



Application for Property Tax Exemption
Site Improvements Associated with Land
 Idaho Code 63-602W
Please Return by February 15th



Exemption from property taxes may be considered on certain improvements that are associated with land such as roads and utilities. Application for this exemption is due by April 15th. For more efficient processing please return by February 15th

WINDSOR CREEK PROPERTIES LLC

Tax Code Area: 001-03
 Mapping: 12-3N-3W NE

701 S ALLEN ST STE 104
 MERIDIAN ID 83642

RECEIVED

FEB 15 2023

Canyon Co. Assr.

Property and Ownership Information

Subdivision: BRITTANY HEIGHTS 3

A description of the property for which this application is being made must be submitted. This description must contain parcel numbers, site addresses (if assigned), lot and block numbers and the current asking prices. The property described by this list will henceforth be referred to as the subject property. Please also provide any additional parcels that were included on the original plat and the date each was sold. **Only one phase per application.**

Was this subdivision bonded prior to signing the final plat? If yes, please attach this documentation. YES

Was all of the infrastructure in place when the plat was recorded? If no, explain. NO Street Lights, Landscaping and a small amount of Paving was delayed until weather and irrigation allowed for construction

List all of the legal owner(s) of the subject property when the plat was recorded. Windsor Creek Properties, LLC

Do all of the above listed owners still own the subject property? If no, explain. YES

Date the plat was recorded 10/07/2022 Instrument (record) number 2022-046236 Book 54 Page 50

Cost of Improvements

Please provide supporting documentation for all costs reported. All documentation must originate from the payee, include dates payments were made and by whom. Only include costs paid by the current owner.

On-site Electricity	<u>230,088</u>	Road Construction	<u>537,942</u>
On-site Water/Sewer	<u>779,310</u>	Sidewalks/Concrete	<u>232,114</u>
Other on-site Utilities	<u>462,200</u>	Total off-site Costs	<u>1,119,690</u>

Certification by Taxpayer: Under penalty of perjury I declare all information provided is true, complete, and correct.

Signature Mitchell S Amold Date 2/15/23

Return this form and attachments to Canyon County Assessor, 111 NORTH 11th Ave, Suite 250, Caldwell, ID 83605.
 Contact us at: AssessorDept@CanyonCo.org or (208)454-7437

County Use Only

Approved X Denied _____ Apply to Tax Year _____

Total Market Value _____ Total Value Not Qualified _____

Total Exempted Value _____ Total Net Taxable Value _____

[Signature]
 Chairman

[Signature]
 Commissioner

Attest Chris Yamamoto, clerk Date 2-28-23

Marcie Reeves

63-602W Business Inventory Exemption Supplemental Spreadsheet

BRITTANY HEIGHTS 3

Acct	Instrument	Primary Owner	Site Address	Lt Blk	Parcel Size	Total Assessed Value	Asking Price
32749253 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12492 VARGA ST	LT 18 BLK 5	0.18 Acres	\$0	
32749287 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16588 BRETON WAY	LT 4 BLK 12	0.14 Acres	\$0	
32749267 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12435 VARGA ST	LT 4 BLK 9	0.14 Acres	\$0	
32749251 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12468 VARGA ST	LT 16 BLK 5	0.14 Acres	\$0	
32749264 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12404 VARGA ST	LT 25 BLK 8	0.16 Acres	\$0	
32749254 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12288 VARGA ST	LT 14 BLK 8	0.17 Acres	\$0	
32749270 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12387 VARGA ST	LT 8 BLK 9	0.14 Acres	\$0	
32749275 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12333 VARGA ST	LT 14 BLK 9	0.14 Acres	\$0	
32749286 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16596 BRETON WAY	LT 3 BLK 12	0.14 Acres	\$0	
32749246 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16652 BRETON WAY	LT 38 BLK 3	0.14 Acres	\$0	
32749252 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12480 VARGA ST	LT 17 BLK 5	0.14 Acres	\$0	
32749293 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16524 BRETON WAY	T 10 BLK 12	0.14 Acres	\$0	
32749263 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12396 VARGA ST	LT 24 BLK 8	0.14 Acres	\$0	
32749295 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16549 BRETON WAY	LT 2 BLK 13	0.16 Acres	\$0	
32749249 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12438 VARGA ST	LT 14 BLK 5	0.24 Acres	\$0	
32749289 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16572 BRETON WAY	LT 6 BLK 12	0.14 Acres	\$0	
32749258 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12334 VARGA ST	LT 18 BLK 8	0.16 Acres	\$0	
32749283 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12294 COLE RIDGE ST	LT 1 BLK 11	0.14 Acres	\$0	
32749250 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12456 VARGA ST	LT 15 BLK 5	0.14 Acres	\$0	
32749256 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12314 VARGA ST	LT 16 BLK 8	0.16 Acres	\$0	
32749282 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12292 SHADOW RIVER ST	LT 3 BLK 10	0.14 Acres	\$0	
32749268 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12421 VARGA ST	LT 5 BLK 9	0.22 Acres	\$0	
32749257 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12326 VARGA ST	LT 17 BLK 8	0.14 Acres	\$0	
32749244 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16676 BRETON WAY	LT 36 BLK 3	0.16 Acres	\$0	
32749288 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16580 BRETON WAY	LT 5 BLK 12	0.14 Acres	\$0	
32749271 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12375 VARGA ST	LT 9 BLK 9	0.16 Acres	\$0	
32749269 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12399 VARGA ST	LT 7 BLK 9	0.20 Acres	\$0	
32749265 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12451 VARGA ST	LT 2 BLK 9	0.14 Acres	\$0	
32749242 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16692 BRETON WAY	LT 34 BLK 3	0.14 Acres	\$0	
32749290 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16560 BRETON WAY	LT 7 BLK 12	0.14 Acres	\$0	
32749285 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16606 BRETON WAY	LT 2 BLK 12	0.16 Acres	\$0	
32749284 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12293 SHADOW RIVER ST	LT 3 BLK 11	0.14 Acres	\$0	
32749297 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16523 BRETON WAY	LT 4 BLK 13	0.14 Acres	\$0	
32749281 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12291 SMUGGLERS BASIN ST	LT 1 BLK 10	0.14 Acres	\$0	
32749276 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12325 VARGA ST	LT 15 BLK 9	0.14 Acres	\$0	
32749240 0	2022046236	WINDSOR CREEK PROPERTIES LLC	0 BRETON WAY	COMMON AREA	2.00 Acres	\$0	
32749247 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16640 BRETON WAY	LT 39 BLK 3	0.14 Acres	\$0	
32749261 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12372 VARGA ST	LT 22 BLK 8	0.15 Acres	\$0	
32749274 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12345 VARGA ST	LT 13 BLK 9	0.14 Acres	\$0	
32749278 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12301 VARGA ST	LT 17 BLK 9	0.14 Acres	\$0	
32749272 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12363 VARGA ST	LT 10 BLK 9	0.16 Acres	\$0	
32749259 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12346 VARGA ST	LT 19 BLK 8	0.14 Acres	\$0	
32749262 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12384 VARGA ST	LT 23 BLK 8	0.14 Acres	\$0	
32749294 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16512 BRETON WAY	T 11 BLK 12	0.17 Acres	\$0	
32749243 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16684 BRETON WAY	LT 35 BLK 3	0.14 Acres	\$0	
32749260 0	2022046236	WINDSOR CREEK PROPERTIES LLC	12360 VARGA ST	LT 21 BLK 8	0.16 Acres	\$0	
32749245 0	2022046236	WINDSOR CREEK PROPERTIES LLC	16664 BRETON WAY	LT 37 BLK 3	0.16 Acres	\$0	

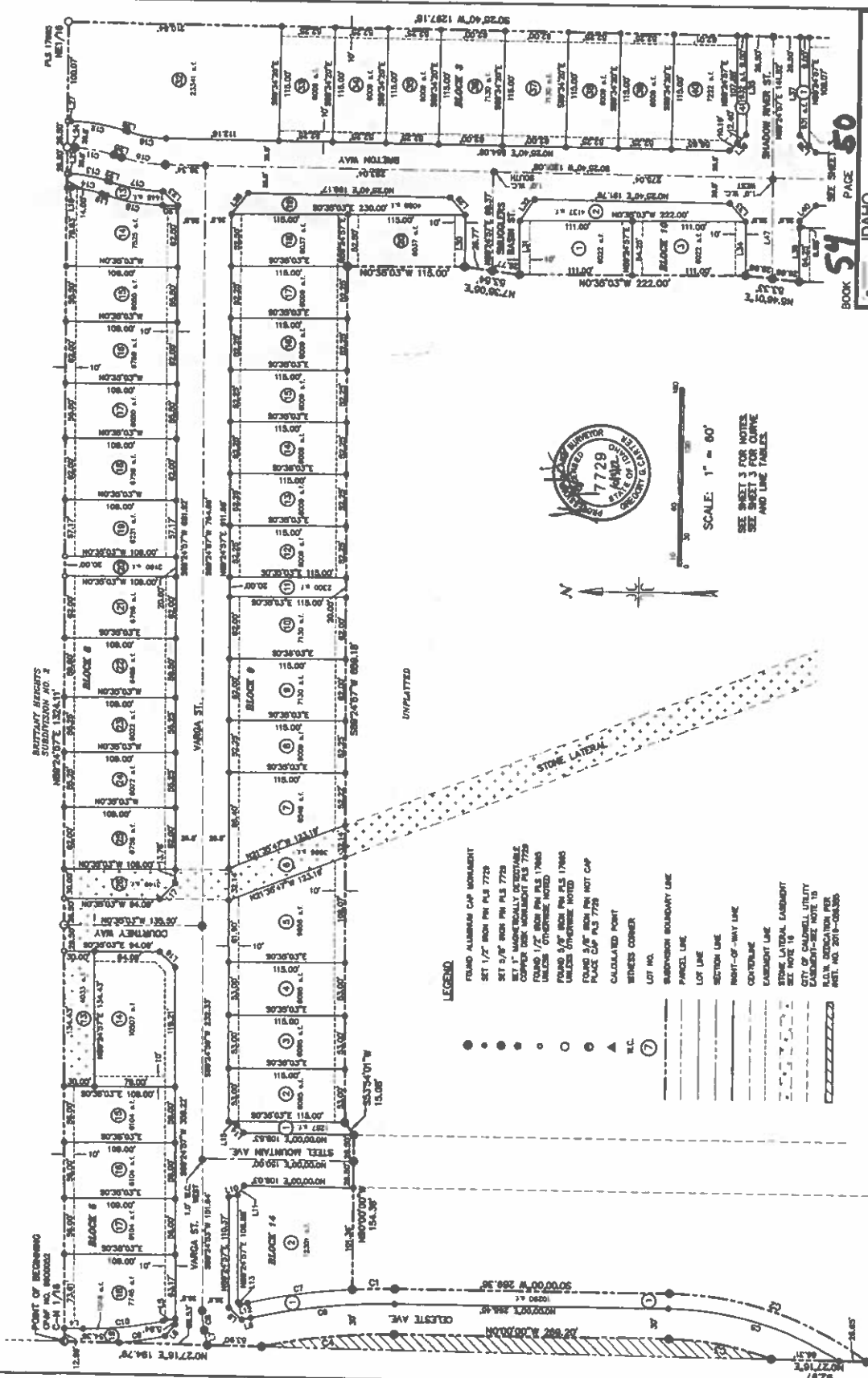


Eric Steingruber
Finance Manager

Office: (208) 433-8800
Direct: (208) 695-2025
esteingruber@hubblehomes.com

701 S. Allen St. #104
Meridian, ID 83642
www.hubblehomes.com

BRITANNY HEIGHTS SUBDIVISION NO. 3



- LEGEND**
- FOUND ALUMINUM CAP MONUMENT
 - SET 1/2" IRON PIN PLS 7729
 - SET 3/8" IRON PIN PLS 7729
 - SET 1" MAGNETICALLY DETECTABLE COPPER NAIL MONUMENT PLS 7729
 - UNLESS OTHERWISE NOTED
 - FOUND 3/8" IRON PIN PLS 17680
 - FOUND 3/8" IRON PIN NOT CAP
 - PLACE CAP PLS 7729
 - ▲ CALCULATED POINT
 - △ STRESS CORNER
 - T.C. TIE CORNER
 - ⑦ LOT NO.
 - SUBDIVISION BOUNDARY LINE
 - PARCEL LINE
 - LOT LINE
 - SECTION LINE
 - FRONT-OF-WAY LINE
 - CONTROL LINE
 - EASEMENT LINE
 - STONE LATERAL EASEMENT
 - SEE NOTE 18
 - CITY OF CALDWELL UTILITY EASEMENT-SEE NOTE 19
 - PLWN INDICATION PER DIST. NO. 2011-00480



SCALE: 1" = 80'

SEE SHEET 3 FOR MONUMENTS
SEE SHEET 3 FOR CURVES
AND LINE TABLES

BOOK 54 PAGE 50

IDAHO SURVEY GROUP, LLC

9000 W. EMERALD ST.
BOISE, IDAHO 83748
208-344-8070

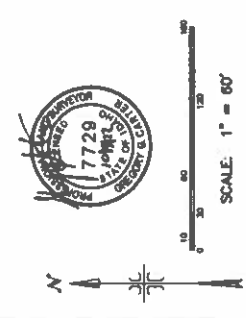
JOB NO. 21-108
SHEET 2 OF 5

BRITTANY HEIGHTS SUBDIVISION NO. 3

Corner	Lot	Length	Bearing	Corner	Lot	Length	Bearing
C1	100.00	S 89.54° E	41.83	C1	100.00	S 89.54° E	41.83
C2	300.00	S 89.54° E	125.49	C2	300.00	S 89.54° E	125.49
C3	500.00	S 89.54° E	210.98	C3	500.00	S 89.54° E	210.98
C4	700.00	S 89.54° E	296.47	C4	700.00	S 89.54° E	296.47
C5	900.00	S 89.54° E	381.96	C5	900.00	S 89.54° E	381.96
C6	1100.00	S 89.54° E	467.45	C6	1100.00	S 89.54° E	467.45
C7	1300.00	S 89.54° E	552.94	C7	1300.00	S 89.54° E	552.94
C8	1500.00	S 89.54° E	638.43	C8	1500.00	S 89.54° E	638.43
C9	1700.00	S 89.54° E	723.92	C9	1700.00	S 89.54° E	723.92
C10	1900.00	S 89.54° E	809.41	C10	1900.00	S 89.54° E	809.41
C11	2100.00	S 89.54° E	894.90	C11	2100.00	S 89.54° E	894.90
C12	2300.00	S 89.54° E	980.39	C12	2300.00	S 89.54° E	980.39
C13	2500.00	S 89.54° E	1065.88	C13	2500.00	S 89.54° E	1065.88
C14	2700.00	S 89.54° E	1151.37	C14	2700.00	S 89.54° E	1151.37
C15	2900.00	S 89.54° E	1236.86	C15	2900.00	S 89.54° E	1236.86
C16	3100.00	S 89.54° E	1322.35	C16	3100.00	S 89.54° E	1322.35
C17	3300.00	S 89.54° E	1407.84	C17	3300.00	S 89.54° E	1407.84
C18	3500.00	S 89.54° E	1493.33	C18	3500.00	S 89.54° E	1493.33

Lot	Area	Perimeter	Area	Perimeter	
L1	26.88	627.79	L1	26.88	627.79
L2	53.76	1255.58	L2	53.76	1255.58
L3	80.64	1883.37	L3	80.64	1883.37
L4	107.52	2511.16	L4	107.52	2511.16
L5	134.40	3138.95	L5	134.40	3138.95
L6	161.28	3766.74	L6	161.28	3766.74
L7	188.16	4394.53	L7	188.16	4394.53
L8	215.04	5022.32	L8	215.04	5022.32
L9	241.92	5650.11	L9	241.92	5650.11
L10	268.80	6277.90	L10	268.80	6277.90
L11	295.68	6905.69	L11	295.68	6905.69
L12	322.56	7533.48	L12	322.56	7533.48
L13	349.44	8161.27	L13	349.44	8161.27
L14	376.32	8789.06	L14	376.32	8789.06
L15	403.20	9416.85	L15	403.20	9416.85
L16	430.08	10044.64	L16	430.08	10044.64
L17	456.96	10672.43	L17	456.96	10672.43
L18	483.84	11300.22	L18	483.84	11300.22
L19	510.72	11928.01	L19	510.72	11928.01
L20	537.60	12555.80	L20	537.60	12555.80
L21	564.48	13183.59	L21	564.48	13183.59
L22	591.36	13811.38	L22	591.36	13811.38
L23	618.24	14439.17	L23	618.24	14439.17
L24	645.12	15066.96	L24	645.12	15066.96
L25	672.00	15694.75	L25	672.00	15694.75

1. LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
2. ALL LOTS SHALL BE CONVEYED TO THE BUYER BY DEED.
3. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF CALDWELL.
4. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF CALDWELL.
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BOOK **51** PAGE **50**

IDAHO SURVEY GROUP, LLC

7729

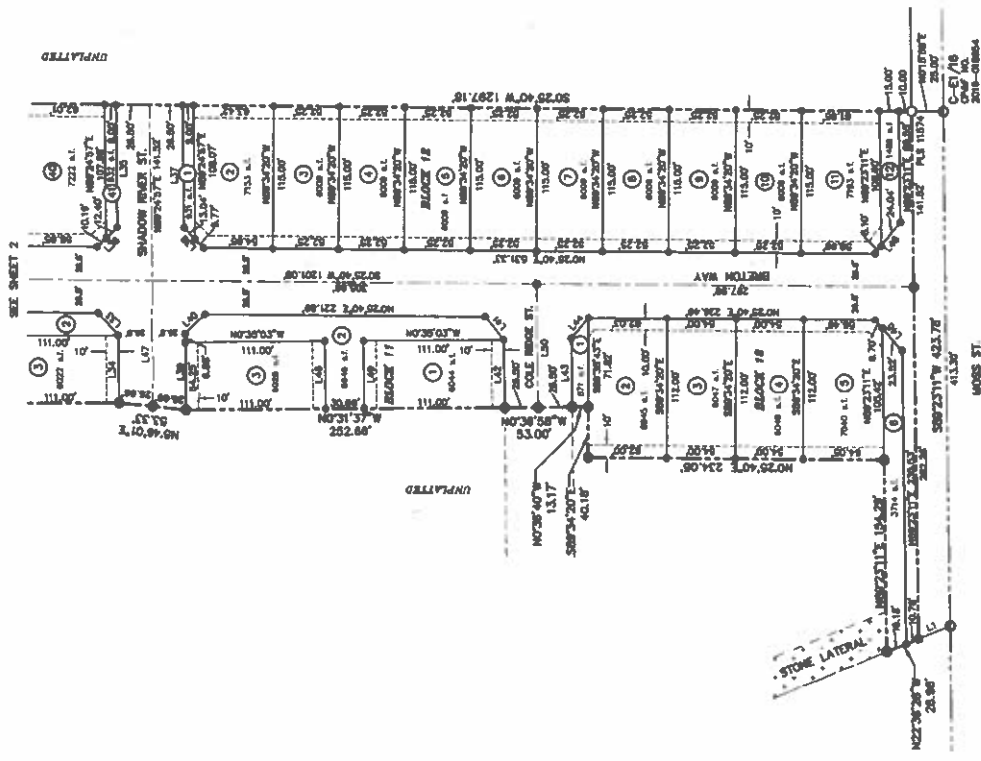
PLAT OF DIVISION OF

PLAT NO. 2018-01804

7729

PLAT OF DIVISION OF

PLAT NO. 2018-01804



- LEGEND**
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BRITTANY HEIGHTS SUBDIVISION NO. 3

CERTIFICATE OF OWNERSHIP

Know all men by these presents that Windsor Creek Properties, LLC, an Idaho limited liability company, is the owner of the property described as follows:

A parcel of land being a portion of the SW 1/4 of the NE 1/4 of Section 12, T. 3N., R. 3W., Boise Meridian, located in the City of Caldwell, County of Canyon, State of Idaho, being more particularly described as follows:
 BEGINNING at the C-11716 corner of said Section 12 from which the N1/4 corner of said Section 12 bears North 00°27'16" East, 1322.50 feet thence along the North boundary line of the SW 1/4 of the NE 1/4 of said Section 12 North 89°24'57" East, 1,324.11 feet to the NE 1/8 corner of said Section 12,
 thence along the East boundary line of the SW 1/4 of the NE 1/4 of said Section 12 South 00°25'40" West, 1,297.18 feet to a point on the North right-of-way line of Moss Lane per right-of-way Deed Instrument No. 230825, records of Canyon County, Idaho,
 thence along said North right-of-way line South 89°23'11" West, 423.78 feet,
 thence bearing said North right-of-way line North 27°39'28" West, 26.88 feet,
 thence North 89°23'11" East, 154.29 feet,
 thence North 00°25'40" East, 234.05 feet,
 thence South 89°34'20" East, 40.18 feet;
 thence North 00°36'40" West, 13.17 feet;
 thence North 00°36'58" West, 53.00 feet,
 thence North 00°31'37" West, 252.66 feet,
 thence North 05°46'01" East, 53.33 feet,
 thence North 07°25'03" West, 222.00 feet,
 thence North 07°25'03" East, 53.54 feet,
 thence North 07°25'03" West, 115.00 feet,
 thence South 89°24'57" West, 869.18 feet,
 thence South 53°54'01" West, 154.08 feet,
 thence South 90°00'00" West, 154.38 feet,
 thence 41.63 feet along the arc of a non-tangent curve to the right having a radius of 636.00 feet, a central angle of 03°45'24" and a long chord which bears South 01°32'42" East, 411.63 feet,
 thence South 00°00'00" West, 269.35 feet,
 thence 207.10 feet along the arc of a non-tangent curve to the right having a radius of 325.00 feet, a central angle of 30°30'36" and a long chord which bears South 18°24'55" West, 203.61 feet to a point on the North-South centerline of said Section 12,
 thence along said North-South centerline North 00°27'16" East, 82.97 feet to a point on the easterly right-of-way line of Cascade Ave. per Quaildam Deed Instrument No. 2019-065385, records of Canyon County Idaho,
 thence along said easterly right-of-way line the following 3 courses and distances:
 thence 102.58 feet along the arc of a non-tangent curve to the left having a radius of 280.00 feet, a central angle of 20°59'28" and a long chord which bears North 10°29'46" East, 102.01 feet,
 thence North 00°00'00" West, 269.20 feet,
 thence 131.61 feet along the arc of a non-tangent curve to the left having a radius of 590.00 feet, a central angle of 11°46'52" and a long chord which bears North 06°22'22" West, 131.34 feet to a point on the North-South centerline of said Section 12,
 thence along said North-South centerline North 00°27'16" East, 164.79 feet to the POINT OF BEGINNING. Containing 14.90 acres, more or less.

It is the intention of the undersigned to hereby include the above described property in this plat and to dedicate to the public the public streets as shown on this plat. The easements indicated on said plat are not dedicated to the public. However, the right to use said easements is perpetually reserved for public utilities and for such other uses as designated hereon, no permanent structure other than for such utility purposes are to be enclosed within the lines of said easements. All lots in this plat will be eligible to receive water service from an existing City of Caldwell main line located adjacent to the subject subdivision, and City of Caldwell has agreed in writing to serve as the sole in this subdivision.

Windsor Creek Properties, LLC

Matthew S. Armuth
 Matthew S. Armuth, authorized agent

CERTIFICATE OF SURVEYOR

I, Gregory G. Carter, do hereby certify that I am a professional land surveyor licensed by the State of Idaho, and that the plat as described in the "Certificate of Ownership" was drawn from an actual survey made on the ground under my direct supervision and accurately represents the points plotted thereon, and is in conformity with the State of Idaho Code relating to plats and surveys.



Gregory G. Carter
 License No. 7728

ACKNOWLEDGMENT

State of Idaho } 1 s.s.
 County of Ada }

On this 25th day of September, 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared Matthew S. Armuth, known or identified to me to be an authorized agent of Windsor Creek Properties, LLC, an Idaho limited liability company, the limited liability company that executed the instrument to the person who executed the instrument on behalf of said limited liability company, and acknowledged to me that said limited liability company executed the same.

In witness whereof, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

July 23, 2023
 My commission expires

Matthew S. Armuth
 Notary Public for Idaho
 Residing in Meridian, Idaho



Idaho Statutes Title 54, § 5-101, 5-102, 5-103, 5-104, 5-105, 5-106, 5-107, 5-108, 5-109, 5-110, 5-111, 5-112, 5-113, 5-114, 5-115, 5-116, 5-117, 5-118, 5-119, 5-120, 5-121, 5-122, 5-123, 5-124, 5-125, 5-126, 5-127, 5-128, 5-129, 5-130, 5-131, 5-132, 5-133, 5-134, 5-135, 5-136, 5-137, 5-138, 5-139, 5-140, 5-141, 5-142, 5-143, 5-144, 5-145, 5-146, 5-147, 5-148, 5-149, 5-150, 5-151, 5-152, 5-153, 5-154, 5-155, 5-156, 5-157, 5-158, 5-159, 5-160, 5-161, 5-162, 5-163, 5-164, 5-165, 5-166, 5-167, 5-168, 5-169, 5-170, 5-171, 5-172, 5-173, 5-174, 5-175, 5-176, 5-177, 5-178, 5-179, 5-180, 5-181, 5-182, 5-183, 5-184, 5-185, 5-186, 5-187, 5-188, 5-189, 5-190, 5-191, 5-192, 5-193, 5-194, 5-195, 5-196, 5-197, 5-198, 5-199, 5-200, 5-201, 5-202, 5-203, 5-204, 5-205, 5-206, 5-207, 5-208, 5-209, 5-210, 5-211, 5-212, 5-213, 5-214, 5-215, 5-216, 5-217, 5-218, 5-219, 5-220, 5-221, 5-222, 5-223, 5-224, 5-225, 5-226, 5-227, 5-228, 5-229, 5-230, 5-231, 5-232, 5-233, 5-234, 5-235, 5-236, 5-237, 5-238, 5-239, 5-240, 5-241, 5-242, 5-243, 5-244, 5-245, 5-246, 5-247, 5-248, 5-249, 5-250, 5-251, 5-252, 5-253, 5-254, 5-255, 5-256, 5-257, 5-258, 5-259, 5-260, 5-261, 5-262, 5-263, 5-264, 5-265, 5-266, 5-267, 5-268, 5-269, 5-270, 5-271, 5-272, 5-273, 5-274, 5-275, 5-276, 5-277, 5-278, 5-279, 5-280, 5-281, 5-282, 5-283, 5-284, 5-285, 5-286, 5-287, 5-288, 5-289, 5-290, 5-291, 5-292, 5-293, 5-294, 5-295, 5-296, 5-297, 5-298, 5-299, 5-300, 5-301, 5-302, 5-303, 5-304, 5-305, 5-306, 5-307, 5-308, 5-309, 5-310, 5-311, 5-312, 5-313, 5-314, 5-315, 5-316, 5-317, 5-318, 5-319, 5-320, 5-321, 5-322, 5-323, 5-324, 5-325, 5-326, 5-327, 5-328, 5-329, 5-330, 5-331, 5-332, 5-333, 5-334, 5-335, 5-336, 5-337, 5-338, 5-339, 5-340, 5-341, 5-342, 5-343, 5-344, 5-345, 5-346, 5-347, 5-348, 5-349, 5-350, 5-351, 5-352, 5-353, 5-354, 5-355, 5-356, 5-357, 5-358, 5-359, 5-360, 5-361, 5-362, 5-363, 5-364, 5-365, 5-366, 5-367, 5-368, 5-369, 5-370, 5-371, 5-372, 5-373, 5-374, 5-375, 5-376, 5-377, 5-378, 5-379, 5-380, 5-381, 5-382, 5-383, 5-384, 5-385, 5-386, 5-387, 5-388, 5-389, 5-390, 5-391, 5-392, 5-393, 5-394, 5-395, 5-396, 5-397, 5-398, 5-399, 5-400, 5-401, 5-402, 5-403, 5-404, 5-405, 5-406, 5-407, 5-408, 5-409, 5-410, 5-411, 5-412, 5-413, 5-414, 5-415, 5-416, 5-417, 5-418, 5-419, 5-420, 5-421, 5-422, 5-423, 5-424, 5-425, 5-426, 5-427, 5-428, 5-429, 5-430, 5-431, 5-432, 5-433, 5-434, 5-435, 5-436, 5-437, 5-438, 5-439, 5-440, 5-441, 5-442, 5-443, 5-444, 5-445, 5-446, 5-447, 5-448, 5-449, 5-450, 5-451, 5-452, 5-453, 5-454, 5-455, 5-456, 5-457, 5-458, 5-459, 5-460, 5-461, 5-462, 5-463, 5-464, 5-465, 5-466, 5-467, 5-468, 5-469, 5-470, 5-471, 5-472, 5-473, 5-474, 5-475, 5-476, 5-477, 5-478, 5-479, 5-480, 5-481, 5-482, 5-483, 5-484, 5-485, 5-486, 5-487, 5-488, 5-489, 5-490, 5-491, 5-492, 5-493, 5-494, 5-495, 5-496, 5-497, 5-498, 5-499, 5-500, 5-501, 5-502, 5-503, 5-504, 5-505, 5-506, 5-507, 5-508, 5-509, 5-510, 5-511, 5-512, 5-513, 5-514, 5-515, 5-516, 5-517, 5-518, 5-519, 5-520, 5-521, 5-522, 5-523, 5-524, 5-525, 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5-669, 5-670, 5-671, 5-672, 5-673, 5-674, 5-675, 5-676, 5-677, 5-678, 5-679, 5-680, 5-681, 5-682, 5-683, 5-684, 5-685, 5-686, 5-687, 5-688, 5-689, 5-690, 5-691, 5-692, 5-693, 5-694, 5-695, 5-696, 5-697, 5-698, 5-699, 5-700, 5-701, 5-702, 5-703, 5-704, 5-705, 5-706, 5-707, 5-708, 5-709, 5-710, 5-711, 5-712, 5-713, 5-714, 5-715, 5-716, 5-717, 5-718, 5-719, 5-720, 5-721, 5-722, 5-723, 5-724, 5-725, 5-726, 5-727, 5-728, 5-729, 5-730, 5-731, 5-732, 5-733, 5-734, 5-735, 5-736, 5-737, 5-738, 5-739, 5-740, 5-741, 5-742, 5-743, 5-744, 5-745, 5-746, 5-747, 5-748, 5-749, 5-750, 5-751, 5-752, 5-753, 5-754, 5-755, 5-756, 5-757, 5-758, 5-759, 5-760, 5-761, 5-762, 5-763, 5-764, 5-765, 5-766, 5-767, 5-768, 5-769, 5-770, 5-771, 5-772, 5-773, 5-774, 5-775, 5-776, 5-777, 5-778, 5-779, 5-780, 5-781, 5-782, 5-783, 5-784, 5-785, 5-786, 5-787, 5-788, 5-789, 5-790, 5-791, 5-792, 5-793, 5-794, 5-795, 5-796, 5-797, 5-798, 5-799, 5-800, 5-801, 5-802, 5-803, 5-804, 5-805, 5-806, 5-807, 5-808, 5-809, 5-810, 5-811, 5-812, 5-813, 5-814, 5-815, 5-816, 5-817, 5-818, 5-819, 5-820, 5-821, 5-822, 5-823, 5-824, 5-825, 5-826, 5-827, 5-828, 5-829, 5-830, 5-831, 5-832, 5-833, 5-834, 5-835, 5-836, 5-837, 5-838, 5-839, 5-840, 5-841, 5-842, 5-843, 5-844, 5-845, 5-846, 5-847, 5-848, 5-849, 5-850, 5-851, 5-852, 5-853, 5-854, 5-855, 5-856, 5-857, 5-858, 5-859, 5-860, 5-861, 5-862, 5-863, 5-864, 5-865, 5-866, 5-867, 5-868, 5-869, 5-870, 5-871, 5-872, 5-873, 5-874, 5-875, 5-876, 5-877, 5-878, 5-879, 5-880, 5-881, 5-882, 5-883, 5-884, 5-885, 5-886, 5-887, 5-888, 5-889, 5-890, 5-891, 5-892, 5-893, 5-894, 5-895, 5-896, 5-897, 5-898, 5-899, 5-900, 5-901, 5-902, 5-903, 5-904, 5-905, 5-906, 5-907, 5-908, 5-909, 5-910, 5-911, 5-912, 5-913, 5-914, 5-915, 5-916, 5-917, 5-918, 5-919, 5-920, 5-921, 5-922, 5-923, 5-924, 5-925, 5-926, 5-927, 5-928, 5-929, 5-930, 5-931, 5-932, 5-933, 5-934, 5-935, 5-936, 5-937, 5-938, 5-939, 5-940, 5-941, 5-942, 5-943, 5-944, 5-945, 5-946, 5-947, 5-948, 5-949, 5-950, 5-951, 5-952, 5-953, 5-954, 5-955, 5-956, 5-957, 5-958, 5-959, 5-960, 5-961, 5-962, 5-963, 5-964, 5-965, 5-966, 5-967, 5-968, 5-969, 5-970, 5-971, 5-972, 5-973, 5-974, 5-975, 5-976, 5-977, 5-978, 5-979, 5-980, 5-981, 5-982, 5-983, 5-984, 5-985, 5-986, 5-987, 5-988, 5-989, 5-990, 5-991, 5-992, 5-993, 5-994, 5-995, 5-996, 5-997, 5-998, 5-999, 6-000.

BRITTANY HEIGHTS SUBDIVISION NO. 3

CERTIFICATE OF COUNTY SURVEYOR

I, the undersigned, Professional Land Surveyor, in and for Canyon County, do hereby certify that I have examined the plat and that it complies with the requirements of Idaho State Code, relating to plats and surveys.

David R. Kinser
 DAVID R. KINSER TRAPAS 2657
 9/27/22
 Date

APPROVAL OF CITY COUNCIL

I, the undersigned, City Clerk, in and for the City of Caldwell, Canyon County, Idaho do hereby certify that at a regular meeting of the City Council held on the 13th day of September, 2022, this plat was accepted and approved.

Sarah J. ...
 City Clerk, Caldwell, Idaho
 9/27/22
 Date



HEALTH CERTIFICATE

Sanitary restrictions as required by Idaho Code, Title 50, Chapter 13 have been satisfied based on a review by a Qualified Licensed Professional Engineer (QLE) representing the City of Caldwell Public Works, and the QLE approval of the design plans and specifications and the conditions imposed on the developer for construction of the sanitary restrictions. Buyer is cautioned that at the time of this approval, no drinking water extensions or sewer extensions were constructed. Building construction can be allowed with appropriate building permits if drinking water extensions or sewer extensions have since been constructed or if the developer is simultaneously constructing those facilities. If the developer fails to construct facilities then sanitary restrictions may be removed, in accordance with Section 50-1306, Idaho Code, by the issuance of a Certificate of Disapproval, and no construction of any building or smaller requiring drinking water or septic/sewerage facilities shall be allowed.

John ...
 District Health Department, NHTS
 Date

CERTIFICATE OF COUNTY TREASURER

I, the undersigned, County Treasurer in and for the County of Canyon, State of Idaho, per the requirements of I.C. 50-1308 do hereby certify that any and all current and/or delinquent County Property Taxes for the property included in this proposed subdivision have been paid in full. This certification is valid for the next thirty (30) days only.

Amie ...
 County Treasurer
 9/27/22
 Date



APPROVAL OF CITY ENGINEER

I, the undersigned, City Engineer, in and for the City of Caldwell, Canyon County, Idaho hereby approve this plat.

A. ...
 City of Caldwell Engineer
 9/27/22
 Date



BOOK PAGE

2. Authority expires 30 days after the date of the survey. 2/17/2022 10:02:10 AM



Idaho Power Company
Service Request

Service Request Number: 00475690
OH REBUILD - BRITTANY HEIGHTS #3 - MOSS LN

Work Order Number: 27584198
Request Type: RS
Rate Sch.: 1
Reply By:
Eng Hours:
Eng Fee Amount(Att98): 0.00
Eng Fee Amount(Att16):
Eng Fee Service Agreement No:
Eng Fee Service Agreement Date:
Customer No:
Feeder: HILL12C
Service Location: MOSS LN , ID 83851
Required in Service Date: 8/18/2021
Planning Center/Team: CCANYON

Contact Detail:

CUST AUSTIN EDWARDS 208-562-4117
701 South Allen St 104, MERIDIAN ID 83642
IPCO BELVOIR, CASEY (208) 388-2910
10790 Franklin Rd, BOISE ID 83709
RFND WINDSOR CREEK PROPERTIES 208-562-4117
701 South Allen St 104, MERIDIAN 83642

Attribute Information

RES/COM

Service Voltage 120/240
Number of Phases THREE
KW Motor Load:
Largest Motor
1 Phase KW Demand
3 Phase KW Demand
Vested Int. Connected Load 2250
Commercial Deposit Amount
SIC Number
No. Of Meters
Meter Location
Ct Loc
Primary OH/UG OH
Service OH/UG UG
Srv Owner IPCO
Panel Amp Size
Service Pole Riser

Description

REBUILD OVERHEAD LINE TO FEED NEW SUBDIVISION. UPGRADE LINE TO 2/0 TO FEED BRITTANY HEIGHTS PHASE 3,4,5

Any changes to the project including but not limited to increases in load, timing of load schedule, location of service, and requested voltage may result in additional charges and/or delay of service. It is necessary to communicate changes as soon as possible.

Client Signature Date 4/26/22 Idaho Power Representative Signature Casey Belvoir Date 04/14/2022



CUSTOMER COST QUOTE FOR IDAHO POWER FACILITIES

Customer or Project Name: OH REBUILD - BRITTANY HEIGHTS #3 - MOSS LN

Construction Costs

Line Installation Costs		
1. Line Installation/Upgrade Charge		\$57,975
2. Customer Credits (Betterment, Metering, Salvage)		\$0
3. Customer Performed Construction Work Credit		\$0
<hr/>		
4. Net Line Installation Cost		\$57,975
Unusual Conditions		
5. Unusual Conditions		\$20,455
6. Unusual Conditions Bank Letter of Credit (Only for over \$10,000)		\$0
<hr/>		
7. Net Unusual Conditions		\$20,455
Terminal Facilities Costs		
8. Terminal Facilities		\$5,461
9. Terminal Facilities Allowances		\$0
10. Terminal Facilities Salvage		\$0
<hr/>		
11. Net Terminal Facilities Cost		\$5,461
12. Underground Service and Attachment Charges		\$0
13. Engineering Charge		\$1,782
14. Permits		\$300
15. Relocation or Removal		\$3,819
16. Miscellaneous Charges/Adjustments		\$0
<hr/>		
17. Net Construction Costs (Line Items 4, 7, 11, 12, 13, 14, 15, 16)		\$89,792
18. Prepaid Charges (Engineering, Permits & Right-of-Way)	\$0	
<hr/>		
19. Vested Interest Charge		\$0
20. Customer Payment Due Prior to Construction Scheduling		\$89,792

This cost may not include all construction costs. see page 3 if additional service charges apply.

Notes: Due to labor shortages and pandemic-related supply chain issues, Idaho Power anticipates a possible shortage of certain materials and equipment necessary to complete the Work (as defined below) which may delay completion of the Work.


Customer understands that charges for relocation, transfer or removal of non-Idaho Power equipment attached to Idaho Power facilities are not included in this Customer Cost Quote. It is the customer's responsibility to coordinate this work with the affected utility. All charges associated with this work are the responsibility of the Customer. For utility contact information, please call 208-388-2886.


Notice: This Customer Cost Quote shall be binding on both Idaho Power Company ("Idaho Power") and Customer for a period of 60 days from the quoted date indicated below, subject to changes in information provided by the Customer or changes in Idaho Power's ability to obtain satisfactory rights-of-way or to comply with governmental regulations, including but not limited to the rules, regulations, and tariffs of the Idaho Public Utilities Commission ("IPUC") and the Public Utility Commission of Oregon ("OPUC"). Customer must make payment of the quoted amount not less than (30) days prior to the start of the construction work set forth in this agreement ("Work"). However, Idaho Power does not represent or warrant that the Work will commence within 30 days of receipt of payment. The start of the Work is subject to Idaho Power's ability to obtain the necessary labor, materials and equipment.

Internal use				Page 1 of 3	
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:	
00475690		27584198	0000151537	003	

By Initialing below, Customer acknowledges and agrees to the following:


Customer initials The Customer has received the Underground Residential Conduit Installation brochure/packet or will access the information available online at <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/UGResConduitInstall.pdf>


Customer initials **Final Grade:** Customer understands that as of [redacted] the above-named project will be ready for facilities to be installed by Idaho Power. All roadways and cable routes must have all grading and sub grading completed by this date. The project must be properly referenced and have grade stakes installed at all Idaho Power device locations and as might be necessary to establish proper elevations and burial depths Idaho Power facilities. The Customer will be responsible for the total cost of damage to Idaho Power facilities resulting from any subsequent changes in property, any needed relocation, repair, or lines, lot lines, elevations, grades, excavations, or profiles causing improper locations or burial depths of above-ground equipment, below-ground equipment, cable, or conduit.


Customer initials **Unusual Conditions:** As defined in Idaho Power's line installation tariff, Rule H, Unusual Conditions are construction conditions not normally encountered, but which Idaho Power may encounter during construction which impose additional, project-specific costs. These conditions include, but are not limited to: frost, landscape replacement, road compaction, pavement replacement, chip-sealing, rock digging/trenching, boring, nonstandard facilities or construction practices, and other than available voltage requirements. The total cost for all Unusual Conditions, in connection with the work as set forth on this Customer Cost Quote will be based on the actual costs incurred by Idaho Power related to the conditions encountered during performance of the Work. Upon completion of all Work, Idaho Power will refund to Customer any Unusual Conditions amount set forth on this Customer Cost Quote sheet but, not incurred by Idaho Power.

Prior to commencement of the work, Customer shall identify for Idaho Power the location of all underground pipes, lines, and other facilities (collectively, the "Underground Lines") that may be on Customer's property where Idaho Power is working. Customer agrees to be responsible for identification and location of all Underground Lines and shall indemnify, defend, reimburse and hold harmless Idaho Power and its successors and their respective directors, officers, members, employees, representatives and agents for, from, and against any and all claims, liabilities, losses, damages, expenses, suits, actions, proceedings, judgement and costs of any kind (collectively, "Damages"), whether actual or merely alleged and whether directly incurred or from a third party, arising out of or relating to Customer's failure to properly or adequately identify and locate the Underground Lines, except to the extent finally determined by a court of law that such Damages resulted from the gross negligence or willful misconduct of Idaho Power, its agents, subcontractors, employees, officers or directors.

Internal use				Page 2 of 3	
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:	
00475690		27584198	0000151537	003	

The Customer acknowledges Idaho Power's Rule C (Service and Limitations), Section 7 (Right of Way) on file with the IPUC OPUC: "The Customer shall, without cost to Idaho Power, grant Idaho Power a right-of-way for Idaho Power's lines and apparatus across and upon the property owned or controlled by the Customer, necessary or incidental to the supplying of Electric Service and shall permit access thereto by Idaho Power's employees at all reasonable hours." By signing this Customer Cost Quote, Customer grants to Idaho Power a perpetual right-of-way over the Customer's property for the installation, operation, replacement and maintenance of power facilities to provide electrical service to the Customer and any future owners of the Customer's property.

Construction Costs available for refund

(Vested interest limited to 5 years or 4 additional applicants)

\$66,835

Customer Payment Due Prior to Scheduling Construction

\$89,792

WJH
Customer initials

Underground Service Attachment Charges to be billed separately

The Customer understands that Underground Service Attachment Charges will be billed separately on the first month's power bill after service installation has been completed. In addition, the Customer has reviewed and acknowledges their responsibility for these costs. Idaho and Oregon cost information are available online at:

ID: <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/IdahoCostInfo.pdf>

OR: <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/OregonCostInfo.pdf>

Please sign and return all relevant forms along with the amount stated on the Customer Cost Quote to:

IDAHO POWER COMPANY
10790 Franklin Rd
Boise, ID 83709

Customer Signature

[Handwritten Signature]

Date

4/24/22

Idaho Power Representative

Cassy Belvoir

Quote Date *04/14/2022*

Internal use				Page 3 of 3
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:
00475690		27584198	0000151537	003

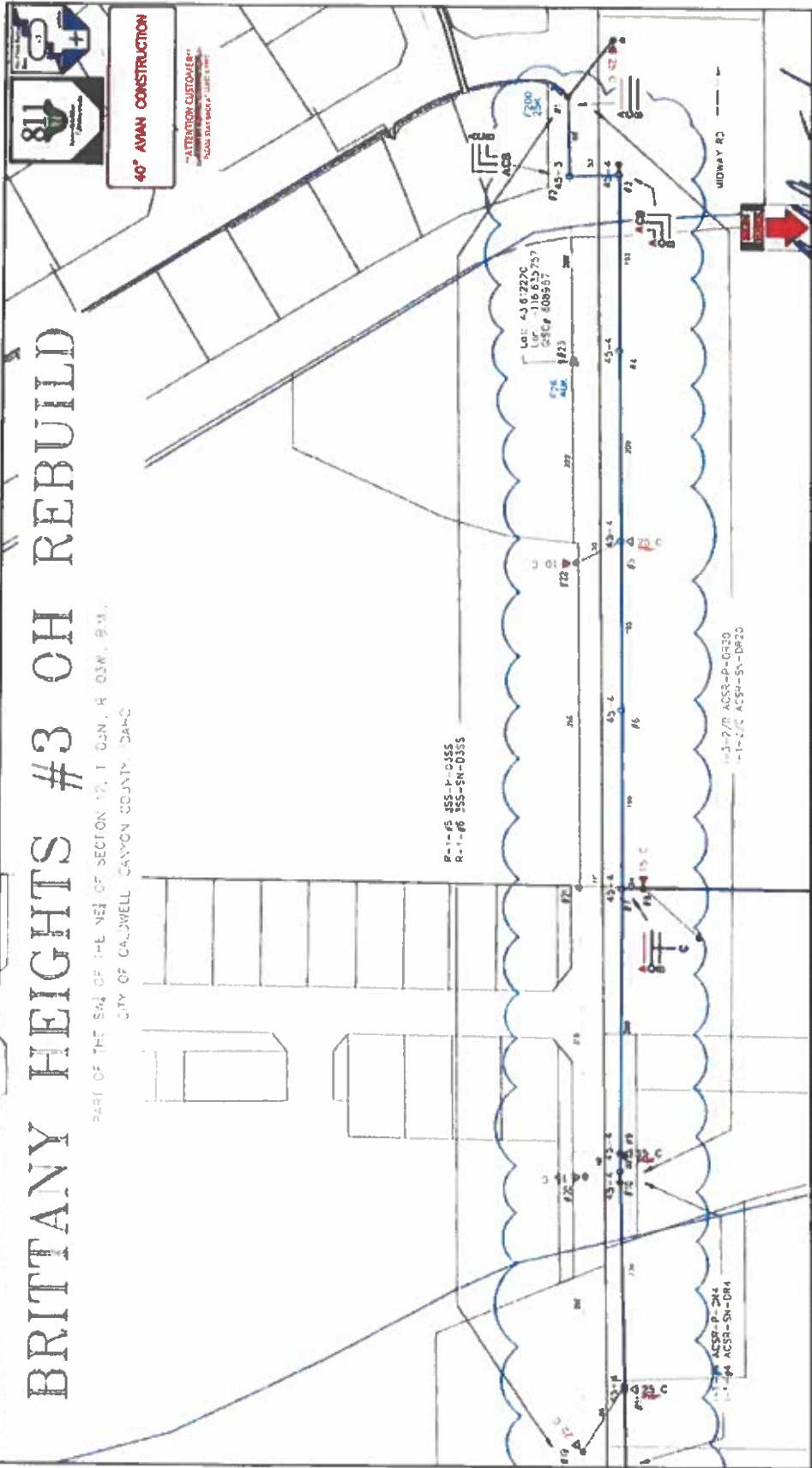
BRITTANY HEIGHTS #3 OH REBUILD

PART OF THE S&F OF THE NE1/4 OF SECTION 10, T. 63N., R. 03W., S.14.
CITY OF CALDWELL, CANYON COUNTY, IDAHO



40° AMAN CONSTRUCTION
ATTENTION CUSTOMER:
CALL OUR HELP LINE: 1-800-455-5555

P-1-45 355-P-0355
R-1-46 355-SH-0355



<p>Project Name: BRITTANY HEIGHTS #3 - MOSS LN Address: EXTEND OVERHEAD THREE PHASE LINE TO FEED NEW SUBDIVISION W MOSS LN AND MIDWAY RD, CALDWELL 83607</p>	<p>Project Map File Name: HILL 1201</p>	<p>Surveyed or GPS SURVEYED: <input type="checkbox"/> YES Joint Use Agreement: <input type="checkbox"/> NO</p>	<p>FOR BY: CLB1221 Date: _____ Drawn By: _____ Date: _____</p>
<p>Scale: 1" = 100'</p>	<p>Sheet: 1 of 2</p>	<p>Design No: 0000151537 Work Order No: 27584198</p>	<p>Surveyed or GPS SURVEYED: <input type="checkbox"/> YES Joint Use Agreement: <input type="checkbox"/> NO Pre-Built Drop: _____ Salt at Design: _____ Distribution Class: _____ Operating Voltage: 12.5KV</p>

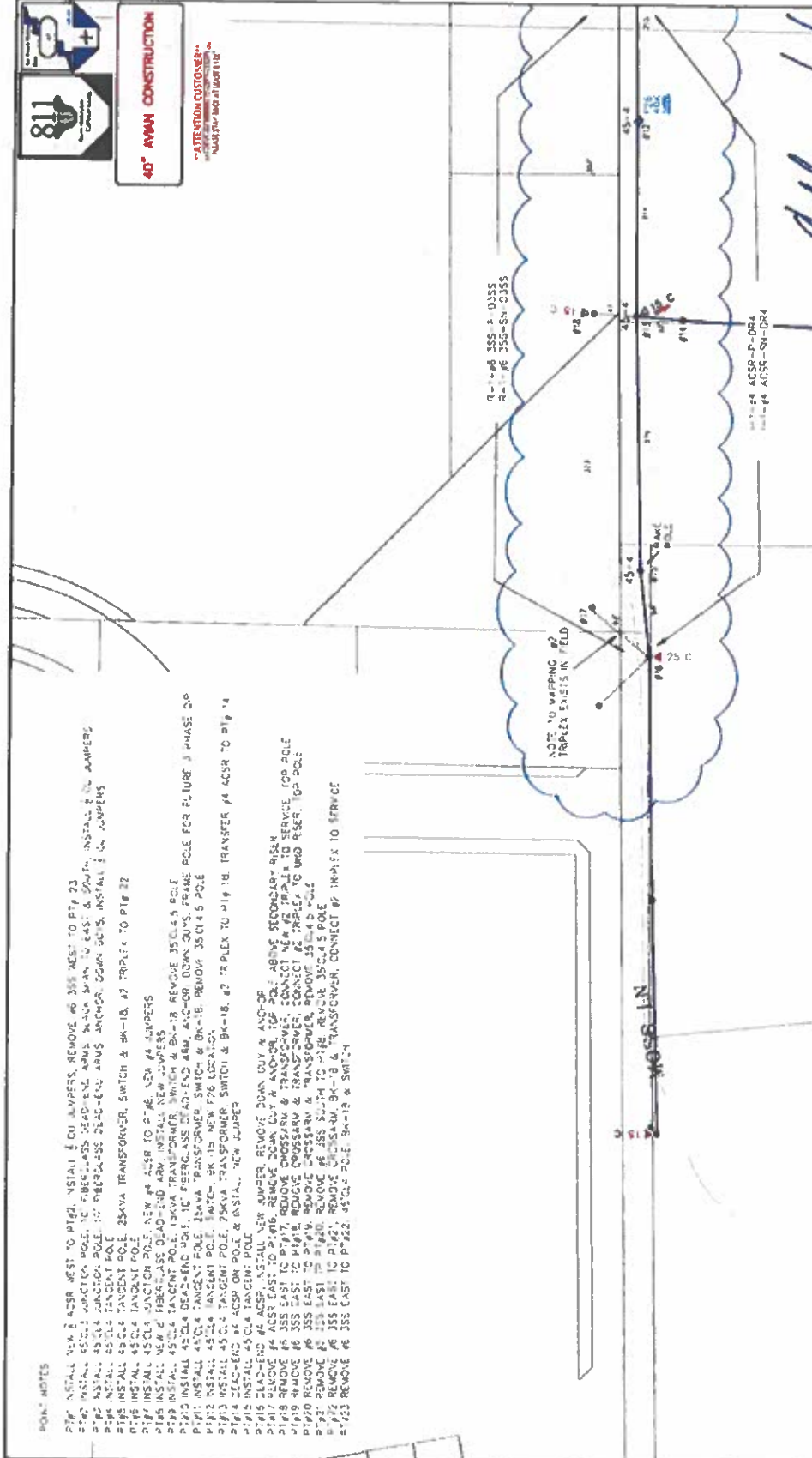


40" AWWA CONSTRUCTION

"ATTENTION CUSTOMER"
 "PLEASE DO NOT DISRUPT"

POLE NOTES

- P17: INSTALL NEW 2 ACSS WEST TO P122. INSTALL 4 DU JUMBERS, REMOVE #6 355 WEST TO P17 23
- P18: INSTALL 45' C14 JUNCTION POLE, 1C FIBERGLASS DEAD-END ARM, 2XVA SWAY TO EAST & SOUTH, INSTALL 2 DU JUMBERS
- P19: INSTALL 45' C14 TANGENT POLE, 1C FIBERGLASS DEAD-END ARM, 2XVA SWAY TO EAST & SOUTH, INSTALL 2 DU JUMBERS
- P20: INSTALL 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P18 22
- P21: INSTALL 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P18 22
- P22: INSTALL 45' C14 DEAD-END POLE, 1C FIBERGLASS DEAD-END ARM, 2XVA TRANSFORMER, SWITCH & BK-18, REMOVE 35' C14 4 5 POLE
- P23: INSTALL 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, REMOVE 35' C14 5 POLE
- P24: INSTALL 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P25: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P26: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P27: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P28: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P29: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P30: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P31: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P32: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P33: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P34: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P35: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P36: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P37: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P38: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P39: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14
- P40: DEAD-END 45' C14 TANGENT POLE, 2XVA TRANSFORMER, SWITCH & BK-18, #7 TRIPLEX TO P19 18, TRANSFER #4 ACSS TO P19 14



Project No.	CLB1221
Design No.	0000151537
Work Order No.	27564-198
Scale:	1" = 100'
Sheet:	2 of 2
Drawn By:	AP/10/12
Checked By:	
Approved By:	
Surveyed by GPS:	YES
Joint Use Agreement:	NO
Project Date:	03N_03W_12
Substation:	BM
Construction Date:	
Operating Voltage:	12.5KV
Project Name:	HILL 1201
Location:	Canyon
Project ID:	
Project Description:	OH REBUILD - BRITTANY HEIGHTS #3 - MOSS LN EXTEND OVERHEAD THREE PHASE LINE TO FEED NEW SUBDIVISION W MOSS LN AND MIDWAY RD. CALDWELL 83607



CUSTOMER COST QUOTE FOR IDAHO POWER FACILITIES

Customer or Project Name: BRITTANY HEIGHTS #3

Construction Costs

Line Installation Costs		
1. Line Installation/Upgrade Charge		\$207,368
2. Customer Credits (Betterment, Metering, Salvage)		\$0
3. Customer Performed Construction Work Credit		\$0
4. Net Line Installation Cost		\$207,368
Unusual Conditions		
5. Unusual Conditions		\$15,100
6. Unusual Conditions Bank Letter of Credit (Only for over \$10,000)		\$0
7. Net Unusual Conditions		\$15,100
Terminal Facilities Costs		
8. Terminal Facilities		\$35,534
9. Terminal Facilities Allowances		\$(22,788)
10. Terminal Facilities Salvage		\$0
11. Net Terminal Facilities Cost		\$12,746
12. Underground Service and Attachment Charges		\$0
13. Engineering Charge		\$243
14. Permits		\$300
15. Relocation or Removal		\$84
16. Miscellaneous Charges/Adjustments		\$0
17. Net Construction Costs (Line Items 4, 7, 11, 12, 13, 14, 15, 16)		\$235,841
18. Prepaid Charges (Engineering, Permits & Right-of-Way)	\$3,900	
19. Vested Interest Charge		\$0
20. Customer Payment Due Prior to Construction Scheduling		\$235,841

This cost may not include all construction costs, see page 3 if additional service charges apply.

Notes: Due to labor shortages and pandemic-related supply chain issues, Idaho Power anticipates a possible shortage of certain materials and equipment necessary to complete the Work (as defined below) which may delay completion of the Work.

Customer understands that charges for relocation, transfer or removal of non-Idaho Power equipment attached to Idaho Power facilities are not included in this Customer Cost Quote. It is the customer's responsibility to coordinate this work with the affected utility. All charges associated with this work are the responsibility of the Customer. For utility contact information, please call 208-388-2886.

Notice: This Customer Cost Quote shall be binding on both Idaho Power Company ("Idaho Power") and Customer for a period of 60 days from the quoted date indicated below, subject to changes in information provided by the Customer or changes in Idaho Power's ability to obtain satisfactory rights-of-way or to comply with governmental regulations, including but not limited to the rules, regulations, and tariffs of the Idaho Public Utilities Commission ("IPUC") and the Public Utility Commission of Oregon ("OPUC"). Customer must make payment of the quoted amount not less than (30) days prior to the start of the construction work set forth in this agreement ("Work"). However, Idaho Power does not represent or warrant that the Work will commence within 30 days of receipt of payment. The start of the Work is subject to Idaho Power's ability to obtain the necessary labor, materials and equipment.

Internal use				Page 1 of 3	
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:	
00472410		27579749	0000150149	003	

By Initialing below, Customer acknowledges and agrees to the following:

_____ The Customer has received the Underground Residential Conduit Installation brochure/packet or will access
Customer the information available online at
initials <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/UGResConduitInstall.pdf>

_____ **Final Grade:** Customer understands that as of _____ the above-named project will
Customer be ready for facilities to be installed by Idaho Power. All roadways and cable routes must have all grading and
initials sub grading completed by this date. The project must be properly referenced and have grade stakes installed
at all Idaho Power device locations and as might be necessary to establish proper elevations and burial depths
Idaho Power facilities. The Customer will be responsible for the total cost of damage to Idaho Power
facilities resulting from any subsequent changes in property, any needed relocation, repair, or lines, lot lines,
elevations, grades, excavations, or profiles causing improper locations or burial depths of above-ground
equipment, below-ground equipment, cable, or conduit.

_____ **Unusual Conditions:** As defined in Idaho Power's line installation tariff, Rule H, Unusual Conditions are
Customer construction conditions not normally encountered, but which Idaho Power may encounter during construction
initials which impose additional, project-specific costs. These conditions include, but are not limited to: frost,
landscape replacement, road compaction, pavement replacement, chip-sealing, rock digging/trenching,
boring, nonstandard facilities or construction practices, and other than available voltage requirements. The
total cost for all Unusual Conditions, in connection with the work as set forth on this Customer Cost Quote will
be based on the actual costs incurred by Idaho Power related to the conditions encountered during
performance of the Work. Upon completion of all Work, Idaho Power will refund to Customer any Unusual
Conditions amount set forth on this Customer Cost Quote sheet but, not incurred by Idaho Power.

Prior to commencement of the work, Customer shall identify for Idaho Power the location of all underground pipes, lines, and other facilities (collectively, the "Underground Lines") that may be on Customer's property where Idaho Power is working. Customer agrees to be responsible for identification and location of all Underground Lines and shall indemnify, defend, reimburse and hold harmless Idaho Power and its successors and their respective directors, officers, members, employees, representatives and agents for, from, and against any and all claims, liabilities, losses, damages, expenses, suits, actions, proceedings, judgement and costs of any kind (collectively, "Damages"), whether actual or merely alleged and whether directly incurred or from a third party, arising out of or relating to Customer's failure to properly or adequately identify and locate the Underground Lines, except to the extent finally determined by a court of law that such Damages resulted from the gross negligence or willful misconduct of Idaho Power, its agents, subcontractors, employees, officers or directors.

Internal use				Page 2 of 3
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:
00472410		27579749	0000150149	003

The Customer acknowledges Idaho Power's Rule C (Service and Limitations), Section 7 (Right of Way) on file with the IPUC OPUC: "The Customer shall, without cost to Idaho Power, grant Idaho Power a right-of-way for Idaho Power's lines and apparatus across and upon the property owned or controlled by the Customer, necessary or incidental to the supplying of Electric Service and shall permit access thereto by Idaho Power's employees at all reasonable hours." By signing this Customer Cost Quote, Customer grants to Idaho Power a perpetual right-of-way over the Customer's property for the installation, operation, replacement and maintenance of power facilities to provide electrical service to the Customer and any future owners of the Customer's property.

Construction Costs available for refund

(Vested Interest limited to 5 years or 4 additional applicants)

\$0

Customer Payment Due Prior to Scheduling Construction

\$235,841

Underground Service Attachment Charges to be billed separately

Customer
initials

The Customer understands that Underground Service Attachment Charges will be billed separately on the first month's power bill after service installation has been completed. In addition, the Customer has reviewed and acknowledges their responsibility for these costs. Idaho and Oregon cost information are available online at:

ID: <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/IdahoCostInfo.pdf>

OR: <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/OregonCostInfo.pdf>

Please sign and return all relevant forms along with the amount stated on the Customer Cost Quote to:

IDAHO POWER COMPANY
10790 Franklin Rd
Boise, ID 83709

Customer Signature _____ Date _____

Idaho Power Representative Casey Belvoir Quote Date 04/14/2022

Internal use				Page 3 of 3
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:
00472410		27579749	0000150149	003

To(OWNER): HUBBLE HOMES
701 S ALLEN ST, #104
MERIDIAN, ID 83642

From: Granite Excavation Inc
23 Warm Lake Hwy
Cascade, ID 83611
(208) 382-4188

Project: BRITTANY HEIGHTS #3

Application No: 5
Invoice No: 21093-05
Invoice Date: 7/15/2022
Terms: Net 15
Due Date: 7/30/2022
Period To: 7/15/2022
Project No: 21093
Contract Date:

Via(Architect/
Engineer)

Original Contract sum.....	2,139,027.65
Change Orders.....	-16,019.79
Contract sum.....	2,123,007.86
Completed to date.....	2,123,007.86
Retainage.....	0.00
Total earned less retainage.....	2,123,007.86
Previous billings.....	2,120,488.04
Current payment due.....	2,519.82
Sales tax.....	0.00
Total due.....	2,519.82

For:

To(OWNER): HUBBLE HOMES
701 S ALLEN ST, #104
MERIDIAN, ID 83642

From: Granite Excavation Inc
23 Warm Lake Hwy
Cascade, ID 83611
(208) 382-4188

Project: BRITTANY HEIGHTS #3

Page 2

Application No: 5
Invoice No: 21093-05
Invoice Date: 7/15/2022
Terms: Net 15
Due Date: 7/30/2022
Period To: 7/15/2022
Project No: 21093
Contract Date:

Via(Architect/
Engineer)

For:

No.	Description	Total Quantity	Unit	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
1	Mobilization	1	LS	9,484.59	1	9,484.59	9,484.59	0.00
2	Traffic Control	1	LS	6,079.86	1	6,079.86	6,079.86	0.00
3	Connect To Existing Sewer Main	2	EACH	12,439.10	2	12,439.10	12,439.10	0.00
4	8" Sewer Main	2,691	LF	174,995.73	2,691	174,995.73	174,995.73	0.00
5	4" Sewer Service	58	EACH	45,512.02	58	45,512.02	45,512.02	0.00
6	Sewer Cleanout	2	EACH	720.96	2	720.96	720.96	0.00
7	48" Sewer Manhole	15	EACH	52,621.50	15	52,621.50	52,621.50	0.00
8	Type "p" Surface Restoration (Sewer)	1,305	SF	16,038.45	1,305	16,038.45	16,038.45	0.00
9	Connect To Existing Water Main	3	EACH	12,368.82	3	12,368.82	12,368.82	0.00
10	Offsite On Moss Ln 12" Water Main	437	LF	64,592.97	437	64,592.97	64,592.97	0.00
11	8" Water Main	2,857	LF	129,736.37	2,857	129,736.37	129,736.37	0.00
12	Fittings & Gate Valves	1	LS	59,456.55	1	59,456.55	59,456.55	0.00
13	Blow Offs	5	EACH	20,296.20	5	20,296.20	20,296.20	0.00
14	Single Water Service	2	EACH	4,359.86	2	4,359.86	4,359.86	0.00
15	Double Water Service	30	EACH	62,403.60	30	62,403.60	62,403.60	0.00
16	Sampling Station	1	EACH	2,912.34	1	2,912.34	2,912.34	0.00
17	Fire Hydrants	6	EACH	43,040.16	6	43,040.16	43,040.16	0.00
18	18" Water Casing	40	LF	10,242.00	40	10,242.00	10,242.00	0.00
19	16" Water Casing	160	LF	40,745.60	160	40,745.60	40,745.60	0.00
20	Connect To Existing PIRR Main	2	EACH	2,598.40	2	2,598.40	2,598.40	0.00
21	6" PIRR Main	2,662	LF	73,950.36	2,662	73,950.36	73,950.36	0.00
22	4" PIRR Main	247	LF	4,478.11	247	4,478.11	4,478.11	0.00
23	PIRR 12" Casing	160	LF	32,649.60	160	32,649.60	32,649.60	0.00
24	4" & 6" Fittings & Gate Valves	1	LS	29,813.48	1	29,813.48	29,813.48	0.00
25	Air Release Valves	4	EACH	10,854.56	4	10,854.56	10,854.56	0.00
26	Blow Offs	2	EACH	4,800.00	2	4,800.00	4,800.00	0.00
27	Pump Out/Drains	6	EACH	14,553.42	6	14,553.42	14,553.42	0.00
28	1"PIRR Services	77	EACH	56,457.94	77	56,457.94	56,457.94	0.00
29	24" Storm Drain	44	LF	9,797.92	44	9,797.92	9,797.92	0.00
30	18" Storm Drain	261	LF	27,579.87	261	27,579.87	27,579.87	0.00
31	15" Storm Drain SDR-35	348	LF	24,920.28	348	24,920.28	24,920.28	0.00
32	12" Storm Drain SDR-35	228	LF	12,332.52	228	12,332.52	12,332.52	0.00
33	12" Storm Drain	148	LF	10,090.64	148	10,090.64	10,090.64	0.00
34	48" Storm Drain Manholes	6	EACH	82,824.96	6	82,824.96	82,824.96	0.00
35	1000 Gallon Sand & Grease Trap	2	EACH	8,482.40	2	8,482.40	8,482.40	0.00
36	1500 Gallon Sand & Grease Trap	4	EACH	24,768.00	4	24,768.00	24,768.00	0.00
37	Install Flared End & Riprap Apron	3	EACH	4,273.71	3	4,273.71	4,273.71	0.00

To(OWNER): HUBBLE HOMES
 701 S ALLEN ST., #104
 MERIDIAN, ID 83642

From: Granite Excavation Inc
 23 Warm Lake Hwy
 Cascade, ID 83611
 (208) 382-4188

Project: BRITTANY HEIGHTS #3

Page 3

Application No: 5
 Invoice No: 21093-05
 Invoice Date: 7/15/2022
 Terms: Net 15
 Due Date: 7/30/2022
 Period To: 7/15/2022
 Project No: 21093
 Contract Date:

Via(Architect/
 Engineer)

For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
38	Storm Drain Pond	19,575	SF	4.11	19,575	80,453.25	80,453.25	0.00
39	Connect To Existing GIRR	3	EACH	1,157.27	3	3,471.81	3,471.81	0.00
40	24" GIRR	1,496	LF	166.09	1,496	248,470.64	248,470.64	0.00
41	12" GIRR	1,200	LF	45.80	1,200	54,960.00	54,960.00	0.00
42	10" GIRR	22	LF	39.56	22	870.32	870.32	0.00
43	GIRR Fittings	1	LS	3,677.76	1	3,677.76	3,677.76	0.00
44	30" GIRR Manholes	8	EACH	1,993.69	8	15,949.52	15,949.52	0.00
45	GIRR Cast In Place Boxes 4'x4'	15	EACH	7,295.84	15	109,437.60	109,437.60	0.00
46	GIRR Cast In Place Boxes 3'x3'	1	EACH	6,687.85	1	6,687.85	6,687.85	0.00
47	GIRR Headwalls	1	EACH	10,688.68	1	10,688.68	10,688.68	0.00
48	Joint Trench 6" Sleeving	530	LF	28.88	530	15,306.40	15,306.40	0.00
49	ALT Joint Trench 6" Sleeving	150	LF	28.88	150	4,332.00	4,332.00	0.00
50	ALT 8" Sewer Main	1,741	LF	62.11	1,741	108,133.51	108,133.51	0.00
51	ALT 48" Sewer Manhole	7	EACH	3,517.07	7	24,619.49	24,619.49	0.00
52	ALT 4" Sewer Service	36	EACH	799.11	36	28,767.96	28,767.96	0.00
53	ALT 8" Water Main	1,810	LF	44.14	1,810	79,893.40	79,893.40	0.00
54	ALT Fittings & Gate Valves	1	LS	29,198.30	1	29,198.30	29,198.30	0.00
55	ALT Future Fire Hydrants - Tee And Valve Only	5	EACH	2,194.00	5	10,970.00	10,970.00	0.00
56	ALT 16" Water Casing	40	LF	257.07	40	10,282.80	10,282.80	0.00
57	ALT Connect To Existing PIRR Main	1	EACH	1,560.21	1	1,560.21	1,560.21	0.00
58	ALT 6" PIRR Main	2,023	LF	30.31	2,023	61,317.13	61,317.13	0.00
59	ALT 4" & 6" Fittings & Gate Valves	1	LS	13,693.43	1	13,693.43	13,693.43	0.00
60	ALT Pump Out/Drains	2	EACH	2,425.57	2	4,851.14	4,851.14	0.00
61	ALT PIRR 12" Casing	40	LF	204.04	40	8,161.60	8,161.60	0.00
CO1	COPE IRRIGATION	1	LS	29,520.39	1	29,520.39	29,520.39	0.00
CO2	STORM DRAIN MANHOLE CREDIT	1	LS	-48,060.00	1	-48,060.00	-48,060.00	0.00
CO3	MOVE METER TUBS	1	LS	2,519.82	1	2,519.82	0.00	2,519.82
						<u>2,123,007.86</u>	<u>2,120,488.04</u>	<u>2,519.82</u>
						2,123,007.86	2,120,488.04	2,519.82

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (GRANITE EXCAVATION, INC.) of a check from Providence Properties, LLC, LLC ("Owner") in the sum of \$ 2,519.82, (INVOICE 21093-05) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittani Heights Subdivision #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through 07/31, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated JULY 15, 2022.

CONTRACTOR: GRANITE EXCAVATION, INC.

By: 

Printed Name TRACY MALAY

Title: ACCOUNTING MANAGER



IDAHO MATERIALS
 & CONSTRUCTION
A CS&C COMPANY

Idaho Materials & Construction
 924 N Sugar Street
 Nampa, ID 83687

Invoice No: 205125
Invoice Date: 07/19/2022
Contract: 406230
Customer No: 751424
Terms: Net 30 Days
Due Date: 08/18/2022
Application: 4
Invoiced Period: -
Customer PO: -

To: HUBBLE HOMES INC
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: Brittany Heights #3

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
1	Mobilization	1.00	LSU	3,500.00	3,500.00	1.00	3,500.00	100.00	0.75	2,625.00
2	Construction Entrance	2.00	EA	1,900.00	3,800.00	1.00	1,900.00	50.00	0.00	0.00
3	Traffic Control (IMC Scope Only)	1.00	LSU	3,890.00	3,890.00	0.50	1,945.00	50.00	0.50	1,945.00
4	Removal Of Existing Asphalt - Assuming 2ft Sawc	504.00	SY	7.00	3,528.00	0.00	0.00	0.00	0.00	0.00
5	Strip Site 6" & Place In Non-Structural Areas	12,664.00	CY	2.80	35,459.20	12,664.00	35,459.20	100.00	0.00	0.00
6	Excavate/Embank Site To Subgrade	21,605.00	CY	3.70	79,938.50	21,605.00	79,938.50	100.00	3,240.75	11,990.77
7	Re-establish Subgrade After Utilities	183,527.00	SF	0.10	18,352.70	183,527.00	18,352.70	100.00	183,527.00	18,352.70
8	Import & Place Pit Run	10,196.00	TON	13.25	135,097.00	7,647.00	101,322.75	75.00	7,647.00	101,322.75
9	Import & Place Base Gravel	4,636.00	TON	19.50	90,402.00	0.00	0.00	0.00	0.00	0.00
10	Prep For Site Concrete	1.00	LSU	24,660.00	24,660.00	0.00	0.00	0.00	0.00	0.00
11	Asphalt Paving (2.5" & 3.0")	2,094.00	TON	79.00	165,426.00	0.00	0.00	0.00	0.00	0.00
12	Concrete Collars In Asphalt	1.00	LSU	33,800.00	33,800.00	0.00	0.00	0.00	0.00	0.00
13	Rough Lot Grading	60.00	EA	185.00	11,100.00	0.00	0.00	0.00	0.00	0.00
14	Build & Shape Landscape Berms	1.00	LSU	5,425.00	5,425.00	0.00	0.00	0.00	0.00	0.00
15	Pavement Markings	1.00	LSU	3,180.00	3,180.00	0.00	0.00	0.00	0.00	0.00
16	Sweeping	10.00	HRS	115.00	1,150.00	0.00	0.00	0.00	0.00	0.00
17	12' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	16,132.00	SF	1.50	24,198.00	0.00	0.00	0.00	0.00	0.00
18	Slope Grading Along Stone Lateral	1.00	LSU	4,319.00	4,319.00	0.00	0.00	0.00	0.00	0.00
19	20' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	31,710.00	SF	1.50	47,565.00	0.00	0.00	0.00	0.00	0.00
1001	CO 01 Item 6 Unit Rate Increase To Structurally P	21,605.00	CY	0.15	3,240.75	21,605.00	3,240.75	100.00	0.00	0.00
2001	CO 02 Purchase & Install Irrigation Sleeves	700.00	LF	7.50	5,250.00	700.00	5,250.00	100.00	700.00	5,250.00

Original Contract	\$694,790.40	Subtotal	\$250,908.90	\$141,486.22
		Retainage	\$0.00	\$0.00
		Sales Tax/GRT	\$0.00	\$0.00
			\$250,908.90	
			Total Due This Invoice	\$141,486.22

Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately

Remit to: Idaho Materials & Construction
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: HUBBLE HOMES INC
Customer No: 751424
Invoice Number: 205125
Invoice Amount: 141,486.22
Contract No: 406230

Amount Remitted: _____

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Staker Parson C) of a check from Windsor Creek Properties, LLC LLC ("Owner") in the sum of \$ 141,486.22, (INVOICE 205125) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through July 19th, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated July 20th, 2022.

CONTRACTOR: Staker Parson Companies dba Idaho Materials & Construction

By: 

Printed Name Shane Strick

Title: Authorized Agent



Idaho Materials & Construction
924 N Sugar Street
Nampa, ID 83687

Invoice No: 206897
Invoice Date: 10/20/2022
Contract: 406230
Customer No: 751424
Terms: Net 30 Days
Due Date: 11/19/2022
Application: 7
Invoiced Period: -
Customer PO: -

To: HUBBLE HOMES INC
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: Brittany Heights #3

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
1	Mobilization	1.00	LSU	3,500.00	3,500.00	1.00	3,500.00	100.00	0.00	0.00
2	Construction Entrance	2.00	EA	1,900.00	3,800.00	1.00	1,900.00	50.00	0.00	0.00
3	Traffic Control (IMC Scope Only)	1.00	LSU	3,890.00	3,890.00	1.00	3,890.00	100.00	0.00	0.00
4	Removal Of Existing Asphalt - Assuming 2ft Sawc	504.00	SY	7.00	3,528.00	504.00	3,528.00	100.00	0.00	0.00
5	Strip Site 6" & Place In Non-Structural Areas	12,664.00	CY	2.80	35,459.20	12,664.00	35,459.20	100.00	0.00	0.00
6	Excavate/Embank Site To Subgrade	21,605.00	CY	3.70	79,938.50	21,605.00	79,938.50	100.00	0.00	0.00
7	Re-establish Subgrade After Utilities	183,527.00	SF	0.10	18,352.70	183,527.00	18,352.70	100.00	0.00	0.00
8	Import & Place Pit Run	10,196.00	TON	13.25	135,097.00	10,196.00	135,097.00	100.00	0.00	0.00
9	Import & Place Base Gravel	4,636.00	TON	19.50	90,402.00	4,636.00	90,402.00	100.00	0.00	0.00
10	Prep For Site Concrete	1.00	LSU	24,660.00	24,660.00	1.00	24,660.00	100.00	0.00	0.00
11	Asphalt Paving (2.5" & 3.0")	2,094.00	TON	79.00	165,426.00	2,094.00	165,426.00	100.00	0.00	0.00
12	Concrete Collars In Asphalt	1.00	LSU	33,800.00	33,800.00	1.00	33,800.00	100.00	0.00	0.00
13	Rough Lot Grading	60.00	EA	185.00	11,100.00	60.00	11,100.00	100.00	0.00	0.00
14	Build & Shape Landscape Berms	1.00	LSU	5,425.00	5,425.00	1.00	5,425.00	100.00	0.00	0.00
15	Pavement Markings	1.00	LSU	3,180.00	3,180.00	1.00	3,180.00	100.00	1.00	3,180.00
16	Sweeping	10.00	HRS	115.00	1,150.00	4.00	460.00	40.00	0.00	0.00
17	12' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	16,132.00	SF	1.50	24,198.00	16,132.00	24,198.00	100.00	0.00	0.00
18	Slope Grading Along Stone Lateral	1.00	LSU	4,319.00	4,319.00	1.00	4,319.00	100.00	0.00	0.00
19	20' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	31,710.00	SF	1.50	47,565.00	26,953.50	40,430.25	85.00	0.00	0.00
1001	CO 01 Item 6 Unit Rate Increase To Structurally P	21,605.00	CY	0.15	3,240.75	21,605.00	3,240.75	100.00	0.00	0.00
2001	CO 02 Purchase & Install Irigation Sleeves	700.00	LF	7.50	5,250.00	700.00	5,250.00	100.00	0.00	0.00
3001	CO #03 Load, Haul, & Place Dirt From Sunnyvale	1,032.00	CY	11.00	11,352.00	516.00	5,676.00	50.00	516.00	5,676.00
3002	CO #03 Soft Spot Repair On Celeste (Overex 2.5'	2,000.00	SF	2.75	5,500.00	2,000.00	5,500.00	100.00	2,000.00	5,500.00
3003	CO #03 Pickup Pipe Spoils And Place In Lot Fills	3,120.00	CY	3.70	11,544.00	3,120.00	11,544.00	100.00	3,120.00	11,544.00
Original Contract		\$694,790.40			Subtotal			\$716,276.40		\$25,900.00
					Retainage			\$0.00		\$0.00
					Sales Tax/GRT			\$0.00		\$0.00
								\$716,276.40		
Total Due This Invoice								\$25,900.00		

Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately



IDAHO MATERIALS
& CONSTRUCTION

Idaho Materials & Construction
924 N Sugar Street
Nampa, ID 83687

Invoice No: 206897
Invoice Date: 10/20/2022
Contract: 406230
Customer No: 751424
Terms: Net 30 Days
Due Date: 11/19/2022
Application: 7
Invoiced Period: -
Customer PO:

To: HUBBLE HOMES INC
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: Brittany Heights #3

Item Description	Contract			Completed to Date			Current Invoice	
	Units	U/M	Unit Price Amount	Units	Amount	%	Units	Amount

Remit to: Idaho Materials & Construction
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: HUBBLE HOMES INC

Customer No: 751424

Invoice Number: 206897

Invoice Amount: 25,900.00

Contract No: 406230

Amount Remitted: _____

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Staker Parson C) of a check from Windsor Creek Properties, LLC LLC ("Owner") in the sum of \$ 25,900.00, (INVOICE 206897) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights Subdivision #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through October 20, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated October 20, 2022.

CONTRACTOR: Staker Parson Companies dba Idaho Materials & Construction

By: 

Printed Name Shane Strick

Title: Authorized Agent



IDAHO MATERIALS
A CONSTRUCTION
CORPORATION

Idaho Materials & Construction
924 N Sugar Street
Nampa, ID 83687

Invoice No: 203013
Invoice Date: 02/21/2022
Contract: 406230
Customer No: 751424
Terms: Net 30 Days
Due Date: 03/23/2022
Application: 1
Invoiced Period: -
Customer PO: -

To: **HUBBLE HOMES INC**
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: **Brittany Heights #3**

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
1	Mobilization	1.00	LSU	3,500.00	3,500.00	0.25	875.00	25.00	0.25	875.00
2	Construction Entrance	2.00	EA	1,900.00	3,800.00	0.00	0.00	0.00	0.00	0.00
3	Traffic Control (IMC Scope Only)	1.00	LSU	3,890.00	3,890.00	0.00	0.00	0.00	0.00	0.00
4	Removal Of Existing Asphalt - Assuming 2ft Sawc	504.00	SY	7.00	3,528.00	0.00	0.00	0.00	0.00	0.00
5	Strip Site 6" & Place In Non-Structural Areas	12,664.00	CY	2.80	35,459.20	12,664.00	35,459.20	100.00	12,664.00	35,459.20
6	Excavate/Embank Site To Subgrade	21,605.00	CY	3.70	79,938.50	18,364.25	67,947.73	85.00	18,364.25	67,947.73
7	Re-establish Subgrade After Utilities	183,527.00	SF	0.10	18,352.70	0.00	0.00	0.00	0.00	0.00
8	Import & Place Pit Run	10,196.00	TON	13.25	135,097.00	0.00	0.00	0.00	0.00	0.00
9	Import & Place Base Gravel	4,636.00	TON	19.50	90,402.00	0.00	0.00	0.00	0.00	0.00
10	Prep For Site Concrete	1.00	LSU	24,660.00	24,660.00	0.00	0.00	0.00	0.00	0.00
11	Asphalt Paving (2.5" & 3.0")	2,094.00	TON	79.00	165,426.00	0.00	0.00	0.00	0.00	0.00
12	Concrete Collars In Asphalt	1.00	LSU	33,800.00	33,800.00	0.00	0.00	0.00	0.00	0.00
13	Rough Lot Grading	60.00	EA	185.00	11,100.00	0.00	0.00	0.00	0.00	0.00
14	Build & Shape Landscape Berms	1.00	LSU	5,425.00	5,425.00	0.00	0.00	0.00	0.00	0.00
15	Pavement Markings	1.00	LSU	3,180.00	3,180.00	0.00	0.00	0.00	0.00	0.00
16	Sweeping	10.00	HRS	115.00	1,150.00	0.00	0.00	0.00	0.00	0.00
17	12' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	16,132.00	SF	1.50	24,198.00	0.00	0.00	0.00	0.00	0.00
18	Slope Grading Along Stone Lateral	1.00	LSU	4,319.00	4,319.00	0.00	0.00	0.00	0.00	0.00
19	20' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	31,710.00	SF	1.50	47,565.00	0.00	0.00	0.00	0.00	0.00
Original Contract		\$694,790.40			Subtotal	\$104,281.93		\$104,281.93		
					Retainage	\$0.00		\$0.00		
					Sales Tax/GRT	\$0.00		\$0.00		
						\$104,281.93				
Total Due This Invoice								\$104,281.93		
Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately										

Remit to: **Idaho Materials & Construction**
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: **HUBBLE HOMES INC**

Customer No: **751424**

Invoice Number: **203013**

Invoice Amount: **104,281.93**

Contract No: **406230**

Amount Remitted: _____

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Staker Parson C) of a check from Windsor Creek Properties, LLC LLC ("Owner") in the sum of \$ 104,281.93, (INVOICE 203013) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through February 21st, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated February 21st, 2022.

CONTRACTOR: Staker Parson Companies dba Idaho Materials & Construction

By: 

Printed Name Shane Strick

Title: Authorized Agent



IDAHO MATERIALS
 & CONSTRUCTION
 A PERI COMPANY

Idaho Materials & Construction
 924 N Sugar Street
 Nampa, ID 83687

Invoice No: 203013
Invoice Date: 02/24/2022
Contract: 406230
Customer No: 751424
Terms: Net 30 Days
Due Date: 03/23/2022
Application: 1
Invoiced Period: -
Customer PO: -

To: HUBBLE HOMES INC
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: Brittany Heights #3

Item	Description	Contract			Completed to Date			Current Invoice			
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount	
1	Mobilization	1.00	LSU	3,500.00	3,500.00	0.25	875.00	25.00	0.25	875.00	
2	Construction Entrance	2.00	EA	1,900.00	3,800.00	0.00	0.00	0.00	0.00	0.00	
3	Traffic Control (IMC Scope Only)	1.00	LSU	3,890.00	3,890.00	0.00	0.00	0.00	0.00	0.00	
4	Removal Of Existing Asphalt - Assuming 2ft Sawc	504.00	SY	7.00	3,528.00	0.00	0.00	0.00	0.00	0.00	
5	Strip Site 6" & Place In Non-Structural Areas	12,664.00	CY	2.80	35,459.20	12,664.00	35,459.20	100.00	12,664.00	35,459.20	
6	Excavate/Embank Site To Subgrade	21,605.00	CY	3.70	79,938.50	18,364.25	67,947.73	85.00	18,364.25	67,947.73	
7	Re-establish Subgrade After Utilities	183,527.00	SF	0.10	18,352.70	0.00	0.00	0.00	0.00	0.00	
8	Import & Place Pit Run	10,196.00	TON	13.25	135,097.00	0.00	0.00	0.00	0.00	0.00	
9	Import & Place Base Gravel	4,636.00	TON	19.50	90,402.00	0.00	0.00	0.00	0.00	0.00	
10	Prep For Site Concrete	1.00	LSU	24,660.00	24,660.00	0.00	0.00	0.00	0.00	0.00	
11	Asphalt Paving (2.5" & 3.0")	2,094.00	TON	79.00	165,426.00	0.00	0.00	0.00	0.00	0.00	
12	Concrete Collars In Asphalt	1.00	LSU	33,800.00	33,800.00	0.00	0.00	0.00	0.00	0.00	
13	Rough Lot Grading	60.00	EA	185.00	11,100.00	0.00	0.00	0.00	0.00	0.00	
14	Build & Shape Landscape Berms	1.00	LSU	5,425.00	5,425.00	0.00	0.00	0.00	0.00	0.00	
15	Pavement Markings	1.00	LSU	3,180.00	3,180.00	0.00	0.00	0.00	0.00	0.00	
16	Sweeping	10.00	HRS	115.00	1,150.00	0.00	0.00	0.00	0.00	0.00	
17	12' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	16,132.00	SF	1.50	24,198.00	0.00	0.00	0.00	0.00	0.00	
18	Slope Grading Along Stone Lateral	1.00	LSU	4,319.00	4,319.00	0.00	0.00	0.00	0.00	0.00	
19	20' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	31,710.00	SF	1.50	47,565.00	0.00	0.00	0.00	0.00	0.00	
Original Contract		\$694,790.40			Subtotal			\$104,281.93		\$104,281.93	
					Retainage			\$0.00		\$0.00	
					Sales Tax/GRT			\$0.00		\$0.00	
								\$104,281.93			
Total Due This Invoice								\$104,281.93			
<p>**Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately**</p>											

Remit to: Idaho Materials & Construction
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: HUBBLE HOMES INC
Customer No: 751424
Invoice Number: 203013
Invoice Amount: 104,281.93
Contract No: 406230
Amount Remitted: _____

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Staker Parson C) of a check from Windsor Creek Properties, LLC LLC ("Owner") in the sum of \$ 104,281.93, (INVOICE 203013) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through February 21st, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated February 21st, 2022.

CONTRACTOR: Staker Parson Companies dba Idaho Materials & Construction

By: 

Printed Name Shane Strick

Title: Authorized Agent



IDAHO MATERIALS
 & CONSTRUCTION
A LEE COMPANY

Idaho Materials & Construction
 924 N Sugar Street
 Nampa, ID 83687

Invoice No: 206220
Invoice Date: 09/20/2022
Contract: 406230
Customer No: 751424
Terms: Net 30 Days
Due Date: 10/20/2022
Application: 6
Invoiced Period: -
Customer PO: -

To: HUBBLE HOMES INC
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: Brittany Heights #3

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
1	Mobilization	1.00	LSU	3,500.00	3,500.00	1.00	3,500.00	100.00	0.00	0.00
2	Construction Entrance	2.00	EA	1,900.00	3,800.00	1.00	1,900.00	50.00	0.00	0.00
3	Traffic Control (IMC Scope Only)	1.00	LSU	3,890.00	3,890.00	1.00	3,890.00	100.00	0.00	0.00
4	Removal Of Existing Asphalt - Assuming 2ft Sawcut	504.00	SY	7.00	3,528.00	504.00	3,528.00	100.00	0.00	0.00
5	Strip Site 6" & Place In Non-Structural Areas	12,664.00	CY	2.80	35,459.20	12,664.00	35,459.20	100.00	0.00	0.00
6	Excavate/Embank Site To Subgrade	21,605.00	CY	3.70	79,938.50	21,605.00	79,938.50	100.00	0.00	0.00
7	Re-establish Subgrade After Utilities	183,527.00	SF	0.10	18,352.70	183,527.00	18,352.70	100.00	0.00	0.00
8	Import & Place Pit Run	10,196.00	TON	13.25	135,097.00	10,196.00	135,097.00	100.00	0.00	0.00
9	Import & Place Base Gravel	4,636.00	TON	19.50	90,402.00	4,636.00	90,402.00	100.00	0.00	0.00
10	Prep For Site Concrete	1.00	LSU	24,660.00	24,660.00	1.00	24,660.00	100.00	0.00	0.00
11	Asphalt Paving (2.5" & 3.0")	2,094.00	TON	79.00	165,426.00	2,094.00	165,426.00	100.00	2,094.00	165,426.00
12	Concrete Collars In Asphalt	1.00	LSU	33,800.00	33,800.00	1.00	33,800.00	100.00	1.00	33,800.00
13	Rough Lot Grading	60.00	EA	185.00	11,100.00	60.00	11,100.00	100.00	45.00	8,325.00
14	Build & Shape Landscape Berms	1.00	LSU	5,425.00	5,425.00	1.00	5,425.00	100.00	1.00	5,425.00
15	Pavement Markings	1.00	LSU	3,180.00	3,180.00	0.00	0.00	0.00	0.00	0.00
16	Sweeping	10.00	HRS	115.00	1,150.00	4.00	460.00	40.00	4.00	460.00
17	12' Wide Gravel Access - 8" Thick Pit Run / 4" Thick Base	16,132.00	SF	1.50	24,198.00	16,132.00	24,198.00	100.00	9,679.20	14,518.80
18	Slope Grading Along Stone Lateral	1.00	LSU	4,319.00	4,319.00	1.00	4,319.00	100.00	1.00	4,319.00
19	20' Wide Gravel Access - 8" Thick Pit Run / 4" Thick Base	31,710.00	SF	1.50	47,565.00	26,953.50	40,430.25	85.00	4,756.50	7,134.75
1001	CO 01 Item 6 Unit Rate Increase To Structurally Place M.	21,605.00	CY	0.15	3,240.75	21,605.00	3,240.75	100.00	0.00	0.00
2001	CO 02 Purchase & Install Irrigation Sleeves	700.00	LF	7.50	5,250.00	700.00	5,250.00	100.00	0.00	0.00
Original Contract				\$694,790.40						
					Subtotal	\$690,376.40			\$239,408.55	
					Retainage	\$0.00			\$0.00	
					Sales Tax/GRT	\$0.00			\$0.00	
						\$690,376.40				
					Total Due This Invoice			\$239,408.55		

****Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately****

Remit to: Idaho Materials & Construction
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: HUBBLE HOMES INC
Customer No: 751424
Invoice Number: 206220
Invoice Amount: 239,408.55
Contract No: 406230
Amount Remitted: _____

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Staker Parson C) of a check from Windsor Creek Properties, LLC LLC ("Owner") in the sum of \$ 239,408.55 (INVOICE 206220) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights Subdivision #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through September 20, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated September 20, 2022.

CONTRACTOR: Staker Parson Companies dba Idaho Materials & Construction

By: 

Printed Name Shane Strick

Title: Authorized Agent



IDAHO MATERIALS
A CONSTRUCTION
CORPORATION

Idaho Materials & Construction
924 N Sugar Street
Nampa, ID 83687

Invoice No: 205661
Invoice Date: 08/18/2022
Contract: 406230
Customer No: 751424
Terms: Net 30 Days
Due Date: 09/17/2022
Application: 5
Invoiced Period: -
Customer PO: -

To: HUBBLE HOMES INC
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: Brittany Heights #3

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
1	Mobilization	1.00	LSU	3,500.00	3,500.00	1.00	3,500.00	100.00	0.00	0.00
2	Construction Entrance	2.00	EA	1,900.00	3,800.00	1.00	1,900.00	50.00	0.00	0.00
3	Traffic Control (IMC Scope Only)	1.00	LSU	3,890.00	3,890.00	1.00	3,890.00	100.00	0.50	1,945.00
4	Removal Of Existing Asphalt - Assuming 2ft Sawc	504.00	SY	7.00	3,528.00	504.00	3,528.00	100.00	504.00	3,528.00
5	Strip Site 6" & Place In Non-Structural Areas	12,664.00	CY	2.80	35,459.20	12,664.00	35,459.20	100.00	0.00	0.00
6	Excavate/Embank Site To Subgrade	21,605.00	CY	3.70	79,938.50	21,605.00	79,938.50	100.00	0.00	0.00
7	Re-establish Subgrade After Utilities	183,527.00	SF	0.10	18,352.70	183,527.00	18,352.70	100.00	0.00	0.00
8	Import & Place Pit Run	10,196.00	TON	13.25	135,097.00	10,196.00	135,097.00	100.00	2,549.00	33,774.25
9	Import & Place Base Gravel	4,636.00	TON	19.50	90,402.00	4,636.00	90,402.00	100.00	4,636.00	90,402.00
10	Prep For Site Concrete	1.00	LSU	24,660.00	24,660.00	1.00	24,660.00	100.00	1.00	24,660.00
11	Asphalt Paving (2.5" & 3.0")	2,094.00	TON	79.00	165,426.00	0.00	0.00	0.00	0.00	0.00
12	Concrete Collars In Asphalt	1.00	LSU	33,800.00	33,800.00	0.00	0.00	0.00	0.00	0.00
13	Rough Lot Grading	60.00	EA	185.00	11,100.00	15.00	2,775.00	25.00	15.00	2,775.00
14	Build & Shape Landscape Berms	1.00	LSU	5,425.00	5,425.00	0.00	0.00	0.00	0.00	0.00
15	Pavement Markings	1.00	LSU	3,180.00	3,180.00	0.00	0.00	0.00	0.00	0.00
16	Sweeping	10.00	HRS	115.00	1,150.00	0.00	0.00	0.00	0.00	0.00
17	12" Wide Gravel Access - 8" Thick Pit Run / 4" Thi	16,132.00	SF	1.50	24,198.00	6,452.80	9,679.20	40.00	6,452.80	9,679.20
18	Slope Grading Along Stone Lateral	1.00	LSU	4,319.00	4,319.00	0.00	0.00	0.00	0.00	0.00
19	20" Wide Gravel Access - 8" Thick Pit Run / 4" Thi	31,710.00	SF	1.50	47,565.00	22,197.00	33,295.50	70.00	22,197.00	33,295.50
1001	CO 01 Item 6 Unit Rate Increase To Structurally P	21,605.00	CY	0.15	3,240.75	21,605.00	3,240.75	100.00	0.00	0.00
2001	CO 02 Purchase & Install Irrigation Sleeves	700.00	LF	7.50	5,250.00	700.00	5,250.00	100.00	0.00	0.00

Original Contract	\$694,790.40	Subtotal	\$450,967.85	\$200,058.95
		Retainage	\$0.00	\$0.00
		Sales Tax/GRT	\$0.00	\$0.00
			\$450,967.85	
			Total Due This Invoice	\$200,058.95

****Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately****

Remit to: Idaho Materials & Construction
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: HUBBLE HOMES INC

Customer No: 751424

Invoice Number: 205661

Invoice Amount: 200,058.95

Contract No: 406230

Amount Remitted: _____

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Staker Parson C) of a check from Windsor Creek Properties, LLC LLC ("Owner") in the sum of \$ 200,058.95, (INVOICE 205661) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through August 18th, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated August 18th, 2022.

CONTRACTOR: Staker Parson Companies dba Idaho Materials & Construction

By: 

Printed Name Shane Strick

Title: Authorized Agent



IDAHO MATERIALS
& CONSTRUCTION
A C&S COMPANY

Idaho Materials & Construction
924 N Sugar Street
Nampa, ID 83687

Invoice No: 203268
Invoice Date: 03/18/2022
Contract: 406230
Customer No: 751424
Terms: Net 30 Days
Due Date: 04/17/2022
Application: 2
Invoiced Period: -
Customer PO: -

To: HUBBLE HOMES INC
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: Brittany Heights #3

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
1	Mobilization	1.00	LSU	3,500.00	3,500.00	0.25	875.00	25.00	0.00	0.00
2	Construction Entrance	2.00	EA	1,900.00	3,800.00	0.00	0.00	0.00	0.00	0.00
3	Traffic Control (IMC Scope Only)	1.00	LSU	3,890.00	3,890.00	0.00	0.00	0.00	0.00	0.00
4	Removal Of Existing Asphalt - Assuming 2ft Sawc	504.00	SY	7.00	3,528.00	0.00	0.00	0.00	0.00	0.00
5	Strip Site 6" & Place In Non-Structural Areas	12,664.00	CY	2.80	35,459.20	12,664.00	35,459.20	100.00	0.00	0.00
6	Excavate/Embank Site To Subgrade	21,605.00	CY	3.70	79,938.50	18,364.25	67,947.73	85.00	0.00	0.00
7	Re-establish Subgrade After Utilities	183,527.00	SF	0.10	18,352.70	0.00	0.00	0.00	0.00	0.00
8	Import & Place Pit Run	10,196.00	TON	13.25	135,097.00	0.00	0.00	0.00	0.00	0.00
9	Import & Place Base Gravel	4,636.00	TON	19.50	90,402.00	0.00	0.00	0.00	0.00	0.00
10	Prep For Site Concrete	1.00	LSU	24,660.00	24,660.00	0.00	0.00	0.00	0.00	0.00
11	Asphalt Paving (2.5" & 3.0")	2,094.00	TON	79.00	165,426.00	0.00	0.00	0.00	0.00	0.00
12	Concrete Collars In Asphalt	1.00	LSU	33,800.00	33,800.00	0.00	0.00	0.00	0.00	0.00
13	Rough Lot Grading	60.00	EA	185.00	11,100.00	0.00	0.00	0.00	0.00	0.00
14	Build & Shape Landscape Berms	1.00	LSU	5,425.00	5,425.00	0.00	0.00	0.00	0.00	0.00
15	Pavement Markings	1.00	LSU	3,180.00	3,180.00	0.00	0.00	0.00	0.00	0.00
16	Sweeping	10.00	HRS	115.00	1,150.00	0.00	0.00	0.00	0.00	0.00
17	12' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	16,132.00	SF	1.50	24,198.00	0.00	0.00	0.00	0.00	0.00
18	Slope Grading Along Stone Lateral	1.00	LSU	4,319.00	4,319.00	0.00	0.00	0.00	0.00	0.00
19	20' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	31,710.00	SF	1.50	47,565.00	0.00	0.00	0.00	0.00	0.00
1001	CO 01 Item 6 Unit Rate Increase To Structurally P	21,605.00	CY	0.15	3,240.75	21,605.00	3,240.75	100.00	21,605.00	3,240.75

Original Contract	\$694,790.40	Subtotal	\$107,522.68	\$3,240.75
		Retainage	\$0.00	\$0.00
		Sales Tax/GRT	\$0.00	\$0.00
			\$107,522.68	
Total Due This Invoice			\$3,240.75	

Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately

Remit to: Idaho Materials & Construction
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: HUBBLE HOMES INC
Customer No: 751424
Invoice Number: 203268
Invoice Amount: 3,240.75
Contract No: 406230

Amount Remitted: _____

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Staker Parson C) of a check from Windsor Creek Properties LLC LLC ("Owner") in the sum of \$ 3,240.75, (INVOICE 203268) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through March 18th, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated March 18th, 2022.

CONTRACTOR: Staker Parson Companies dba Idaho Materials & Construction

By: 

Printed Name Shane Strick

Title: Authorized Agent



IDAHO MATERIALS
& CONSTRUCTION
A DBM COMPANY

Idaho Materials & Construction
 924 N Sugar Street
 Nampa, ID 83687

Invoice No: 204047
 Invoice Date: 05/17/2022
 Contract: 406230
 Customer No: 751424
 Terms: Net 30 Days
 Due Date: 06/16/2022
 Application: 3
 Invoiced Period: -
 Customer PO: -

To: **HUBBLE HOMES INC**
701 SO ALLEN STREET STE104
MERIDIAN, ID 83642

Job Name: **Brittany Heights #3**

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
1	Mobilization	1.00	LSU	3,500.00	3,500.00	0.25	875.00	25.00	0.00	0.00
2	Construction Entrance	2.00	EA	1,900.00	3,800.00	1.00	1,900.00	50.00	1.00	1,900.00
3	Traffic Control (IMC Scope Only)	1.00	LSU	3,890.00	3,890.00	0.00	0.00	0.00	0.00	0.00
4	Removal Of Existing Asphalt - Assuming 2ft Sawc	504.00	SY	7.00	3,528.00	0.00	0.00	0.00	0.00	0.00
5	Strip Site 6" & Place In Non-Structural Areas	12,664.00	CY	2.80	35,459.20	12,664.00	35,459.20	100.00	0.00	0.00
6	Excavate/Embank Site To Subgrade	21,605.00	CY	3.70	79,938.50	18,364.25	67,947.73	85.00	0.00	0.00
7	Re-establish Subgrade After Utilities	183,527.00	SF	0.10	18,352.70	0.00	0.00	0.00	0.00	0.00
8	Import & Place Pit Run	10,196.00	TON	13.25	135,097.00	0.00	0.00	0.00	0.00	0.00
9	Import & Place Base Gravel	4,636.00	TON	19.50	90,402.00	0.00	0.00	0.00	0.00	0.00
10	Prep For Site Concrete	1.00	LSU	24,660.00	24,660.00	0.00	0.00	0.00	0.00	0.00
11	Asphalt Paving (2.5" & 3.0")	2,094.00	TON	79.00	165,426.00	0.00	0.00	0.00	0.00	0.00
12	Concrete Collars In Asphalt	1.00	LSU	33,800.00	33,800.00	0.00	0.00	0.00	0.00	0.00
13	Rough Lot Grading	60.00	EA	185.00	11,100.00	0.00	0.00	0.00	0.00	0.00
14	Build & Shape Landscape Berms	1.00	LSU	5,425.00	5,425.00	0.00	0.00	0.00	0.00	0.00
15	Pavement Markings	1.00	LSU	3,180.00	3,180.00	0.00	0.00	0.00	0.00	0.00
16	Sweeping	10.00	HRS	115.00	1,150.00	0.00	0.00	0.00	0.00	0.00
17	12' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	16,132.00	SF	1.50	24,198.00	0.00	0.00	0.00	0.00	0.00
18	Slope Grading Along Stone Lateral	1.00	LSU	4,319.00	4,319.00	0.00	0.00	0.00	0.00	0.00
19	20' Wide Gravel Access - 8" Thick Pit Run / 4" Thi	31,710.00	SF	1.50	47,565.00	0.00	0.00	0.00	0.00	0.00
1001	CO 01 Item 6 Unit Rate Increase To Structurally P	21,605.00	CY	0.15	3,240.75	21,605.00	3,240.75	100.00	0.00	0.00

Original Contract	\$694,790.40	Subtotal	\$109,422.68		\$1,900.00
		Retainage	\$0.00		\$0.00
		Sales Tax/GRT	\$0.00		\$0.00
			\$109,422.68		
Total Due This Invoice					\$1,900.00

****Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately****

Remit to: **Idaho Materials & Construction**
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: HUBBLE HOMES INC
 Customer No: 751424
 Invoice Number: 204047
 Invoice Amount: 1,900.00
 Contract No: 406230

Amount Remitted: _____

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Staker & Parson) of a check from Windsor Creek Properties, LLC LLC ("Owner") in the sum of \$ 1,900.00, (INVOICE 204047) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through May 17, 2022. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated May 17, 2022.

CONTRACTOR: Staker & Parson Companies dba Idaho Materials & Construction

By: 

Printed Name Shane Strick

Title: Authorized Agent

RICK LANE CONSTRUCTION, INC.
2817 Brandt Ave
Nampa, ID 83687 US
208-467-7011
Scottkinzer@ricklaneconstruction.com
Idaho Public Works# 10675-B-4



INVOICE

BILL TO
Hubble Homes
701 S Allen St
Id
Meridian, ID 83642

INVOICE # 4622
DATE 08/19/2022
DUE DATE 09/18/2022
TERMS Net 30

PROJECT:
Brittany Heights Sub. #3

DESCRIPTION	QTY	RATE	AMOUNT
LF 3" Rolled Curb & Gutter	5,682	10.50	59,661.00
LF 6" Vertical Curb & Gutter	1,198	13.50	16,173.00
LF 6' Valley Gutter	192	37.75	7,248.00
SF 5" Sidewalk	39,278	3.55	139,436.90
SF Driveway Approach	330	5.00	1,650.00
EA Small Fillet	8	550.00	4,400.00
EA Catch Basin	10	1,275.00	12,750.00
EA Pedestrian Ramp with Truncated Domes	26	1,375.00	35,750.00
SF CBU Pad	120	5.00	600.00

BALANCE DUE

\$277,668.90

All permits, bonding, piping, concrete removal, dewatering, traffic control, compaction, staking, and grading by others. Curb measured through fillets, sidewalk through ped ramps. Cold weather protection not included. No retention or withholds unless prior written agreement. This proposal may be withdrawn if not accepted in 30 days.

WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned contractor (Rick Lane Construction, Inc.) of a check from Windsor Creek Properties, LLC ("Owner") in the sum of \$ 277,668.90 (INVOICE 4622) and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release Owner from any and all mechanic's liens, stop notices, contract claims, bond rights and/or any other claims or liabilities whatsoever, either in law or in equity, Contractor, its successors, assigns, employees, subcontractors, suppliers, vendors and/or other agents, may have for any labor, services equipment and/or materials supplied at any time to, and for, that certain real property legally described as subdivision Brittany Heights Sub. #3.

The waiver and release covers a progress payment, and all prior progress payments for labor, services, equipment and/or materials furnished to the above referenced property through August 19, 2022, ~~2021~~. Contractor agrees to defend, indemnify, and hold harmless Owner against any lien or other claims, including expenses and reasonable attorney's fees and costs, made against Owner by any successor, assign, employee, subcontractor, union, supplier, vendor and/or other agent of Contractor associated with the above referenced property through the above referenced date.

Dated 19 August 2022, ~~2021~~.

CONTRACTOR: Rick Lane Construction, Inc.

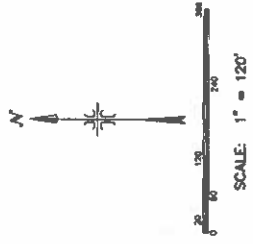
By: 

Printed Name: Scott Kinzer

Title: President/Owner

2022-046236
RECORDED
10/07/2022 02:03 PM
CHRIS YAMAMOTO
CANYON COUNTY RECORDER
P.L.A. PERSES
CANYON SURVEY GROUP

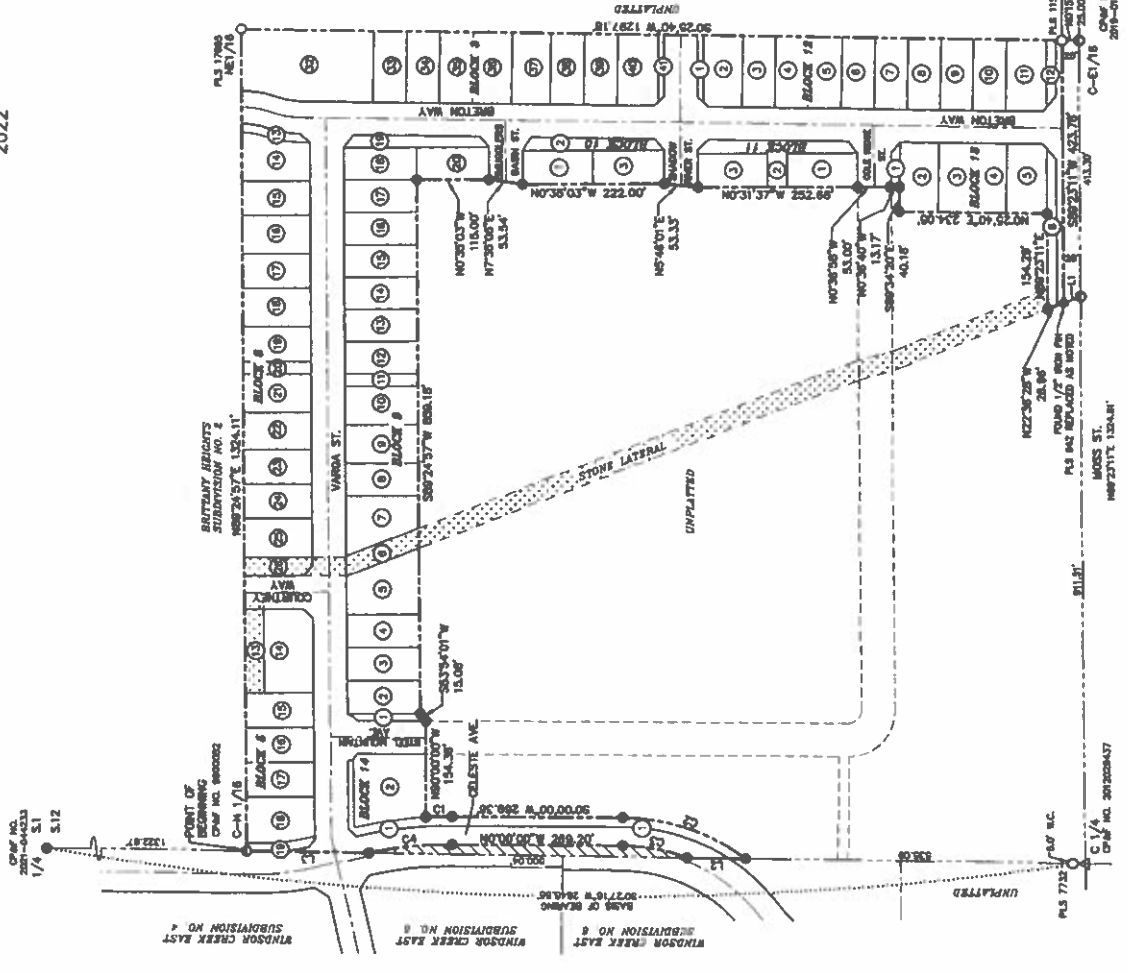
PLAT SHOWING
BRITTANY HEIGHTS SUBDIVISION NO. 3
A PORTION OF THE SW 1/4 OF THE NE 1/4 OF SECTION 12, T.3N., R.3W., B.M.,
LOCATED IN THE CITY OF CALDWELL, CANYON COUNTY, IDAHO
2022



- LEGEND**
- FOUND ALUMINUM CAP MONUMENT
 - SET 1/2" IRON PIN PLS 7729
 - SET 5/8" IRON PIN PLS 7729
 - SET 1" METRICALLY DETECTABLE COPPER DISK MONUMENT PLS 7729
 - FOUND 1/2" IRON PIN PLS 17980 UNLESS OTHERWISE NOTED
 - FOUND 5/8" IRON PIN PLS 17980 UNLESS OTHERWISE NOTED
 - FOUND 3/4" IRON PIN PLS 17980 PILE CAP PLS 7729
 - △ CALCULATED POINT
 - WIRELESS CORNER
 - ⊙ LOT NO.
 - SUBDIVISION BOUNDARY LINE
 - PARCEL LINE
 - LOT LINE
 - SECTION LINE
 - RIGHT-OF-WAY LINE
 - CENTERLINE
 - EASEMENT LINE
 - STONE LATERAL EASEMENT SEE NOTE 10
 - CITY OF CALDWELL UTILITY EASEMENT-SEE NOTE 15
 - UNPLATTED
 - LOT NO. 2018-01864
 - LOT NO. 2018-01865

SEE SHEET 3 FOR CURVE TABLES AND NOTES

SUBJECTORS' NARRATIVE:
THIS SURVEY WAS CONDUCTED TO REVERSE THE PROPERTY BOUNDARY BETWEEN THE COASTS OF A PORTION OF THE SW 1/4 OF THE NE 1/4 OF SECTION 12, T.3N., R.3W., B.M., AS SHOWN ON INSTRUMENT NO. 2004-00079, CANYON COUNTY RECORDER. THE SUBDIVISION BOUNDARY IS SHOWN AS A DOTTED LINE. THE PROPERTY BOUNDARY IS SHOWN AS A SOLID LINE. THE BASE OF EACH FOUND MONUMENT WAS MEASURED TO THE CENTER OF THE MONUMENT AND FOUND TO BE WITHIN 0.02771' WEST BETWEEN FOUND MONUMENTS ON THE WEST LINE OF THE NORTHWEST 1/4 OF SECTION 12, T.3N., R.3W., B.M.



BOOK **51** PAGE **50**
ISG IDAHO SURVEY GROUP, LLC

JOB NO. 21-108
SHEET 1 OF 5
CHRIS YAMAMOTO
CANYON COUNTY RECORDER
2018-01864

1/4 S.12 S.1
C-1/4
2018-01864

PLS 11574
C-1/4
2018-01864

PLS 11574
C-1/4
2018-01864

PLS 11574
C-1/4
2018-01864

PLS 11574
C-1/4
2018-01864

PLS 11574
C-1/4
2018-01864

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND OF WHITE PAPER

Windsor Creek Properties Umpqua
701 S Allen St
Ste 104
Meridian ID 83642
208-433-8800

Umpqua Bank
1595 S Eagle Rd
Ste 150
Boise, ID 83642

The City of Meridian, ID is a public entity subject to the provisions of the Public Access Act (PAA) 92-392 1241 **625**

DATE 09/26/2022

PAY SIX HUNDRED TWO THOUSAND FOUR HUNDRED SEVENTY-SEVEN DOLLARS AND 55 CENTS *****602,477.55

TO
THE
ORDER
OF
City of Caldwell
PO Box 880
Caldwell, ID 83606-0880

E. B. Holt



⑆00000625⑆ ⑆23205054⑆4863024529⑆

PAY TO:
City of Caldwell
PO Box 880
Caldwell, ID 83606-0880

Windsor Creek Properties Umpqua

VENDOR NO. cit02 CHECK TOTAL \$602,477.55 CHECK NO. 625 CHECK DATE 09/26/2022

Invoice	Date	Description	Gross Amount	Adjusts	Net Amount
09/26/2022	09/26/22	Bond Landscape byh03	602477.55	0.00	602477.55

Security Features Included Details on back



CITY OF *Caldwell, Idaho*

September 21, 2022

JAROM WAGONER
Mayor

208.455.3011
(f) 208.455.3003

City Hall
411 Blaine Street
Caldwell, Idaho 83605

Post Office Box
P.O. Box 1179
Caldwell, Idaho 83606

For a list of the City
Council members, visit:
Website
www.cityofcaldwell.org

Mike Gallegos, Hubble Homes
701 S. Allen St.
Meridian, ID 83642
Phone: (208) 941-2748

RE: Bond Amount for Brittany Heights Phase 3

Mr. Gallegos,

Below is the bond amount for Brittany Heights Subdivision Phase 3 calculated as outlined in City Code section 11-04-07-(3). As stated in City Code Section 11-04-07 (1) financial guarantees may be in the form of cash deposited and held by the City until final completion of the development, or a letter of credit from a financial institution located within 50 miles of the City.

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

Brittany Heights 3			
9/19/2022			
Project Item	% Complete	Bid Amount	Bonding Amount
Sewer	100%	\$ 286,289.14	\$ -
Water	100%	\$ 450,153.93	\$ -
Pressure Irrigation	100%	\$ 230,155.78	\$ -
Storm Drain	100%	\$ 262,204.00	\$ -
Concrete	100%	\$ 277,208.90	\$ -
Streets	98%	\$ 603,413.00	\$ 12,068.26
Street Lights	0%	\$ 94,000.00	\$ 94,000.00
Landscaping	0%	\$ 204,192.92	\$ 204,192.92
Dedication	0%	\$ 5,000.00	\$ 5,000.00
Record Drawing	0%	\$ 1,000.00	\$ 1,000.00
Sub-Total			\$ 316,261.18
Inflation	5%	\$ 316,261.18	\$ 15,813.06
Bidding Disadvantage	10%	\$ 316,261.18	\$ 31,626.12
Management	12%	\$ 316,261.18	\$ 37,951.34
Total			\$ 401,651.70
Financial Guarantee Amount		150%	\$ 602,477.55

Thank you,
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The Treasure of the Valley