

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
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
ELAM & BURKE	196874	General Representation	4,903.60
98-4410-5000 ADMINISTRATIVE EXPNS-CITY GEN			
CITY OF KETCHUM	5825	REIMBURSE CITY ADMINISTRATION	5,594.39
98-4410-7100 INFRASTRUCTURE PROJECTS			
CITY OF KETCHUM	5820	REIMBURSE CITY DEMO 480 EAST AVE CITY HALL	201,061.40
EXPRESS PUBLISHING, INC.	10002196 0531	12648462	46.92
Total URBAN RENEWAL EXPENDITURES:			211,606.31
Total URBAN RENEWAL AGENCY:			211,606.31
Grand Totals:			211,606.31

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

June 30, 2022

Invoice # 196874

Billing Atty - RPA

FOR PROFESSIONAL SERVICES RENDERED

From June 3, 2022 Through June 30, 2022

RE: General Representation

CLIENT/MATTER: 08962-00001

HOURS

6/03/22	ARG	.20	Review email correspondence from Developer regarding proposed changes to reimbursement agreement.
6/03/22	RPA	.30	Review update of the Bluebird project financing and status of reimbursement agreement.
6/06/22	ARG	.50	Review amendments to participation policy. Review revisions provided by developer on Bluebird reimbursement agreement. Respond to same.
6/06/22	RPA	.30	Review email concerning amendment to the participation policy. Review status of Bluebird agreement.
6/07/22	RPA	.20	Address changes to the Bluebird agreement and next steps for approval.
6/08/22	RPA	.40	Provide comments on the changes to the Bluebird project, how best to address financing and progress payments. Follow up on RFP status and potential ground lease content. Address agenda items.
6/09/22	ARG	1.70	Telephone call with Greg Dunfield. Review reimbursement agreement based on proposed revisions by Greg Dunfield. Draft email correspondence to Suzanne Frick regarding updates to reimbursement agreement.
6/09/22	RPA	.70	Coordinate revisions to the Bluebird agreement and outstanding issues. Review changes to the participation policy. Review proposed agenda

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Post Office Box 1539
Boise, Idaho 83701
Telephone 208 343-5454
Fax 208 384-5844

Tax Id No. 82-0451327

RE: General Representation

CLIENT/MATTER: 08962-00001
June 30, 2022
Invoice # 196874

			items for board meeting.
6/10/22	ARG	1.00	Revise reimbursement agreement by drafting requested revisions of developer for funding purposes. Draft email correspondence to Suzanne Frick and Greg Dunfield regarding same.
6/10/22	RPA	.50	Review additional changes to the Bluebird agreement. Review how housing credits will finance the project. Consider progress payments during construction. Review agenda items.
6/13/22	ARG	1.80	Review and respond to email correspondence from Suzanne Frick regarding form DDA for publication with RFP. Draft template DDA for purposes of 1st and Washington RFP.
6/14/22	ARG	1.70	Continue drafting template DDA for purposes of inclusion with RFP. Review provisions of RFP for applicability of certain standard terms in DDA. Begin drafting template agreement to negotiate exclusively for purposes of RFP.
6/14/22	RPA	.20	Follow up on forms of agreement to negotiate exclusively and DDA. Address how to explain for the interested entities responding to RFP. Consider Bluebird OPA and impact of city lease.
6/15/22	ARG	1.00	Continue drafting template ANE for purposes of inclusion with RFP and developer inquiries. Review RFP for necessary provisions in ANE.
6/20/22	RPA	.20	Review proposed agenda for the board meeting.
6/21/22	ARG	1.20	Telephone call with Greg Dunfield to discuss reimbursement agreement. Revise reimbursement agreement based on discussion with Developer. Send same to developer and agency. Review and respond to email correspondence from Greg Dunfield regarding same.
6/21/22	RPA	.50	Review emails concerning the Bluebird reimbursement agreement. Review amendments to the participation policy. Review draft agenda. Address budget material for FY 2023.
6/23/22	ARG	.30	Draft revised resolution for Board approval of reimbursement agreement, reflecting updated changes to reimbursement agreement.

PAGE 2

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

RE: General Representation

CLIENT/MATTER: 08962-00001
June 30, 2022
Invoice # 196874

6/23/22	RPA	.30	Follow up on Fair Housing issues for the Bluebird project and 1st and Washington. Review agenda items and approval of reimbursement agreement. Consider how to address the Harriman hotel project and impact of city settlement agreement.
6/24/22	ARG	1.00	Review and respond to email correspondence from Suzanne Frick regarding executive session. Review agenda and Board packet for upcoming Board meeting. Send template DDA and ANE to Suzanne Frick.
6/24/22	RPA	.60	Follow up on DDA form for 1st and Washington site. Address impact of city agreement on Harriman hotel project on Agency reimbursement agreement. Review email on agenda and packet.
6/27/22	ARG	2.50	Review OPA with Trail Creek and associated development agreement with City and developer for purposes of executive session discussion. Review prior correspondence from Ed Lawson for purposes of executive session. Attend KURA Board meeting via Zoom.
6/27/22	RPA	2.00	Review board packet. Prepare for and attend board meeting via Zoom. Outline follow up activities.
6/28/22	RPA	.30	Telephone conference with Ed Lawson re: board action and impact on Harriman Hotel project. Outline Agency options. Coordinate next steps.
6/29/22	ARG	.20	Review email correspondence from legal counsel for Harriman Hotel regarding KURA participation and Trail Creek OPA.
6/30/22	ARG	1.80	Review questions from developers related to the RFP and proposed responses. Provide revisions to draft responses to Morgan Landers and Suzanne Frick.
6/30/22	RPA	1.00	Review and provide comment on long list of questions from developers on response to the RFP. Review proposed changes to send to KURA staff.

PROFESSIONAL FEES

4,891.00

PAGE 3

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

RE: General Representation

CLIENT/MATTER: 08962-00001
June 30, 2022
Invoice # 196874

Timekeeper	Staff	Rate	Hours	Amount	Non-Chargeable Hours	Amount
Germaine, Abbey R.	Of Counsel	215.00	14.90	3,203.50	.00	.00
Armbruster, Ryan P.	Of Counsel	225.00	7.50	1,687.50	.00	.00
			22.40	4,891.00	.00	.00

	QTY	RATE	AMOUNT
COSTS ADVANCED			
Color Copies	84.00	.15	12.60
TOTAL COSTS ADVANCED			12.60

INVOICE TOTAL

4,903.60

PAGE 4

UNLESS OTHERWISE AGREED, ALL ACCOUNTS ARE DUE WITHIN 30 DAYS OF THIS STATEMENT.
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PUBLISHING, INC.

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P.O. BOX 1013 • KETCHUM, IDAHO 83340-1013 • 208 726-8060

STATEMENT

KETCHUM, CITY OF
PO Box 2315
Ketchum ID 83340

ACCT. NO.
10002196

DATE:
5/31/2022

DATE	TYPE	ORDER #	PUBLICATION	AD TYPE	SIZE	DESCRIPTION	AMOUNT
04/30/22	BBF					Balance Brought Forward	6,726.34
05/04/22	INV	12647044	Idaho Mountain Express	Display	3 X 6	WARM SPRINGS ROAD	426.22 ✓
05/04/22	INV	12647344	Idaho Mountain Express	Class Display	1 X 11	Legal-1st & Sun Valley Office Bldg	80.96 ✓
05/04/22	INV	12647345	Idaho Mountain Express	Class Display	1 X 11	Legal-Mountain Land Design	80.96 ✓
05/04/22	INV	12647346	Idaho Mountain Express	Class Display	1 X 11	Legal-Martin CUP & Design Review	77.28 ✓
05/18/22	INV	12647918	Idaho Mountain Express	Classified	2.38 In.	Ketchum Fire Dept Office Manager The posi	62.31 ✓
05/20/22	INV	12647918	Idaho Mountain Express	Classified	2.38 In.	Ketchum Fire Dept Office Manager The posi	55.81 ✓
05/25/22	INV	12648457	Idaho Mountain Express	Class Display	1 X 10	Legal-Saddle Light Condos	71.76 ✓
05/25/22	INV	12648458	Idaho Mountain Express	Class Display	1 X 11	Legal-1st & 4th Mixed Use Project	78.20 ✓
05/25/22	INV	12648459	Idaho Mountain Express	Class Display	1 X 9	Legal-671 N. 3rd Lot Line	66.24 ✓
05/25/22	INV	12648460	Idaho Mountain Express	Class Display	1 X 9	Legal-McDermott Residence	64.40 ✓
05/25/22	INV	12648461	Idaho Mountain Express	Class Display	1 X 12	Legal-Ketchum Boutique Hotel	89.24 ✓
05/25/22	INV	12648462	Idaho Mountain Express	Class Display	1 X 6	Legal-URA RFP 211 E. 1st St.	46.92 ✓

\$ 426.22

03-4193-7100

VTCA

98.4410-7100

\$ 118.12

01-4230-4200

\$609.04

01.4170-4400

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
1,200.30	6,726.34	0.00	0.00	7,926.64

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU

Express Publishing, Inc. P.O. Box 1013, Ketchum, ID 83340
(208) 726-8060

ACCT. NO.
10002196

DATE:
5/31/2022

AMOUNT DUE: \$7,926.64

KETCHUM, CITY OF
PO Box 2315
Ketchum ID 83340

AMOUNT ENCLOSED \$ _____

PAYMENT DUE BY: 6/15/2022

HOUSING

Activists advocate for housing LOT

Continued from previous page

estimated that visitors pay about 72% of the local-option taxes in Ketchum.

The percentages include a 1% LOT in the same sales sectors collected through a voter-approved initiative to support commercial air service in the Wood River Valley. Those tax funds are set aside and transferred monthly to the Sun Valley Air Service Board, which allocates the funding to subsidize and market commercial flights into Friedman Memorial Airport in Hailey.

The May 17 ballot proposes changing the city's LOT law to allow the city to use LOT funds on affordable-housing initiatives and to fund the initiatives through percentage-point tax increases of .75% on retail sales, 2% on lodging, 2% on by-the-drink liquor and 1% on building materials.

Per state law, changing the city's LOT law will need approval of at least 60% of Ketchum voters.

If approved, the amendment to the law would raise the city's LOT percentages to 2.75% on retail sales, 3% on building materials, and 5% on lodging and liquor. When added to the state sales tax of 6% (and other lodging taxes), Ketchum would have an 8.75% tax on retail sales, 9% tax on building materials, 11% tax on by-the-drink liquor and 13% tax on lodging and short-term rentals.

The current approval of the city's general LOT lasts until the end of 2027. The so-called "1% for Air" tax is approved until the end of 2023. Voters must renew the taxes for them to continue to be collected beyond those dates.

Activists advocate for housing LOT

Gilarowski strongly encouraged Ketchum residents to vote in favor of the changes to the LOT and to encourage others to do the same. It is worth paying an extra 20 cents on a \$10 cocktail or an extra 75 cents on a \$100 retail purchase, he said, to help keep people housed and the community vibrant.

Bold action is needed, Gilarowski said. Services could be limited at the community pool

he takes his family to because there is a shortage of lifeguards, he said, while condominiums in Ketchum are selling for \$4.5 million—a price of entry only an elite few can afford.

"We are slowly selling out our community for \$4.5 million condos," he said.

However, Gilarowski suggested, real estate prices would likely go down if the area continues to lose teachers, service workers and volunteers, negatively changing the character of the community.

Bartender and graphic designer Matt Gorby, a 27-year resident, said he would rather pay a little extra on an evening out "knowing that my waiter doesn't have to drive [50 miles] to Shoshone at 10:30 at night."

"If [the LOT] doesn't pass," he said, "I don't know what's going to happen."

Spencer Cordovano, a Ketchum filmmaker and property manager who serves on the city's

Planning and Zoning Commission, said the goal of having tourists pay the majority of the proposed new taxes is appropriate but locals also need to contribute a share to solve the problem.

"We all need to pay into our community," he said.

Ketchum City Councilwoman Amanda Breen said she is worried that her 10-year-old son and his colleagues face an uncertain future in the city unless leaders take "really bold" action.

"Workers of Ketchum, unite," she said.

Mayor Neil Bradshaw praised organizers of the Occupy Town Square movement for bringing public attention to the housing crisis and garnering support for the 51-unit Bluebird Village affordable-housing project on East Avenue, one block away from the gathering. The city approved the Bluebird Village project last year and construction is scheduled to begin later this spring.

"Let's say yes for housing," Bradshaw said.

In Part 2 of the series: An examination of what caused the Blaine County housing crisis, how serious it is and what the impacts have been.

"The time to act is now, before our community disappears."

Krzysztof Gilarowski
Affordable-housing activist



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Warm Springs Road Alternatives Analysis

Open House

Thursday, May 5, 11:30 - 1:30

1000 Warm Springs Road
(old Anderson Lumber lot)

Rain Location: Ketchum Fire Station

Join us and give us your opinion on short- and long-term options for the Warm Springs corridor from Main Street to Saddle Road. See intersection configurations, pedestrian improvements and traffic calming scenarios.

Register to receive updates on the city's high priority projects at ProjectKetchum.org

Questions/Comments? Email: participate@ketchumidaho.org



Vote for Gretchen Stinnett BLAINE COUNTY CLERK May 17th

- ✓ Positive Force for Change, I will be Your Local Voice.
- ✓ Real Solutions with Real Experience for Election Integrity, Auditing and Budgeting.
- ✓ Supporting Community Infrastructure which is Key to Our Success.
- ✓ Promoting Fair and Equal Treatment Always.



www.gretchenstinnett.com @ElectGretchenStinnett

Paid for by the Committee to Elect Gretchen Stinnett Karla Wicks, Treasurer

WANT TO MAKE A DIFFERENCE IN OUR COMMUNITY?

Join Spur's team.

OPERATIONS ASSOCIATE

WE'RE LOOKING FOR SOMEONE WITH...

- High attention to detail, with excellent written and verbal skills
- Robust computer skills, including familiarity with Microsoft Office Suite
- Ability to work collaboratively with staff, contractors and volunteers
- A sincere interest in nonprofits and the wellbeing of our community

PAY: Hourly wage equates to \$50k+ per year, with paid vacation and holidays

TO APPLY:

Email cover letter, resume, and references to tw@successmgmtsv.com



Spur

Community Foundation

**CITY OF KETCHUM**

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

INVOICE

Date	Number	Page
07/01/2022	5825	1

Bill To: KETCHUM URBAL RENEWAL AGENCY**Customer No.** 410**Project:** BOX 2315

KETCHUM ID 83340

Terms: Due Upon Receipt**Invoice Due Date:** 07/11/2022

Quantity	Description	Unit Price	Net Amount																																
1	REFUNDS & REIMBURSEMENTS	5,594.39	5,594.39																																
<table><tr><th colspan="2"></th><th colspan="2">Hours</th></tr><tr><th>Employee</th><th>Rate</th><th colspan="2">MAY & JUNE 2022</th></tr><tr><td>Frick, Suzanne</td><td>85.44</td><td>27</td><td>2,306.88</td></tr><tr><td>Landers, Morgan</td><td>70.83</td><td>34</td><td>2,408.22</td></tr><tr><td>Crutcher, Adam</td><td>44.87</td><td>1</td><td>44.87</td></tr><tr><td>Fenwick, Tara</td><td>58.99</td><td>6</td><td>353.94</td></tr><tr><td>Rubel, Shellie</td><td>60.06</td><td>8</td><td>480.48</td></tr><tr><td colspan="2">Total</td><td></td><td>5,594.39</td></tr></table>						Hours		Employee	Rate	MAY & JUNE 2022		Frick, Suzanne	85.44	27	2,306.88	Landers, Morgan	70.83	34	2,408.22	Crutcher, Adam	44.87	1	44.87	Fenwick, Tara	58.99	6	353.94	Rubel, Shellie	60.06	8	480.48	Total			5,594.39
		Hours																																	
Employee	Rate	MAY & JUNE 2022																																	
Frick, Suzanne	85.44	27	2,306.88																																
Landers, Morgan	70.83	34	2,408.22																																
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Fenwick, Tara	58.99	6	353.94																																
Rubel, Shellie	60.06	8	480.48																																
Total			5,594.39																																
Please remit payment to: City of Ketchum Post Office Box 2315 Ketchum, Idaho 83340		Amount	5,594.39																																
		Balance Due	<u>5,594.39</u>																																

Employee	Rate	Hours	
		MAY & JUNE 2022	
Frick, Suzanne	85.44	27	2,306.88
Landers, Morgan	70.83	34	2,408.22
Crutcher, Adam	44.87	1	44.87
Fenwick, Tara	58.99	6	353.94
Rubel, Shellie	60.06	8	480.48
	Total		5,594.39

Report Dates: 4/30/2022 - 6/24/2022

Jul 01, 2022 01:24PM

Report Criteria:

Activity Activity code = 415003,417002

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
CRUTCHER, ADAM									
2606	CRUTCHER, ADAM	05/11/2022	3	6	417002	URA ADMINISTRATION	1.00		KURA Website
Total CRUTCHER, ADAM:							1.00		
FENWICK, TARA									
1400	FENWICK, TARA	05/11/2022	2	1	415003	URA ADMINISTRATION	2.00		
1400	FENWICK, TARA	05/16/2022	2	1	415003	URA ADMINISTRATION	4.00		
Total FENWICK, TARA:							6.00		
FRICK, SUZANNE									
2600	FRICK, SUZANNE	05/04/2022	2	6	417002	URA ADMINISTRATION	3.00		
2600	FRICK, SUZANNE	05/06/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	05/16/2022	2	6	417002	URA ADMINISTRATION	8.00		
2600	FRICK, SUZANNE	05/26/2022	2	6	417002	URA ADMINISTRATION	3.00		
2600	FRICK, SUZANNE	06/03/2022	2	6	417002	URA ADMINISTRATION	3.00		
2600	FRICK, SUZANNE	06/06/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	06/08/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	06/13/2022	2	6	417002	URA ADMINISTRATION	2.00		
2600	FRICK, SUZANNE	06/14/2022	2	6	417002	URA ADMINISTRATION	2.00		
Total FRICK, SUZANNE:							27.00		
LANDERS, MORGAN R									
2602	LANDERS, MORGAN R	05/09/2022	1	6	417002	URA ADMINISTRATION	4.00		RFP Drafting
2602	LANDERS, MORGAN R	05/11/2022	1	6	417002	URA ADMINISTRATION	5.00		RFP Drafting
2602	LANDERS, MORGAN R	05/12/2022	1	6	417002	URA ADMINISTRATION	5.00		RFP Drafting
2602	LANDERS, MORGAN R	05/13/2022	1	6	417002	URA ADMINISTRATION	1.00		RFP Discussion with AB
2602	LANDERS, MORGAN R	05/16/2022	1	6	417002	URA ADMINISTRATION	2.50		KURA Board meeting
2602	LANDERS, MORGAN R	05/18/2022	2	6	417002	URA ADMINISTRATION	1.00		
2602	LANDERS, MORGAN R	05/19/2022	1	6	417002	URA ADMINISTRATION	1.00		RFP distribution coordination
2602	LANDERS, MORGAN R	05/20/2022	2	6	417002	URA ADMINISTRATION	1.00		RFP distribution coordination
2602	LANDERS, MORGAN R	05/23/2022	1	6	417002	URA ADMINISTRATION	4.00		RFP preparation
2602	LANDERS, MORGAN R	05/24/2022	2	6	417002	URA ADMINISTRATION	2.00		RFP preparation
2602	LANDERS, MORGAN R	05/25/2022	1	6	417002	URA ADMINISTRATION	4.50		RFP preparation
2602	LANDERS, MORGAN R	05/26/2022	1	6	417002	URA ADMINISTRATION	2.00		RFP Distribution

