

## Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>URBAN RENEWAL AGENCY</b>			
<b>URBAN RENEWAL EXPENDITURES</b>			
<b>98-4410-4200 PROFESSIONAL SERVICES</b>			
ELAM & BURKE	1947475	General Representation	1,123.65
<b>98-4410-7100 INFRASTRUCTURE PROJECTS</b>			
CITY OF KETCHUM	5917	CITY HALL DEMO HALF OF CHANGE ORDER	8,468.88
COPY CENTER LLC	2157 CITY PAI	City paid Kura bill in error	1,188.00-
COPY CENTER LLC	2157 KURA	KURA PAYMENT 2157	1,188.00
Total URBAN RENEWAL EXPENDITURES:			9,592.53
Total URBAN RENEWAL AGENCY:			9,592.53
Grand Totals:			9,592.53

**ELAM & BURKE**  
ATTORNEYS AT LAW

251 East Front Street, Suite 300  
Post Office Box 1539  
Boise, Idaho 83701  
Telephone 208 343-5454  
Fax 208 384-5844

Tax Id No. 82-0451327

Ketchum Urban Renewal Agency  
Attn: Treasurer  
City of Ketchum  
480 East Avenue North  
Ketchum, ID 83340

July 31, 2022

Invoice # 197475

Billing Atty - RPA

FOR PROFESSIONAL SERVICES RENDERED

From July 1, 2022 Through July 31, 2022

RE: General Representation

CLIENT/MATTER: 08962-00001

HOURS

7/01/22	RPA	.20	Review emails concerning responses to questions from developer for response to the RFP.
7/06/22	ARG	.30	Review final responses to developer questions in regards to RFP. Review additional documentation provided online to developer. Draft email correspondence to Morgan Landers regarding same.
7/06/22	RPA	.30	Review final versions of the formal responses to inquiries from developers on various issues for consideration of filing a response.
7/08/22	ARG	.30	Review and analyze urban renewal plan for purposes of timeline of plan commitments and financing abilities beyond 2030, plan's termination date.
7/14/22	ARG	.50	Review KURA Board meeting agenda. Review board packet and meeting minutes of last meeting. Draft email correspondence to Suzanne Frick regarding same.
7/14/22	RPA	.50	Review board packet material. Address budget notice document in the packet. Prepare email to Suzanne Frick to update needed filing of budget approval documents.
7/18/22	ARG	1.90	Prepare for Board meeting by reviewing final Board packet. Attend KURA Board meeting. Draft email correspondence to Suzanne Frick. Begin drafting addendum to demolition agreement with City.

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Tax Id No. 82-0451327

RE: General Representation

CLIENT/MATTER: 08962-00001  
July 31, 2022  
Invoice # 197475

7/19/22	RPA	.20	Review summary of board meeting and outstanding items for further action.
7/20/22	ARG	.90	Continue drafting addendum to Agency/City demolition agreement, increasing do not exceed funding amount. Review original agreement for purposes of drafting addendum.

PROFESSIONAL FEES

1,108.50

Timekeeper	Staff	Rate	Hours	Amount	Non-Chargeable Hours	Amount
Germaine, Abbey R.	Of Counsel	215.00	3.90	838.50	.00	.00
Armbruster, Ryan P.	Of Counsel	225.00	1.20	270.00	.00	.00
			5.10	1,108.50	.00	.00

COSTS ADVANCED	QTY	RATE	AMOUNT
Copies	20.00	.15	3.00
Color Copies	81.00	.15	12.15
TOTAL COSTS ADVANCED			15.15

INVOICE TOTAL

1,123.65

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**CITY OF KETCHUM**

P.O. Box 2315  
Ketchum ID 83340  
Phone: (208) 726-7801  
Fax: (208) 726-7812

**INVOICE**

Date	Number	Page
08/03/2022	5917	1

**Bill To:** KETCHUM URBAN RENEWAL AGENCY

KETCHUM ID 83340

**Customer No.** 410**Project:** BOX 2315**Terms:** Due Upon Receipt**Invoice Due Date:** 08/03/2022

Quantity	Description	Unit Price	Net Amount
1	REF FOR HALF ELITE RESTORATION BILL ADD ON CHAR	8,468.88	8,468.88

**Please remit payment to:**  
**City of Ketchum**  
**Post Office Box 2315**  
**Ketchum, Idaho 83340**

**Amount** 8,468.88**Balance Due** 8,468.88



1920 Highland Ave East  
Ste. E  
Twin Falls, ID 83301  
Ph: 208-734-2135  
Fax: 208-734-6303

# Statement

Date

7/13/2022

To:

