tingey  
Address: P.O. Box 4169  
City: Pocatello State ID: ZIP 83205-4169  
Project: Roosevelt Alameda Neighborhood

Date: 01/24/2003  
Invoice No.: 98339

Qty	Description	Unit Price	TOTAL
5	Develop control network	\$100.00	\$500.00
25	Topographical survey	\$100.00	\$2,500.00
10	Geographical investigations	\$50.00	\$500.00
22	Curb and gutter sidewalk plans	\$50.00	\$1,100.00
4	Construction Details	\$50.00	\$200.00
6	Drainage and SWPP Plans	\$50.00	\$300.00
2	Utility coordination	\$50.00	\$100.00

*OK for Payment  
Lundell W. Barnes 1/27/03*

**TOTAL \$5,200.00**

**WORK SUMMARY**

Terms: Net 15

Payment to be made within fifteen days of receipt of this invoice. Finance charges of one and one-half percent per month will be added to all unpaid balances.

We appreciate the opportunity to work for you on this project.

MAN DAY ESTIMATE

Billing Summary- Contract #2																
Task	Description	Dollar Value of Item	Invoice 98065	Invoice 98086	Invoice 98114	Invoice 98202	Invoice 98239	Invoice 98285	Invoice 98336	Invoice	Invoice	Invoice	Invoice	Invoice	Total	Remaining
<b>2.0 Project Design</b>																
<b>2.A Complete Design Surveys</b>																
2.A.1	Develop Control Network (4)	\$5,400.00	\$400.00	\$2,160.00												
2.A.2	Topographical Surveys	\$10,400.00		\$1,440.00	\$1,080.00	\$540.00		\$500.00	\$500.00						\$3,560.00	\$1,840.00
2.A.3	Photo Documentation- organize	\$1,500.00	\$1,600.00					\$220.00	\$2,500.00						\$5,780.00	\$4,620.00
2.A.4	Modify concept plans based on surveys	\$3,250.00	\$1,200.00	\$900.00		\$1,150.00									\$1,600.00	-\$100.00
<b>2.B Final Designs</b>																
2.B.1	Analyze gutter slopes and cross slopes	\$5,400.00	\$100.00	\$200.00	\$1,200.00	\$400.00		\$500.00							\$3,250.00	\$0.00
2.B.2	Drainage Analysis	\$1,400.00		\$100.00	\$100.00	\$200.00	\$500.00	\$200.00							\$2,400.00	\$3,000.00
2.B.3	Utility Relocations and Adjustments	\$1,200.00	\$100.00	\$100.00	\$100.00	\$200.00		\$200.00							\$1,100.00	\$300.00
2.B.4	Traffic Control Concepts	\$2,100.00	\$100.00	\$200.00	\$200.00	\$400.00		\$800.00							\$700.00	\$500.00
2.B.5	Geotechnical Investigations (2)	\$4,020.00				\$500.00		\$200.00	\$500.00						\$1,700.00	\$400.00
<b>2.C Final Plans and Specifications</b>																
2.C.1	Curb, Gutter and Sidewalk Plans	\$9,100.00	\$800.00	\$300.00	\$1,050.00			\$900.00	\$1,100.00						\$4,150.00	\$4,950.00
2.C.2	Construction Details	\$2,250.00	\$500.00	\$100.00	\$100.00	\$250.00		\$500.00	\$200.00						\$1,650.00	\$600.00
2.C.3	Traffic Control Plans (5)	\$2,200.00	\$600.00		\$600.00	\$500.00	\$200.00	\$300.00							\$2,200.00	\$0.00
2.C.4	Drainage and SWPP Plans	\$1,650.00		\$200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00						\$900.00	\$750.00
2.C.5	Utility Coordination	\$900.00				\$50.00		\$200.00							\$250.00	\$650.00
2.C.3	Meet with Affected Property Owners (8)	\$3,700.00					\$500.00		\$100.00						\$600.00	\$3,100.00
2.C.4	Construction Specifications and Provisions	\$2,000.00				\$1,200.00	\$800.00								\$2,000.00	\$0.00
2.C.5	Engineer's Estimate	\$800.00													\$800.00	\$0.00
<b>2.D Design Reviews</b>																
	Total Manhours- Design	\$1,200.00				\$400.00		\$400.00							\$0.00	\$800.00
	NON-SCOPE ITEMS- phase 1 bid														\$800.00	\$400.00
							\$2,300.00									
<b>TOTAL MAN HOURS</b>		\$58,470.00	\$5,400.00	\$5,700.00	\$4,530.00	\$5,890.00	\$4,400.00	\$5,020.00	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,140.00	\$22,330.00

CITY OF POCATELLO  
401 NORTH 7TH STREET  
PO BOX 4169  
POCATELLO, ID 83205-4169

(208) 234-6214

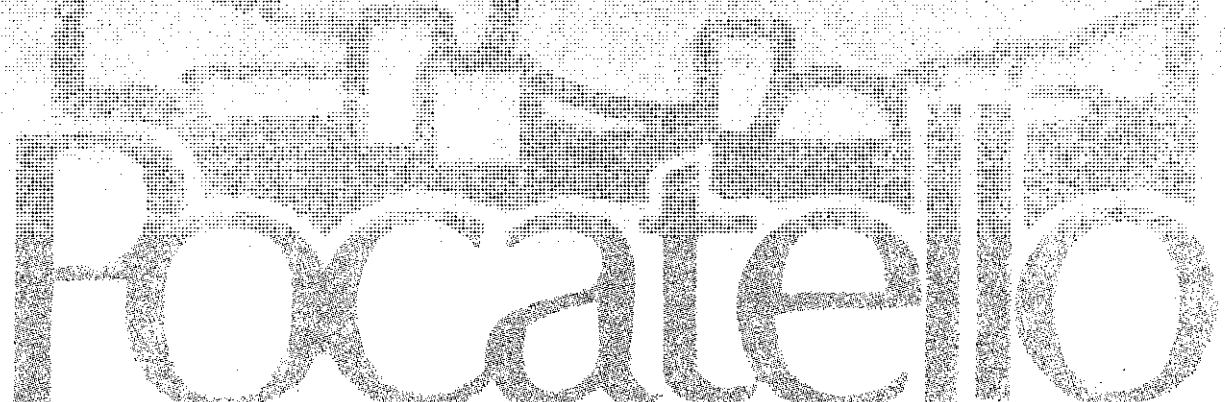
THE POCATELLO DEV AUTHORITY  
1851 ALVIN BLVD  
POCATELLO, ID 83201

INVOICE NO: 4992  
DATE: 2/07/03

CUSTOMER NO: 495/660

TYPE: EN - ENGINEERING CUSTOMERS

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	ENG/CHEYENNE CORRIDOR NOA BILLING TO 12/31/02	3,856.83	3,856.83



\*\*\* THE CITY OF POCATELLO THANKS YOU FOR YOUR \*\*\*  
\*\* PROMPT PAYMENTS !!! \*\*

A MUNICIPAL CORPORATION OF IDAHO

TOTAL DUE: \$3,856.83

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/07/03 DUE DATE: 3/10/03  
CUSTOMER NO: 495/660

NAME: POCATELLO DEV AUTHORITY  
TYPE: EN - ENGINEERING CUSTOMERS

REMIT AND MAKE CHECK PAYABLE TO:

CITY OF POCATELLO  
ATTN: FINANCE DEPT

PO BOX 4169  
POCATELLO

ID 83205-4169

(208) 234-6214

INVOICE NO: 4992  
TERMS: NET 30 DAYS

AMOUNT: \$3,856.83

# CITY OF POCATELLO

P O BOX 4169  
POCATELLO, ID 83205  
(208)234-6225 fax (208)234-6279

Invoice No. 51-75

## INVOICE

### Customer

Name POCATELLO DEVELOPMENT AUTHORITY  
Address 1651 ALVIN RICKEN DR  
City POCATELLO State ID ZIP 83201  
Phone \_\_\_\_\_

