



KETCHUM URBAN RENEWAL AGENCY
Monday, September 16, 2024 at 2:00 PM
191 5th Street West, Ketchum, Idaho 83340

AGENDA

PUBLIC PARTICIPATION INFORMATION

Public information on this meeting is posted outside City Hall.

We welcome you to watch Council Meetings via live stream.

You will find this option on our website at <https://www.ketchumura.org/kura/meetings>.

If you would like to comment on a public hearing agenda item, please select the best option for your participation:

1. Join us via Zoom (*please mute your device until called upon*).
Join the Webinar: <https://ketchumidaho-org.zoom.us/j/81046514891>
Webinar ID: 810 4651 4891
2. Join us at City Hall.
3. Submit your comments in writing at info@ketchumura.org (*by noon the day of the meeting*).

This agenda is subject to revisions. All revisions will be underlined.

CALL TO ORDER:

ROLL CALL:

COMMUNICATIONS FROM THE BOARD OF COMMISSIONERS:

CONSENT CALENDAR: (ALL ACTION ITEMS)

1. ACTION ITEM: Approval of KURA Bills
2. ACTION ITEM: Approval of August 19, 2024 Minutes

DISCUSSION ITEMS:

3. Update on First + Washington Project

ACTION ITEMS:

4. ACTION ITEM: Request from 5B Productions to Close and Use First and Washington Parking Lot for 5850 Fest

ADJOURNMENT:

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
[Report].GL Account Number = "961000000"-"9848009999"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
ELAM & BURKE	209966	LEGAL PROFESSIONAL SERVICES 08/16 TO 08/31/2024	336.30
ELAM & BURKE	209967	LEGAL PROFESSIONAL SERVICES 08/05 TO 08/31/2024	648.75
98-4410-7100 INFRASTRUCTURE PROJECTS			
STEVE BUTLER & ASSOCIATES	09092024	FIRST AND WASHINGTON DESIGN SERVICES	4,000.00
CITY OF KETCHUM	8435	MAIN STREET REHAB REIMBURSEMENT	1,250,000.00
CITY OF KETCHUM	8464	POWER UNDERGROUNDING/TS MASTER PLAN REIMBURSEMENT	442,314.00
LANDWORK STUDIO LLC	09092024	DESIGN SERVICES FOR 1ST AND WASHINGTON	350.00
PIVOT NORTH	5726	DESIGN SERVICES FOR 1ST AND WASHINGTON	12,066.16
DECHASE DEVELOPMENT SERV	09092024	DESIGN SERVICES FOR 1ST AND WASHINGTON PROJECT	7,500.00
98-4410-8801 REIMBURSE CITY GENERAL FUND			
CITY OF KETCHUM	8403	SALARIES AND BENEFITS 07/13 TO 08/23/24	12,182.82
Total URBAN RENEWAL EXPENDITURES:			1,729,398.03
Total URBAN RENEWAL AGENCY:			1,729,398.03
Grand Totals:			1,729,398.03

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



August 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 209966
Client No. 8962
Matter No. 1
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from August 16, 2024 through August 31, 2024.

RE: General Representation

Total Professional Services	\$ 336.00
Total Costs Advanced	<u> .30</u>
TOTAL THIS INVOICE	\$ 336.30

98-4410-4200

BD

ELAM & BURKE

August 31, 2024

Invoice No. 209966
 Client No. 8962
 Matter No. 1
 Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
8/16/24	RPA	(NO CHARGE) Review portion of agenda relating to budget and other items.	.30
8/19/24	ARG	Begin reviewing Board packet for August Board meeting including annual budget resolution, minutes, and informational updates. Attend August Board meeting of KURA Board.	1.40
8/19/24	RPA	(NO CHARGE) Review agenda items. Coordinate with Abbey Germaine on Board meeting consideration.	.30

TOTAL PROFESSIONAL SERVICES \$ 336.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	240.00	1.40	336.00	.00	.00
Armbruster, Ryan P.	Of Counsel	.00	.00	.00	.60	150.00
Total			1.40	\$ 336.00	.60	\$ 150.00

COSTS ADVANCED

Description	Amount
Copies	.30

TOTAL COSTS ADVANCED \$.30

TOTAL THIS INVOICE \$ 336.30

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



August 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 209966
Client No. 8962
Matter No. 1
Billing Attorney: ARG

REMITTANCE

RE: General Representation

BALANCE DUE THIS INVOICE \$ 336.30

ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.
NOTE: A 3% convenience surcharge will be applied to all of these transactions.

To pay online, please click here: www.elamburke.com/payments

ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

All checks should be made payable to:
Elam & Burke, PA
ATTN: Accounts Receivable
251 E. Front Street, Suite 300
Boise, ID 83702
(Please return this advice with payment.)

Please reference: Invoice 209966, File # 8962 - 1 on all payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



August 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 209967
Client No. 8962
Matter No. 3
Billing Attorney: ARG

INVOICE SUMMARY

For Professional Services Rendered from August 5, 2024 through August 31, 2024.

RE: 1st and Washington Project

Total Professional Services	\$ 639.00
Total Costs Advanced	<u>\$ 9.75</u>
TOTAL THIS INVOICE	\$ 648.75

98-4410-4200
Puf

ELAM & BURKE

August 31, 2024
 Invoice No. 209967
 Client No. 8962
 Matter No. 3
 Billing Attorney: ARG

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
8/05/24	ARG	Attend Teams meeting with McDevitt, Heringer, City and KURA to discuss financing of parking structure at 1st and Washington. Outline next steps and necessary actions by Board.	1.10
8/05/24	RPA	Attend Teams meeting with Abbey Germaine, John McDevitt, Rick Skinner, Jade Riley, and Suzanne Frick to discuss funding options for parking facility on the site, how to coordinate with the developer, schedule, and issuing agency.	1.00
8/09/24	RPA	Review email re outstanding issues and updates for upcoming Board meeting.	.10
8/16/24	RPA	Review emails and information concerning project and comments.	.40

TOTAL PROFESSIONAL SERVICES \$ 639.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Armbruster, Ryan P.	Of Counsel	250.00	1.50	375.00	.00	.00
Germaine, Abbey R.	Shareholder	240.00	1.10	264.00	.00	.00
Total			2.60	\$ 639.00	.00	\$.00

COSTS ADVANCED

Description	Amount
Color Copies	9.75

TOTAL COSTS ADVANCED \$ 9.75

TOTAL THIS INVOICE \$ 648.75

251 E. Front Street, Suite 300
Boise, Idaho 83702
Tax ID No. 82-0451327
Telephone 208-343-5454
Fax 208-384-5844



August 31, 2024

Ketchum Urban Renewal Agency
Attn: Suzanne Frick
Executive Director
PO Box 2315
Ketchum, ID 83340

Invoice No. 209967
Client No. 8962
Matter No. 3
Billing Attorney: ARG

REMITTANCE

RE: 1st and Washington Project

BALANCE DUE THIS INVOICE

\$ 648.75

ONLINE PAYMENTS

Elam & Burke is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and eCheck.
NOTE: A 3% convenience surcharge will be applied to all of these transactions.

To pay online, please click here: [or go to: www.elamburke.com/payments](http://www.elamburke.com/payments)

ACH PAYMENTS IN USD

Account Holder: Elam & Burke, PA
Bank Name: U.S. Bank
Branch Name: Meridian CenterPoint Office
Account Number: 82982196
ABA Routing Number: 021052053

CHECK PAYMENTS

All checks should be made payable to:
Elam & Burke, PA
ATTN: Accounts Receivable
251 E. Front Street, Suite 300
Boise, ID 83702
(Please return this advice with payment.)

Please reference: Invoice 209967, File # 8962 - 3 on all payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.



CITY OF KETCHUM
CHECK REQUEST

Date: 9/9/2024

Vendor: Steve Butler

Vendor Mailing Address: PO Box 1034

Ketchum, ID, 83340

Service Provided:

First and Washington Design Services

Dollar Amount Requested: \$4,000

Person Requesting:

Suzanne Frick

Approved by:

Suzanne Frick

GL Code: 98-4410-7100

A completed W-9 will need to be received by Accounts Payable prior to releasing a check over \$600

INVOICE

Steve Butler and Associates
PO Box 1034
Ketchum, ID 83340

svgeotech@gmail.com
+1 (208) 720-6432

Bill to

Matt Neilson
1st & Washington 2024
401 W Idaho
Boise, ID 83702

Ship to

Matt Neilson
1st & Washington 2024
401 W Idaho
Boise, ID 83702

Invoice details

Invoice no.: 6689
Terms: Net 15
Invoice date: 08/14/2024
Due date: 08/29/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/14/2024	2024-Consulting	This fee is for the report retainer with the balance due upon completion of the report.	1	\$4,000.00	\$4,000.00
Total						\$4,000.00



CITY OF KETCHUM
 P.O. Box 2315
 Ketchum ID 83340
 Phone: (208) 726-3841
 Fax: (208) 727-5070

INVOICE

Date	Number	Page
09/06/2024	8435	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
 BOX 2315
 KETCHUM ID 83340

Customer No. 410
Project:
Terms: Due Upon Receipt
Invoice Due Date: 09/06/2024

Quantity	Description	Unit Price	Net Amount
1	MAIN STREET REHAB REIMBURSEMENT	1,250,000.00	1,250,000.00

Please remit payment via:
<https://www.ketchumidaho.org/administration/page/online-payments>
 OR
 City of Ketchum
 PO Box 2315
 Ketchum, ID 83340

Amount	1,250,000.00
Balance Due	<u>1,250,000.00</u>

KUPRA Reimbursable \$127,589.05

Preliminary Progress Payment Report

Section: Milestone 1 - 2nd St-4th St - Ped. & Landscape Improvements Contract No.: A022(210) Work Done To: 5/31/2024
 Road & Pathways: Various Contractor: Lunceford Excavation Inc. Est. Date of Completion: 5/19/2024
 Type of Work: Original/Authorization Corrected Estimate Performed To Date Estimate No. 1 Performed Since Last Est.

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
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Removals

1	Selective Removal of Trees Including Stumps	EA	400.00	12.00	4,800.00	12.00	4,800.00	4.00	1,600.00	4.00	1,600.00
2	Removal of Obstructions (Pavers)	SY	68.00	648.00	44,064.00	648.00	44,064.00	156.90	10,669.20	156.90	10,669.20
3	Removal of Obstructions (Landscape)	SY	110.00	46.00	5,060.00	46.00	5,060.00	15.00	1,650.00	15.00	1,650.00
4	Removal of Obstructions (Wood Sidewalk)	SY	55.00	42.00	2,310.00	42.00	2,310.00	0.00	0.00	0.00	0.00
5	Removal of Concrete Sidewalk	SY	70.00	1301.00	91,070.00	1301.00	91,070.00	180.00	12,600.00	180.00	12,600.00
6	Removal of Curb & Gutter Roadway & Hardscape	LF	12.50	824.00	10,300.00	824.00	10,300.00	399.00	4,987.50	399.00	4,987.50
7	Sidewalk (Prep Aggregate & Subbase)	SY	62.00	20.00	1,240.00	20.00	1,240.00	0.00	0.00	0.00	0.00
8	Driveway (Prep Aggregate & Subbase)	SY	62.00	13.00	806.00	13.00	806.00	0.00	0.00	0.00	0.00
9	Curb Type 2 (Prep Aggregate & Subbase)	LF	45.00	20.00	900.00	20.00	900.00	0.00	0.00	0.00	0.00
10	SP 6" Rolled Curb & Gutter (Prep Aggregate & Subbase)	LF	45.00	1233.00	55,485.00	1233.00	55,485.00	0.00	0.00	0.00	0.00
11	SP 6" Ribbon Curb (Prep Aggregate & Subbase)	LF	45.00	73.00	3,285.00	73.00	3,285.00	0.00	0.00	0.00	0.00
12	SP Paver Sidewalk (Prep Aggregate & Subbase)	SY	62.00	1323.00	82,026.00	1323.00	82,026.00	336.90	20,887.80	336.90	20,887.80
13	SP Paver Curb Ramp (Prep Aggregate & Subbase) Streetscape & Irrigation	SY	126.00	108.00	13,608.00	108.00	13,608.00	0.00	0.00	0.00	0.00
14	Contingency Amount Additional Electrical Work	CA	1.00	120000.00	120,000.00	120000.00	120,000.00	0.00	0.00	0.00	0.00
15	SP Adjust Existing Snowmelt (Prep)	SY	65.00	165.00	10,725.00	165.00	10,725.00	0.00	0.00	0.00	0.00
16	SP Modular Suspended Pavement System (SILVA Cell) Temporary/Traffic Control	SY	627.59	435.00	273,001.65	435.00	273,001.65	203.30	127,589.05	203.30	127,589.05
17	Traffic Control Setup	WK	1,800.00	10.00	18,000.00	10.00	18,000.00	2.00	3,600.00	2.00	3,600.00
18	Testing for Aggregate Base (By Occurrence)	EA	710.00	12.00	8,520.00	12.00	8,520.00	5.00	3,550.00	5.00	3,550.00

Totals for Original Contract

Change Orders

Total for Change Orders

Materials On Hand

MOH

Total Materials on Hand

Cumulative Total

5% Retainage

Total Payment Due

03-4193-7135

713501 \$50,187.82

713502 \$127,589.05

BW

745,200.65

745,200.65

187,133.55

\$ 187,133.55

\$ 9,356.68

\$ 177,776.87

Preliminary Progress Payment Report

Section: Milestone 1 - 2nd St-4th St - Ped. & Landscape Improvements Contract No.: A022(210)
 Road & Pathways: Various
 Type of Work: Various

Contractor: Luncerford Excavation Inc.
 Original Authorization
 Corrected Estimate
 Work Done To: 5/3/2024
 Est. Date of Completion: 5/9/2024
 Estimate No. 1
 Performed Since Last Est.

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
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Approval *M. Frantz* 5/13/2024

Mario Frantz/Jacobs

Approval

Jonathan Luncerford
Jonathan Luncerford - Luncerford Excavation Inc.

5-13-24

Approval

Jade Riley - City of Ketchikan

Approval

Dale Wilson
Dale Wilson/Jacobs

5/13/2024

Preliminary Progress Payment Report

Section: Milestone 1 - 2nd St-4th St - Ped. & Landscape Improvements Contract No.: A022(1210)
 Road & Pathways: Various
 Type of Work

Contractor: Luncoford Excavation Inc.
 Original Authorization

Corrected Estimate
 Performed To Date
 Performed Since Last Est.

Work Done To: 6/15/2024
 Est. Date of Completion: 6/18/2024
 Estimate No. 2

Item No	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	Removals										
1	202-005A - Selective Removal of Trees Including Stumps	EA	400.00	12.00	4,800.00	12.00	4,800.00	10.00	4,000.00	6.00	2,400.00
2	203-001A - Removal of Obstructions (Pavers)	SY	68.00	648.00	44,064.00	648.00	44,064.00	352.10	23,942.80	195.20	13,273.60
3	203-001B - Removal of Obstructions (Landscape)	SY	110.00	46.00	5,060.00	49.70	5,467.00	49.70	5,467.00	34.70	3,817.00
4	203-001C - Removal of Obstructions (Wood Sidewalk)	SY	55.00	42.00	2,310.00	42.00	2,310.00	12.80	704.00	12.80	704.00
5	203-060A - Removal of Concrete Sidewalk	SY	70.00	1301.00	91,070.00	1301.00	91,070.00	480.80	32,256.00	280.80	19,656.00
6	203-070A - Removal of Curb & Gutter	LF	12.50	824.00	10,300.00	926.00	11,575.00	926.00	11,575.00	527.00	6,587.50
	Roadway & Hardscape										
7	Sidewalk (Prep Aggregate & Subbase)	SY	62.00	20.00	1,240.00	20.00	1,240.00	0.00	0.00	0.00	0.00
8	Driveway (Prep Aggregate & Subbase)	SY	62.00	13.00	806.00	13.00	806.00	0.00	0.00	0.00	0.00
9	Curb Type 2 (Prep Aggregate & Subbase)	LF	45.00	20.00	900.00	20.00	900.00	0.00	0.00	0.00	0.00
10	SP 6" Rolled Curb & Gutter (Prep Aggregate & Subbase)	LF	45.00	1233.00	55,485.00	1233.00	55,485.00	742.00	33,390.00	742.00	33,390.00
11	SP 6" Ribbon Curb (Prep Aggregate & Subbase)	LF	45.00	73.00	3,285.00	73.00	3,285.00	0.00	0.00	0.00	0.00
12	SP Paver Sidewalk (Prep Aggregate & Subbase)	SY	62.00	1323.00	82,026.00	1323.00	82,026.00	508.70	56,339.40	571.80	35,451.60
13	SP Paver Curb Ramp (Prep Aggregate & Subbase)	SY	126.00	108.00	13,608.00	108.00	13,608.00	0.00	0.00	0.00	0.00
	Streetscape & Irrigation										
14	S900-05A - Combngency Amount Additional Electrical Work	CA	1.00	120000.00	120,000.00	120000.00	120,000.00	0.00	0.00	0.00	0.00
15	SP Adjst Existing Snowmelt (Prep)	SY	65.00	165.00	10,725.00	165.00	10,725.00	0.00	0.00	0.00	0.00
16	S901-05G - SP Modular Suspended Pavement System (SILVA Cell Temporary/Traffic Control	SY	627.59	435.00	273,001.65	435.00	273,001.65	401.00	251,663.59	197.70	124,074.54
17	Traffic Control Setup	WMK	1,800.00	10.00	18,000.00	10.00	18,000.00	8.00	14,400.00	6.00	10,800.00
18	Testing for Aggregate Base (By Occurance)	EA	710.00	12.00	8,520.00	12.00	8,520.00	8.00	5,680.00	3.00	2,130.00
	Totals for Original Contract				745,200.65		745,892.65		439,417.79		262,284.24
	Change Orders										
101	1" Conduit	LF	16.00	1240.00	19,840.00	1240.00	19,840.00	744.00	11,904.00	744.00	11,904.00
102	2" Conduit	LF	16.00	4256.00	68,096.00	4256.00	68,096.00	1450.00	23,840.00	1450.00	23,840.00
103	3" Inrigation Sleeve	LF	16.00	2937.00	46,992.00	2937.00	46,992.00	1028.00	16,448.00	1028.00	16,448.00
104	4" PVC Roof Drain	LF	24.00	64.00	1,536.00	64.00	1,536.00	64.00	1,536.00	64.00	1,536.00
105	12" Dry Well for Roof Drains	EA	1250.00	2.00	2,500.00	2.00	2,500.00	2.00	2,500.00	2.00	2,500.00
106	Light Pole Foundations	EA	3500.00	25.00	87,500.00	25.00	87,500.00	13.00	45,500.00	13.00	45,500.00
201	Electrical Junction Boxes	EA	1390.00	19.00	26,220.00	19.00	26,220.00	0.00	0.00	0.00	0.00
202	203-002A - Removal of Obstructions (Luminaire)	EA	3050.00	6.00	18,300.00	6.00	18,300.00	2.00	6,100.00	2.00	6,100.00
203	203-090A - Removal of Inlets	EA	2800.00	5.00	14,000.00	5.00	14,000.00	5.00	14,000.00	5.00	14,000.00
204	203-123B - Removal of Miscellaneous Items (Pipe)	EA	38.00	173.00	6,574.00	173.00	6,574.00	226.00	8,588.00	226.00	8,588.00
205	605-455A - Manhole Type A	EA	8900.00	2.00	17,800.00	2.00	17,800.00	2.00	17,800.00	2.00	17,800.00
206	605-500A - Catch Basin Type 1	EA	5100.00	6.00	30,600.00	6.00	30,600.00	6.00	30,600.00	6.00	30,600.00
207	605-025A - 12" Storm Sewer Pipe	LF	38.00	306.00	11,628.00	311.00	11,818.00	311.00	11,818.00	311.00	11,818.00
208	605-110A - 6" Pipe Underdrain	LF	32.00	34.00	1,088.00	34.00	1,088.00	0.00	0.00	0.00	0.00
	Total for Change Orders				352,674.00		352,664.00		190,634.00		190,634.00

Preliminary Progress Payment Report

Section: Milestone 1 - 2nd St-4th St - Ped. & Landscape Improvements Contract No.: A0221210
Road & Pathways: Various
Type of Work: Various

Work Done To: 6/15/2024
Est. Date of Completion: 6/18/2024
Estimate No.: 2

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
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Materials On Hand
MOH 1.00

Total Materials on Hand 0.00 0.00

Cumulative Total 1,097,974.65 1,099,746.65 630,051.79 5,442,918.24

5% Retainage \$ 22,145.91

Total Payment Due \$ 420,223.33

60% - Retainage
40% - Payment

Approval M. A. 2024.06.21 12:38:56-0600

Approval Jade Riley - City of Ketchikan

Date Wilson/Jacobs

Approval Marjorie L. Luncelord

Approval Dale Wilson 6/21/2024

Jonathan Luncelord - Luncelord Excavation Inc
Vice President

PO# 24094

03-4193-7135

713501
713502

- 252,463.40
- 169,308.93

(BL)

KUPA REIMBURSABLE AMT.

