

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "9610000000"- "9848009999"

Invoice.Payment due date = 10/01/2026-10/14/2026

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4600 LIABILITY INSURANCE			
ICRMP	18023-2027-1	FY 2027 Insurance Premium	4,432.00
98-4410-7100 INFRASTRUCTURE PROJECTS			
IDAHO POWER COMPANY	00537966	Alleyway Undergrounding	243,207.00
98-4410-8801 REIMBURSE CITY GENERAL FUND			
City of Ketchum	9897	Oct 2027 Salaries and Benefits	9,511.15
Total URBAN RENEWAL EXPENDITURES:			257,150.15
Total URBAN RENEWAL AGENCY:			257,150.15
Grand Totals:			257,150.15

Member Billing Contact:

Trent Donat
Ketchum Urban Renewal District
PO Box 2315
Ketchum, ID 83340

Invoice Date: 8/24/2026
Invoice Number: 18023 - 2027 - 1
Policy Period: 10-1-26 to 9-30-27
Policy Number: 46A18023100126

Insurance Billing

DESCRIPTION
10/1/2026 - 9/30/2027 Policy Year Annual Premium: \$4,432.00
Minimum Due 10/15/2026: \$2,216.00
Balance Due 4/15/2027: \$2,216.00
For proper application, please do not combine other payments with your premium remittance.

Please Detach and Submit with Payment

Member:

Ketchum Urban Renewal District
PO Box 2315
Ketchum, ID 83340

Make Checks Payable to:

ICRMP
PO Box 15116
Boise, ID 83715

Invoice Date:	8/24/2026
Invoice Number:	18023 - 2027 - 1
Due Date:	10/15/2026
Minimum Due:	\$2,216.00
Amount Paid:	

Write Amount Paid Here

CUSTOMER ESTIMATE FOR IDAHO POWER FACILITIES

Customer or Project Name: CITY OF KETCHUM-471 N WASHINGTON/KET RELOC FULL VERSION TO SWITCH

Construction Costs

Line Installation Costs		
1. Line Installation/Upgrade Charge		\$100,815
2. Customer Credits (Betterment, Metering, Salvage)		\$(344)
3. Customer Performed Construction Work Credit		\$0
4. Net Line Installation Cost		\$100,471
Unusual Conditions		
5. Unusual Conditions		\$100,999
6. Unusual Conditions Bank Letter of Credit (Only for over \$10,000)		\$0
7. Net Unusual Conditions		\$100,999
Terminal Facilities Costs		
8. Terminal Facilities		\$41,339
9. Terminal Facilities Allowances		\$(8,921)
10. Terminal Facilities Salvage		\$(2,305)
11. Net Terminal Facilities Cost		\$30,113
12. Underground Service and Attachment Charges		\$0
13. Engineering Charge		\$0
14. Permits (See Notes)		\$0
15. Relocation or Removal		\$11,624
16. Miscellaneous Charges/Adjustments		\$0
17. Net Construction Costs (Line Items 4, 7, 11, 12, 13, 14, 15, 16)		\$243,207
18. Prepaid Charges (Engineering, Permits & Right-of-Way)	\$0	
19. Vested Interest Charge		\$0
20. Customer Payment Due Prior to Construction Scheduling		\$243,207

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

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Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:
00537966	2271135291	27679906	0000176956	005

Notes: An official Customer Cost Quote will be provided once permits are received and will reflect costs of permitting and current material pricing

Notes: Please note that continual supply chain issues outside of Idaho Power's control may cause a shortage of certain materials and equipment necessary to complete the Work (as defined below) and may delay the timing of facilities being installed/constructed. Idaho Power shall keep the customer reasonably apprised of any anticipated delays in 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 Estimate. 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.

Customer understands that Idaho Power determines the metering requirements at such time that Customer submits a service request and requested electrical load during final design of the Project as contemplated herein.

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.

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**CITY OF KETCHUM**

P.O. Box 2315
Ketchum ID 83340
Phone: (208) 726-3841

INVOICE

Date	Number	Page
10/01/2026	9897	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
BOX 2315

KETCHUM ID 83340

Customer No. 410

Project:

Terms: Due Upon Receipt

Invoice Due Date: 10/11/2026

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS DIRECT COSTS	9,511.15	9,511.15
<p>Please remit payment via: ketchumidaho.gov > Pay > Accounts Receivable OR City of Ketchum PO Box 2315 Ketchum, ID 83340</p>		Amount	9,511.15
		Balance Due	<u>9,511.15</u>