City of Ketchum  
PO Box 2315  
Ketchum, ID 83340  
USA

					Amount Due
					\$16,937.75
Date	Transaction				Balance
02/08/2022	Balance forward				0.00
	SV21-411-DEM-				
02/09/2022	INV #10141. Due 02/09/2022.				50,265.35
03/01/2022	PMT #87549. City of Ketchum				-50,265.35
05/03/2022	INV #10584. Due 05/03/2022.				77,537.50
06/01/2022	PMT #88122. City of Ketchum				-77,537.50
06/20/2022	INV #10814. Due 06/20/2022.				90,196.30
07/12/2022	PMT #88392. City of Ketchum,				-73,258.55
					16,937.75
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	16,937.75	0.00	0.00	0.00	\$16,937.75

52,4410.715

Per SR  
by BA





1920 Highland Ave. East Ste. E  
Twin Falls, Id. 83301  
Ph: 208-734-2135  
Fax: 208-734-6303

# Invoice

Date	Invoice #
6/20/2022	10814

<b>Bill To</b>
City of Ketchum PO Box 2315 Ketchum, ID 83340 USA

52.4410.7115

Per SR  
w/ BA

<See Statement>

\$ 16,937.75

Terms	Rep	Account #
Due on receipt	TMJ	SV21-411

Item Code	Description	Amount
01-MITIGATION	Final billing - City Hall Demolition 100% Completion - Original Contract -	195,418.87
	201,061.14	
01-MITIGATION	Credit for payments received	-127,802.85
01-MITIGATION	ADD ON - April 13th, 2022 - Added large Equipment mobilization fee due to utilities not being properly disconnected from the structure, equipment remobilize back to main yard until utilities were disconnected. 2 Large Excavators + Tractor Trailers (2), 1 Skid steer & water truck + tractor Trailer (1) 3 Side dump tractor trailers (3) - TOTAL COST	5,250.00
01-MITIGATION	ADD ON - Luman assist - Fiber optic disconnect. Mobilization Fee = \$250.00, Equipment and operator per hour - 7.25 Hours @ \$198.00 per hour = \$1,435.50, Excavation spotter / Helper per hour - 7.25 Hours @ \$65.00 Per hour = \$471.25 - TOTAL COST	2,156.75
01-MITIGATION	ADD ON - Oil Tank removal - Hidden under front office area concrete slab. Tank required Testing, Pumping, Oil disposal, and Tank removal. Testing = \$125.00, Pumping & Disposal = \$687.91, Tank removal and disposal = \$850.00 TOTAL COST	1,662.81
01-MITIGATION	ADD ON - Septic Tank removal - Hidden under police station area concrete slab. Tank required Testing, Pumping, disposal, and Tank removal. Testing = \$125.00, Pumping & Disposal = \$385.50, Tank removal and disposal = \$850.00 TOTAL COST	1,360.50
01-MITIGATION	ADD ON - Additional drywall protection and sealing per Environmentalists requirements, after demolition had already commenced. 2 Laborers @ \$65.00 per hour @ 6 Hours each, digging debris off the drywall walls, and installing plugs and plastic sealed with silicone under man lid covers. Materials - \$85.67 TOTAL	865.67

**Total**

DUE UPON RECEIPT



1920 Highland Ave. East Ste. E  
Twin Falls, Id. 83301  
Ph: 208-734-2135  
Fax: 208-734-6303

## Invoice

Date	Invoice #
6/20/2022	10814

### Bill To

City of Ketchum  
PO Box 2315  
Ketchum, ID 83340  
USA

Terms	Rep	Account #
Due on receipt	TMJ	SV21-411

Item Code	Description	Amount
01-MITIGATION	ADD ON – Added waste disposal cost due to inflation, road construction, fuel prices etc. – Footings were thought to be standard footings/ foundation at roughly 10" wide x 3-4' deep and turned out to be 24" x 5'6 tall. Concrete slabs were thought to be standard thickness of 6" thick and turned out to be multiple layers 14" thick through most the building. TOTAL COST	11,284.55

Payment Terms: Invoice due upon completion of work. A finance charge of 2.5% per month will be applied to any unpaid balance after thirty (30) days.

<b>Total</b>	<b>\$90,196.30</b>
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**DUE UPON RECEIPT**