BEM

INV # 2

Section: SH-75 - Main Street - River Street to 6th Street
Road & Pathways: Various
Type of Work:

Contract No.: A0222(210)
Contractor: IMC

Original Authorization
Corrected Estimate

Performed To Date

Performed Since Last Est.

Work Done To: 7/10/2024
Est. Date of Completion: 7/11/2024
Estimate No. 2

Preliminary Progress Payment Report

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Removals											
5	201-005A - Cleaning & Grubbing	Acce	12,000.00	1.00	12,000.00	1.00	12,000.00	0.00	0.00	0.00	0.00
10	202-005A - Selective Removal of Trees Including Stumps	EA	1,200.00	10.00	12,000.00	10.00	12,000.00	0.00	0.00	0.00	0.00
15	203-001A - Removal of Obstructions (Pavers)	SY	68.00	447.00	30,396.00	447.00	30,396.00	0.00	0.00	0.00	0.00
20	203-001B - Removal of Obstructions (Landscape)	SY	110.00	71.00	7,810.00	71.00	7,810.00	0.00	0.00	0.00	0.00
45	203-003A - Removal of Obstructions (Retaining Wall)	LF	105.00	142.00	14,910.00	142.00	14,910.00	0.00	0.00	0.00	0.00
55	203-006A - Removal of Sign	EA	175.00	47.00	8,225.00	47.00	8,225.00	0.00	0.00	0.00	0.00
60	203-015A - Removal of Bituminous Surface	SY	28.00	14494.00	405,832.00	14494.00	405,832.00	2183.00	61,124.00	0.00	0.00
65	203-055A - Removal of Concrete Pavement	SY	55.00	23.00	1,265.00	23.00	1,265.00	0.00	0.00	0.00	0.00
70	203-080A - Removal of Concrete Sidewalk	SY	70.00	189.00	13,230.00	189.00	13,230.00	0.00	0.00	0.00	0.00
75	203-070A - Removal of Curb & Gutter	LF	13.50	2810.00	37,935.00	2810.00	37,935.00	0.00	0.00	0.00	0.00
80	203-085A - Removal of Gutter	LF	26.50	41.00	1,086.50	41.00	1,086.50	0.00	0.00	0.00	0.00
85	203-090A - Removal of Inlet	EA	3,150.00	12.00	37,800.00	7.00	22,050.00	0.00	0.00	0.00	0.00
90	203-122A - Removal of Miscellaneous Items (Pole Foundation)	EA	3,000.00	7.00	21,000.00	7.00	21,000.00	0.00	0.00	0.00	0.00
100	203-123B - Removal of Miscellaneous Items (Pipe)	LF	35.00	167.00	5,845.00	0.00	0.00	0.00	0.00	0.00	0.00
Roadway & Hardscape											
110	205-005A - Excavation	CY	90.00	1192.00	107,280.00	1192.00	107,280.00	0.00	0.00	0.00	0.00
115	205-030A - Borrow	CY	375.00	4.00	1,500.00	4.00	1,500.00	0.00	0.00	0.00	0.00
120	301-005A - Granular Subbase	Ton	140.00	616.00	86,240.00	616.00	86,240.00	0.00	0.00	0.00	0.00
125	303-022A - 3/4" Aggregate Type B for Base	Ton	140.00	1818.00	254,520.00	1818.00	254,520.00	0.00	0.00	0.00	0.00
130	401-014A - Diluted Emulsified Asphalt for Track Coat	Gal	25.00	1123.00	28,075.00	1123.00	28,075.00	0.00	0.00	0.00	0.00
145	405-455A - Superpave HMA Pavement (Including Asphalt & Additives Class SP-5	Ton	195.00	4642.00	905,190.00	4642.00	905,190.00	0.00	0.00	0.00	0.00
155	614-015A - Sidewalk	SY	300.00	143.00	42,900.00	143.00	42,900.00	0.00	0.00	0.00	0.00
160	614-020A - Driveway	SY	300.00	59.00	17,700.00	59.00	17,700.00	13.00	3,900.00	13.00	3,900.00
165	614-025A - Curb Ramp	SY	355.00	359.00	127,445.00	359.00	127,445.00	45.90	16,294.50	45.90	16,294.50
170	615-256A - Curb Type 1	LF	150.00	301.00	45,150.00	301.00	45,150.00	0.00	0.00	0.00	0.00
175	615-257A - Curb Type 2	LF	150.00	36.00	5,400.00	36.00	5,400.00	0.00	0.00	0.00	0.00
180	615-331A - Gutter Type 1	LF	150.00	33.00	4,950.00	33.00	4,950.00	0.00	0.00	0.00	0.00
190	615-651A - Traffic Separator Type 1	EA	270.00	52.00	14,040.00	52.00	14,040.00	0.00	0.00	0.00	0.00
195	S605-10A - Concrete Collar	EA	950.00	1.00	950.00	1.00	950.00	0.00	0.00	0.00	0.00
205	S911-05A - SP 6" Rolled Curb & Gutter	LF	85.00	3856.00	327,760.00	3856.00	327,760.00	1171.00	99,535.00	1171.00	99,535.00
210	S911-05B - SP 6" Ribbon Curb	LF	150.00	140.00	21,000.00	140.00	21,000.00	27.00	4,050.00	27.00	4,050.00
215	S912-05A - SP Paver Sidewalk	SY	188.00	2748.00	516,624.00	2748.00	516,624.00	0.00	0.00	0.00	0.00
230	S912-05E - SP New Snowmelt	SY	75.00	60.00	4,500.00	60.00	4,500.00	0.00	0.00	0.00	0.00
Drainage											
235	605-025A - 12" Storm Sewer Pipe	LF	84.00	396.00	33,264.00	90.00	7,560.00	0.00	0.00	0.00	0.00
240	605-035A - 18" Storm Sewer Pipe	LF	140.00	66.00	9,240.00	66.00	9,240.00	0.00	0.00	0.00	0.00
245	605-455A - Manhole Type A	EA	9,250.00	1.00	9,250.00	0.00	0.00	0.00	0.00	0.00	0.00
250	605-500A - Catch Basin Type 1	EA	5,400.00	18.00	97,200.00	12.00	64,800.00	0.00	0.00	0.00	0.00
255	605-635A - Adjust Manhole Covers	EA	3,000.00	16.00	48,000.00	16.00	48,000.00	0.00	0.00	0.00	0.00
260	605-640A - Adjust Valve Covers	EA	3,000.00	11.00	33,000.00	11.00	33,000.00	0.00	0.00	0.00	0.00
265	605-655A - Drywell	EA	9,000.00	3.00	27,000.00	3.00	27,000.00	0.00	0.00	0.00	0.00

03-4193-7135

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713501

\$434,349.50

BL

KUPA REIMBURSABLE \$285,923.10

Section: SH-75 - Main Street - River Street to 6th Street
 Road & Pathways: Various
 Type of Work:

Preliminary Progress Payment Report

Contract No.: A022(210)
 Contractor: IMC

Work Done To: 7/10/2024
 Est. Date of Completion: 7/11/2024
 Estimate No. 2

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
350	S901-05J - SP Bolt Down Tubular Marker	EA	605.00	18.00	10,890.00	18.00	10,890.00	0.00	0.00	0.00	0.00
365	616-010A - Sign Type B-1	SF	56.00	140.00	7,840.00	140.00	7,840.00	0.00	0.00	0.00	0.00
370	616-040G - Steel Sign Post Type B-2	LF	645.00	100.00	64,500.00	100.00	64,500.00	0.00	0.00	0.00	0.00
375	616-040K - Steel Sign Post Type E-2	LF	75.00	297.00	22,275.00	297.00	22,275.00	0.00	0.00	0.00	0.00
380	616-080A - Reinstall Sign Face	EA	305.00	40.00	12,200.00	40.00	12,200.00	0.00	0.00	0.00	0.00
385	616-090A - Special Install Sign (Procure & Install Sign)	EA	815.00	8.00	6,520.00	8.00	6,520.00	0.00	0.00	0.00	0.00
390	616-100A - Sign Braces	LB	96.50	24.00	2,316.00	24.00	2,316.00	0.00	0.00	0.00	0.00
395	630-005A - Transverse, Ward, Symbol, & Arrow Pavement Markings - Waterborne	SF	5.30	3200.00	16,960.00	3200.00	16,960.00	0.00	0.00	0.00	0.00
400	630-010A - Transverse, Ward, Symbol, & Arrow Pavement Markings - Preformed Thermoplastic	SF	19.00	4000.00	76,000.00	4000.00	76,000.00	0.00	0.00	0.00	0.00
405	630-025A - Longitudinal Pavement Markings - Waterborne Streetscape & Irrigation	LF	1.00	19300.00	19,300.00	19300.00	19,300.00	0.00	0.00	0.00	0.00
415	S901-05A - SP Tree Irrigation Adjustment	EA	6,400.00	10.00	64,000.00	10.00	64,000.00	0.00	0.00	0.00	0.00
430	S901-05D - SP Tree Grates	EA	3,400.00	30.00	102,000.00	30.00	102,000.00	0.00	0.00	0.00	0.00
445	S904-05B - SP Irrigation Relocation	LS	24,500.00	1.00	24,500.00	1.00	24,500.00	0.00	0.00	0.00	0.00
450	S912-05C - SP Adjust Existing Snowmelt Temporary/Traffic Control	SY	65.00	595.00	38,675.00	595.00	38,675.00	0.00	0.00	0.00	0.00
460	Z629-05A - Mobilization	LS	585,000.00	1.00	585,000.00	1.00	585,000.00	1.00	585,000.00	0.40	234,000.00
465	675-005A - Survey	LS	169,000.00	1.00	169,000.00	1.00	169,000.00	0.40	67,600.00	0.20	33,800.00
470	S904-05D - SP Erosion & Sediment Control	LS	47,000.00	1.00	47,000.00	1.00	47,000.00	0.40	18,800.00	0.20	9,400.00
475	107-019A - Survey Monument Preservation	CA	1.00	10000.00	10,000.00	10000.00	10,000.00	0.00	0.00	0.00	0.00
480	205-060A - Water for Dust Abatement	M/G	32.00	2000.00	64,000.00	2000.00	64,000.00	32.00	1,024.00	240.00	1,800.00
485	626-005A - Pedestrian Channelizing Devices	LF	7.50	6000.00	45,000.00	6000.00	45,000.00	378.00	2,835.00	182.00	1,364.00
490	626-010A - Temporary Traffic Control Signs	SF	22.00	600.00	13,200.00	600.00	13,200.00	502.00	11,044.00	182.00	4,004.00
495	626-025A - Barricade	EA	112.00	40.00	4,480.00	40.00	4,480.00	21.00	2,352.00	8.00	896.00
500	626-080A - Temporary Curb Ramp	EA	2,350.00	40.00	94,000.00	40.00	94,000.00	6.00	14,100.00	1.00	2,350.00
505	626-105A - Temporary Traffic Control Maintenance	HR	65.50	500.00	32,750.00	500.00	32,750.00	33.00	2,161.50	33.00	2,161.50
510	626-112B - Flood Lights	Day	45.00	200.00	9,000.00	200.00	9,000.00	0.00	0.00	0.00	0.00
515	626-115A - Portable Changeable Message Sign (PCMS)	Day	50.00	1000.00	50,000.00	1000.00	50,000.00	0.00	0.00	0.00	0.00
520	626-120A - Flagger Control	HR	55.00	2000.00	110,000.00	2000.00	110,000.00	89.00	4,895.00	0.00	0.00
525	626-125A - Pilot Car	HR	80.00	1000.00	80,000.00	1000.00	80,000.00	0.00	0.00	0.00	0.00
530	626-130B - Temporary Traffic Control Signal	Day	50.00	200.00	10,000.00	200.00	10,000.00	0.00	0.00	0.00	0.00
535	626-135A - Weighted Base Tubular Markers	EA	16.00	200.00	3,200.00	200.00	3,200.00	52.00	832.00	10.00	160.00
Totals for Original Contract					5,172,118.50		5,083,169.50		895,547.00		413,375.00
Change Orders											
1101	Z629-10A - Electrical Mobilization	LS	75,500.00	1.00	75,500.00	1.00	75,500.00	1.00	75,500.00	0.40	30,200.00
1102	203-122B - Removal of Miscellaneous Items (Signal Heads)	EA	365.00	6.00	2,190.00	6.00	2,190.00	6.00	2,190.00	3.00	1,095.00
1103	656-010A - Signal Housing	EA	2,235.00	18.00	40,230.00	18.00	40,230.00	0.00	0.00	0.00	0.00
1104	656-015A - Intersection Preemption Detection System	EA	32,300.00	2.00	64,600.00	2.00	64,600.00	0.00	0.00	0.00	0.00
1105	656-020B - Intersection Detection System - Radar	EA	25,500.00	3.00	76,500.00	3.00	76,500.00	0.00	0.00	0.00	0.00

Section: SH-75 - Main Street - River Street to 6th Street
 Road & Pathways: Various
 Type of Work:

Preliminary Progress Payment Report
 Contract No.: A022(210)
 Contractor: IMC
 Original Authorization
 Corrected Estimate

Work Done To: 7/10/2024
 Est. Date of Completion: 7/11/2024
 Estimate No. 2
 Performed Since Last Est.

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
1106	656-030A - Intersection Signal Structure	EA	31,100.00	2.00	62,200.00	2.00	62,200.00	0.00	0.00	0.00	0.00
1107	656-035A - Intersection Pedestrian System	EA	4,180.00	12.00	50,160.00	12.00	50,160.00	3.00	12,540.00	3.00	12,540.00
1108	656-040A - Signal Cabinet	EA	16,200.00	3.00	48,600.00	3.00	48,600.00	0.00	0.00	0.00	0.00
1109	656-045A - Signal Controller	EA	800.00	3.00	2,400.00	3.00	2,400.00	0.00	0.00	0.00	0.00
1110	656-070A-1 - Add'l Electrical Items (Signals Only) First Street	LS	127,600.00	1.00	127,600.00	1.00	127,600.00	0.00	0.00	0.00	0.00
1111	656-070A-2 - Add'l Electrical Items (Signals Only) Sun Valley Road	LS	104,800.00	1.00	104,800.00	1.00	104,800.00	0.00	0.00	0.00	0.00
1112	656-070A-3 - Add'l Electrical Items (Signals Only) Fifth Street	LS	124,500.00	1.00	124,500.00	1.00	124,500.00	0.00	0.00	0.00	0.00
1113	5901-05H - SP Traffic Signal House - Reset	EA	2,500.00	4.00	10,000.00	4.00	10,000.00	0.00	0.00	0.00	0.00
1114	5904-05D1 - SP Intelligent Transportation System	LS	308,500.00	1.00	308,500.00	1.00	308,500.00	0.20	61,700.00	0.00	0.00
Total for Change Orders					1,097,780.00		1,097,780.00		151,930.00		43,835.00
Materials On Hand											
215-1 Pavers - MOH					162,162.22	1.00	162,162.22	1.00	162,162.22		0.00
Total Materials on Hand					162,162.22		162,162.22		162,162.22		0.00
Cumulative Total					<u>6,269,898.50</u>		<u>6,180,949.50</u>		<u>1,209,639.22</u>		<u>\$457,210.00</u>
5% Retainage											<u>\$22,860.50</u>
Total Payment Due											<u>\$434,349.50</u>

Approval

Approval

Mateo Franzola/Jacobs
 Approval

Ben Whipple - City of Ketchum
 Approval

Justin Ramml/MC

Dale Wilson/Jacobs

Preliminary Progress Payment Report

Section: SH-75 - Main Street - River Street to 6th Street
 Road & Pathways: Various
 Type of Work:

Contract No.: A022(2)10
 Contractor: IMC
 Original Authorization

Corrected Estimate

Performed To Date

Work Done To: 7/18/2024
 Est. Date of Completion: 7/11/2024
 Estimate No.: 2

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
1106	656-030A - Intersection Signal Structure	EA	31,100.00	2.00	62,200.00	2.00	62,200.00	0.00	0.00	0.00	0.00
1107	656-035A - Intersection Pedestrian System	EA	4,180.00	12.00	50,160.00	12.00	50,160.00	3.00	12,540.00	3.00	12,540.00
1108	656-040A - Signal Cabinet	EA	16,200.00	3.00	48,600.00	3.00	48,600.00	0.00	0.00	0.00	0.00
1109	656-045A - Signal Controller	EA	800.00	3.00	2,400.00	3.00	2,400.00	0.00	0.00	0.00	0.00
1110	656-070A-1 - Add'l Electrical Items (Signals Only) First Street	LS	127,800.00	1.00	127,800.00	1.00	127,800.00	0.00	0.00	0.00	0.00
1111	656-070A-2 - Add'l Electrical Items (Signals Only) Sun Valley Road	LS	104,800.00	1.00	104,800.00	1.00	104,800.00	0.00	0.00	0.00	0.00
1112	656-070A-3 - Add'l Electrical Items (Signals Only) FTH Street	LS	124,500.00	1.00	124,500.00	1.00	124,500.00	0.00	0.00	0.00	0.00
1113	5901-05H - SP Traffic Signal House - Reset	EA	2,500.00	4.00	10,000.00	4.00	10,000.00	0.00	0.00	0.00	0.00
1114	5904-05D1 - SP Intelligent Transportation System	LS	308,500.00	1.00	308,500.00	1.00	308,500.00	0.20	61,700.00	0.00	0.00
Total for Change Orders					1,097,780.00		1,097,780.00		151,930.00		43,835.00
Materials On Hand											
215-1 Pavers - MOH					162,162.22	1.00	162,162.22	1.00	162,162.22		0.00
Total Materials on Hand					162,162.22		162,162.22		162,162.22		0.00
Cumulative Total					<u>6,269,898.50</u>		<u>6,180,949.50</u>		<u>1,209,639.22</u>		<u>5467,210.00</u>
5% Retainage											\$ 22,860.50
Total Payment Due				6/2/2024							<u>\$434,349.50</u>

Approval M. Fanning 7/22/2024
 Marlon Fanning/Jarcolis
 Approval Justin Fanning 7/19/24
 Justin Fanning/IMC

Approval [Signature] 7/23/2024
 Ben Wilppel - City Engineer
 Approval Dale Wilson 7/22/2024
 Dale Wilson/MS



IDAHO MATERIALS
SINCE 1972

Idaho Materials & Construction
1310 Addison Ave West
Twin Falls, ID 83301

Invoice No: 21707
Invoice Date: 07/19/2024
Contract: 440871
Customer No: 75216
Terms: Net 30 Days
Due Date: 08/18/2024
Application: 2
Invoiced Period:
Customer PO:

To: City of Ketchum
PO BOX 2315
KETCHUM, ID 83340

Job Name: SH-75, Main St, Ketchum, River ST To 10th

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
0	Estimate-Level Costs	1.00	LSU	0.00	0.00					
107-019A	SURVEY MONUMENT PRESERVATION	10,000.00	LSU	1.00	10,000.00	0.00	0.00	0.00	0.00	0.00
201-005A	CLEARING & GRUBBING	1.00	ACR	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00
202-005A	SELECTIVE REMOVAL OF TREES INCLUDING:	10.00	EA	1,200.00	12,000.00	0.00	0.00	0.00	0.00	0.00
203-001A	REMOVAL OF OBSTRUCTIONS (PAVERS)	447.00	SY	68.00	30,396.00	0.00	0.00	0.00	0.00	0.00
203-001B	REMOVAL OF OBSTRUCTIONS (LANDSCAPE)	71.00	SY	110.00	7,810.00	0.00	0.00	0.00	0.00	0.00
203-003A	REMOVAL OF OBSTRUCTIONS (RETAINING W	142.00	LF	105.00	14,910.00	0.00	0.00	0.00	0.00	0.00
203-006A	REMOVAL OF SIGN	47.00	EA	175.00	8,225.00	0.00	0.00	0.00	0.00	0.00
203-015A	REMOVAL OF BITUMINOUS SURFACE	14,494.00	SY	28.00	405,832.00	2,183.00	61,124.00	15.06	0.00	0.00
203-055A	REMOVAL OF CONCRETE PAVEMENT	23.00	SY	55.00	1,265.00	0.00	0.00	0.00	0.00	0.00
203-060A	REMOVAL OF CONCRETE SIDEWALK	189.00	SY	70.00	13,230.00	0.00	0.00	0.00	0.00	0.00
203-070A	REMOVAL OF CURB & GUTTER	2,810.00	LF	13.50	37,935.00	0.00	0.00	0.00	0.00	0.00
203-085A	REMOVAL OF GUTTER	41.00	LF	26.50	1,086.50	0.00	0.00	0.00	0.00	0.00
203-090A	REMOVAL OF INLET	12.00	EA	3,150.00	37,800.00	0.00	0.00	0.00	0.00	0.00
203-122A	REMOVAL OF MISCELLANEOUS ITEMS (POLE	7.00	EA	3,000.00	21,000.00	0.00	0.00	0.00	0.00	0.00
203-122B	REMOVAL OF MISCELLANEOUS ITEMS (SIGN)	6.00	EA	365.00	2,190.00	6.00	2,190.00	100.00	3.00	1,095.00
203-123B	REMOVAL OF MISCELLANEOUS ITEMS (PIPE)	167.00	LF	35.00	5,845.00	0.00	0.00	0.00	0.00	0.00
205-005A	EXCAVATION	1,192.00	CY	90.00	107,280.00	0.00	0.00	0.00	0.00	0.00
205-030A	BORROW	4.00	CY	375.00	1,500.00	0.00	0.00	0.00	0.00	0.00
205-060A	WATER FOR DUST ABATEMENT	2,000.00	MG	32.00	64,000.00	32.00	1,024.00	1.60	32.00	1,024.00
301-005A	GRANULAR SUBBASE	618.00	TON	140.00	86,240.00	0.00	0.00	0.00	0.00	0.00
303-022A	3/4" AGGREGATE TYPE B FOR BASE	1,818.00	TON	140.00	254,520.00	0.00	0.00	0.00	0.00	0.00
401-014A	DILUTED EMULSIFIED ASPHALT FOR TACK CO	1,123.00	GAL	25.00	28,075.00	0.00	0.00	0.00	0.00	0.00
405-455A	SUPERPAVE HMA PAVEMENT INCLUDING ASF	4,642.00	TON	195.00	905,190.00	0.00	0.00	0.00	0.00	0.00
605-025A	12" STORM SEWER PIPE	396.00	LF	84.00	33,264.00	0.00	0.00	0.00	0.00	0.00
605-035A	18" STORM SEWER PIPE	68.00	LF	140.00	9,240.00	0.00	0.00	0.00	0.00	0.00
605-455A	MANHOLE TYPE A	1.00	EA	9,250.00	9,250.00	0.00	0.00	0.00	0.00	0.00
605-500A	CATCH BASIN TYPE 1	18.00	EA	5,400.00	97,200.00	0.00	0.00	0.00	0.00	0.00
605-635A	ADJUST MANHOLE COVERS	16.00	EA	3,000.00	48,000.00	0.00	0.00	0.00	0.00	0.00
605-640A	ADJUST VALVE COVERS	11.00	EA	3,000.00	33,000.00	0.00	0.00	0.00	0.00	0.00
605-655A	DRYWELL	3.00	EA	9,000.00	27,000.00	0.00	0.00	0.00	0.00	0.00
614-015A	SIDEWALK	143.00	SY	300.00	42,900.00	0.00	0.00	0.00	0.00	0.00
614-020A	DRIVEWAY	59.00	SY	300.00	17,700.00	13.00	3,900.00	22.03	13.00	3,900.00
614-025A	CURB RAMP	359.00	SY	355.00	127,445.00	45.90	16,294.50	12.79	45.90	16,294.50
615-256A	CURB TYPE 1	301.00	LF	150.00	45,150.00	0.00	0.00	0.00	0.00	0.00
615-257A	CURB TYPE 2	36.00	LF	150.00	5,400.00	0.00	0.00	0.00	0.00	0.00
615-331A	GUTTER TYPE 1	33.00	LF	150.00	4,950.00	0.00	0.00	0.00	0.00	0.00
615-651A	TRAFFIC SEPARATOR TYPE 1	52.00	LF	270.00	14,040.00	0.00	0.00	0.00	0.00	0.00
616-010A	SIGN TYPE B-1	140.00	SF	56.00	7,840.00	0.00	0.00	0.00	0.00	0.00
616-040G	STEEL SIGN POST TYPE B-2	100.00	LF	645.00	64,500.00	0.00	0.00	0.00	0.00	0.00
616-040K	STEEL SIGN POST TYPE E-2	297.00	LF	75.00	22,275.00	0.00	0.00	0.00	0.00	0.00
616-080A	REINSTALL SIGN FACE	40.00	EA	305.00	12,200.00	0.00	0.00	0.00	0.00	0.00
616-090A	SPECIAL INSTALL SIGN (Procure and Install sign	8.00	EA	815.00	6,520.00	0.00	0.00	0.00	0.00	0.00
616-100A	SIGN BRACES	24.00	LBS	95.50	2,316.00	0.00	0.00	0.00	0.00	0.00
626-005A	PEDESTRIAN CHANNELING DEVICES	6,000.00	LF	7.50	45,000.00	378.00	2,835.00	6.30	240.00	1,800.00



IDAHO MATERIALS
A DIVISION OF
MCCORMICK & CO.

Idaho Materials & Construction
1310 Addison Ave West
Twin Falls, ID 83301

Invoice No: 21707
Invoice Date: 07/19/202
Contract: 44087
Customer No: 75216:
Terms: Net 30 Days
Due Date: 08/19/2024
Application: 2
Invoiced Period: -
Customer PO: -

To: City of Ketchum
PO BOX 2315
KETCHUM, ID 83340

Page 2 of 3

Job Name: SH-76, Main St, Ketchum, River ST To 10th

Item Description	Contract			Completed to Date			Current Invoice		
	Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
626-010A TEMPORARY TRAFFIC CONTROL SIGNS	600.00	SF	22.00	13,200.00	502.00	11,044.00	83.67	182.00	4,004.00
626-026A BARRICADE	40.00	EA	112.00	4,480.00	21.00	2,352.00	52.50	8.00	896.00
626-080A TEMPORARY CURB RAMP	40.00	EA	2,350.00	94,000.00	8.00	14,100.00	15.00	1.00	2,350.00
626-105A TEMPORARY TRAFFIC CONTROL MAINTENAN	500.00	HRS	65.50	32,750.00	33.00	2,161.50	6.60	33.00	2,161.50
626-112B FLOOD LIGHTS	200.00	DAY	45.00	9,000.00	0.00	0.00	0.00	0.00	0.00
626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PC	1,000.00	DAY	50.00	50,000.00	0.00	0.00	0.00	0.00	0.00
626-120A FLAGGER CONTROL	2,000.00	HRS	55.00	110,000.00	89.00	4,895.00	4.45	0.00	0.00
626-125A PILOT CAR	1,000.00	HRS	80.00	80,000.00	0.00	0.00	0.00	0.00	0.00
626-130B TEMPORARY TRAFFIC CONTROL SIGNAL	200.00	DAY	50.00	10,000.00	0.00	0.00	0.00	0.00	0.00
626-135A WEIGHTED BASE TUBULAR MARKERS	200.00	EA	16.00	3,200.00	52.00	832.00	26.00	10.00	160.00
630-005A TRANSVERSE, WORD, SYMBOL, AND ARROW	3,200.00	SF	5.30	16,960.00	0.00	0.00	0.00	0.00	0.00
630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW	4,000.00	SF	19.00	76,000.00	0.00	0.00	0.00	0.00	0.00
630-025A LONGITUDINAL PAVEMENT MARKING - WATEI	19,300.00	LF	1.00	19,300.00	0.00	0.00	0.00	0.00	0.00
656-010A SIGNAL HOUSING (Install price only)	18.00	EA	2,235.00	40,230.00	0.00	0.00	0.00	0.00	0.00
656-015A INTERSECTION PREEMPTION DETECTION SY	2.00	EA	32,300.00	64,600.00	0.00	0.00	0.00	0.00	0.00
656-020B INTERSECTION DETECTION SYSTEM - RADAR	3.00	EA	25,500.00	76,500.00	0.00	0.00	0.00	0.00	0.00
656-030A INTERSECTION SIGNAL STRUCTURE (Install pr	2.00	EA	31,100.00	62,200.00	0.00	0.00	0.00	0.00	0.00
656-035A INTERSECTION PEDESTRIAN SYSTEM (Install	12.00	EA	4,180.00	50,160.00	3.00	12,540.00	25.00	3.00	12,540.00
656-040A SIGNAL CABINET (Install price only)	3.00	EA	16,200.00	48,600.00	0.00	0.00	0.00	0.00	0.00
656-045A SIGNAL CONTROLLER (Install Price Only)	3.00	EA	800.00	2,400.00	0.00	0.00	0.00	0.00	0.00
675-005A SURVEY	1.00	LSU	169,000.00	169,000.00	0.40	67,600.00	40.00	0.20	33,800.00
S605-10A CONC COLLAR	1.00	EA	950.00	950.00	0.00	0.00	0.00	0.00	0.00
S901-05A SP TREE IRRIGATION ADJUSTMENT	10.00	EA	6,400.00	64,000.00	0.00	0.00	0.00	0.00	0.00
S901-05D SP TREE GRATES	30.00	EA	3,400.00	102,000.00	0.00	0.00	0.00	0.00	0.00
S901-05H SP TRAFFIC SIGNAL HOUSE - RESET	4.00	EA	2,500.00	10,000.00	0.00	0.00	0.00	0.00	0.00
S901-05J SP BOLT DOWN TUBULAR MARKER	18.00	EA	605.00	10,890.00	0.00	0.00	0.00	0.00	0.00
S904-05B SP IRRIGATION RELOCATION	1.00	LSU	24,500.00	24,500.00	0.00	0.00	0.00	0.00	0.00
S904-05D SP EROSION AND SEDIMENT CONTROL	1.00	LSU	47,000.00	47,000.00	0.40	18,800.00	40.00	0.20	9,400.00
S911-05A SP 6" ROLLED CURB & GUTTER	3,856.00	LF	85.00	327,760.00	1,171.00	99,535.00	30.37	1,171.00	99,535.00
S911-05B SP 6" RIBBON CURB	140.00	LF	150.00	21,000.00	27.00	4,050.00	19.29	27.00	4,050.00
S912-05A SP PAVER SIDEWALK	2,748.00	SY	188.00	516,624.00	862.57	162,162.22	31.39	0.00	0.00
S912-05C SP ADJUST EXISTING SNOWMELT	595.00	SY	65.00	38,675.00	0.00	0.00	0.00	0.00	0.00
S912-05E SP NEW SNOWMELT	60.00	SY	75.00	4,500.00	0.00	0.00	0.00	0.00	0.00
Z629-05A MOBILIZATION (710% OF SCHEDULE BID TOT)	1.00	LSU	585,000.00	585,000.00	1.00	585,000.00	100.00	0.40	234,000.00
Z629-10A Electrical Mobilization	1.00	LSU	75,500.00	75,500.00	1.00	75,500.00	100.00	0.40	30,200.00
S904-05D1 SP INTELLIGENT TRANSPORTATION SYSTEM	1.00	LSU	308,500.00	308,500.00	0.20	61,700.00	20.00	0.00	0.00
656-070A-1 ADDITIONAL ELECTRICAL ITEMS (Signals Only	1.00	LSU	127,600.00	127,600.00	0.00	0.00	0.00	0.00	0.00
656-070A-2 ADDITIONAL ELECTRICAL ITEMS (Signals Only	1.00	LSU	104,800.00	104,800.00	0.00	0.00	0.00	0.00	0.00
656-070A-3 ADDITIONAL ELECTRICAL ITEMS (Signals Only	1.00	LSU	124,500.00	124,500.00	0.00	0.00	0.00	0.00	0.00



IDAHO MATERIALS
32 YEARS OF CONSTRUCTION

Idaho Materials & Construction
 1310 Addison Ave West
 Twin Falls, ID 83301

Invoice No: 217075
 Invoice Date: 07/18/2024
 Contract: 440875
 Customer No: 752162
 Terms: Net 30 Days
 Due Date: 08/18/2024
 Application: 2
 Invoiced Period: -
 Customer PO: -

To: City of Ketchum
 PO BOX 2315
 KETCHUM, ID 83340

Job Name: SH-75, Main St, Ketchum, River ST To 10th

Item Description	Contract			Completed to Date			Current Invoice	
	Units	U/M	Unit Price	Amount	Units	Amount	%	Units

Original Contract	\$5,172,118.50	Subtotal	\$1,209,639.22	\$457,210.00
		Retainage	\$80,481.98	\$22,880.60
		Sales Tax/GRT	\$0.00	\$0.00
			\$1,149,157.28	
<i>Justin Ramm</i> <small>F838F7B814D1F8FB9C6B2A97016ABA18 readyalign</small>			Total Due This Invoice	
<i>Josh Young</i> <small>B16F8205017CD74954958EA7F21AEB15 readyalign</small>			\$434,349.50	
			<small>**Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately**</small>	
			<small>07/19/2024</small>	

Remit to: Idaho Materials & Construction
 2350 S 1900 W Ste. 100
 Ogden, UT 84401

Customer Name: City of Ketchum
 Customer No: 752162
 Invoice Number: 217075
 Invoice Amount: 434,349.50
 Contract No: 440875
 Amount Remitted: _____

INV # 3

Preliminary Progress Payment Report

Section - Milestone 1 - 2nd St-4th St - Ped. & Landscape Improvements Contract No.: A022(210)
Road & Pathways: Various
Type of Work

Contractor Luncelord Excavation Inc.
Original Authorization

Corrected Estimate

Performed To Date

Work Done To: 7/10/2024
Est. Date of Completion: 7/11/2024
Estimate No. 3
Performed Since Last Est.

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
MOH											
	Total Materials on Hand				0.00		0.00		0.00		0.00
	Cumulative Total				<u>1,097,874.65</u>		<u>1,074,860.79</u>		<u>694,110.79</u>		<u>\$ 64,059.00</u>
	5% Retainage										\$ 3,202.95
	Total Payment Due										<u>\$ 00,856.05</u>

FULL KURP REIMBURSABLE

Approval *M. Francis* 7/15/2024

Mateo Franzoi/Jacobs

Approval *Ben Whipple* 7/17/24

Ben Whipple - City of Richmond

Approval *Jonathan Luncelord* 7-14-24

Jonathan Luncelord/ Luncelord Excavation Inc.

Approval *Dale Wilson* 7/15/2024

Dale Wilson/Jacobs

03-4193-7135

713502

PO# 24094

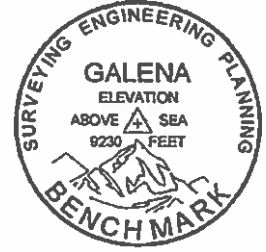
Preliminary Progress Payment Report

Section: Milestone 1 - 2nd St-4th St - Red & Landscape Improvements Contract No.: A022(210)
 Road & Pathways: Various
 Type of Work: Various
 Contractor: Lunceford Excavation Inc.
 Original Authorization: Corrected Estimate
 Work Done To: 7/10/2024
 Est. Date of Completion: 7/11/2024
 Estimate No.: 3

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Removals											
1	202-005A - Selective Removal of Trees Including Stumps	EA	400.00	12.00	4,800.00	12.00	4,800.00	11.00	4,400.00	1.00	400.00
2	203-001A - Removal of Obstructions (Pavers)	SY	68.00	618.00	44,064.00	618.00	44,064.00	409.70	27,659.50	57.50	3,916.80
3	203-001B - Removal of Obstructions (Landscape)	SY	110.00	48.00	5,060.00	49.70	5,467.00	49.70	5,467.00	0.00	0.00
4	203-001C - Removal of Obstructions (Wood Sidewalk)	SY	55.00	42.00	2,310.00	22.10	1,215.50	22.10	1,215.50	9.30	511.50
5	203-060A - Removal of Concrete Sidewalk	SY	70.00	1301.00	91,070.00	1301.00	91,070.00	554.80	38,835.00	94.00	6,580.00
6	203-070A - Removal of Curb & Gutter Roadway & Hardscape	LF	12.50	824.00	10,300.00	1187.00	14,837.50	1187.00	14,837.50	261.00	3,262.50
7	Sidewalk (Prep Aggregate & Subbase)	SY	62.00	20.00	1,240.00	20.10	1,246.20	20.10	1,246.20	20.10	1,246.20
8	Driveway (Prep Aggregate & Subbase)	SY	62.00	13.00	806.00	13.00	806.00	0.00	0.00	0.00	0.00
9	Curb Type 2 (Prep Aggregate & Subbase)	LF	45.00	20.00	900.00	20.00	900.00	0.00	0.00	0.00	0.00
10	SP 6" Rolled Curb & Gutter (Prep Aggregate & Subbase)	LF	45.00	1233.00	55,485.00	1233.00	55,485.00	1169.00	52,605.00	427.00	19,215.00
11	SP 6" Ribbed Curb (Prep Aggregate & Subbase)	LF	45.00	73.00	3,285.00	73.00	3,285.00	27.00	1,215.00	27.00	1,215.00
12	SP Paver Sidewalk (Prep Aggregate & Subbase)	SY	62.00	1323.00	82,026.00	1323.00	82,026.00	971.20	60,214.40	62.50	3,875.00
13	SP Paver Curb Ramp (Prep Aggregate & Subbase) Streetscape & Irrigation	SY	126.00	108.00	13,608.00	108.00	13,608.00	97.50	12,285.00	97.50	12,285.00
14	SP00-05A - Contingency Amount Additional Electrical Work	CA	1.00	1200.00	1200.00	1200.00	1200.00	0.00	0.00	0.00	0.00
15	SP Adjust Existing Snowmelt (Prep)	SY	65.00	165.00	10,725.00	165.00	10,725.00	0.00	0.00	0.00	0.00
16	SP01-05G - SP Modular Suspended Pavement System (SIL VAO-11) Temporary/Traffic Control	SY	627.59	435.00	273,001.65	401.00	251,663.59	401.00	251,663.59	0.00	0.00
17	Traffic Control Solup	WVK	1,800.00	10.00	18,000.00	8.00	14,400.00	8.00	14,400.00	0.00	0.00
18	Testing for Aggregate Base (By Occurrence)	EA	710.00	12.00	8,520.00	12.00	8,520.00	8.00	5,680.00	0.00	0.00
Totals for Original Contract					745,200.55		724,118.79		491,924.79		52,507.00
Change Orders											
101	1" Conduit	LF	16.00	1240.00	19,840.00	1240.00	19,840.00	744.00	11,904.00	0.00	0.00
102	2" Conduit	LF	16.00	4256.00	68,096.00	4256.00	68,096.00	1490.00	23,810.00	0.00	0.00
103	3" Irrigation Slove	LF	16.00	2937.00	46,992.00	2937.00	46,992.00	1028.00	16,448.00	0.00	0.00
104	4" PVC Roof Drain	LF	24.00	64.00	1,536.00	100.00	2,400.00	100.00	2,400.00	36.00	864.00
105	12" Dry Well for Roof Drains	EA	1250.00	2.00	2,500.00	2.00	2,500.00	2.00	2,500.00	1.00	3,500.00
106	Light Pole Foundations	EA	3500.00	25.00	87,500.00	25.00	87,500.00	14.00	49,000.00	0.00	0.00
201	Electrical Junction Boxes	EA	1380.00	19.00	26,220.00	19.00	26,220.00	0.00	0.00	0.00	0.00
202	203-002A - Removal of Obstructions (Luminaire)	EA	3050.00	6.00	18,300.00	6.00	18,300.00	4.00	12,200.00	2.00	6,100.00
203	203-090A - Removal of Inlets	EA	2800.00	5.00	14,000.00	5.00	14,000.00	5.00	14,000.00	0.00	0.00
204	203-123B - Removal of Miscellaneous Items (Pipe)	LF	38.00	173.00	6,574.00	226.00	8,588.00	226.00	8,588.00	0.00	0.00
205	605-455A - Manhole Type A	EA	8500.00	2.00	17,000.00	2.00	17,000.00	2.00	17,000.00	0.00	0.00
206	605-500A - Catch Basin Type 1	EA	5100.00	6.00	30,600.00	6.00	30,600.00	6.00	30,600.00	0.00	0.00
207	605-025A - 12" Storm Sewer Pipe	LF	39.00	306.00	11,628.00	311.00	11,818.00	311.00	11,818.00	0.00	0.00
208	606-10A - 6" Pipe Underdrain	LF	32.00	34.00	1,088.00	34.00	1,088.00	34.00	1,088.00	34.00	1,088.00
Total for Change Orders					352,674.00		355,742.00		202,186.00		11,552.00

GALENA-BENCHMARK ENGINEERING
 100 Bell Drive, PO Box 733
 Ketchum, ID 83340
 208.726.9512
 roy@galena-benchmark.com
 www.galena-benchmark.com

Invoice



BILL TO
City of Ketchum - Engineering Support
PO Box 2315
Ketchum, ID 83340 USA

INVOICE #	DATE	TOTAL DUE	ENCLOSED
0724-028	06/25/2024	\$3,219.50	

LOCATION Village Market	PROJECT NO. - MANAGER 1318.193 - DMP	SCOPE OF WORK Acquisition Parcel ROS
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DATE	ACTIVITY	DESCRIPTION	AMOUNT
05/24/2024	48" Lath, Painted	Lath - TG	2.00
05/24/2024	GPS	GPS INSTRUMENT - TG	150.00
05/29/2024	DMP Labor	ROS specifications	95.00
05/29/2024	BRS Labor	ROS drafting - CAD	385.00
05/30/2024	DMP Labor	Review title report/easements/research deeds for ROS, communications with City.	142.50
05/30/2024	BRS Labor	ROS drafting - CAD	70.00
05/30/2024		Lot Book. File # 24506911 100 N Main St, Ketchum	345.00
05/31/2024	BRS Labor	Research/Review	35.00
06/03/2024	BRS Labor	Review, Drafting Topo/ROS - CAD	560.00
06/04/2024	BRS Labor	Drafting Topo/ROS - CAD	35.00
06/06/2024	BRS Labor	Topo & ROS Drafting - CAD	280.00
06/11/2024	ROB Labor	Boundary survey QA/QC check, review and redline ROS	570.00
06/12/2024	ROB Labor	Review and redline acquisition exhibit, drafting	380.00
06/14/2024	ROB Labor	Update acquisition area to match Parcel A per Ben Whipple request	95.00
06/25/2024	RAM Labor	Admin support	75.00

Thank you for your business.

BALANCE DUE

\$3,219.50

03-4193-7135

713502

\$3,219.50

BW

KUP-A Reimbursable

Invoices are due upon receipt. A finance charge may be imposed on the previous month's balance which is not paid within 30 days of the invoice date. The finance charge is a period rate of 1.5% per month, 18% annual percentage rate with interest compounded monthly.



Invoice

Date	Invoice #
6/13/2024	192340

Big Rock Construction LLC

PO Box 7090
 Ketchum, ID 83340
 (208) 720-3967
 accounting@bigrockconstruction.net

Bill To
City of Ketchum 191 5th Street West Ketchum, ID 83340 (Enoteca)

Project
300 Main Street

Description	Amount
25% Deposit Due Idaho State Sales Tax 6%	11,166.75 0.00
<p>03-4193-7135 (713502) PO#24104 \$11,166.75 (B.V.)</p>	

Thank you for your business.

Mail payments to PO Box 7090, Ketchum, ID 83340 or email
 accounting@bigrockconstruction.net for ACH / Wire Instructions, or credit card payments.

A 3% Finance Charge will be added to all Invoices not paid within 30 days. A 2% Credit Card
 fee will be added to payments made via Visa, MC, or Discover, and 3% for American Express.

Total	\$11,166.75
Payments/Credits	\$0.00
Balance Due	\$11,166.75

Full KURA Reimbursable

Ben



Invoice

Date	Invoice #
7/22/2024	192361

Big Rock Construction LLC

PO Box 7090
 Ketchum, ID 83340
 (208) 720-3967
 accounting@bigrockconstruction.net

Bill To
City of Ketchum 191 5th Street West Ketchum, ID 83340 (Enoteca)

Project
300 Main Street

Description	Amount
Balance to Finish	33,500.25
Project Completed 7/19/24	0.00
Idaho State Sales Tax 6%	

PO # 24104
 713502
 @3-4193-7135
 \$33,500.25 (BU)

Thank you for your business.

Mail payments to PO Box 7090, Ketchum, ID 83340 or email
 accounting@bigrockconstruction.net for ACH / Wire Instructions, or credit card payments.

A 3% Finance Charge will be added to all invoices not paid within 30 days. A 2% Credit Card
 fee will be added to payments made via Visa, MC, or Discover, and 3% for American Express.

Total	\$33,500.25
Payments/Credits	\$0.00
Balance Due	\$33,500.25

Full KURA Reimbursable



IDAHO MATERIALS
EST. 1978

Idaho Materials & Construction
 1310 Addison Ave West
 Twin Falls, ID 83301

Invoice No: 216619
 Invoice Date: 06/21/2024
 Contract: 440875
 Customer No: 752162
 Terms: Net 30 Days
 Due Date: 07/21/2024
 Application: 1
 Invoiced Period: -
 Customer PO: -

To: City of Ketchum
 PO BOX 2315
 KETCHUM, ID 83340

PO# 24088
 03-4193-7135 713501 \$714,807.76
 KURA reimbursable \$285,923.056

Page 1 of 3

Job Name: SH-75, Main St, Ketchum, River ST To 10th

Item Description	Contract			Completed to Date			Current Invoice		
	Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
0 Estimate-Level Costs	1.00	LSU	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107-019A SURVEY MONUMENT PRESERVATION	10,000.00	LSU	1.00	10,000.00	0.00	0.00	0.00	0.00	0.00
201-005A CLEARING & GRUBBING	1.00	ACR	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00
202-005A SELECTIVE REMOVAL OF TREES INCLUDING	10.00	EA	1,200.00	12,000.00	0.00	0.00	0.00	0.00	0.00
203-001A REMOVAL OF OBSTRUCTIONS (PAVERS)	447.00	SY	68.00	30,396.00	0.00	0.00	0.00	0.00	0.00
203-001B REMOVAL OF OBSTRUCTIONS (LANDSCAPE)	71.00	SY	110.00	7,810.00	0.00	0.00	0.00	0.00	0.00
203-003A REMOVAL OF OBSTRUCTIONS (RETAINING W.	142.00	LF	105.00	14,910.00	0.00	0.00	0.00	0.00	0.00
203-006A REMOVAL OF SIGN	47.00	EA	175.00	8,225.00	0.00	0.00	0.00	0.00	0.00
203-015A REMOVAL OF BITUMINOUS SURFACE	14,494.00	SY	28.00	405,832.00	2,183.00	61,124.00	15.06	2,183.00	61,124.00
203-055A REMOVAL OF CONCRETE PAVEMENT	23.00	SY	55.00	1,265.00	0.00	0.00	0.00	0.00	0.00
203-060A REMOVAL OF CONCRETE SIDEWALK	189.00	SY	70.00	13,230.00	0.00	0.00	0.00	0.00	0.00
203-070A REMOVAL OF CURB & GUTTER	2,810.00	LF	13.50	37,935.00	0.00	0.00	0.00	0.00	0.00
203-085A REMOVAL OF GUTTER	41.00	LF	26.50	1,086.50	0.00	0.00	0.00	0.00	0.00
203-090A REMOVAL OF INLET	12.00	EA	3,150.00	37,800.00	0.00	0.00	0.00	0.00	0.00
203-122A REMOVAL OF MISCELLANEOUS ITEMS (POLE	7.00	EA	3,000.00	21,000.00	0.00	0.00	0.00	0.00	0.00
203-122B REMOVAL OF MISCELLANEOUS ITEMS (SIGN/	6.00	EA	365.00	2,190.00	3.00	1,095.00	50.00	3.00	1,095.00
203-123B REMOVAL OF MISCELLANEOUS ITEMS (PIPE)	167.00	LF	35.00	5,845.00	0.00	0.00	0.00	0.00	0.00
205-005A EXCAVATION	1,192.00	CY	90.00	107,280.00	0.00	0.00	0.00	0.00	0.00
205-030A BORROW	4.00	CY	375.00	1,500.00	0.00	0.00	0.00	0.00	0.00
205-060A WATER FORDUST ABATEMENT	2,000.00	MG	32.00	64,000.00	0.00	0.00	0.00	0.00	0.00
301-005A GRANULAR SUBBASE	616.00	TON	140.00	86,240.00	0.00	0.00	0.00	0.00	0.00
303-022A 3/4" AGGREGATE TYPE B FOR BASE	1,818.00	TON	140.00	254,520.00	0.00	0.00	0.00	0.00	0.00
401-014A DILUTED EMULSIFIED ASPHALT FOR TACK CC	1,123.00	GAL	25.00	28,075.00	0.00	0.00	0.00	0.00	0.00
405-455A SUPERPAVE HMA PAVEMENT INCLUDING ASI	4,642.00	TON	195.00	905,190.00	0.00	0.00	0.00	0.00	0.00
605-025A 12" STORM SEWER PIPE	395.00	LF	84.00	33,264.00	0.00	0.00	0.00	0.00	0.00
605-035A 18" STORM SEWER PIPE	66.00	LF	140.00	9,240.00	0.00	0.00	0.00	0.00	0.00
605-455A MANHOLE TYPE A	1.00	EA	9,250.00	9,250.00	0.00	0.00	0.00	0.00	0.00
605-500A CATCH BASIN TYPE 1	18.00	EA	5,400.00	97,200.00	0.00	0.00	0.00	0.00	0.00
605-635A ADJUST MANHOLE COVERS	16.00	EA	3,000.00	48,000.00	0.00	0.00	0.00	0.00	0.00
605-640A ADJUST VALVE COVERS	11.00	EA	3,000.00	33,000.00	0.00	0.00	0.00	0.00	0.00
605-655A DRYWELL	3.00	EA	9,000.00	27,000.00	0.00	0.00	0.00	0.00	0.00
614-015A SIDEWALK	143.00	SY	300.00	42,900.00	0.00	0.00	0.00	0.00	0.00
614-020A DRIVEWAY	59.00	SY	300.00	17,700.00	0.00	0.00	0.00	0.00	0.00
614-025A CURB RAMP	359.00	SY	355.00	127,445.00	0.00	0.00	0.00	0.00	0.00
615-256A CURB TYPE 1	301.00	LF	150.00	45,150.00	0.00	0.00	0.00	0.00	0.00
615-257A CURB TYPE 2	36.00	LF	150.00	5,400.00	0.00	0.00	0.00	0.00	0.00
615-331A GUTTER TYPE 1	33.00	LF	150.00	4,950.00	0.00	0.00	0.00	0.00	0.00
615-651A TRAFFIC SEPARATOR TYPE 1	52.00	LF	270.00	14,040.00	0.00	0.00	0.00	0.00	0.00
616-010A SIGN TYPE B-1	140.00	SF	56.00	7,840.00	0.00	0.00	0.00	0.00	0.00
616-040G STEEL SIGN POST TYPE B-2	100.00	LF	645.00	64,500.00	0.00	0.00	0.00	0.00	0.00
616-040K STEEL SIGN POST TYPE E-2	297.00	LF	75.00	22,275.00	0.00	0.00	0.00	0.00	0.00
616-080A REINSTALL SIGN FACE	40.00	EA	305.00	12,200.00	0.00	0.00	0.00	0.00	0.00
616-090A SPECIAL INSTALL SIGN (Procure and Install sign)	8.00	EA	815.00	6,520.00	0.00	0.00	0.00	0.00	0.00
616-100A SIGN BRACES	24.00	LBS	96.50	2,316.00	0.00	0.00	0.00	0.00	0.00
626-005A PEDESTRIAN CHANNELING DEVICES	6,000.00	LF	7.50	45,000.00	138.00	1,035.00	2.30	138.00	1,035.00



IDAHO MATERIALS
EST. 1978

Idaho Materials & Construction
 1310 Addison Ave West
 Twin Falls, ID 83301

Invoice No: 216619
 Invoice Date: 06/21/2024
 Contract: 440875
 Customer No: 752162
 Terms: Net 30 Days
 Due Date: 07/21/2024
 Application: 1
 Invoiced Period: -
 Customer PO: -

To: **City of Ketchum**
PO BOX 2315
KETCHUM, ID 83340

Job Name: SH-75, Main St, Ketchum, River ST To 10th

Item Description	Contract			Completed to Date			Current Invoice		
	Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
626-010A TEMPORARY TRAFFIC CONTROL SIGNS	600.00	SF	22.00	13,200.00	320.00	7,040.00	53.33	320.00	7,040.00
626-025A BARRICADE	40.00	EA	112.00	4,480.00	13.00	1,456.00	32.50	13.00	1,456.00
626-080A TEMPORARY CURB RAMP	40.00	EA	2,350.00	94,000.00	5.00	11,750.00	12.50	5.00	11,750.00
626-105A TEMPORARY TRAFFIC CONTROL MAINTENAN	500.00	HRS	65.50	32,750.00	0.00	0.00	0.00	0.00	0.00
626-112B FLOOD LIGHTS	200.00	DAY	45.00	9,000.00	0.00	0.00	0.00	0.00	0.00
626-115A PORTABLE CHANGEABLE MESSAGE SIGN (PC	1,000.00	DAY	50.00	50,000.00	0.00	0.00	0.00	0.00	0.00
626-120A FLAGGER CONTROL	2,000.00	HRS	55.00	110,000.00	89.00	4,895.00	4.45	89.00	4,895.00
626-125A PILOT CAR	1,000.00	HRS	80.00	80,000.00	0.00	0.00	0.00	0.00	0.00
626-130B TEMPORARY TRAFFIC CONTROL SIGNAL	200.00	DAY	50.00	10,000.00	0.00	0.00	0.00	0.00	0.00
626-135A WEIGHTED BASE TUBULAR MARKERS	200.00	EA	16.00	3,200.00	42.00	672.00	21.00	42.00	672.00
630-005A TRANSVERSE, WORD, SYMBOL, AND ARROW	3,200.00	SF	5.30	16,960.00	0.00	0.00	0.00	0.00	0.00
630-010A TRANSVERSE, WORD, SYMBOL, AND ARROW	4,000.00	SF	19.00	76,000.00	0.00	0.00	0.00	0.00	0.00
630-025A LONGITUDINAL PAVEMENT MARKING - WATER	19,300.00	LF	1.00	19,300.00	0.00	0.00	0.00	0.00	0.00
656-010A SIGNAL HOUSING (Install price only)	18.00	EA	2,235.00	40,230.00	0.00	0.00	0.00	0.00	0.00
656-015A INTERSECTION PREEMPTION DETECTION SY.	2.00	EA	32,300.00	64,600.00	0.00	0.00	0.00	0.00	0.00
656-020B INTERSECTION DETECTION SYSTEM - RADAR	3.00	EA	25,500.00	76,500.00	0.00	0.00	0.00	0.00	0.00
656-030A INTERSECTION SIGNAL STRUCTURE (Install price only)	2.00	EA	31,100.00	62,200.00	0.00	0.00	0.00	0.00	0.00
656-035A INTERSECTION PEDESTRIAN SYSTEM (Install price only)	12.00	EA	4,180.00	50,160.00	0.00	0.00	0.00	0.00	0.00
656-040A SIGNAL CABINET (Install price only)	3.00	EA	16,200.00	48,600.00	0.00	0.00	0.00	0.00	0.00
656-045A SIGNAL CONTROLLER (Install Price Only)	3.00	EA	800.00	2,400.00	0.00	0.00	0.00	0.00	0.00
675-005A SURVEY	1.00	LSU	169,000.00	169,000.00	0.20	33,800.00	20.00	0.20	33,800.00
S605-10A CONC COLLAR	1.00	EA	950.00	950.00	0.00	0.00	0.00	0.00	0.00
S901-05A SP TREE IRRIGATION ADJUSTMENT	10.00	EA	6,400.00	64,000.00	0.00	0.00	0.00	0.00	0.00
S901-05D SP TREE GRATES	30.00	EA	3,400.00	102,000.00	0.00	0.00	0.00	0.00	0.00
S901-05H SP TRAFFIC SIGNAL HOUSE - RESET	4.00	EA	2,500.00	10,000.00	0.00	0.00	0.00	0.00	0.00
S901-05J SP BOLT DOWN TUBULAR MARKER	18.00	EA	605.00	10,890.00	0.00	0.00	0.00	0.00	0.00
S904-05B SP IRRIGATION RELOCATION	1.00	LSU	24,500.00	24,500.00	0.00	0.00	0.00	0.00	0.00
S904-05D SP EROSION AND SEDIMENT CONTROL	1.00	LSU	47,000.00	47,000.00	0.20	9,400.00	20.00	0.20	9,400.00
S911-05A SP 6" ROLLED CURB & GUTTER	3,856.00	LF	85.00	327,760.00	0.00	0.00	0.00	0.00	0.00
S911-05B SP 6" RIBBON CURB	140.00	LF	150.00	21,000.00	0.00	0.00	0.00	0.00	0.00
S912-05A SP PAVER SIDEWALK	2,748.00	SY	188.00	516,824.00	862.57	162,162.22	31.39	862.57	162,162.22
S912-05C SP ADJUST EXISTING SNOWMELT	595.00	SY	65.00	38,675.00	0.00	0.00	0.00	0.00	0.00
S912-05E SP NEW SNOWMELT	60.00	SY	75.00	4,500.00	0.00	0.00	0.00	0.00	0.00
Z629-05A MOBILIZATION (?10% OF SCHEDULE BID TOTAL)	1.00	LSU	585,000.00	585,000.00	0.60	351,000.00	60.00	0.60	351,000.00
Z629-10A Electrical Mobilization	1.00	LSU	75,500.00	75,500.00	0.60	45,300.00	60.00	0.60	45,300.00
S904-05D1 SP INTELLIGENT TRANSPORTATION SYSTEM	1.00	LSU	308,500.00	308,500.00	0.20	61,700.00	20.00	0.20	61,700.00
656-070A-1 ADDITIONAL ELECTRICAL ITEMS (Signals Only)	1.00	LSU	127,600.00	127,600.00	0.00	0.00	0.00	0.00	0.00
656-070A-2 ADDITIONAL ELECTRICAL ITEMS (Signals Only)	1.00	LSU	104,800.00	104,800.00	0.00	0.00	0.00	0.00	0.00
656-070A-3 ADDITIONAL ELECTRICAL ITEMS (Signals Only)	1.00	LSU	124,500.00	124,500.00	0.00	0.00	0.00	0.00	0.00



IDAHO MATERIALS
CONSTRUCTION
A ONE COMPANY

Idaho Materials & Construction
1310 Addison Ave West
Twin Falls, ID 83301

Invoice No: 216619
Invoice Date: 06/21/2024
Contract: 440875
Customer No: 752162
Terms: Net 30 Days
Due Date: 07/21/2024
Application: 1
Invoiced Period: -
Customer PO: -

To: **City of Ketchum**
PO BOX 2315
KETCHUM, ID 83340

Page 3 of 3

Job Name: SH-75, Main St, Ketchum, River ST To 10th

Item Description	Contract			Completed to Date			Current Invoice	
	Units	U/M	Unit Price Amount	Units	Amount	%	Units	Amount

Original Contract	\$5,172,118.50	Subtotal	\$752,429.22	\$752,429.22
		Retainage	\$37,621.46	\$37,621.46
		Sales Tax/GRT	\$0.00	\$0.00
			\$714,807.76	

Justin Ramm

F836F7B814D1F9FB5C6B2A97018A8A18

reodysign

06/21/2024

Total Due This Invoice

\$714,807.76

Josh Young

B16F6209017C07495495BEA7F21AEB15

reodysign

06/21/2024

****Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately****

Remit to: **Idaho Materials & Construction**
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: City of Ketchum

Customer No: 752162

Invoice Number: 216619

Invoice Amount: 714,807.76

Contract No: 440875

Amount Remitted: _____

Preliminary Progress Payment Report

Section: SH-75 - Main Street - River Street to 6th Street
 Road & Pathways: Various
 Type of Work:

Contract No.: A02Z(210)

Contractor: IMC

Work Done To: 6/16/2024
 Est. Date of Completion: 6/19/2024
 Estimate No. 1

Item No.	Item Name	Unit	Unit Price	Original Authorization	Corrected Estimate	Performed To Date	Amount	Quantity	Amount	Quantity	Amount
Removals											
5	201-005A - Cleaning & Grubbing	Acre	12,000.00	1.00	12,000.00	1.00	12,000.00	1.00	0.00	0.00	0.00
10	202-005A - Selective Removal of Trees including Stumps	EA	1,200.00	10.00	12,000.00	10.00	12,000.00	10.00	0.00	0.00	0.00
15	203-001A - Removal of Obstructions (Pavers)	SY	68.00	447.00	30,366.00	447.00	30,366.00	447.00	0.00	0.00	0.00
20	203-001B - Removal of Obstructions (Landscape)	SY	110.00	71.00	7,810.00	71.00	7,810.00	71.00	0.00	0.00	0.00
45	203-003A - Removal of Obstructions (Retaining Wall)	LF	105.00	142.00	14,910.00	142.00	14,910.00	142.00	0.00	0.00	0.00
55	203-006A - Removal of Sign	EA	175.00	47.00	8,225.00	47.00	8,225.00	47.00	0.00	0.00	0.00
60	203-015A - Removal of Bituminous Surface	SY	28.00	14494.00	405,832.00	14494.00	405,832.00	2183.00	61,124.00	2183.00	61,124.00
65	203-055A - Removal of Concrete Pavement	SY	55.00	23.00	1,265.00	23.00	1,265.00	23.00	0.00	0.00	0.00
70	203-080A - Removal of Concrete Sidewalk	SY	70.00	189.00	13,230.00	189.00	13,230.00	189.00	0.00	0.00	0.00
75	203-070A - Removal of Curb & Gutter	LF	13.50	2810.00	37,935.00	2810.00	37,935.00	2810.00	0.00	0.00	0.00
80	203-085A - Removal of Gutter	LF	26.50	41.00	1,086.50	41.00	1,086.50	41.00	0.00	0.00	0.00
85	203-090A - Removal of Inlet	EA	3,150.00	12.00	37,800.00	12.00	37,800.00	12.00	0.00	0.00	0.00
90	203-122A - Removal of Miscellaneous Items (Pole Foundation)	EA	3,000.00	7.00	21,000.00	7.00	21,000.00	7.00	0.00	0.00	0.00
100	203-123B - Removal of Miscellaneous Items (Pipe)	LF	35.00	167.00	5,845.00	167.00	5,845.00	167.00	0.00	0.00	0.00
Roadway & Hardscape											
110	205-005A - Excavation	CY	90.00	1192.00	107,280.00	1192.00	107,280.00	1192.00	0.00	0.00	0.00
115	205-030A - Borrow	CY	375.00	4.00	1,500.00	4.00	1,500.00	4.00	0.00	0.00	0.00
120	301-005A - Granular Subbase	Ton	140.00	616.00	86,240.00	616.00	86,240.00	616.00	0.00	0.00	0.00
125	303-022A - 3/4" Aggregate Type B for Base	Ton	140.00	1818.00	254,520.00	1818.00	254,520.00	1818.00	0.00	0.00	0.00
130	401-014A - Diluted Emulsified Asphalt for Tack Coat	Gal	25.00	1123.00	28,075.00	1123.00	28,075.00	1123.00	0.00	0.00	0.00
145	405-455A - Superpave HMA Pavement (Including Asphalt & Additives Class SP-5)	Ton	185.00	4642.00	905,190.00	4642.00	905,190.00	4642.00	0.00	0.00	0.00
155	614-015A - Sidewalk	SY	300.00	143.00	42,900.00	143.00	42,900.00	143.00	0.00	0.00	0.00
160	614-020A - Driveway	SY	300.00	59.00	17,700.00	59.00	17,700.00	59.00	0.00	0.00	0.00
165	614-025A - Curb Ramp	SY	355.00	359.00	127,445.00	359.00	127,445.00	359.00	0.00	0.00	0.00
170	615-256A - Curb Type 1	LF	150.00	301.00	45,150.00	301.00	45,150.00	301.00	0.00	0.00	0.00
175	615-257A - Curb Type 2	LF	150.00	36.00	5,400.00	36.00	5,400.00	36.00	0.00	0.00	0.00
180	615-331A - Gutter Type 1	LF	150.00	33.00	4,950.00	33.00	4,950.00	33.00	0.00	0.00	0.00
190	615-651A - Traffic Separator Type 1	LF	270.00	52.00	14,040.00	52.00	14,040.00	52.00	0.00	0.00	0.00
195	S605-10A - Concrete Collar	EA	950.00	1.00	950.00	1.00	950.00	1.00	0.00	0.00	0.00
205	S911-05A - SP 6" Rolled Curb & Gutter	LF	85.00	3856.00	327,760.00	3856.00	327,760.00	3856.00	0.00	0.00	0.00
210	S911-05B - SP 6" Ribbon Curb	LF	150.00	140.00	21,000.00	140.00	21,000.00	140.00	0.00	0.00	0.00
215	S912-05A - SP Paver Sidewalk	SY	188.00	2748.00	516,624.00	2748.00	516,624.00	2748.00	0.00	0.00	0.00
230	S912-05E - SP New Snowmelt	SY	75.00	60.00	4,500.00	60.00	4,500.00	60.00	0.00	0.00	0.00
Drainage											
235	605-025A - 12" Storm Sewer Pipe	LF	84.00	396.00	33,264.00	396.00	33,264.00	396.00	0.00	0.00	0.00
240	605-035A - 18" Storm Sewer Pipe	LF	140.00	66.00	9,240.00	66.00	9,240.00	66.00	0.00	0.00	0.00
245	605-455A - Manhole Type A	EA	9,250.00	1.00	9,250.00	1.00	9,250.00	1.00	0.00	0.00	0.00
250	805-500A - Catch Basin Type 1	EA	5,400.00	18.00	97,200.00	18.00	97,200.00	18.00	0.00	0.00	0.00
255	605-635A - Adjust Manhole Covers	EA	3,000.00	16.00	48,000.00	16.00	48,000.00	16.00	0.00	0.00	0.00
260	605-640A - Adjust Valve Covers	EA	3,000.00	11.00	33,000.00	11.00	33,000.00	11.00	0.00	0.00	0.00
265	605-655A - Drywell	EA	9,000.00	3.00	27,000.00	3.00	27,000.00	3.00	0.00	0.00	0.00

Preliminary Progress Payment Report

Section: SH-75 - Main Street - River Street to 6th Street
 Road & Pathways: Various
 Type of Work:

Contract No.: A022(210)

Contractor: IMC

Work Done To: 6/15/2024
 Est. Date of Completion: 6/19/2024
 Estimate No. 1

Item No.	Item Name	Unit	Unit Price	Original Authorization	Corrected Estimate	Performed To Date	Work Done To
				Quantity	Amount	Quantity	Estimate No.
				Quantity	Amount	Quantity	Performed Since Last Est.
350	S901-05J - SP Bolt Down Tubular Marker	EA	605.00	18.00	10,890.00	0.00	0.00
365	616-010A - Sign Type B-1	SF	56.00	140.00	7,840.00	0.00	0.00
370	616-040G - Steel Sign Post Type B-2	LF	645.00	100.00	64,500.00	0.00	0.00
375	616-040K - Steel Sign Post Type E-2	LF	75.00	297.00	22,275.00	0.00	0.00
380	616-080A - Reinstall Sign Face	EA	305.00	40.00	12,200.00	0.00	0.00
385	616-090A - Special Install Sign (Procure & Install Sign)	EA	815.00	8.00	6,520.00	0.00	0.00
390	616-100A - Sign Braces	LB	96.50	24.00	2,316.00	0.00	0.00
395	630-005A - Transverse, Word, Symbol, & Arrow Pavement Markings - Waterborne	SF	5.30	3200.00	16,960.00	0.00	0.00
400	630-010A - Transverse, Word, Symbol, & Arrow Pavement Markings - Preformed Thermoplastic	SF	18.00	4000.00	76,000.00	0.00	0.00
405	630-025A - Longitudinal Pavement Markings - Waterborne Streetscape & Irrigation	LF	1.00	19300.00	19,300.00	0.00	0.00
415	S901-05A - SP Tree Irrigation Adjustment	EA	6,400.00	10.00	64,000.00	0.00	0.00
430	S901-05D - SP Tree Grates	EA	3,400.00	30.00	102,000.00	0.00	0.00
445	S904-05B - SP Irrigation Relocation	LS	24,500.00	1.00	24,500.00	0.00	0.00
450	S912-05C - SP Adjust Existing Snowmelt Temporary/Traffic Control	SY	65.00	595.00	38,675.00	0.00	0.00
460	Z629-05A - Mobilization	LS	585,000.00	1.00	585,000.00	0.60	351,000.00
465	675-005A - Survey	LS	169,000.00	1.00	169,000.00	0.20	33,800.00
470	S904-05D - SP Erosion & Sediment Control	LS	47,000.00	1.00	47,000.00	0.20	9,400.00
475	107-019A - Survey Monument Preservation	CA	1.00	10000.00	10,000.00	0.00	0.00
480	205-060A - Water for Dust Abatement	MG	32.00	2000.00	64,000.00	0.00	0.00
485	626-005A - Pedestrian Channelizing Devices	LF	7.50	6000.00	45,000.00	138.00	1,035.00
490	626-010A - Temporary Traffic Control Signs	SF	22.00	600.00	13,200.00	320.00	7,040.00
495	626-025A - Barricade	EA	112.00	40.00	4,480.00	13.00	1,456.00
500	626-080A - Temporary Curb Ramp	EA	2,350.00	40.00	94,000.00	5.00	11,750.00
505	626-105A - Temporary Traffic Control Maintenance	HR	65.50	500.00	32,750.00	0.00	0.00
510	626-112B - Flood Lights	Day	45.00	200.00	9,000.00	0.00	0.00
515	626-115A - Portable Changeable Message Sign (PCMS)	Day	50.00	1000.00	50,000.00	0.00	0.00
520	626-120A - Flagger Control	HR	55.00	2000.00	110,000.00	89.00	4,895.00
525	626-125A - Pilot Car	HR	80.00	1000.00	80,000.00	0.00	0.00
530	626-130B - Temporary Traffic Control Signal	Day	50.00	200.00	10,000.00	0.00	0.00
535	626-135A - Weighted Base Tubular Markers	EA	16.00	200.00	3,200.00	42.00	672.00
Totals for Original Contract				5,172,118.50	5,172,118.50	482,172.00	482,172.00
Change Orders							
1101	Z629-10A - Electrical Mobilization	LS	75,500.00	1.00	75,500.00	0.60	45,300.00
1102	203-122B - Removal of Miscellaneous Items (Signal Heads)	EA	365.00	6.00	2,190.00	3.00	1,095.00
1103	656-010A - Signal Housing	EA	2,235.00	18.00	40,230.00	0.00	0.00
1104	656-015A - Intersection Preemption Detection System	EA	32,300.00	2.00	64,600.00	0.00	0.00
1105	656-020B - Intersection Detection System - Radar	EA	25,500.00	3.00	76,500.00	3.00	76,500.00

Preliminary Progress Payment Report

Section: SH-75 - Main Street - River Street to 6th Street
 Road & Pathways: Various
 Type of Work: IMC

Contract No.: A022(210)
 Contractor: IMC

Work Done To: 6/15/2024
 Est. Date of Completion: 6/19/2024
 Estimate No. 1

Item No.	Item Name	Unit	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
1106	658-030A - Intersection Signal Structure	EA	31,100.00	2.00	62,200.00	2.00	62,200.00	0.00	0.00	0.00	0.00
1107	658-035A - Intersection Pedestrian System	EA	4,180.00	12.00	50,160.00	12.00	50,160.00	0.00	0.00	0.00	0.00
1108	658-040A - Signal Cabinet	EA	16,200.00	3.00	48,600.00	3.00	48,600.00	0.00	0.00	0.00	0.00
1109	658-045A - Signal Controller	EA	800.00	3.00	2,400.00	3.00	2,400.00	0.00	0.00	0.00	0.00
1110	658-070A-1 - Add'l Electrical Items (Signals Only) First Street	LS	127,600.00	1.00	127,600.00	1.00	127,600.00	0.00	0.00	0.00	0.00
1111	658-070A-2 - Add'l Electrical Items (Signals Only) Sun Valley Road	LS	104,800.00	1.00	104,800.00	1.00	104,800.00	0.00	0.00	0.00	0.00
1112	658-070A-3 - Add'l Electrical Items (Signals Only) Fifth Street	LS	124,500.00	1.00	124,500.00	1.00	124,500.00	0.00	0.00	0.00	0.00
1113	5901-05H - SP Traffic Signal House - Reset	EA	2,500.00	4.00	10,000.00	4.00	10,000.00	0.00	0.00	0.00	0.00
1114	5904-05D1 - SP Intelligent Transportation System	LS	308,500.00	1.00	308,500.00	1.00	308,500.00	0.20	61,700.00	0.20	61,700.00
Total for Change Orders					1,097,780.00		1,097,780.00		108,095.00		108,095.00
Materials On Hand											
215-1	Pavers - MOH		162,162.22	1.00	162,162.22	1.00	162,162.22	1.00	162,162.22	1.00	162,162.22
Total Materials on Hand					162,162.22		162,162.22		162,162.22		162,162.22
Cumulative Total					6,269,898.50		6,269,898.50		752,429.22		\$752,429.22
5% Retainage											\$ 37,621.46
Total Payment Due											\$714,807.76

Approval *M. Franzoia* 2024.06.24 10:12:22-06'00"

Mateo Franzoia/Jacobs

Approval *Justin J. Ramm* 6/21/24
 Justin Ramm/IMC

Approval *Ben Whipple* 6/24/2024
 Jade Riley - City of Ketchum Ben Whipple - City of Ketchum

Approval *Dale Wilson* 6/24/2024
 Dale Wilson/Jacobs

GGLO

INVOICE

1301 FIFTH AVENUE SUITE 2200 SEATTLE, WA 98101
P +1 206 467 5828 E accounting-team@gglo.com

Jade Riley
City of Ketchum
P.O. Box 2315
480 East Avenue N
Ketchum, ID 83340

December 05, 2023
Project No: 2023116.01
Invoice No: 0000001

Project 2023116.01 City Of Ketchum (COK): Main Street Placemaking
Professional Services from November 01, 2023 to November 30, 2023

Task	00000	Reimbursable Expense		
Reimbursable Expenses				
	Parking/Mileage/Travel		236.09	
	Total Reimbursables		236.09	236.09
Billing Limits				
		Current	Prior	To-Date
	Total Billings	236.09	0.00	236.09
	Limit			250.00
	Remaining			13.91
			Total this Task	\$236.09

Task	00110	Streetscape Standard		
Professional Personnel				
		Hours	Rate	Amount
	Jesser, Samantha	70.00	140.00	9,800.00
	Sindell, Mark	23.00	310.00	7,130.00
	Totals	93.00		16,930.00
	Total Labor			16,930.00
Billing Limits				
		Current	Prior	To-Date
	Total Billings	16,930.00	0.00	16,930.00
	Limit			20,000.00
	Remaining			3,070.00
			Total this Task	16,930.00
			Total this Invoice	\$17,166.09

Payment is due upon receipt. A monthly interest charge may accrue on unpaid invoices after 30 days. For proper allocation of your payment, please reference project and invoice numbers on your check.

FULL KURA Reimbursable

GGLO Preferred Payment Method is ACH/EFT - Please include Project No. & Invoice No. in remittance.

Preferred Payment Method ACH/EFT
Bank Name: The Commerce Bank of Washington
ABA Routing #: 125008013
Account #: 002117657
email remittance to accounting-team@gglo.com;
please include Project No. & Invoice No. in remittance

To Pay by Paper Check - Please sent remit to our Lockbox
GGLO LLC
Dept. 709
P.O. Box 509017
San Diego, CA 92150

03-4193-7135

713502

\$17,166.09 (BW)

CUSTOMER & PAYMENT DETAILS

Samantha Jesser
2085396736
sjesser@live.com

Visa:**** 8676

Nov 8 Wed

US\$153.30

Subtotal

US\$153.30

Tax Recovery Charges & Service

US\$53.97

Fees (See Details Below)

Resort Fee 6%

US\$7.36

Amount Paid

US\$214.63

PO# 24035

03-4193-7135



Activity Code:

INVOICE

1301 FIFTH AVENUE SUITE 2200 SEATTLE, WA 98101
P +1 206.467.5828 E accounting-team@gglo.com

Jade Riley
City of Ketchum
P.O. Box 2315
480 East Avenue N
Ketchum, ID 83340

November 07, 2023
Project No: 2023116.02
Invoice No: 0000001

Project 2023116.02 COK: Main Street Placemaking - Project Initiation

Professional Services from October 01, 2023 to October 31, 2023

Task 00180 Project Initiation

Professional Personnel

	Hours	Rate	Amount
Jesser, Samantha	15.50	140.00	2,170.00
Sindell, Mark	9.00	310.00	2,790.00
Totals	24.50		4,960.00
Total Labor			4,960.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,960.00	0.00	4,960.00
Limit			4,900.00
Adjustment			-60.00

Total this Task \$4,900.00

Total this Invoice \$4,900.00

Payment is due upon receipt. A monthly interest charge may accrue on unpaid invoices after 30 days. For proper allocation of your payment, please reference project and invoice numbers on your check.

#03-4193-7135

713502

PO# 24035

\$ 4,900.00

BW

Full Amt.
Reimbursable
by KURA

GGLO Preferred Payment Method is ACH/EFT - Please include Project No. & Invoice No. in remittance.

Preferred Payment Method ACH/EFT
Bank Name: The Commerce Bank of Washington
ABA Routing #: 125008013
Account #: 002117657
email remittance to accounting-team@gglo.com;
please include Project No. & Invoice No. in remittance

To Pay by Paper Check - Please sent remit to our Lockbox
GGLO LLC
Dept. 709
P.O. Box 509017
San Diego, CA 92150

5737



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 1/22/2024
Project #: W3Y18400
Invoice #: W3Y18400-004

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: December 29, 2023

Task 1 - 90% Design Services for Ketchum Main Street Rehabilitation - River Street to 10th Street

TASK NAME	CONTRACT AMOUNT	FY - TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
Preliminary Design: Ketchum Main Street Rehabilitation - River Street to 10th Street	\$464,890.00	\$76,885.88	\$76,885.88	\$0.00
Ketchum Main Street Rehab 90% Design	\$334,000.00	\$284,765.44	\$136,336.82	\$148,428.62
GRAND TOTAL	\$464,890.00	\$76,885.88	\$76,885.88	\$148,428.62

GGL - Subcontractor	\$54,000.00			
Ketchum Main Street Rehab 90% Design - Streetscape				\$16,870.00
			Total Amount Ketchum Main Street:	\$165,298.62

City of Ketchum Miscellaneous Engineering Support				
	On Call As Needed			\$8,120.00
Miscellaneous Engineering Support			Total Amount Miscellaneous Support:	\$8,120.00

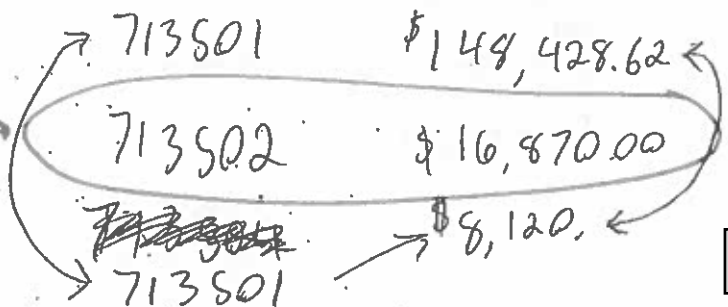
			TOTAL AMOUNT DUE THIS INVOICE	\$173,418.62
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Respectfully Submitted,

Elyse B. Roberts

@3-4193-7135

KURA reimburse →



**Task 1 - Amendment 1
90% Design Services for:
Ketchum Main Street Rehabilitation - River Street to 10th Street**

Billed through: 12/29/23

Activities Performed:

PROFESSIONAL SERVICES

Public meeting work included preparing for and attending Bicycle Committee workshop in December and follow up work based on input from that workshop. Effort includes continuation of weekly team meeting facilitation, conducting internal team meetings, and PM meetings. Traffic team continues working with ITD and coordinating additional modeling support with HDR. The majority of the team is deep into 90% design, making sure design drawings and specifications are moving forward. Management team works closely with the City's team to ensure we are providing information needed for City-needed communication, financial information, etc. The construction management team is ramping up prepping the team for construction phase and coordination.

Title/Role	Name	Hours	Rate	Amount
Engineer/Planner - SR	Roberts, Elizabeth	80.00	\$195.00	\$15,600.00
Engineer/Planner - SR	Commons, Dustin	2.00	\$195.00	\$390.00
Engineer/Planner - SR	Fluke, Daren	30.50	\$195.00	\$5,947.50
Engineer/Planner - MID	Casch, Travis	8.00	\$160.00	\$1,280.00
Engineer/Planner - MID	Franzola, Mateo	167.50	\$160.00	\$26,800.00
Engineer/Planner - MID	Grover, Alexander	118.50	\$160.00	\$18,960.00
Engineer/Planner - MID	Guthrie, Charles	125.50	\$160.00	\$20,080.00
Engineer/Planner - MID	Heugh, Michael	39.00	\$160.00	\$6,240.00
Engineer/Planner - MID	Hoerber, Sara	36.25	\$160.00	\$5,800.00
Engineer/Planner - MID	Hudson, Jared	0.75	\$160.00	\$120.00
Engineer/Planner - MID	Van Lydegraf, Michael	6.50	\$160.00	\$1,040.00
Engineer/Planner - MID	Tuttle, William	0.50	\$160.00	\$80.00
Engineer/Planner - MID	Thompson, Amanda	28.00	\$160.00	\$4,480.00
CAD/GIS/Graphics - SR	Iseri, Janie	0.25	\$150.00	\$37.50
CAD/GIS/Graphics - MID	Johnson, Holly	123.00	\$120.00	\$14,760.00
Admin/Tech Writer - SR	Peninger, Heather	5.60	\$100.00	\$560.00
Engineer/Planner - JR	Bomber, Paul	77.00	\$95.00	\$7,315.00
Engineer/Planner - JR	Glassey, Corey	3.00	\$95.00	\$285.00
Engineer/Planner - JR	Pearson, Brian	80.00	\$95.00	\$7,600.00
CAD/GIS/Graphics - JR	Wiggins, Tara	145.00	\$80.00	\$11,600.00
		Total Labor:	1,076.85	\$148,975.00

Labor Hours	\$148,975.00
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*Engineer/Planner - SR	Roberts, Elizabeth	-2.50	\$195.00	(\$487.50)
*Engineer/Planner - MID	Handel, Kathleen	-3.50	\$160.00	(\$560.00)

*These hours were incorrectly billed to the Main Street project from the October invoice. They are being subtracted from the overall Main Street cost and applied to the Miscellaneous Review tab.

(\$1,047.50)

Expenses:

Hotel (11/8) - Betsy Roberts	\$159.83
Car Rental (11/8) - Betsy Roberts	\$83.42
Car Rental Fuel (11/8) - Betsy Roberts	\$42.29
Parking (11/8) - Betsy Roberts	\$5.00
Car Rental (11/13) - Betsy Roberts	\$44.89
Car Rental Fuel (11/13) - Betsy Roberts	\$35.52

Task 1
Design Services for:
City of Ketchum Miscellaneous Engineering Support

Billed through: 12/29/23

Activities Performed:

PROFESSIONAL SERVICES

The majority of time expended under this effort is focused on the traffic review and alternatives development for the Serenade Roundabout. This included existing document review, brief data analysis, modeling, development of a technical memo, review of cover letter, and coordination meetings with City and internal staff meetings. Additionally, the Jacobs team met with the City Administrator regarding stormwater system development in West Ketchum, and provided a brief set of notes regarding opportunities and potential costs to develop a plan. Beyond that, the team also met with the City regarding the Trail Creek bridge on SH75, providing background information about rail requirements and changes over the past couple of years, as well as possible options for a different approach.

Title/Role	Name	Hours	Rate	Amount
Engineer/Planner - SR	Roberts, Elizabeth	9.50	\$195.00	\$1,852.50
Engineer/Planner - MID	Grover, Alexander	27.50	\$160.00	\$4,400.00
Engineer/Planner - MID	Handel, Kathleen	4.75	\$160.00	\$760.00
Admin/Tech Writer - SR	Peninger, Heather	0.60	\$100.00	\$60.00
		Total Labor:	42.35	\$7,072.50

Labor Hours	\$7,072.50
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*Engineer/Planner - SR	Roberts, Elizabeth	2.50	\$195.00	\$487.50
*Engineer/Planner - MID	Handel, Kathleen	3.50	\$160.00	\$560.00

*These hours were incorrectly billed to the Main Street project from the October invoice. They are being subtracted from the overall Main Street cost and applied to the Miscellaneous Review tab.

	\$1,047.50
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Expenses Kick:	Total Expenses:	\$0.00
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TOTAL AMOUNT DUE THIS INVOICE	\$8,120.00
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Summary:	
Current Invoice	\$8,120.00
Total Amount Invoiced	\$8,120.00

Meal (10/06) - Amanda Thompson	\$17.93
Meal (11/8) - Betsy Roberts and Mateo Frazola	\$93.72
Meal (11/13) - Betsy Roberts	\$18.52
Total Expenses:	\$501.12

TOTAL AMOUNT DUE THIS INVOICE **\$148,428.62**

Summary:	
Budget	\$334,000.00
Previously Billed	\$136,336.82
Current Invoice	\$148,428.62
Total Amount Invoiced	\$284,765.44
Total Remaining Budget	\$49,234.56

PO 24066

Jacobs

Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
--	--

City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

03-4193-7135

713501 - \$107,310.63

Date: 3/12/2024

BW

Project #: W3Y18400

Invoice #: W3Y18400-005

713502 - \$36,610.49

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: January 26, 2024

KURA Reimburse

Task 1 - 90% Design Services for Ketchum Main Street Rehabilitation - River Street to 10th Street

TASK NAME	CONTRACT AMOUNT	FY - TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
Jacobs - Prime				
Preliminary Design: Ketchum Main Street Rehabilitation - River Street to 10th Street [COMPLETE]	\$76,890.00	\$76,885.88	\$76,885.88	\$0.00
Ketchum Main Street Rehab 90% Design [COMPLETE]	\$334,000.00	\$333,995.97	\$284,765.44	\$49,230.53
Ketchum Main Street Rehab Conformed Drawing Set	\$286,412.00	\$58,080.10	\$0.00	\$58,080.10
Jacobs Total	\$897,302.00	\$468,961.95	\$361,651.32	\$107,310.63

GGLO - Subcontractor				
Ketchum Main Street Rehab 90% Design - Streetscape [COMPLETE]	\$54,000.00	\$53,480.49	\$16,870.00	\$36,610.49
Ketchum Main Street Rehab Conformed Drawing Set	\$34,000.00	\$0.00	\$0.00	\$0.00
GGLO Total	\$88,000.00	\$53,480.49	\$16,870.00	\$36,610.49

HDR - Subcontractor				
Ketchum Main Street Rehab Conformed Drawing Set	\$21,228.00	\$0.00	\$0.00	\$0.00
HDR Total	\$21,228.00	\$0.00	\$0.00	\$0.00

Ketchum Main Street Rehab Conformed Drawing Set - TOTAL INVOICE **\$143,921.12**

Jacobs: City of Ketchum Miscellaneous Engineering Support				
Miscellaneous Engineering Support	On Call As Needed	\$8,802.10	\$8,120.00	\$682.10
Total Amount Miscellaneous Support:				\$682.10

713501

pay off 6/17

TOTAL AMOUNT DUE THIS INVOICE \$144,603.22

Respectfully Submitted,

Elizabeth Roberts

**Task 1 - Amendment 1
90% Design Services for:
Ketchum Main Street Rehabilitation - River Street to 10th Street**

Billed through: 01/26/24

Activities Performed:

PROFESSIONAL SERVICES

Public meeting work included Streetscape and Bicycle Update workshop in January (10th/11th) and follow up virtual attendance at the Joint URA/Council meeting Jan. 16. Effort includes continuation of weekly team meeting facilitation, conducting internal team meetings, and PM meetings. Traffic team continued coordination with ITD and HDR for additional modeling support. The majority of the team focused on preparing for the 90% design internal review and subsequent external review process. Management team works closely with the City's team to ensure we are providing information needed for City-needed communication, financial information, etc.

<u>Title/Role</u>	<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer/Planner - SR	Roberts, Elizabeth	35.50	\$216.00	\$7,668.00
Engineer/Planner - SR	Fluke, Daren	35.50	\$172.00	\$6,106.00
Engineer/Planner - MID	Casch, Travis	2.00	\$192.00	\$384.00
Engineer/Planner - MID	Franzoia, Mateo	32.00	\$192.00	\$6,144.00
Engineer/Planner - MID	Grover, Alexander	23.50	\$192.00	\$4,512.00
Engineer/Planner - MID	Guthrie, Charles	29.50	\$162.00	\$4,779.00
Engineer/Planner - MID	Heugh, Michael	6.50	\$192.00	\$1,248.00
Engineer/Planner - MID	Hoerber, Sara	13.50	\$162.00	\$2,187.00
Engineer/Planner - MID	Hudson, Jared	1.00	\$192.00	\$192.00
Engineer/Planner - MID	Ortman, Brad	0.00	\$192.00	\$0.00
Engineer/Planner - MID	Peters, Steven	2.00	\$162.00	\$324.00
Engineer/Planner - MID	Van Lydegraf, Michael	14.50	\$192.00	\$2,784.00
Engineer/Planner - MID	Tuttle, William	0.00	\$162.00	\$0.00
Engineer/Planner - MID	Thompson, Amanda	6.50	\$192.00	\$1,248.00
CAD/GIS/Graphics - MID	Johnson, Holly	31.75	\$116.00	\$3,683.00
Admin/Tech Writer - SR	Peninger, Heather	5.00	\$104.00	\$520.00
Engineer/Planner - JR	Bomber, Paul	13.70	\$142.00	\$1,945.40
Engineer/Planner - JR	Fermoile, Kyle	0.00	\$133.00	\$0.00
Engineer/Planner - JR	Glassey, Corey	4.50	\$133.00	\$598.50
Engineer/Planner - JR	Pearson, Brian	18.00	\$142.00	\$2,556.00
CAD/GIS/Graphics - JR	Wiggins, Tara	23.50	\$81.00	\$1,903.50
Total Labor:		298.45		\$48,782.40

Labor Hours	\$48,782.40
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Expenses:

Hotel (12/14) - Betsy Roberts	\$149.84
Hotel (12/14) - Daren Fluke	\$149.84
Car Rental (12/14) - Betsy Roberts	\$89.99
Car Rental Fuel (12/14) - Betsy Roberts	\$39.39
Meal (12/14) - Betsy Roberts and Daren Fluke	\$19.07
Total Expenses:	\$448.13

TOTAL AMOUNT DUE THIS INVOICE

\$49,230.53

Summary:	
Budget	\$334,000.00
Previously Billed	\$284,765.44
Current Invoice	\$49,230.53
Total Amount Invoiced	\$333,995.97
Total Remaining Budget	\$4.03

Task 1 - Amendment 1
Conformed Drawing Design Services for:
Ketchum Main Street Rehabilitation - River Street to 10th Street

Billed through: 01/26/24

Activities Performed:

PROFESSIONAL SERVICES

The effort covered here includes mainly out of scope items as laid out in the scope. Some team member started into detailing several of the preliminarily designed elements (i.e. 2nd Street);

Title/Role	Name	Hours	Rate	Amount
Engineer/Planner - SR	Roberts, Elizabeth	20.50	\$216.00	\$4,428.00
Engineer/Planner - SR	Fluke, Daren	4.00	\$172.00	\$688.00
Engineer/Planner - MID	Casch, Travis	2.50	\$192.00	\$480.00
Engineer/Planner - MID	Franzoia, Mateo	42.50	\$192.00	\$8,160.00
Engineer/Planner - MID	Grover, Alexander	40.50	\$192.00	\$7,776.00
Engineer/Planner - MID	Guthrie, Charles	35.50	\$162.00	\$5,751.00
Engineer/Planner - MID	Heugh, Michael	18.00	\$192.00	\$3,456.00
Engineer/Planner - MID	Hoeber, Sara	4.50	\$162.00	\$729.00
Engineer/Planner - MID	Van Lydegraf, Michael	6.00	\$192.00	\$1,152.00
Engineer/Planner - MID	Tuttle, William	2.00	\$162.00	\$324.00
Engineer/Planner - MID	Thompson, Amanda	29.50	\$192.00	\$5,664.00
CAD/GIS/Graphics - MID	Johnson, Holly	33.75	\$116.00	\$3,915.00
Engineer/Planner - JR	Bomber, Paul	34.55	\$142.00	\$4,906.10
Engineer/Planner - JR	Fermolle, Kyle	24.00	\$133.00	\$3,192.00
Engineer/Planner - JR	Pearson, Brian	28.00	\$142.00	\$3,976.00
CAD/GIS/Graphics - JR	Wiggins, Tara	43.00	\$81.00	\$3,483.00
Total Labor:		368.80		\$58,080.10
Labor Hours				\$58,080.10

TOTAL AMOUNT DUE THIS INVOICE **\$58,080.10**

<u>Summary:</u>	
Budget	\$286,412.00
Previously Billed	\$0.00
Current Invoice	<u>\$58,080.10</u>
Total Amount Invoiced	\$58,080.10
Total Remaining Budget	\$228,331.90

Task 1
Design Services for:
City of Ketchum Miscellaneous Engineering Support

Billed through: 01/26/24

Activities Performed:

PROFESSIONAL SERVICES

Brief responses to several roundabout questions.

<u>Title/Role</u>	<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer/Planner - SR	Roberts, Elizabeth	1.00	\$216.00	\$216.00
Engineer/Planner - MID	Grover, Alexander	2.00	\$192.00	\$384.00
Engineer/Planner - MID	Handel, Kathleen	0.25	\$162.00	\$40.50
Admin/Tech Writer - SR	Peninger, Heather	0.40	\$104.00	\$41.60
Total Labor:		3.65		\$682.10
Labor Hours				\$682.10

Expenses:

Total Expenses:

\$0.00

\$682.10

TOTAL AMOUNT DUE THIS INVOICE

\$682.10

<u>Summary:</u>	
Current Invoice	<u>\$682.10</u>
Total Amount Invoiced	\$682.10



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

03-4193-7135

713501 + ~~124,327.26~~ ^{5,152,730.9}
 713502 + 124,327.26
 Date: 4/15/2024
 Project #: W3Y18400
 Invoice #: W3Y18400-006

Full KURA Reimburse

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
 Period Ending: February 23, 2024

Task 1 - 90% Design Services for Ketchum Main Street Rehabilitation - River Street to 10th Street

TASK NAME	CONTRACT AMOUNT	FY - TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
Jacobs - Prime				
Preliminary Design: Ketchum Main Street Rehabilitation - River Street to 10th Street [COMPLETE]	\$76,890.00	\$76,885.88	\$76,885.88	\$0.00
Ketchum Main Street Rehab 90% Design [COMPLETE]	\$334,000.00	\$333,995.97	\$333,995.97	\$0.00
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$286,412.00	\$286,403.26	\$58,080.10	\$228,323.16
Jacobs Total	\$697,302.00	\$697,285.11	\$468,961.95	\$228,323.16

60% - Road
40% - Ped

GGLO - Subcontractor				
Ketchum Main Street Rehab 90% Design - Streetscape [COMPLETE]	\$54,000.00	\$53,480.49	\$53,480.49	\$0.00
Ketchum Main Street Rehab Conformed Drawing Set	\$34,000.00	\$33,000.00	\$0.00	\$33,000.00
GGLO Total	\$88,000.00	\$86,480.49	\$53,480.49	\$33,000.00

HDR - Subcontractor				
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$21,228.00	\$15,737.00	\$0.00	\$15,737.00
HDR Total	\$21,228.00	\$15,737.00	\$0.00	\$15,737.00

Ketchum Main Street Rehab Conformed Drawing Set - TOTAL INVOICE **\$277,060.16**

Jacobs: City of Ketchum Miscellaneous Engineering Support				
Miscellaneous Engineering Support	On Call As Needed	\$8,802.10	\$8,802.10	\$0.00
Total Amount Miscellaneous Support:				\$0.00

TOTAL AMOUNT DUE THIS INVOICE \$277,060.16

Respectfully Submitted,

Elizabeth Roberts

Task 1 - Amendment 1
Conformed Drawing Design Services for:
Ketchum Main Street Rehabilitation - River Street to 10th Street

Billed through: 02/23/24

Activities Performed:

PROFESSIONAL SERVICES

Finished 90% review and brought construction document set to full biddable set. Submitted to QuestCDN. Worked with Trent on the Ad. Began answering questions. Attended Ketchum Business Owners workshop on Feb. 8. Participated in 90% Design meetings Feb. 15/16. Developed PPT content for both public meetings.

<u>Title/Role</u>	<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer/Planner - SR	Fluke, Daren	10.50	\$216.00	\$2,268.00
Engineer/Planner - SR	Roberts, Elizabeth	131.00	\$216.00	\$28,296.00
Engineer/Planner - SR	Arana, Stephan	5.00	\$192.00	\$960.00
Engineer/Planner - MID	Casch, Travis	1.00	\$192.00	\$192.00
Engineer/Planner - MID	Franzoia, Mateo	223.25	\$192.00	\$42,864.00
Engineer/Planner - MID	Grover, Alexander	144.00	\$192.00	\$27,648.00
Engineer/Planner - MID	Heugh, Michael	62.50	\$192.00	\$12,000.00
Engineer/Planner - SR	Kohler, Wayne	1.00	\$192.00	\$192.00
Engineer/Planner - SR	Ortman, Brad	5.50	\$192.00	\$1,056.00
Engineer/Planner - MID	Thompson, Amanda	69.50	\$192.00	\$13,344.00
Engineer/Planner - SR	Van Horn, George	20.00	\$192.00	\$3,840.00
Engineer/Planner - MID	Van Lydegraf, Michael	104.00	\$192.00	\$19,968.00
Engineer/Planner - MID	Guthrie, Charles	130.00	\$162.00	\$21,060.00
Engineer/Planner - MID	Hoeber, Sara	7.00	\$162.00	\$1,134.00
Engineer/Planner - JR	Pearson, Brian	53.25	\$142.00	\$7,561.50
Engineer/Planner - MID	Tuttle, William	1.50	\$162.00	\$243.00
Engineer/Planner - JR	Bomber, Paul	54.50	\$142.00	\$7,739.00
Engineer/Planner - JR	Ditton, Amanda	1.25	\$133.00	\$166.25
Engineer/Planner - JR	Fermoile, Kyle	52.00	\$133.00	\$6,916.00
Engineer/Planner - JR	Glassey, Corey	10.00	\$133.00	\$1,330.00
Engineer/Planner - JR	Higgins, Kevin	12.00	\$133.00	\$1,596.00
CAD/GIS/Graphics - MID	Johnson, Holly	126.50	\$116.00	\$14,674.00
Admin/Tech Writer - SR	Peninger, Heather	7.40	\$104.00	\$769.60
CAD/GIS/Graphics - JR	Wiggins, Tara	126.00	\$81.00	\$10,206.00
		Total Labor:	1,358.65	\$226,023.35

Labor Hours **\$226,023.35**

Expenses:

Reproduction - Boards	\$1,628.16
Hotel (1/10) - Daren Fluke	\$179.81
Mileage (1/10) - Daren Fluke	\$234.50
Meal (1/11) - Daren Fluke	\$25.06
Meals - Dinner (1/10) - Daren Fluke and GGLO	\$167.78
Meals - Lunch (1/11) - Daren Fluke and GGLO	\$64.50
Total Expenses:	\$2,299.81

TOTAL AMOUNT DUE THIS INVOICE**\$228,323.16**

Summary:

Budget	\$286,412.00
Previously Billed	\$58,080.10
Current Invoice	<u>\$228,323.16</u>
Total Amount Invoiced	\$286,403.26
Total Remaining Budget	\$8.74

PO # 24066



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750918030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 5/16/2024
Project #: W3Y18400
Invoice #: W3Y18400-007

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: March 29, 2024

Task 1 - 90% Design Services for Ketchum Main Street Rehabilitation - River Street to 10th Street

TASK NAME	CONTRACT AMOUNT	FY - TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
Jacobs - Prime				
Preliminary Design: Ketchum Main Street Rehabilitation - River Street to 10th Street [COMPLETE]	\$76,890.00	\$76,885.88	\$76,885.88	\$0.00
Ketchum Main Street Rehab 90% Design [COMPLETE]	\$334,000.00	\$333,995.97	\$333,995.97	\$0.00
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$286,412.00	\$286,403.26	\$286,403.26	\$0.00
Ketchum Main Street Rehab Construction Mgt	\$455,000.00		\$0.00	\$141,336.11
Jacobs Total	\$1,152,302.00	\$697,285.11	\$697,285.11	\$141,336.11
CREDIT for overcharge on January Invoice				\$10,069.65
CREDIT for overcharge on February Invoice				\$24,980.40
CORRECTED Total Amount Due:				\$106,276.06

Notes: A annual increase is typically applied at the beginning of the calendar year. However, the wrong 2024 billing rate table was applied to the Ketchum project, resulting in overbilling. The correct billing rates for 2024 are attached to this invoice for reference and are used for in this March Invoice. If more back up information is required addressing the correct rates for the January and February Invoices, that can be provided. The amounts credited here represent the total credit due for each month's overbilling.

GGLO - Subcontractor	CONTRACT AMOUNT	FY - TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
Ketchum Main Street Rehab 90% Design - Streetscape [COMPLETE]	\$54,000.00	\$53,480.49	\$53,480.49	\$0.00
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$34,000.00	\$33,000.00	\$33,000.00	\$0.00
Ketchum Main Street Rehab Conformed Drawing Set	\$50,000.00		\$0.00	
GGLO Total	\$88,000.00	\$86,480.49	\$86,480.49	\$0.00

03-4193-7135

713501 — \$63,765.60

713502 — \$42,510.46

BW

60% - Road
40% - Ped

HDR - Subcontractor				
Ketchum Main Street Rehab Conformed Drawing Set <i>[COMPLETE]</i>	\$21,228.00	\$15,737.00	\$15,737.00	\$0.00
HDR Total	\$21,228.00	\$15,737.00	\$15,737.00	\$0.00

Ketchum Main Street Rehab Conformed Drawing Set - TOTAL INVOICE **\$106,276.06**

Jacobs: City of Ketchum Miscellaneous Engineering Support			
Miscellaneous Engineering Support	On Call As Needed	\$8,802.10	\$8,802.10
Total Amount Miscellaneous Support:			\$0.00

TOTAL AMOUNT DUE THIS INVOICE **\$106,276.06**

Respectfully Submitted,

Elizabeth Roberts

Task 1 - Amendment 1
Conformed Drawing Design Services for:
Ketchum Main Street Rehabilitation - River Street to 10th Street

Billed through: 03/29/24

Activities Performed:

PROFESSIONAL SERVICES

Conducted the Pre-bid meeting week of March 4; due to snow, had to conduct walk through at a later date. Responded to bidder questions and clarifications. Worked closely with Trent on piggy-backing options for equipment prepurchase. Extended bid opening a week. No bids received; reviewed PW law and began negotiations. Modified electrical design approach (all new) based on contractor input. Began revision of units to come to a scope that fit budget. Developed several iterations of cost tables for Council and URA. Attended URA/Council meetings; in person for April 1. Developed Reviewed Serenade options for temporary "full time" intersection modification and provided figures.

Title/Role	Name	Hours	Rate	Amount
Engineer/Planner - Expert	Carroll, Heather	2.00	\$253.00	\$506.00
Engineer/Planner - Expert	Wagner, Donald	8.00	\$253.00	\$2,024.00
Engineer/Planner - SR	Fluke, Daren	3.00	\$201.00	\$603.00
Engineer/Planner - SR	Roberts, Elizabeth	105.50	\$201.00	\$21,205.50
Engineer/Planner - SR	Butler, Josh	1.00	\$201.00	\$201.00
Engineer/Planner - MID	Casch, Travis	2.50	\$165.00	\$412.50
Engineer/Planner - MID	Franzoia, Mateo	162.00	\$165.00	\$26,730.00
Engineer/Planner - MID	Grover, Alexander	130.00	\$165.00	\$21,450.00
Engineer/Planner - MID	Heugh, Michael	20.50	\$165.00	\$3,382.50
Engineer/Planner - SR	Kohler, Wayne	2.00	\$165.00	\$330.00
Engineer/Planner - SR	Peters, Steven	29.00	\$165.00	\$4,785.00
Engineer/Planner - MID	Thompson, Amanda	45.50	\$165.00	\$7,507.50
Engineer/Planner - MID	Van Lydegraf, Michael	3.50	\$165.00	\$577.50
Engineer/Planner - MID	Guthrie, Charles	213.00	\$165.00	\$35,145.00
Engineer/Planner - MID	Tuttle, William	0.50	\$165.00	\$82.50
CAD/GIS/Graphics - MID	Johnson, Holly	21.50	\$124.00	\$2,666.00
Admin/Tech Writer - SR	Peninger, Heather	16.90	\$103.00	\$1,740.70
Engineer/Planner - JR	Bomber, Paul	66.00	\$98.00	\$6,468.00
Engineer/Planner - JR	Glassey, Corey	7.00	\$98.00	\$686.00
Engineer/Planner - JR	Fermoile, Kyle	11.00	\$98.00	\$1,078.00
CAD/GIS/Graphics - JR	Wiggins, Tara	19.50	\$83.00	\$1,618.50
Total Labor:		869.90		\$139,199.20

Labor Hours	\$139,199.20
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Expenses:

Reproduction - Boards	\$1,263.55
Hotel (2/15) - Betsy Roberts	\$200.07
Hotel (2/15) - Daren Fluke	\$226.40
Hotel (2/15) - Mateo Franzoia	\$200.07
Meal (2/15) - Daren Fluke and Mateo Franzoia	\$38.27
Car Rental (2/15) - Betsy Roberts	\$147.23
Car Rental Fuel (2/15) - Betsy Roberts	\$40.48
Meal (2/08) - Betsy Roberts and Mateo Franzoia	\$20.84

Total Expenses:

\$2,136.91

TOTAL AMOUNT DUE THIS INVOICE

\$141,336.11

Summary:

Budget	\$455,000.00
Previously Billed	
Current Invoice	<u>\$141,336.11</u>
Total Amount Invoiced	\$141,336.11
Total Remaining Budget	\$313,663.89



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 6/18/2024
Project #: W3Y18400
Invoice #: W3Y18400-008

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: April 26, 2024

Construction Services for Ketchum Main Street Rehabilitation

TASK NAME	CONTRACT AMOUNT	TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE (Ped+Road)	
				Pedestrian - 713502	Roadway - 713501
Jacobs - Prime					
Preliminary Design: Ketchum Main Street Rehabilitation - River Street to 10th Street [COMPLETE]	\$76,890.00	\$76,885.88	\$76,885.88		\$0.00
Ketchum Main Street Rehab 90% Design [COMPLETE]	\$334,000.00	\$333,995.97	\$333,995.97		\$0.00
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$288,412.00	\$288,403.28	\$288,403.28		\$0.00
Ketchum Main Street Rehab Construction Mgt	\$455,000.00	\$217,193.27	\$141,336.11	\$30,342.86	\$45,514.30
Jacobs Total	\$1,152,302.00	\$914,478.38	\$838,821.22		\$75,857.16

GGLO Current Amount Due: \$0.00
Jacobs Miscellaneous Due: \$0.00

TOTAL AMOUNT DUE THIS INVOICE \$75,857.16

Respectfully Submitted,

Elizabeth Roberts

PO# 24066-104

03-4193-7135

\$45,514.30 (BW)

713501 = ~~45,514.30~~

713502 = \$30,342.86 (BW)

KURA reimburse



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 6/18/2024
Project #: W3Y18400
Invoice #: W3Y18400-008

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: April 26, 2024

Subcontractor: GGLO Construction Management Services for Ketchum Main Street

Task Name	Contract Amount	Total Spent	Previously Billed	Current Billing: Pedestrian - 713502
Ketchum Main Street Rehab 90% Design - Streetscape [COMPLETE]	\$54,000.00	\$53,480.49	\$53,480.49	\$0.00
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$34,000.00	\$33,000.00	\$33,000.00	\$0.00
Ketchum Main Street Rehab Conformed Drawing Set	\$50,000.00		\$0.00	
GGLO Total	\$88,000.00	\$86,480.49	\$86,480.49	\$0.00

TOTAL AMOUNT DUE THIS INVOICE \$0.00

Respectfully Submitted,



Please remit to:	Bank Details:
Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N

City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 6/18/2024
Project #: W3Y18400
Invoice #: W3Y18400-008

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: April 26, 2024

Jacobs: City of Ketchum Miscellaneous Engineering Support

TASK NAME	CONTRACT AMOUNT	FY - TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
Miscellaneous Engineering Support	On Call As Needed	\$10,639.60	\$10,639.60	\$0.00
Total Amount Miscellaneous Support:				\$0.00

TOTAL AMOUNT DUE THIS INVOICE	\$0.00
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Respectfully Submitted,

Task 1 - Amendment 1
Conformed Drawing Design Services for:
Ketchum Main Street Rehabilitation - River Street to 10th Street

Billed through: 04/26/24

Activities Performed:

PROFESSIONAL SERVICES

Month of April was focused on securing contracts starting with negotiation meetings with IMC. Then separating out a package and developing paperwork for separate construction contract with Lunceford. Continued negotiation and project splitting with IMC work and value engineering. Prepped for and attended council meetings. Supported public information needs. Continued revision of electrical design to provide all new service. Prepped for and conducted brief Preconstruction meeting with Lunceford. Prepped Precon and Partnering meeting with IMC in next invoice period.

<u>Title/Role</u>	<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer/Planner - Expert	Wagner, Donald	0.50	\$253.00	\$126.50
Engineer/Planner - SR	Roberts, Elizabeth	86.00	\$201.00	\$17,286.00
Engineer/Planner - MID	Franzoia, Mateo	143.75	\$165.00	\$23,718.75
Engineer/Planner - MID	Gergen, Jacob	5.50	\$165.00	\$907.50
Engineer/Planner - MID	Grover, Alexander	108.00	\$165.00	\$17,820.00
Engineer/Planner - MID	Heugh, Michael	1.00	\$165.00	\$165.00
Engineer/Planner - SR	Peters, Steven	29.50	\$165.00	\$4,867.50
Engineer/Planner - MID	Thompson, Amanda	2.50	\$165.00	\$412.50
Engineer/Planner - MID	Guthrie, Charles	2.50	\$165.00	\$412.50
CAD/GIS/Graphics - MID	Wilson, Dale	31.50	\$124.00	\$3,906.00
Admin/Tech Writer - SR	Peninger, Heather	4.60	\$103.00	\$473.80
Engineer/Planner - JR	Glasse, Corey	8.00	\$98.00	\$784.00
Engineer/Planner - JR	Fermoile, Kyle	5.50	\$98.00	\$539.00
Engineer/Planner - JR	Pearson, Brian	0.50	\$98.00	\$49.00
CAD/GIS/Graphics - JR	Wiggins, Tara	7.00	\$83.00	\$581.00
Total Labor:		436.35		\$72,049.05

<u>Labor Hours</u>	<u>Amount</u>
	\$72,049.05
Pedestrian (40%) - 713502	\$28,819.62
Roadway (60%) - 713501	\$43,229.43

Expenses:

Condo Rental for May	\$3,247.96
Meals (March Trip) - Mateo Franzoia	\$29.22
Car Rental (March) - Mateo Franzoia	\$75.74
Car Rental Gas (March) - Mateo Franzoia	\$94.33
Car Rental (April) - Mateo Franzoia	\$75.90
Car Rental (April) - Betsy Roberts	\$151.47
Car Rental Fuel (April) - Betsy Roberts	\$50.44
Meal (3/5) - Jacobs and GGLO - Project Progress Discussion	\$65.52
Meal (3/29) - Jacobs and GGLO	\$17.53
Total Expenses:	\$3,808.11
Pedestrian (40%) - 713502	\$1,523.24
Roadway (60%) - 713501	\$2,284.87

TOTAL AMOUNT DUE THIS INVOICE

\$75,857.16

Summary:

Budget	\$455,000.00
Previously Billed	\$141,336.11
Current Invoice	\$75,857.16
Total Amount Invoiced	<u>\$217,193.27</u>
Total Remaining Budget	\$237,806.73



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750918030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 6/28/2024
Project #: W3Y18400
Invoice #: W3Y18400-009

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: May 24, 2024

Construction Services for Ketchum Main Street Rehabilitation

TASK NAME	CONTRACT AMOUNT	TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE (Pod+Road)	
				Pedestrian - 713502	Roadway - 713501
Jacobs - Prime					
Preliminary Design: Ketchum Main Street Rehabilitation - River Street to 10th Street [COMPLETE]	\$76,890.00	\$76,885.88	\$76,885.88		\$0.00
Ketchum Main Street Rehab 90% Design [COMPLETE]	\$334,000.00	\$333,995.97	\$333,995.97		\$0.00
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$286,412.00	\$286,403.26	\$286,403.26		\$0.00
Ketchum Main Street Rehab Construction Mgt	\$455,000.00	\$314,804.94	\$217,193.27	\$39,044.67	\$58,567.00
Jacobs Total	\$1,152,302.00	\$1,012,090.05	\$914,478.38		\$97,611.67

GGLO Current Amount Due: \$36,855.00
Jacobs Miscellaneous Due: \$1,180.50

TOTAL AMOUNT DUE THIS INVOICE \$135,647.17

PO# 24066

Respectfully Submitted,

Elizabeth Roberts

Q3-4193-7135

713501 - \$58,567

713502 - \$39,044.67

(Bh)

↳ GGLO #

KURA reimburse \$75899.67



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
--	--

City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 6/28/2024
Project #: W3Y18400
Invoice #: W3Y18400-009

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: May 24, 2024

Subcontractor: GGLO Construction Management Services for Ketchum Main Street

Task Name	Contract Amount	Total Spent	Previously Billed	Current Billing: Pedestrian - 713502
Ketchum Main Street Rehab 90% Design - Streetscape [COMPLETE]	\$54,000.00	\$53,480.49	\$53,480.49	
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$34,000.00	\$33,000.00	\$33,000.00	\$0.00
Ketchum Main Street Rehab Construction Admin Set	\$50,000.00	\$36,855.00	\$0.00	\$36,855.00
GGLO Total	\$88,000.00	\$86,480.49	\$86,480.49	\$36,855.00

TOTAL AMOUNT DUE THIS INVOICE \$36,855.00

Respectfully Submitted,

GGLO - April Invoice - appears this has not been Invoiced: Please include

GGLO

INVOICE

1301 FIFTH AVENUE SUITE 2200 SEATTLE, WA 98101
P +1 206.467.5828 E accounting-team@gglo.com

Betsy Roberts
Jacobs Engineering Group
1999 Bryan Street
Dallas, TX 75201

May 06, 2024
Invoice No: 2023116.03 - 0000005

Project 2023116.03 Ketchum Main Street Rehab - 90% Design Package PO#148050820
Jacobs Engineering Group - Project Number: W3Y18400
Professional Services from April 01, 2024 to April 30, 2024

Task	00780	Construction Observation & Design Support (Contract 3)		
Professional Personnel				
		Hours	Rate	Amount
Jeon, Daniel	Architectural Designer II	2.50	155.00	387.50
Jesser, Samantha	Architectural Designer II	31.00	155.00	4,805.00
Sindell, Mark	Principal III	51.00	350.00	17,850.00
Xu, Yingzhi	Landscape Designer I	41.00	140.00	5,740.00
Totals		125.50		28,782.50
Total Labor				28,782.50
Billing Limits		Current	Prior	To-Date
Total Billings		28,782.50	0.00	28,782.50
Limit				67,000.00
Remaining				38,217.50
			Total this Task	\$28,782.50
			Total this invoice	\$28,782.50

AND GGLO MAY INVOICE - please include this as well

GGLO

INVOICE

1301 FIFTH AVENUE SUITE 2200 SEATTLE, WA 98101
P +1 206.467.5828 E accounting-team@gglo.com

Betsy Roberts
Jacobs Engineering Group
1999 Bryan Street
Dallas, TX 75201

June 06, 2024
Invoice No: 2023116.03 - 0000006

Project 2023116.03 Ketchum Main Street Rehab - 90% Design Package PO#148050820
Jacobs Engineering Group - Project Number: W3Y18400
Professional Services from May 01, 2024 to May 31, 2024

Task	00780	Construction Observation & Design Support (Contract 3)		
Professional Personnel				
		Hours	Rate	Amount
Jeon, Daniel	Architectural Designer II	7.50	155.00	1,162.50
Jesser, Samantha	Architectural Designer II	22.00	155.00	3,410.00
Sindell, Mark	Principal III	10.00	350.00	3,500.00
Totals		39.50		8,072.50
Total Labor				8,072.50
Billing Limits		Current	Prior	To-Date
Labor		8,072.50	28,782.50	36,855.00
Limit				48,000.00
Remaining				11,145.00
			Total this Task	\$8,072.50
			Total this invoice	\$8,072.50



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 6/28/2024
Project #: W3Y18400
Invoice #: W3Y18400-009

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: May 24, 2024

Jacobs: City of Ketchum Miscellaneous Engineering Support

Alex Grover and Betsy Roberts provided a brief review of the Serenade signal warrant. Reached out to get the signal warrant info from ITD, reviewed it, and compared with current situation/traffic and planned improvements. Provided input to Jade regarding opportunities and challenges with signal vs no signal.

Title/Role	Name	Hours	Rate	Amount
Engineer/Planner - MID	Grover, Alexander	3.50	\$165.00	\$577.50
Engineer/Planner - SR	Roberts, Elizabeth	3.00	\$201.00	\$603.00

			Current Amount Miscellaneous Support:	\$1,180.50
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TASK NAME	CONTRACT AMOUNT	FY - TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
Miscellaneous Engineering Support	On Call As Needed	\$11,820.10	\$10,639.60	\$1,180.50

TOTAL AMOUNT DUE THIS INVOICE			\$1,180.50	
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Respectfully Submitted,

Task 1 - Amendment 1
Conformed Drawing Design Services for:
Ketchum Main Street Rehabilitation - River Street to 10th Street

Billed through: 05/24/24

Activities Performed:

PROFESSIONAL SERVICES

Construction Management was in full swing in May with contracts negotiated and Lunceford fully engaged on-site and IMC on-site by mid-May. Continued fine tuning contract amounts, which Contractor would do certain parts of scope, coordinating with IPCo, Roadwork Ahead, and other projects on site, supporting business coordination, and continuing various team meetings. Brought in structural to provide solution for signal pole at Enoteca and to modify when it was damaged. Worked closely with IPCo on power source for sidewalk realm, with Big Rock on boardwalk, and with business owners on roof drainage. Continued financial juggling, initial change order and paperwork as changes kept coming. Coordinated with GGLO.

Title/Role	Name	Hours	Rate	Amount
Engineer/Planner - Expert	Wagner, Donald	2.00	\$253.00	\$506.00
Engineer/Planner - Expert	Barker, John	2.00	\$253.00	\$506.00
Engineer/Planner - SR	Fluke, Daren	0.50	\$201.00	\$100.50
Engineer/Planner - SR	Roberts, Elizabeth	59.00	\$201.00	\$11,859.00
Engineer/Planner - MID	Franzoia, Mateo	150.00	\$165.00	\$24,750.00
Engineer/Planner - MID	Grover, Alexander	62.00	\$165.00	\$10,230.00
Engineer/Planner - MID	Peters, Steven	182.00	\$165.00	\$30,030.00
Engineer/Planner - MID	Kohler, Wayne	10.00	\$165.00	\$1,650.00
Engineer/Planner - MID	Thompson, Amanda	1.00	\$165.00	\$165.00
CAD/GIS/Graphics - MID	Wilson, Dale	59.50	\$124.00	\$7,378.00
Admin/Tech Writer - SR	Peninger, Heather	8.70	\$103.00	\$896.10
Engineer/Planner - JR	Glasse, Corey	5.00	\$98.00	\$490.00
Engineer/Planner - JR	Fermoile, Kyle	22.00	\$98.00	\$2,156.00
CAD/GIS/Graphics - JR	Wiggins, Tara	14.00	\$83.00	\$1,162.00
Total Labor:		577.70		\$91,878.60

Labor Hours		\$91,878.60
	Pedestrian (40%) - 713502	\$36,751.44
	Roadway (60%) - 713501	\$55,127.16

Expenses:

Mileage (4/29) - Steven Peters	\$102.51
Mileage (4/30) - John Barker	\$207.70
Mileage (5/3) - Steven Peters	\$102.51
Car Rental and Gas (4/15) - Betsy Roberts	\$88.87
Car Rental and Gas (4/30) - Mateo Franzoia	\$125.59
Car Rental and Gas (5/16) - Mateo Franzoia	\$81.55
Car Rental and Gas (4/29-5/1) - Dale Wilson	\$289.13
Rental Work Truck (May) - Steven Peters	\$992.11
Project Rental Truck Gas (5/5) - Steven Peters	\$61.18
Project Rental Truck Gas (5/10) - Steven Peters	\$50.00
Project Rental Truck Gas (5/12) - Steven Peters	\$53.26
Project Rental Truck Gas (5/22) - Steven Peters	\$56.79
Hotel (4/29 and 4/30) - Steven Peters	\$299.68
Hotel (4/29 and 4/30) - Dale Wilson	\$299.68

Hotel (4/30) - Mateo Franzoia	\$149.84
Condo Rental Deposit (June - Sept) - Steve Peters	\$1,334.41
Travel Meal (4/15) - Betsy Roberts	\$9.53
Travel Meals (4/29-4/1) - Dale Wilson	\$20.75
Travel Meal (4/30) - Steven Peters and Dale Wilson	\$35.98
Travel Meals (5/16) - Mateo Franzoia	\$40.00
Travel - Per Diem (1st Week) - Steven Peters	\$222.00
Travel - Per Diem (2nd Week) - Steven Peters	\$370.00
Travel - Per Diem (3rd Week) - Steven Peters	\$370.00
Travel - Per Diem (4th Week) - Steven Peters	\$370.00
Total Expenses:	\$5,733.07
Pedestrian (40%) - 713502	\$2,293.23
Roadway (60%) - 713501	\$3,439.84

TOTAL AMOUNT DUE THIS INVOICE **\$97,611.67**

Summary:	
Budget	\$455,000.00
Previously Billed	\$217,193.27
Current Invoice	\$97,611.67
Total Amount Invoiced	\$314,804.94
Total Remaining Budget	\$140,195.06



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009583 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 7/22/2024
Project #: W3Y18400
Invoice #: W3Y18400-010

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: June 28, 2024

Construction Services for Ketchum Main Street Rehabilitation

TASK NAME	CONTRACT AMOUNT	TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE (Ped+Road)	
Jacobs - Prime				Pedestrian - 713502	Roadway - 713501
Preliminary Design: Ketchum Main Street Rehabilitation - River Street to 10th Street [COMPLETE]	\$76,890.00	\$76,885.88	\$76,885.88		\$0.00
Ketchum Main Street Rehab 90% Design [COMPLETE]	\$334,000.00	\$333,995.97	\$333,995.97		\$0.00
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$286,412.00	\$286,403.26	\$286,403.26		\$0.00
Ketchum Main Street Rehab Construction Mgt	\$455,000.00	\$398,035.40	\$314,804.94	\$33,682.18	\$50,538.28
Jacobs Total	\$1,152,302.00	\$1,095,320.51	\$1,012,090.05		\$84,230.46

GGLO Current Amount Due: \$4,847.50

Jacobs Miscellaneous Due: \$0.00

TOTAL AMOUNT DUE THIS INVOICE \$89,077.96

Respectfully Submitted,

Elizabeth B. Roberts

PO# 24066

03-4193-7135

713501 \$50,538.28
713502 \$38,539.68 (Bh)

KURA Reimburse



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 7/22/2024
Project #: W3Y18400
Invoice #: W3Y18400-010

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: June 28, 2024

Subcontractor: GGLO Construction Management Services for Ketchum Main Street

Task Name	Contract Amount	Total Spent	Previously Billed	Current Billing: Pedestrian - 713502
Ketchum Main Street Rehab 90% Design - Streetscape [COMPLETE]	\$54,000.00	\$53,480.49	\$53,480.49	
Ketchum Main Street Rehab Conformed Drawing Set [COMPLETE]	\$34,000.00	\$33,000.00	\$33,000.00	
Ketchum Main Street Rehab Construction Admin Set	\$50,000.00	\$41,702.50	\$36,855.00	\$4,847.50
GGLO Total	\$88,000.00	\$86,480.49	\$86,480.49	\$4,847.50

TOTAL AMOUNT DUE THIS INVOICE \$4,847.50

Respectfully Submitted,



Please remit to: Jacobs Engineering Group, Inc. c/o Bank of America P.O. Box 5018713, St. Louis, MO 63150-8713 Lockbox 18713	Bank Details: Jacobs Engineering Group, Inc. Account Number: 3750916030 ACH Debits & Credits: 111000012 Routing/Transit for Wires: 026009593 SWIFT: BOFAUS3N
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City of Ketchum
Attn to: Ben Whipple
191 5th Street West
Ketchum, ID 83340

Date: 7/22/2024
Project #: W3Y18400
Invoice #: W3Y18400-010

INVOICE

Fiscal Year: October 1, 2023 through September 30, 2024
Period Ending: June 28, 2024

Jacobs: City of Ketchum Miscellaneous Engineering Support

Title/Role	Name	Hours	Rate	Amount
Engineer/Planner - MID	Grover, Alexander		\$165.00	\$0.00
Engineer/Planner - SR	Roberts, Elizabeth		\$201.00	\$0.00

		Current Amount Miscellaneous Support:	\$0.00
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TASK NAME	CONTRACT AMOUNT	FY - TOTAL SPENT	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
Miscellaneous Engineering Support	On Call As Needed	\$11,820.10	\$11,820.10	

TOTAL AMOUNT DUE THIS INVOICE	\$0.00
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Respectfully Submitted,

**Task 1 - Amendment 1
 Conformed Drawing Design Services for:
 Ketchum Main Street Rehabilitation - River Street to 10th Street**

Billed through: 06/28/24

Activities Performed:

PROFESSIONAL SERVICES

Construction Management is moving rapidly in June with Steven fully on board on a daily basis as Resident Engineer. Mateo is also nearly fully engaged as we continue to coordinate with the contractors, make revisions, calculate changes to the contract and manage the unit prices and financial data to the City. Dale Wilson is also engaged working on change orders, RFI's, pay apps and paperwork behind the scenes. Continued coordination with electrical subcontractor on scope, materials, and timing. Brought in a structural engineer to review Enoteca signal pole base when damaged and provide drawing to remedy situation, securing ITD approval ultimately. Continued coordinating with IPCo, Roadwork Ahead, and other projects on site, supporting business coordination, and continuing various team meetings. Coordinated with GGLO. Due to extended negotiation for construction contract time period, multiple GC's, and need to reduce scope due to budget challenges, Jacobs team is doing everything possible to reduce effort to get through the final stages of the project for this year, but will be approaching the end of our budget soon. As can be seen, there is some benefit to the project using the "Field Rate" for Steven's time in the field - that was not applied at the correct time and so a credit is shown here.

Title/Role	Name	Hours	Rate	Amount
Engineer/Planner - SR	Roberts, Elizabeth	32.50	\$201.00	\$6,532.50
Engineer/Planner - MID	Franzola, Mateo	175.00	\$165.00	\$28,875.00
Engineer/Planner - MID	Grover, Alexander	34.00	\$165.00	\$5,610.00
Engineer/Planner - MID	Kohler, Wayne	0.75	\$165.00	\$123.75
CAD/GIS/Graphics - MID	Wilson, Dale	70.00	\$124.00	\$8,680.00
Engineer/Planner - FIELD	Peters, Steven	218.50	\$115.00	\$25,127.50
Admin/Tech Writer - SR	Peninger, Heather	14.30	\$103.00	\$1,472.90
Engineer/Planner - JR	Glasse, Corey	9.75	\$98.00	\$955.50
		Total Labor:	554.80	\$77,377.15

Labor Hours	\$77,377.15
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LESS CREDIT for Steven Peters Field Rate Correction

Credit for April and May; new rate applied from June on.	Pedestrian (40%) - 713502	\$4,230.00
	Roadway (60%) - 713501	\$6,345.00
	REVISED Labor Subtotal	\$66,802.15
	Pedestrian (40%) - 713502	\$26,720.86
	Roadway (60%) - 713501	\$40,081.29

Expenses:

Rental Truck (S. Peters) for May-June	\$1,332.00
Rental Truck Fuel (S. Peters) 5/25 and 6/27	\$114.90
Condo Charge (S. Peters) for June-September	\$14,577.22
Per diem (S. Peters) - Week 5	\$296.00
Per Diem (S. Peters) - Week 6	\$370.00
Per Diem (S. Peters) - Week 7	\$370.00
Hotel (Betsy) - 4/29 and 4/30	\$299.68
Meal - Breakfast (Betsy and Mateo) 5/1	\$22.67
Meal - Working Lunch (Mateo) 4/29	\$10.48
Meal - Working Lunch (Betsy and Mateo) 5/20	\$35.36

Total Expenses:	\$17,428.31
Pedestrian (40%) - 713502	\$6,971.32
Roadway (60%) - 713501	\$10,456.99

TOTAL AMOUNT DUE THIS INVOICE **\$84,230.46**

Summary:	
Budget	\$455,000.00
Previously Billed	\$314,804.94
Current Invoice	\$84,230.46
Total Amount Invoiced	\$399,035.40
Total Remaining Budget	\$55,964.60



CITY OF KETCHUM

P.O. Box 2315
 Ketchum ID 83340
 Phone: (208) 726-3841
 Fax: (208) 727-5070

INVOICE

Date	Number	Page
09/09/2024	8464	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
 BOX 2315
 KETCHUM ID 83340

Customer No. 410
Project:
Terms: Due Upon Receipt
Invoice Due Date: 09/19/2024

Quantity	Description	Unit Price	Net Amount
1	ID POWER - POWER LINE UNDERGROUNDING REIM	386,314.00	386,314.00
1	ID POWER - TS MASTER PLAN REIMBURSEMENT	56,000.00	56,000.00

Please remit payment via:
<https://www.ketchumidaho.org/administration/page/online-payments>
 OR
 City of Ketchum
 PO Box 2315
 Ketchum, ID 83340

Amount	442,314.00
Balance Due	<u>442,314.00</u>



INVOICE

1301 FIFTH AVENUE SUITE 2200 SEATTLE, WA 98101
P +1 206.467.5828 E accounting-team@gglo.com

Aly Swindley
City of Ketchum
191 Fifth Street W
Ketchum, ID 83340

September 06, 2024
Invoice No: 2023040.01 - 0000006

Project 2023040.01 City of Ketchum (COKTM): Ketchum Town Square
Professional Services from August 01, 2024 to August 31, 2024

Task	00201	Phase 2 Preferred Plan		
Fee				
Total Fee		30,000.00		
Percent Complete	100.00	Total Earned	30,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	30,000.00	
		Total Fee		30,000.00
		Total this Task		\$30,000.00

Task	00210	Phase 2: Public Involvement		
Fee				
Total Fee		26,000.00		
Percent Complete	100.00	Total Earned	26,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	26,000.00	
		Total Fee		26,000.00
		Total this Task		\$26,000.00
		Total this Invoice		\$56,000.00

Billings to Date

	Current	Prior	Total
Fee	56,000.00	0.00	56,000.00
Labor	0.00	40,998.85	40,998.85
Consultant	0.00	9,860.96	9,860.96
Expense	0.00	745.30	745.30
Totals	56,000.00	51,605.11	107,605.11

Payment is due upon receipt. A monthly interest charge may accrue on unpaid invoices after 30 days. For proper allocation of your payment, please reference project and invoice numbers on your check.

GGLO Preferred Payment Method is ACH/EFT - Please include Project No. & Invoice No. in remittance.

Preferred Payment Method ACH/EFT
Bank Name: The Commerce Bank of Washington
ABA Routing #: 125008013
Account #: 002117657
email remittance to accounting-team@gglo.com;
please include Project No. & Invoice No. in remittance

To Pay by Paper Check - Please send remit to our Lockbox
GGLO LLC
Dept. 709
P.O. