

RECEIVED JUN 07 2011

WASATCH SCHOOL DISTRICT

Policy Orig. Date: May 2004

Statement of...

Effective Date: 05/14/2004

Policy and Responsibility

Revision Date: None

Approval Date: 05/13/2004

Subject: GOVERNMENT RECORDS ACCESS AND MANAGEMENT (GRAMA)

GRAMA REQUEST FOR RECORDS

TO: Keith Johansen (Name of person and/or district department holding records)

Address of office: 200 E 200 N

FROM: Name Tracy Taylor, Address 451 W. 1300 E, City, State, Zip code: Heber UT, My daytime telephone: 503-11211

Description of records sought: Contractors final application for payment on ALL projects on Wasatch High School land (or paid for - Heber's fence) if project not finished (most recent schedule + payments)

I would like to inspect the records. PLUS ALL CHANGE ORDERS.

I would like to receive copies of the records. I understand that I will be responsible for copy costs of up to \$20. I further understand that the agency will contact me if estimated costs are greater than the amount I have specified, and that the agency will not respond to a request for copies if I have not authorized adequate costs, or have not paid fees due from previous requests.

Thanks

I would like to receive copies of the records. I request a waiver of copy costs. (Please attach information supporting your request; see U.C.A. 63-2-203(4) for a list of situations under which an agency is encouraged to provide copies without charge.

If the requested information is private or protected, check one of the following and attached necessary documentation:

- I am the subject of the record.
I am the person who provided the information.
I am authorized to have access by the subject of the record or by the person who submitted the information.
Other. Explain:

I am requesting an expedited response. (Please attach information that demonstrate that you are entitled to an expedited response under U.C.A. 63-2-204 (3).)

Signature: Tracy Taylor

Date: June 7, 2011

# APPLICATION AND CERTIFICATE FOR PAYMENT

**TO OWNER:** Wasatch School District  
 107 East 200 North  
 HEBER CITY, UT 84032

**PROJECT:** Wasatch High School  
 APPLICATION NO.: 33  
 PERIOD TO: December 3, 2009  
 PROJECT NOS.: FA-0609  
 07403

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**ARCHITECT:** Sandstrom Associates  
 885 South 220 East  
 OREM, UT 84058

**CONTRACT DATE:** March 9, 2007

**FROM CONTRACTOR:** LAYTON CONSTRUCTION CO., INC.  
 9090 SOUTH SANDY PARKWAY  
 SANDY, UT 84070

**CONTRACT FOR:** GENERAL CONSTRUCTION

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM (GMP 9/27/2007) \$ 60,534,537
2. Net Change by Change Orders \$ 1,537,355
3. CONTRACT SUM TO DATE (Line 1+/- 2) \$ 62,071,892
4. TOTAL COMPLETED & STORED TO DATE (Column G) \$ 62,071,892

5. RETAINAGE:
    - a. 0 % of Completed Work \$ 0
    - b. 0 % of Stored Material \$ 0
- (Column F)  
 Total Retainage (Line 5a + 5b or Total in Column 1) \$ 0

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 62,071,892

7. LESS PREVIOUS PAYMENTS \$ 61,970,779

8. CURRENT PAYMENT DUE \$ 101,413

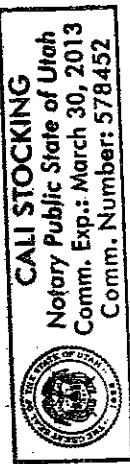
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,577,943	\$0
Total approved this Month	(\$40,586)	\$0
<b>TOTALS</b>	<b>\$1,537,355</b>	<b>\$0</b>
NET CHANGES by Change Ord	\$1,537,355	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that amounts due have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** *[Signature]*  
 By: *[Signature]* Date: 12/8/09

State of: Utah  
 County of: Salt Lake  
 Subscribed and sworn to before me this 8th day of December, 2009  
 Notary Public: *[Signature]*  
 My Commission expires: 3/30/13



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** \$ 101,413.<sup>00</sup>  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:** *[Signature]*  
 By: *[Signature]* Date: 12/15/09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

*[Signature]* 12/15/09

**CONTINUATION SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT,

APPLICATION NO.: 33

containing Contractor's signed-Certification is attached.