Date 02/05/2003  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	CHEYENNE CORRIDOR STUDY 20% OF COSTS ASSOCIATED WITH ENGINEERING SERVICES FROM HDR INC TO DECEMBER 31, 2002	\$3,856.83	\$3,856.83

### Payment Details

- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$3,856.83
Shipping & Handling	\$0.00
Taxes	_____
<b>TOTAL</b>	<b>\$3,856.83</b>

Office Use Only

# CHEYENNE CORRIDOR STUDY

## COSTS ASSOCIATED WITH ENGINEERING SERVICES FROM HDR INC

PERIOD ENDING	INVOICE AMOUNT (PAID BY CITY)	ITD AMOUNT DUE (80%)	PDA AMOUNT DUE (20%)
10/31/02	\$ 9,028.08	\$ 7,222.46	\$ 1,805.62
11/30/02	6,645.76	5,316.61	1,329.15
12/31/02	3,610.29	2,888.23	722.06
<b>TOTAL DUE THIS QUARTER</b>	<b>\$19,284.13</b>	<b>\$15,427.30</b>	<b>\$3,856.83</b>

# Invoice



City of Pocatello  
P.O. Box 4169  
Pocatello, ID 83205-4169

Attn: Cac Turner  
Agreement Administrator

Invoice No.: 123295  
Invoice Date: 11/5/2002  
Period Ending: 10/31/2002  
HDR Project No.: 09400-001-143  
Amount Due: \$ 9,028.08

Professional services for month ending 4/30/2002 for Cheyenne Overpass Pocatello.  
Project No. DHP-1564(001), Key No. 7508, Agreement No. 4014.

LABOR	Hours	Rate	Cost
Charles Greenland	3.5	24.50	85.75
Lee Arnold	0	45.00	-
Glen Cross	2	45.00	90.00
Tom Smith	70	45.00	3,150.00
Jaron Green	0	19.50	-
<b>TOTAL DIRECT LABOR</b>	<b>75.5</b>		<b>\$ 3,325.75</b>
<b>OVERHEAD @ 1.6309</b>			<b>5,423.97</b>
Subtotal labor			<b>\$ 8,749.72</b>
<b>EXPENSES</b>			
Postage/Shipping	4/26/02 070-6001-425 40-02		\$ 10.72
Travel			85.98
Phone/Fax	PROJ #/AMT. FAG 050		1.89
Printing/Copies	PL INV. AMT. \$ 9028.08		36.10
Computer			143.67
Subtotal expenses	APPE. BY. <i>Bn</i>		\$ 278.36
Subtotal HDR	REQ. NO.		<b>\$ 9,028.08</b>
<b>SUBCONTRACTORS</b>			
Shapiro		\$	-
HDR - Boise			-
Intermountain Aerial			-
Subtotal subcontractors			\$ -
<b>Total Due This Invoice</b>			<b>\$ 9,028.08</b>

Please send remittance with copy of invoice to  
**HDR, Inc.**  
P.O. Box 3480  
Omaha, NE 68103-0480

Balance unpaid thirty (30) days from invoice date subject to interest of 1.5% per month.





# Invoice



City of Pocatello  
P.O. Box 4169  
Pocatello, ID 83205-4169

Attn: Cac Turner  
Agreement Administrator

Invoice No.: 127126  
Invoice Date: 12/4/2002  
Period Ending: 11/30/2002  
HDR Project No.: 09400-001-143  
Amount Due: \$ 6,645.76

Professional services for month ending 4/30/2002 for Cheyenne Overpass Pocatello.  
Project No. DHP-1564(001), Key No. 7508, Agreement No. 4014.

LABOR	Hours	Rate	Cost
Charles Greenland	2	24.50	49.00
Lee Arnold		45.00	-
Glen Cross	2	45.00	90.00
Carrie Ulrich	2.75	18.51	50.90
Tom Smith	50	45.00	2,250.00
Jaron Green	1	19.50	19.50
TOTAL DIRECT LABOR	57.75		\$ 2,459.40
OVERHEAD @ 1.6309			4,011.04
Subtotal labor			\$ 6,470.44
EXPENSES			
Postage/Shipping			\$ 16.19
Travel			-
Phone/Fax			4.31
Printing/Copies			46.60
Computer			-
Subtotal expenses			\$ 67.10
Subtotal HDR			\$ 6,537.54
SUBCONTRACTORS			
Shapiro			\$ -
Harper-Leavitt			-
Kleinfelder			108.22
Intermountain Demographics			-
HDR - Boise			-
Intermountain Aerial			-
Subtotal subcontractors			\$ 108.22
Total Due This Invoice			\$ 6,645.76

12/24/02  
070-6001-425  
40-02 -  
FAG OSC  
6645.76  
\$

Please send remittance with copy of invoice to  
HDR, Inc.  
P.O. Box 3480  
Omaha, NE 68103-0480

Balance unpaid thirty (30) days from invoice date subject to interest of 1.5% per month.

**IDAHO TRANSPORTATION DEPARTMENT**  
**Payment Request for Consultant Services**

Payment Request No. 32 Month End 11/30/2002 Progress  Final   
 Contract No. DHP-1564(001) Contract Modifications \_\_\_\_\_ FA  Non FA   
 Work Task Order No. N/A CID 70004  
 Project CHEYENNE OVERPASS, POCA TELLO  
 Name of Consultant PROJECT SUMMARY (HDR AND SUBCONTRACTORS)  
 % Work 60.0% % Time 91.7% % Billed 70.3%  
 Date Work Started 3/20/2000 Contract Completion Date 2/28/2003 NTP Date: 3/20/2000

**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED**

Task or Item	Task Description	Estimated Cost	Accumulative Amount	Current Month
	ADMINISTRATION	\$ 67,982.00	\$ 103,954.20	\$ 6,285.22
	ALTERNATIVE DEVELOPMENT	42,464.00	91,815.65	-
	CONCEPT DRAINAGE	8,989.00	7,609.87	-
	ROADWAY DESIGN	22,725.00	-	-
	TRAFFIC DATA & MODELING	35,258.00	16,772.65	-
	LOCATION HEARING & STUDY REPORT	16,325.00	6,483.85	-
	CONCEPT DESIGN REPORT	7,572.00	7,973.58	-
	UTILITY PLANS	4,812.00	-	-
	PRELIMINARY DRAINAGE	10,721.00	-	-
	PERMITS, APPROVALS & MITIGATION	14,396.00	51.30	51.30
	PRELIMINARY PLANS	48,536.00	-	-
	PRELIMINARY DESIGN REVIEW	9,830.00	-	-
	DESIGN STUDY REPORT	6,459.00	133.91	133.91
	HDR DIRECT EXPENSES	50,117.00	23,413.40	67.10
	FEE BILLED		13,118.26	-
	SUBCONTRACTORS DIRECT EXPENSES	56,321.60	6,336.13	-
	SUBCONTRACTOR LABOR	431,646.02	308,872.97	108.22
	Totals	\$ 834,153.62	\$ 586,535.77	\$ 6,645.76
	Totals Less Retention		\$ 586,535.77	\$ 6,645.76

Approved by Project Manager: [Signature] Date: 12/9/02  
 Approved by Agreement Administrator: [Signature] Date: 1/6/03

# Invoice

# HDR

City of Pocatello  
 P.O. Box 4169  
 Pocatello, ID 83205-4169

Attn: Cac Turner  
 Agreement Administrator

Invoice No.: 803  
 Invoice Date: 1/6/2003  
 Period Ending: 12/31/2002  
 HDR Project No.: 09400-001-143  
 Amount Due: \$ 3,610.29

Professional services for month ending 4/30/2002 for Cheyenne Overpass Pocatello.  
 Project No. DHP-1564(001), Key No. 7508, Agreement No. 4014.

LABOR	Hours	Rate	Cost
Charles Greenland	2	24.50	49.00
Lee Arnold	0	45.00	-
Glen Cross	0	45.00	-
Carrie Ulrich	0	18.51	-
Tom Smith	25	45.00	1,125.00
Jaron Green	0	19.50	-
<b>TOTAL DIRECT LABOR</b>	<b>27</b>		<b>\$ 1,174.00</b>
<b>OVERHEAD @ 1.6309</b>			<b>1,914.68</b>
Subtotal labor			<b>\$ 3,088.68</b>

### EXPENSES

Postage/Shipping	DATE <u>01/30/03</u>		
Travel	ACCT. # <u>070-6001-425</u>	\$	8.19
Phone/Fax	<u>40-02</u>		
Printing/Copies	PROJ. #/AMT. <u>FAG050</u>		-
Computer	TL INV. AMT. \$ <u>3610.29</u>		6.58
Subtotal expenses	APPR. BY <u>Bn</u>	\$	502.54
Subtotal HDR	SEQ. NO. <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>	\$	<u>521.61</u>
			<u>\$ 3,610.29</u>

### SUBCONTRACTORS

Shapiro	\$	-
Harper-Leavitt		-
Kleinfelder		-
Intermountain Demographics		-
HDR - Boise		-
Intermountain Aerial		-
Subtotal subcontractors	\$	-

Total Due This Invoice

\$ 3,610.29

Please send remittance with copy of invoice to  
**HDR, Inc.**  
 P.O. Box 3480  
 Omaha, NE 68103-0480

Balance unpaid thirty (30) days from invoice date subject to interest of 1.5% per month.

**IDAHO TRANSPORTATION DEPARTMENT**  
**Payment Request for Consultant Services**

Payment Request No. 34 Month End 12/31/2002 Progress  Final   
 Contract No. DHP-1564(001) Contract Modifications \_\_\_\_\_ FA  Non FA   
 Work Task Order No. N/A CID 70004  
 Project CHEYENNE OVERPASS, POCA TELLO  
 Name of Consultant HDR ENGINEERING, INC.  
 % Work 60.0% % Time 94.6% % Billed 79.4%  
 Date Work Started 3/20/2000 Contract Completion Date 2/28/2003 NTP Date: 3/20/2000

**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED**

Task or Item	Task Description	Estimated Cost	Accumulative Amount	Current Month
	ADMINISTRATION	\$ 67,982.00	\$ 107,042.87	\$ 3,088.68
	ALTERNATIVE DEVELOPMENT	42,464.00	91,815.65	-
	CONCEPT DRAINAGE	8,989.00	7,609.87	-
	ROADWAY DESIGN	22,725.00	-	-
	TRAFFIC DATA & MODELING	35,258.00	16,772.65	-
	LOCATION HEARING & STUDY REPORT	16,325.00	6,483.85	-
	CONCEPT DESIGN REPORT	7,572.00	7,973.58	-
	UTILITY PLANS	4,812.00	-	-
	PRELIMINARY DRAINAGE	10,721.00	-	-
	PERMITS, APPROVALS & MITIGATION	14,396.00	51.30	-
	PRELIMINARY PLANS	48,536.00	-	-
	PRELIMINARY DESIGN REVIEW	9,830.00	-	-
	DESIGN STUDY REPORT	6,459.00	133.91	-
	DIRECT EXPENSES	50,117.00	23,935.01	521.61
	FEE BILLED		13,118.26	-
			-	-
	Totals	346,186.00	274,936.96	3,610.29
	Fee		-	-
	Totals		274,936.96	3,610.29

Approved by Project Manager:



Date: 1/10/03

Approved by Agreement Administrator:



Date: 1/29/03