



City of Ketchum

PROCUREMENT MEMO

Meeting Date: Staff Member/Dept:

Agenda Item:

Recommended Motion:

"I move to approve Purchase Order #24042 to Joe’s Backhoe Services, Inc for sewer mainline repairs made adjacent to 170 Exhibition Blvd for the amount of \$9,171.50.

Summary of Procurement Process:

Bidder	Bid Price
No bids were solicited for this work.	

Low Bid Contractor	Bid Price	Budget Account/Number

Background (if necessary):

- Video imaging had identified a damaged sewer mainline on the 100 block of Exhibition Blvd.
- Joe’s Backhoe notified the Collections Dept of a sewer tap they were doing approximately ten feet from the damage.
- Staff decided, because the mainline was already exposed and the equipment was in place, to have Joe’s Backhoe make the necessary repairs. This saved the City approximately half the cost for the repair.

Sustainability Impact:

None OR state impact here: None

Attachments:

1. Purchase Order #24042
2. Joe’s Backhoe Services Invoice
- 3.



CITY OF KETCHUM
PO BOX 2315 * 191 5TH ST. * KETCHUM, ID 83340
Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER
 BUDGETED ITEM? ___ Yes ___ No

PURCHASE ORDER - NUMBER: 24042

To: 2624 JOE'S BACKHOE SERVICES, INC. JOE MATHENEY BOX 54 RICHFIELD ID 83349	Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
11/15/2023	KCHOMA	KCHOMA		0	

Quantity	Description	Unit Price	Total
1.00	SEWER MAINLINE REPAIR - EXHIBITION BL 65-4350-6900	9,171.50	9,171.50
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		9,171.50

 Authorized Signature

Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54
Richfield, ID 83349

Date	Invoice #
11/12/2023	7424522

Bill To
City of Ketchum* P.O. Box 2315 Ketchum, ID 83340

Digger953@hotmail.com

Phone #	Fax #
(208) 309-1587	(208) 487-3191

PROJECT	Terms
170 EXHIBITION	Pay upon receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
10/9/2023	6.5	SEWER MAIN REPAIR MED. EXCAVATOR	130.00	845.00
	6.5	LABOR	65.00	422.50
	11.5	DUMP TRUCK	120.00	1,380.00
10/10/2023	63	63 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	189.00
	4	MED. EXCAVATOR	130.00	520.00
	8	LABOR	65.00	520.00
	2	DUMP TRUCK	120.00	240.00
10/11/2023	12	12 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	36.00
	4.5	MED. EXCAVATOR	130.00	585.00
	8	LABOR	65.00	520.00
		FILTER FABRIC	52.00	52.00
		ASPHALT SAW CUT	120.00	120.00
	3	3 LOADS OF 1" CRUSHED ROCK	380.00	1,140.00
	3	DUMP TRUCK	120.00	360.00
32	32 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	96.00	
	ASPHALT PATCH	2,146.00	2,146.00	

WE APPRECIATE YOUR BUSINESS! Thanks for choosing Joe's Backhoe Service!
Please note this invoice number with your payment to ensure proper credit. Thank You!

Total	\$9,171.50
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