APPLICATION DATE: 12/03/09

in tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 12/03/09

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.: FA-0609

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUES	D ADJUSTMENTS	E REVISED SCHEDULED VALUES	F		G COMPLETED THIS PERIOD	H MATERIALS PRESENTLY STORED	I COMPLETED AND STORED TO DATE	J BALANCE TO FINISH	K LESS RETENTION
					WORK COMPLETED FROM PREV APPLICATIONS	WORK COMPLETED THIS PERIOD					
1	General Conditions	2,139,468.00		2,139,468.00	2,139,468.00	0.00	0.00		2,139,468.00	0.00	0.00
	Allowances - Architectural	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00
	Allowances - Fire Marshall	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00
2	Site Work (Site concrete)	1,323,327.00		1,323,327.00	1,323,327.00	0.00	0.00		1,323,327.00	0.00	0.00
	Surveying (Building)	15,000.00		15,000.00	15,000.00	0.00	0.00		15,000.00	0.00	0.00
	Earthwork & Utilities	5,356,552.00		5,356,552.00	5,356,552.00	0.00	0.00		5,356,552.00	0.00	0.00
	Asphalt Paving	1,112,954.00		1,112,954.00	1,112,954.00	0.00	0.00		1,112,954.00	0.00	0.00
	Fencing	102,450.00		102,450.00	102,450.00	0.00	0.00		102,450.00	0.00	0.00
	Landscaping	1,153,900.00		1,153,900.00	1,153,900.00	0.00	0.00		1,153,900.00	0.00	0.00
3	Concrete	2,894,906.00		2,894,906.00	2,894,906.00	0.00	0.00		2,894,906.00	0.00	0.00
	Reinforcing Steel	1,057,925.00		1,057,925.00	1,057,925.00	0.00	0.00		1,057,925.00	0.00	0.00
4	Masonry	8,810,344.00		8,810,344.00	8,810,344.00	0.00	0.00		8,810,344.00	0.00	0.00
5	Metals (Structural Steel)	4,517,805.00		4,517,805.00	4,517,805.00	0.00	0.00		4,517,805.00	0.00	0.00
6	Woods & Plastics (Rough)	58,160.00		58,160.00	58,160.00	0.00	0.00		58,160.00	0.00	0.00
	Millwork	733,100.00		733,100.00	733,100.00	0.00	0.00		733,100.00	0.00	0.00
7	Thermal/Moisture (Waterproofing)	157,777.00		157,777.00	157,777.00	0.00	0.00		157,777.00	0.00	0.00
	Insulation	68,450.00		68,450.00	68,450.00	0.00	0.00		68,450.00	0.00	0.00
	Fireproofing	12,775.00		12,775.00	12,775.00	0.00	0.00		12,775.00	0.00	0.00
	Roofing	1,199,212.00		1,199,212.00	1,199,212.00	0.00	0.00		1,199,212.00	0.00	0.00
	Joint Sealants	90,494.00		90,494.00	90,494.00	0.00	0.00		90,494.00	0.00	0.00
8	Doors & Windows (Frames & D	520,746.00		520,746.00	520,746.00	0.00	0.00		520,746.00	0.00	0.00
	Overhead Doors	102,815.00		102,815.00	102,815.00	0.00	0.00		102,815.00	0.00	0.00
	Glass Systems	1,192,770.00		1,192,770.00	1,192,770.00	0.00	0.00		1,192,770.00	0.00	0.00
9	Finishes (Drywall)	1,110,258.00		1,110,258.00	1,110,258.00	0.00	0.00		1,110,258.00	0.00	0.00
	Ceramic Tile	282,318.00		282,318.00	282,318.00	0.00	0.00		282,318.00	0.00	0.00
	Acoustical Ceilings	553,728.00		553,728.00	553,728.00	0.00	0.00		553,728.00	0.00	0.00
	Flooring	922,391.00		922,391.00	922,391.00	0.00	0.00		922,391.00	0.00	0.00
	Painting	463,278.00		463,278.00	463,278.00	0.00	0.00		463,278.00	0.00	0.00
10	Specialties	419,118.00		419,118.00	419,118.00	0.00	0.00		419,118.00	0.00	0.00
11	Equipment	782,157.00		782,157.00	782,157.00	0.00	0.00		782,157.00	0.00	0.00
12	Furnishings	642,053.00		642,053.00	642,053.00	0.00	0.00		642,053.00	0.00	0.00
13	Special Construction	205,802.00		205,802.00	205,802.00	0.00	0.00		205,802.00	0.00	0.00
14	Conveying	126,600.00		126,600.00	126,600.00	0.00	0.00		126,600.00	0.00	0.00
15	Mechanical (Fire Sprinklers)	1,053,049.00		1,053,049.00	1,053,049.00	0.00	0.00		1,053,049.00	0.00	0.00
	Mechanical and Plumbing	10,214,473.00		10,214,473.00	10,214,473.00	0.00	0.00		10,214,473.00	0.00	0.00
16	Electrical	6,767,217.00		6,767,217.00	6,767,217.00	0.00	0.00		6,767,217.00	0.00	0.00
17	Insurance, Bond, Contingency	2,837,146.00		2,837,146.00	2,837,146.00	0.00	0.00		2,837,146.00	0.00	0.00

Preconstruction Fee General Contractor Fee 2.5%	Separate billing 1,534,019.00	Paid 1,534,019.00	0.00 0.00	0.00 0.00	100%	0.00 0.00	0.00 0.00
SUBTOTAL	60,534,537.00	60,534,537.00	0.00	60,534,537.00	100%	60,534,537.00	0.00
TOTAL CONTRACT	60,534,537.00	60,534,537.00	0.00	60,534,537.00	100%	60,534,537.00	0.00

PAGE THREE OF THREE PAGES

CONTINUATION SHEET

CONTRACT AMENDMENTS.

APPLICATION NUMBER: 33  
 APPLICATION DATE: Dec-03-09  
 PERIOD TO: Dec-03-09  
 REVISION NO:

REVISION DATE:

A ITEM NO.	B DESCRIPTION OF WORK AS INCLUDED ABOVE	C ORIGINAL SCHEDULE OF VALUES	D ADJUSTMENTS	E REVISED SCHEDULE OF VALUES	F WORK COMPLETED		G COMPLETED THIS PERIOD	H MATERIALS PRESENTLY STORED	I TOTAL COMPLETED AND STORED TO DATE	J % COMPLETED TO DATE	K BALANCE TO FINISH	L LESS RETENTION
					WORK FROM PREV APPLICATIONS	COMPLETED PERIOD						
1	Owner Change Order #001	752,281.00		752,281.00		752,281.00	0.00		752,281.00	100%	0.00	0.00
2	Owner Change Order #002	101,697.00		101,697.00		101,697.00	0.00		101,697.00	100%	0.00	0.00
3	Owner Change Order #003	195,173.00		195,173.00		195,173.00	0.00		195,173.00	100%	0.00	0.00
4	Owner Change Order #004	39,719.00		39,719.00		39,719.00	0.00		39,719.00	100%	0.00	0.00
5	Owner Change Order #005	182,060.00		182,060.00		182,060.00	0.00		182,060.00	100%	0.00	0.00
6	Owner Change Order #006	202,082.00		202,082.00		202,082.00	0.00		202,082.00	100%	0.00	0.00
7	Owner Change Order #007	104,931.00		104,931.00		54,931.00	50,000.00		104,931.00	100%	0.00	0.00
8	Owner Change Order #008	(40,588.00)		(40,588.00)		0.00	(40,588.00)		(40,588.00)	100%	0.00	0.00
TOTAL THIS PAGE		1,537,355.00	0.00	1,537,355.00		1,527,943.00	9,412.00		1,537,355.00	100%	0.00	0.00
TOTAL CONTRACT & AMENDMENTS		62,071,892.00	0.00	62,071,892.00		62,062,480.00	9,412.00		62,071,892.00	100%	0.00	0.00

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SITE   
 OTHER

PROJECT: Wasatch High School  
 930 South 500 East  
 Heber City, UT 84032  
 TO CONTRACTOR Layton Construction Co., Inc.  
 9090 S. Sandy Pkwy.  
 Sandy, Utah 84070

CHANGE ORDER NUMBER: 001  
 DATE: 26-Jun-08  
 ARCHITECT'S PROJECT NO: FA-0609  
 CONTRACT DATE: 09-Mar-07  
 CONTRACT AMENDMENT DATE: 27-Sep-07  
 CONTRACT FOR: General Construction

This Change Order amends the current Guaranteed Maximum Price contract of \$60,534,537 as follows.

1. Acceptance of Proposal Requests 13, 14, 15, 16, 17, 18, 19, 21, 22, 23  
 and Change Requests 18, 19, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 32, 33, 34, 35. \$ 698,852.65  
*See attached PR / CR Log.*

	Subtotal:	\$ 698,852.65
Construction Fee	2.6%	\$ 18,170
Construction Contingency	2.9%	\$ 20,435
Builders Risk Insurance	0.0%	By Owner
P&P Bond	1.0%	\$ 7,375
Owners Protective Liability	0.0%	By Owner
General Liability Insurance	1.0%	\$ 7,448
Permits and Fees	0.0%	By Owner
<b>TOTAL:</b>	<b>\$</b>	<b><u>752,281</u></b>

Not valid until signed by the Owner and Contractor.

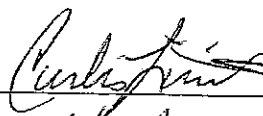
The original (Contract Sum) (Guaranteed Maximum Price) was . . . . . \$ 60,534,537  
 Net change by previously authorized Change Orders. . . . . \$ 0  
 The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was . . . . . \$ 60,534,537  
 The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)  
 (unchanged) by this Change Order in the amount of . . . . . \$ 752,281  
 The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order will be . . . . . \$ 61,286,818  
 The Contract Time will be (increased) (decreased) (unchanged) by . . . . . ( 0 ) calendar days  
 The date of Substantial Completion as of the date of this Change Order therefore is:

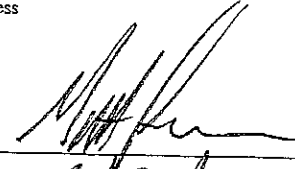
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive. 21-Sep-09

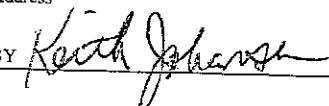

Sandstrom Associates  
 ARCHITECT  
 885 South 220 East  
 Orem, UT 84058  
 Address

LAYTON CONSTRUCTION COMPANY, INC.  
 CONTRACTOR  
 9090 South Sandy Parkway  
 Sandy, Utah 84070  
 Address

Wasatch County School District  
 OWNER  
 101 East 200 North  
 Heber City, UT 84032  
 Address

BY   
 DATE 6/25/08

BY   
 DATE 6/30/08

BY   
 BY   
 DATE 7/1/08

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SITE   
 OTHER

PROJECT: Wasatch High School CHANGE ORDER NUMBER: 002  
 930 South 500 East DATE: 07-Aug-08  
 Heber City, UT 84032 ARCHITECT'S PROJECT NO: FA-0609  
 TO CONTRACTOR Layton Construction Co., Inc. CONTRACT DATE: 09-Mar-07  
 9090 S. Sandy Pkwy. CONTRACT AMENDMENT DATE: 27-Sep-07  
 Sandy, Utah 84070 CONTRACT FOR: General Construction

This Change Order amends the current Guaranteed Maximum Price contract of \$61,286,818 as follows.

1. Acceptance of Proposal Requests 20, 24, 25, 26. \$ 94,474.00  
 and Change Requests 17, 20, 31, 36, 37, 38.  
*See attached PR / CR Log.*

	Subtotal:	\$ 94,474.00
Construction Fee	2.6%	\$ 2,456
Construction Contingency	2.9%	\$ 2,763
Builders Risk Insurance	0.0%	By Owner
P&P Bond	1.0%	\$ 997
Owners Protective Liability	0.0%	By Owner
General Liability Insurance	1.0%	\$ 1,007
Permits and Fees	0.0%	By Owner
<b>TOTAL:</b>		<b>\$ 101,697</b>


Not valid until signed by the Owner and Contractor.

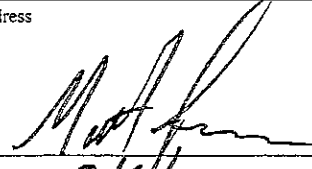
The original (~~Contract Sum~~) (Guaranteed Maximum Price) was . . . . . \$ 60,534,537  
 Net change by previously authorized Change Orders. . . . . \$ 752,281  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was . . . . . \$ 61,286,818  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (decreased)  
 (unchanged) by this Change Order in the amount of . . . . . \$ 101,697  
 The new (~~Contract Sum~~) (Guaranteed Maximum Price), including this Change Order will be . . \$ 61,388,515

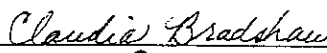

The Contract Time will be (increased) (decreased) (unchanged) by . . . . . ( 0 ) calendar days

The date of Substantial Completion as of the date of this Change Order therefore is: 21-Sep-09

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Sandstrom Associates  
 ARCHITECT  
 885 South 220 East  
 Orem, UT 84058  
 Address  
 BY   
 DATE 8/8/08

LAYTON CONSTRUCTION COMPANY, INC.  
 CONTRACTOR  
 9090 South Sandy Parkway  
 Sandy, Utah 84070  
 Address  
 BY   
 DATE 8/8/08

Wasatch County School District  
 OWNER  
 101 East 200 North  
 Heber City, UT 84032  
 Address  
 BY   
 BY   
 DATE 8/15/08

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SITE   
 OTHER

PROJECT: Wasatch High School CHANGE ORDER NUMBER: 003  
 930 South 500 East DATE: 30-Oct-08  
 Heber City, UT 84032 ARCHITECT'S PROJECT NO: FA-0609  
 TO CONTRACTOR Layton Construction Co., Inc. CONTRACT DATE: 09-Mar-07  
 9090 S. Sandy Pkwy. CONTRACT AMENDMENT DATE: 27-Sep-07  
 Sandy, Utah 84070 CONTRACT FOR: General Construction

This Change Order amends the current Guaranteed Maximum Price contract of \$61,388,515 as follows.

1. Acceptance of Proposal Requests 27, 28, 29, 30, 32, 33, 34 and Change Requests 40, 41, 43, 44, 45, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 59 \$ 181,311.79  
 See attached PR / CR Log.

	Subtotal:	\$ 181,311.79
Construction Fee	2.6%	\$ 4,714
Construction Contingency	2.9%	\$ 5,302
Builders Risk Insurance	0.0%	By Owner
P&P Bond	1.0%	\$ 1,913
Owners Protective Liability	0.0%	By Owner
General Liability Insurance	1.0%	\$ 1,932
Permits and Fees	0.0%	By Owner
	<b>TOTAL:</b>	<b><u>\$ 195,173</u></b>

Not valid until signed by the Owner and Contractor.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was . . . . . \$ 60,534,537  
 Net change by previously authorized Change Orders. . . . . \$ 853,978  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was . . . . . \$ 61,388,515  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~)  
 (~~unchanged~~) by this Change Order in the amount of . . . . . \$ 195,173  
 The new (~~Contract Sum~~) (Guaranteed Maximum Price), including this Change Order will be . . . . . \$ 61,583,688

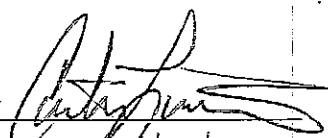
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by . . . . . ( 0 ) calendar days  
 The date of Substantial Completion as of the date of this Change Order therefore is: 21-Sep-09


NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

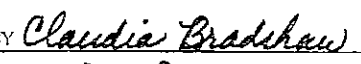
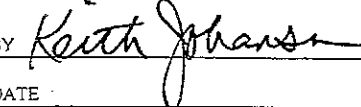
Sandstrom Associates  
 ARCHITECT  
 885 South 220 East  
 Orem, UT 84058  
 Address

LAYTON CONSTRUCTION COMPANY, INC.  
 CONTRACTOR  
 9090 South Sandy Parkway  
 Sandy, Utah 84070  
 Address

Wasatch County School District  
 OWNER  
 101 East 200 North  
 Heber City, UT 84032  
 Address

BY   
 DATE 11/15/08

BY   
 DATE 11/10/08

BY   
 BY   
 DATE

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SITE   
 OTHER

PROJECT: **Wasatch High School** CHANGE ORDER NUMBER: 004  
 930 South 500 East DATE: 29-Jan-09  
 Heber City, UT 84032 ARCHITECT'S PROJECT NO: FA-0609  
 TO CONTRACTOR **Layton Construction Co., Inc.** CONTRACT DATE: 09-Mar-07  
 9090 S. Sandy Plwy. CONTRACT AMENDMENT DATE: 27-Sep-07  
 Sandy, Utah 84070 CONTRACT FOR: General Construction

This Change Order amends the current Guaranteed Maximum Price contract of \$61,388,515 as follows.

- Acceptance of Proposal Requests 31, 35, 36, 37, 38, 39, 40, 42, 43, 44, 45 and Change Requests 58, 60, 61, 62, 63, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93. \$ 36,897.85  
 See attached PR / CR Log.

	Subtotal:	\$ 36,897.85
Construction Fee	2.6%	\$ 959
Construction Contingency	2.9%	\$ 1,079
Builders Risk Insurance	0.0%	By Owner
P&P Bond	1.0%	\$ 389
Owners Protective Liability	0.0%	By Owner
General Liability Insurance	1.0%	\$ 393
Permits and Fees	0.0%	By Owner
<b>TOTAL:</b>		<b>\$ 39,719</b>

Not valid until signed by the Owner and Contractor.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 60,534,537  
 Net change by previously authorized Change Orders \$ 1,049,151  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 61,583,688  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~)  
 (~~unchanged~~) by this Change Order in the amount of \$ 39,719  
 The new (~~Contract Sum~~) (Guaranteed Maximum Price), including this Change Order will be \$ 61,623,407

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( 0 ) calendar days

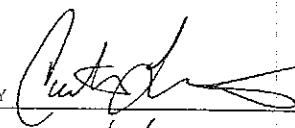
The date of Substantial Completion as of the date of this Change Order therefore is: 21-Sep-09


NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

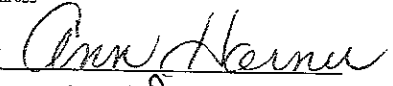

Sandstrom Associates  
 ARCHITECT  
 885 South 220 East  
 Orem, UT 84058  
 Address

LAYTON CONSTRUCTION COMPANY, INC.  
 CONTRACTOR  
 9090 South Sandy Parkway  
 Sandy, Utah 84070  
 Address

Wasatch County School District  
 OWNER  
 101 East 200 North  
 Heber City, UT 84032  
 Address

BY   
 DATE 2/2/09

BY   
 DATE 2/2/09

BY   
 BY   
 DATE 2/5/09



# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SITE   
 OTHER

PROJECT: **Wasatch High School** CHANGE ORDER NUMBER: 005  
 930 South 500 East DATE: 02-Apr-09  
 Heber City, UT 84032 ARCHITECT'S PROJECT NO: FA-0609  
 TO CONTRACTOR **Layton Construction Co., Inc.** CONTRACT DATE: 09-Mar-07  
 9090 S. Sandy Pkwy. CONTRACT AMENDMENT DATE: 27-Sep-07  
 Sandy, Utah 84070 CONTRACT FOR: General Construction

This Change Order amends the current Guaranteed Maximum Price contract of \$61,623,407 as follows.

- Acceptance of Proposal Requests 41, 42-R, 46, 47, 48, 49, 50, 51, 52, 53 and Change Requests 39, 42, 46, 94, 95, 96, 97, 98, 99, 101, 102, 104, 105, 106, 107, 108, 109. \$ 169,130.00  
 See attached PR / CR Log.

	Subtotal:	\$ 169,130.00
Construction Fee	2.6%	\$ 4,397
Construction Contingency	2.9%	\$ 4,946
Builders Risk Insurance	0.0%	By Owner
P&P Bond	1.0%	\$ 1,785
Owners Protective Liability	0.0%	By Owner
General Liability Insurance	1.0%	\$ 1,803
Permits and Fees	0.0%	By Owner
	<b>TOTAL:</b>	<b>\$ 182,060</b>

Not valid until signed by the Owner and Contractor.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was . . . . . \$ 60,534,537  
 Net change by previously authorized Change Orders. . . . . \$ 1,088,870  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was . . . . . \$ 61,623,407  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of . . . . . \$ 182,060  
 The new (~~Contract Sum~~) (Guaranteed Maximum Price), including this Change Order will be . . . . . \$ 61,805,467

The Contract Time will be (increased) (decreased) (unchanged) by . . . . . ( 0 ) calendar days  
 The date of Substantial Completion as of the date of this Change Order therefore is: 21-Sep-09

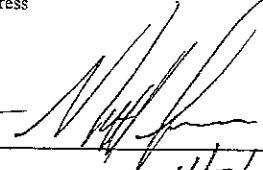
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

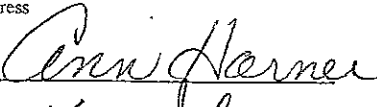
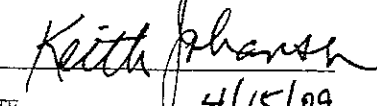
Sandstrom Associates  
 ARCHITECT  
 885 South 220 East  
 Orem, UT 84058  
 Address

LAYTON CONSTRUCTION COMPANY, INC.  
 CONTRACTOR  
 9090 South Sandy Parkway  
 Sandy, Utah 84070  
 Address

Wasatch County School District  
 OWNER  
 101 East 200 North  
 Heber City, UT 84032  
 Address

BY   
 DATE 4/7/09

BY   
 DATE 4/3/09

BY   
 BY   
 DATE 4/15/09

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SITE   
 OTHER

PROJECT: Wasatch High School  
 930 South 500 East  
 Heber City, UT 84032

TO CONTRACTOR Layton Construction Co., Inc.  
 9090 S. Sandy Pkwy.  
 Sandy, Utah 84070

CHANGE ORDER NUMBER: 006  
 DATE: 16-Jul-09  
 ARCHITECT'S PROJECT NO: FA-0609  
 CONTRACT DATE: 09-Mar-07  
 CONTRACT AMENDMENT DATE: 27-Sep-07  
 CONTRACT FOR: General Construction

This Change Order amends the current Guaranteed Maximum Price contract of \$61,623,407 as follows.

- Acceptance of Proposal Requests 54, 55, 56, 57 and Change Requests 64, 100, 103, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 124, 126, 127, 128, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 150, 151, 152. \$ 187,729.88  
 See attached PR / CR Log.

	Subtotal:	\$ 187,729.88
Construction Fee	2.6% \$	4,881
Construction Contingency	2.9% \$	5,489
Builders Risk Insurance	0.0% By Owner	
P&P Bond	1.0% \$	1,981
Owners Protective Liability	0.0% By Owner	
General Liability Insurance	1.0% \$	2,001
Permits and Fees	0.0% By Owner	
<b>TOTAL:</b>	<b>\$</b>	<b><u>202,082</u></b>

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was . . . . .	\$ 60,534,537
Net change by previously authorized Change Orders. . . . .	\$ 1,270,930
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was . . . . .	\$ 61,805,467
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of . . . . .	\$ 202,082
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order will be .	<u>\$ 62,007,549</u>

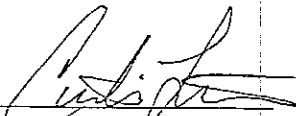
The Contract Time will be (increased) (decreased) (unchanged) by . . . . . ( 0 ) calendar days  
 The date of Substantial Completion as of the date of this Change Order therefore is: 21-Sep-09

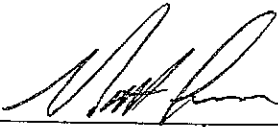
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

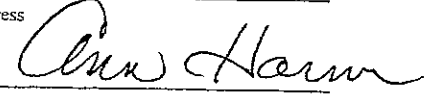
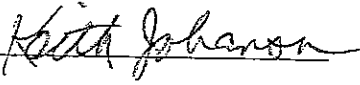
Sandstrom Associates  
 ARCHITECT  
 885 South 220 East  
 Orem, UT 84058  
 Address

LAYTON CONSTRUCTION COMPANY, INC.  
 CONTRACTOR  
 9090 South Sandy Parkway  
 Sandy, Utah 84070  
 Address

Wasatch County School District  
 OWNER  
 101 East 200 North  
 Heber City, UT 84032  
 Address

BY   
 DATE 7/27/09

BY   
 DATE 7/24/09

BY   
 BY   
 DATE \_\_\_\_\_

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SITE   
 OTHER

PROJECT: Wasatch High School CHANGE ORDER NUMBER: 007  
 930 South 500 East DATE: 22-Oct-09  
 Heber City, UT 84032 ARCHITECT'S PROJECT NO: FA-0609  
 TO CONTRACTOR Layton Construction Co., Inc. CONTRACT DATE: 09-Mar-07  
 9090 S. Sandy Pkwy. CONTRACT AMENDMENT DATE: 27-Sep-07  
 Sandy, Utah 84070 CONTRACT FOR: General Construction

This Change Order amends the current Guaranteed Maximum Price contract of \$62,007,549 as follows.

1. Acceptance of Proposal Requests 58, 59, 60 \$ 97,478.37  
 and Change Requests 123, 125, 129, 149, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163,  
 164.  
 See attached PR / CR Log.

	Subtotal:	\$	97,478.37
Construction Fee	2.6%	\$	2,534
Construction Contingency	2.9%	\$	2,850
Builders Risk Insurance	0.0%	By Owner	
P&P Bond	1.0%	\$	1,029
Owners Protective Liability	0.0%	By Owner	
General Liability Insurance	1.0%	\$	1,039
Permits and Fees	0.0%	By Owner	
<b>TOTAL:</b>		<b>\$</b>	<b>104,931</b>

Not valid until signed by the Owner and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was . . . . . \$ 60,534,537  
 Net change by previously authorized Change Orders. . . . . \$ 1,473,012  
 The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was . . . . . \$ 62,007,549  
 The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)  
 (unchanged) by this Change Order in the amount of . . . . . \$ 104,931  
 The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order will be . . \$ 62,112,480


The Contract Time will be (increased) (decreased) (unchanged) by . . . . . ( N/A ) calendar days  
 The date of Substantial Completion as of the date of this Change Order therefore is: N/A

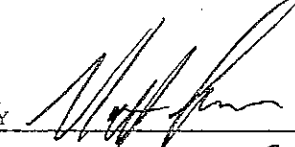
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

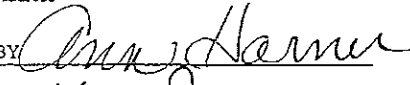
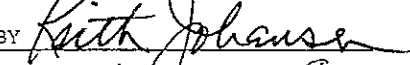
Sandstrom Associates  
 ARCHITECT  
 885 South 220 East  
 Orem, UT 84058  
 Address

LAYTON CONSTRUCTION COMPANY, INC.  
 CONTRACTOR  
 9090 South Sandy Parkway  
 Sandy, Utah 84070  
 Address

Wasatch County School District  
 OWNER  
 101 East 200 North  
 Heber City, UT 84032  
 Address

BY   
 DATE 10-24-09

BY   
 DATE 10-22-09

BY   
 BY   
 DATE 10-22-09

# CHANGE ORDER

OWNER   
 ARCHITECT   
 CONTRACTOR   
 SITE   
 OTHER

PROJECT: **Wasatch High School** CHANGE ORDER NUMBER: 008  
 930 South 500 East DATE: 03-Dec-09  
 Heber City, UT 84032 ARCHITECT'S PROJECT NO: FA-0609  
 TO CONTRACTOR: **Layton Construction Co., Inc.** CONTRACT DATE: 09-Mar-07  
 9090 S. Sandy Pkwy. CONTRACT AMENDMENT DATE: 27-Sep-07  
 Sandy, Utah 84070 CONTRACT FOR: General Construction

This Change Order amends the current Guaranteed Maximum Price contract of \$62,112,480 as follows.

I. Acceptance of Change Requests 165 and 166 \$ 5,647.32  
*See attached PR / CR Log.*

	Subtotal:	\$	5,647.32
Construction Fee	2.6%	\$	147
Construction Contingency	2.9%	\$	165
Builders Risk Insurance	0.0%	By Owner	
P&P Bond	1.0%	\$	60
Owners Protective Liability	0.0%	By Owner	
General Liability Insurance	1.0%	\$	60
Permits and Fees	0.0%	By Owner	

Project Contract Closeout December 3, 2009 for a lump sum amount of \$25,000.00 taken from the Construction Managers Contingency for the remaining warranty period, which began August 1, 2009 and ends July 31, 2010.

Return of 70% of Project Shared Savings \$ (46,667)  
**TOTAL: \$ (40,588)**

Not valid until signed by the Owner and Contractor.

The original (~~Contract Sum~~) (Guaranteed Maximum Price) was \$ 60,534,537  
 Net change by previously authorized Change Orders \$ 1,577,943  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) prior to this Change Order was \$ 62,112,480  
 The (~~Contract Sum~~) (Guaranteed Maximum Price) will be (increased) (~~decreased~~)  
 (~~unchanged~~) by this Change Order in the amount of \$ (40,588)  
 The new (~~Contract Sum~~) (Guaranteed Maximum Price), including this Change Order will be \$ 62,071,892

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( N/A ) calendar days

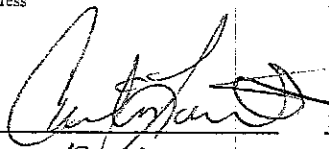
The date of Substantial Completion as of the date of this Change Order therefore is: N/A

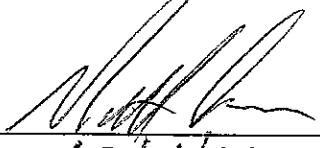
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

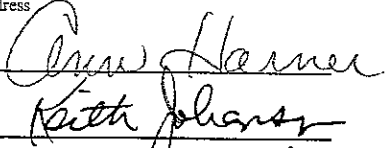
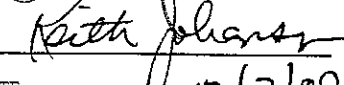
Sandstrom Associates  
 ARCHITECT  
 885 South 220 East  
 Orem, UT 84058  
 Address

LAYTON CONSTRUCTION COMPANY, INC.  
 CONTRACTOR  
 9090 South Sandy Parkway  
 Sandy, Utah 84070  
 Address

Wasatch County School District  
 OWNER  
 101 East 200 North  
 Heber City, UT 84032  
 Address

BY   
 DATE 12/4/09

BY   
 DATE 12/4/09

BY   
 BY   
 DATE 12/3/09

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Wasatch County School District  
 101 E. 200 N.  
 Heber City, UT 84032

PROJECT: Wasatch High Tennis Courts

INVOICE #: 05  
 WORK THROUGH: 03-May-11

FROM: The Tennis and Track Company, Inc.  
 P.O. Box 651477  
 Salt Lake City, UT 84165

837348

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment show herein is now due.

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	309,146.00
2. Net change by Change Orders.....	\$	6,197.50
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	315,343.50
4. TOTAL COMPLETED & STORED TO DATE.....	\$	271,086.89

(Column G on Schedule)

### 5. RETAINAGE:

a. 00% of Completed Work \$ - 0%

(Columns D + E on Schedule)

b. 00% of Stored Material (NOT USED)

(Column F on Schedule)

Total Retainage (Line 5a + 5b or

Total in Column I of Schedule) \$ 271,086.89

6. TOTAL EARNED LESS RETAINAGE..... \$ 271,086.89

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ (249,908.01)

(Line 6 from prior certificate)

8. CURRENT PAYMENT DUE..... \$ 21,178.88

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 44,256.61

(Line 3 less Line 6)

30.704.1.9999.4500.720

FT TENNIS  
 WITH COMPANY

RECEIVED MAY 25 2011

SCHEDULE OF VALUES

Name: the Tennis and Track Company, Inc Invoice #: 5 Date: 5/3/2011 Job: Wasatch High School Tennis Courts

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Post Tensioned Concrete Tennis Courts	172,537.63	172,537.63				172,537.63	0.00	0.00
2	Concrete Sidewalk	12,095.00	12,095.00				12,095.00	0.00	0.00
3	Fencing	59,077.88	59,077.88				59,077.88	0.00	0.00
4	Surfacing	22,011.72					0.00	22,011.72	0.00
5	Sports Equipment	15,889.77		7,944.88			7,944.88	7,944.89	0.00
6	Benches	13,234.00		13,234.00			13,234.00	0.00	0.00
7	Drinking Fountain and Plumbing	14,300.00					0.00	14,300.00	0.00
8							0.00	0.00	0.00
9							0.00	0.00	0.00
10							0.00	0.00	0.00
11							0.00	0.00	0.00
12							0.00	0.00	0.00
13							0.00	0.00	0.00
14							0.00	0.00	0.00
15							0.00	0.00	0.00
	<b>ORIGINAL CONTRACT TOTALS</b>	<b>309,146.00</b>	<b>243,710.51</b>	<b>21,178.88</b>		<b>0.00</b>	<b>264,889.39</b>	<b>44,256.61</b>	<b>0.00</b>
	<b>CHANGE ORDERS</b>								
16	#1 450 tons of additional roadbase	3,600.00	3,600.00				3,600.00	0.00	0.00
17	#2 Add meter base and change to new location	1,947.50	1,947.50				1,947.50	0.00	0.00
18	#3 Relocate meter base and change new location	650.00	650.00				650.00	0.00	0.00
19	extra wire, and conduit						0.00	0.00	0.00
20							0.00	0.00	0.00
21							0.00	0.00	0.00
22							0.00	0.00	0.00
23							0.00	0.00	0.00
24							0.00	0.00	0.00
25							0.00	0.00	0.00
26							0.00	0.00	0.00
27							0.00	0.00	0.00
28							0.00	0.00	0.00
	<b>CHANGE ORDER TOTALS</b>	<b>6,197.50</b>	<b>6,197.50</b>	<b>0.00</b>		<b>0.00</b>	<b>6,197.50</b>	<b>0.00</b>	<b>0.00</b>
	<b>REVISED CONTRACT TOTALS</b>	<b>315,343.50</b>	<b>249,908.01</b>	<b>21,178.88</b>		<b>0.00</b>	<b>271,086.89</b>	<b>44,256.61</b>	<b>0.00</b>

<b>To Owner:</b> Wasatch County School District 101 East 200 North Heber City, UT 84032	<b>Project:</b> Wasatch High School Football Field	<b>Application #:</b> 3	<b>Distribution</b>
<b>From Contractor:</b> Bud Mahas Construction, Inc. 917 West Duluth Avenue Salt Lake City, Utah 84116	<b>Via Architect:</b> VCBO Architecture 524 South 600 East Salt Lake City, UT 84102	<b>Period to:</b> 5/31/11 <b>Project #:</b> 110200	<b>Owner</b> Architect Contractor
<b>Contract For:</b>		<b>Contract Date:</b> February 22, 2011	

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM 3,175,000.00
2. Net change by Change Orders 0.00
3. CONTRACT SUM TO DATE 3,175,000.00
4. TOTAL COMPLETED & STORED TO DATE 1,020,500.00
5. RETAINAGE:  
5% of Completed Work 51,025.00  
5% of Stored Material 0.00  
Total Retainage 51,025.00
6. TOTAL EARNED LESS RETAINAGE 969,475.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS 472,625.00
8. **CURRENT PAYMENT DUE** **496,850.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE 2,205,525.00

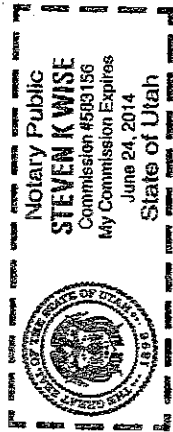
C/O SUMMARY	ADDITIONS	DEDUCTIONS
Previous Approved C/O's		0.00
Approved this month	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CHANGES by change order</b>		<b>0.00</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

**CONTRACTOR**

By: [Signature] Date: 5/27/11

State of: Utah  
County of: Salt Lake  
Subscribed and sworn to before me this day May 27, 2011  
Notary Public: [Signature]  
My Commission expires: [Signature]



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 496,850.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

By: [Signature] Date 6-1-11

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

[Signature] 6-1-11  
W/TS FOOTBALL FIELD

**Bud Mahas Construction, Inc.**  
Wasatch High School Football Stadium

**Pay Request # 3**  
**May 31, 2011**

	Item	Scheduled Amount	Previous Request	This Request	Completed To Date	Percent Complete	Balance To Finish
1	Bond	16,000.00	16,000.00		16,000.00	100.0%	0.00
2	Mobilization	8,000.00	8,000.00		8,000.00	100.0%	0.00
3	Earthwork	250,000.00	60,000.00	80,000.00	140,000.00	56.0%	110,000.00
4	Demolition	40,000.00	40,000.00		40,000.00	100.0%	0.00
5	Survey	4,000.00	2,000.00	500.00	2,500.00	62.5%	1,500.00
6	Asphalt, track	120,000.00	0.00		0.00	0.0%	120,000.00
7	Landscaping	70,000.00	7,200.00	13,000.00	20,200.00	28.9%	49,800.00
8	Utilities	150,000.00	15,000.00	30,000.00	45,000.00	30.0%	105,000.00
9	Track curbs	47,000.00	0.00	8,000.00	8,000.00	17.0%	39,000.00
10	Sidewalk	20,000.00	0.00		0.00	0.0%	20,000.00
11	Mow Strips	2,000.00	0.00		0.00	0.0%	2,000.00
12	Chain link fence	35,000.00	8,000.00	8,000.00	16,000.00	45.7%	19,000.00
13	Track Surface	220,000.00	0.00		0.00	0.0%	220,000.00
14	Field Surface	320,000.00	0.00		0.00	0.0%	320,000.00
15	Footings & foundation	120,000.00	95,000.00	24,000.00	119,000.00	99.2%	1,000.00
16	Slabs	35,000.00	0.00	35,000.00	35,000.00	100.0%	0.00
17	Rebar & mesh*	35,000.00	25,000.00	7,500.00	32,500.00	92.9%	2,500.00
18	Masonry	73,000.00	0.00	60,000.00	60,000.00	82.2%	13,000.00
19	Structural steel*	45,000.00	20,000.00	7,000.00	27,000.00	60.0%	18,000.00
20	Steel erection	35,000.00	0.00		0.00	0.0%	35,000.00
21	Precast Stadium	750,000.00	180,000.00	175,000.00	355,000.00	47.3%	395,000.00
22	Rough carpentry	62,000.00	0.00		0.00	0.0%	62,000.00
23	Casework	13,000.00	0.00	3,500.00	3,500.00	26.9%	9,500.00
24	Insulation	8,000.00	1,300.00		1,300.00	16.3%	6,700.00
25	Roofing & Metal Panels	70,000.00	0.00		0.00	0.0%	70,000.00
26	Joint sealers	5,000.00	0.00		0.00	0.0%	5,000.00
27	Doors, frames, & hardware*	30,000.00	0.00	3,000.00	3,000.00	10.0%	27,000.00
28	Install doors, frames & hardware	3,000.00	0.00		0.00	0.0%	3,000.00
29	Aluminum Storefronts	15,000.00	0.00		0.00	0.0%	15,000.00
30	Gypsum drywall	20,000.00	0.00		0.00	0.0%	20,000.00
31	Tile	20,000.00	0.00		0.00	0.0%	20,000.00
32	Acoustical Ceilings	2,000.00	0.00		0.00	0.0%	2,000.00
33	Flooring	3,000.00	0.00		0.00	0.0%	3,000.00
34	Paint	19,000.00	0.00		0.00	0.0%	19,000.00
35	Toilet partitions & accessories	15,000.00	0.00		0.00	0.0%	15,000.00
36	Lockers	25,000.00	0.00		0.00	0.0%	25,000.00
37	Signage	5,000.00	0.00		0.00	0.0%	5,000.00
38	Stadium Seating	135,000.00	0.00		0.00	0.0%	135,000.00
39	Plumbing	100,000.00	5,000.00	23,500.00	28,500.00	28.5%	71,500.00
40	HVAC	30,000.00	0.00		0.00	0.0%	30,000.00
41	Electrical	200,000.00	15,000.00	45,000.00	60,000.00	30.0%	140,000.00
	<b>Original Contract</b>	<b>3,175,000.00</b>	<b>497,500.00</b>	<b>523,000.00</b>	<b>1,020,500.00</b>	<b>32.1%</b>	<b>2,154,500.00</b>
				0.00	0.00	0.0%	0.00
				0.00	0.00	0.0%	0.00
		0.00	0.00	0.00	0.00	#DIV/0!	0.00
	<b>Revised Contract</b>	<b>3,175,000.00</b>	<b>497,500.00</b>	<b>523,000.00</b>	<b>1,020,500.00</b>	<b>32.1%</b>	<b>2,154,500.00</b>
	* Material only						





Metro Builders LLC  
 4741 Brentwood Cir.  
 Provo UT 84604  
 801-691-5765

License: 6614664-5501

568178

# Contract Invoice

Invoice#: 236

Date: 09/13/2010

**Billed To:** Wasatch Co School District  
 101 E 200 N  
 Heber City UT 84032

**Project:** WHS Concessions Stand  
 930 S 500 E  
 Heber City UT 84032

Due Date: 09/13/2010

Terms:

Order#

**Description**

**Amount**

Progress Billing# 6

41,206.91

Notes:

30.704.1.9999.4500.720

ENTERED SEP 28 2010

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your business!

Non-Taxable Amount:	41,206.91
Amount Due	<del>41,206.91</del>

WHS CAP PROJ FH

PAY THIS AMOUNT →

40,821.91



License: 6614664-5501

Metro Builders LLC  
4741 Brentwood Cir.  
Provo UT 84604  
801-691-5765

568178

# Contract Invoice

Invoice#: 212

Date: 07/16/2010

**Billed To:** Wasatch Co School District  
101 E 200 N  
Heber City UT 84032

**Project:** WHS Concessions Stand  
930 S 500 E  
Heber City UT 84032

Due Date: 07/16/2010

Terms:

Order#

**Description**

**Amount**

Progress Billing# 5

60,119.00

Notes:

30.704.1.9999.4500.720

ENTERED JUL 28 2010

WHS CAP  
PAPER  
FTI

A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your business!

Non-Taxable Amount: 60,119.00

Amount Due \$60,119.00



Metro Builders LLC  
 4741 Brentwood Cir.  
 Provo UT 84604  
 801-691-5765

License: 6614664-5501

568178

# Contract Invoice

Invoice#: 206

Date: 07/01/2010

**Billed To:** Wasatch Co School District  
 101 E 200 N  
 Heber City UT 84032

**Project:** WHS Concessions Stand  
 930 S 500 E  
 Heber City UT 84032

Due Date: 07/01/2010

Terms:

Order#

Description	Amount
Progress Billing# 4	31,654.00

Notes:

30-704-1-9999-4500-720

ENTERED JUL 14 2010

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your business!

Non-Taxable Amount:	31,654.00
Amount Due	\$31,654.00

WHS CONC. STAN  
 FHT



Metro Builders LLC  
 4741 Brentwood Cir.  
 Provo UT 84604  
 801-691-5765

License: 6614664-5501

568178

# Contract Invoice

Invoice#: 202

Date: 06/23/2010

**Billed To:** Wasatch Co School District  
 101 E 200 N  
 Heber City UT 84032

**Project:** WHS Concessions Stand  
 930 S 500 E  
 Heber City UT 84032

Due Date: 06/23/2010

Terms:

Order#

**Description**

**Amount**

Progress Billing# 3

16,712.00

Notes:

30.704.0 9999.4500.720

ENTERED JUN 28 2010

WHS CONC STAND  
 FH

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your business!

Non-Taxable Amount:	16,712.00
<b>Amount Due</b>	<b>\$16,712.00</b>



Metro Builders LLC  
 4741 Brentwood Cir.  
 Provo UT 84604  
 801-691-5765

License: 6614664-5501

# Contract Invoice

Invoice#: 193

Date: 06/08/2010

568178

**Billed To:** Wasatch Co School District  
 101 E 200 N  
 Heber City UT 84032

**Project:** WHS Concessions Stand  
 930 S 500 E  
 Heber City UT 84032

Due Date: 06/08/2010

Terms:

Order#

**Description**

**Amount**

Progress Billing# 2

37,962.00

Notes:

30.704.0.9999.4500.720

ENTERED JUN 10 2010

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your business!

Non-Taxable Amount:	37,962.00
Amount Due	\$37,962.00

WHS CONE STAND  
 FH



License: 6614664-5501

Metro Builders LLC  
4741 Brentwood Cir.  
Provo UT 84604  
801-691-5765

20-8325837

# Contract Invoice

Invoice#: 186

Date: 05/10/2010

**Billed To:** Wasatch Co School District  
101 E 200 N  
Heber City UT 84032

**Project:** WHS Concessions Stand  
101 E 200 N  
Heber City UT 84032

Due Date: 05/10/2010

Terms:

Order#

Description	Amount
Progress Billing# 1	5,000.00

**Notes:**

Mobilization

568178

30.704.0.9999.4500.720

ENTERED MAY 11 2010

CONC. STAND  
CONST.  
FH

A service charge of 0.00 % per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your business!

Non-Taxable Amount:	5,000.00
Amount Due	\$5,000.00