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
2602	LANDERS, MORGAN R	05/31/2022	3	6	417002	URA ADMINISTRATION	1.00		RFP distribution
Total LANDERS, MORGAN R: GALLAGHER, SHELLIE							34.00		
1500	GALLAGHER, SHELLIE			1	415003	URA ADMINISTRATION	4.00		
1500	GALLAGHER, SHELLIE	05/16/2022		1	415003	URA ADMINISTRATION	4.00		
							8.00		
Grand Totals:							76.00		

Report Criteria:

Activity Activity code = 415003,417002

**CITY OF KETCHUM**

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

INVOICE

Date	Number	Page
07/01/2022	5820	1

Bill To: KETCHUM URBAL RENEWAL AGENCY

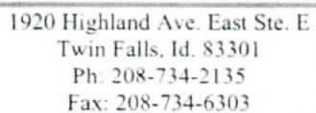
KETCHUM ID 83340

Customer No. 410**Project:** BOX 2315**Terms:** Due Upon Receipt**Invoice Due Date:** 07/01/2022

Quantity	Description	Unit Price	Net Amount
1	OLD CITY HALL DEMO	201,061.40	201,061.40

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

Amount 201,061.40**Balance Due** 201,061.40



Date	Invoice #
2/9/2022	10141

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	25% Deposit - Old City Hall Demo	50,265.35

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.

Total	\$50,265.35
--------------	-------------

Down Payment Invoice

Tara Fenwick

From: Participate
Sent: Wednesday, February 9, 2022 10:18 AM
To: Tara Fenwick
Cc: Genoa Beiser
Subject: FW: SV21-411-EM: City of Ketchum/ Down Payment Invoice 10141 from Elite Restoration, Inc.
Attachments: Inv_10141_from_Elite_Restoration_Inc._21684.pdf
Importance: High

FYI and coding.

LISA ENOURATO | CITY OF KETCHUM

Public Affairs & Administrative Services Manager
P.O. Box 2315 | 191 Fifth St. W | Ketchum, ID 83340
o: 208.726.7803 | f: 208.726.7812
lenourato@ketchumidaho.org | www.ketchumidaho.org

From: Natalie Free <natalie@elite-restoration.com>
Sent: Wednesday, February 09, 2022 8:54 AM
To: Participate <participate@ketchumidaho.org>
Cc: Tanner Marks <tanner@elite-restoration.com>; SV OFFICE <abi@elite-restoration.com>; Jaryn McKnight <jaryn@elite-restoration.com>
Subject: SV21-411-EM: City of Ketchum/ Down Payment Invoice 10141 from Elite Restoration, Inc.
Importance: High

Elite Restoration, Inc.

Invoice Due 02/09/2022
10141

Amount Due: **\$50,265.35**


Dear Customer:

Your invoice-10141 for 50,265.35 is attached. Payments are due on receipt.

Thank you for your business - we appreciate it very much.

Sincerely,
Elite Restoration

208-734-2135

PA# 22035
52-446-7115


Adrian

01 4150 6500

D



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

Invoice

Date	Invoice #
5/3/2022	10584

Bill To

City of Ketchum
PO Box 2315
Ketchum, ID 83340
USA

*Lumen
Feltwor 05/05/22*

Terms

Rep

Account #

Due on receipt

TMJ

SV21-411

Item Code	Description	Amount
01-MITIGATION	Progressive billing - Project delays out of Elites Control. Product salvaging (100%) - \$2600.00 Site Protection & Project Management (75%) \$7406.25 Asbestos Abatement (100%) \$94,200.00 Building Demolition (25%) \$23,596.60 Total - \$127,802.85 (-) Prior Deposit of \$50,265.35 Progressive total to date - \$77,537.50 (63.56% Of Contract Amount.)	77,537.50
<i>Approved to pay</i> <i>B</i>		

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.

Total

\$77,537.50

P.O. # 22035

52.4410.7115

PROGRESSIVE BILLING - THIS IS
NOT A FINAL BILL



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	Final billing - City Hall Demolition 100% Completion - Original Contract	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
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.

Total \$95,838.57

P.O.
22035

Approved
Code per Gullu!
52-4410-7115

DUE UPON RECEIPT

PAID @ 73258.51

Jade is meeting with Contractor about overage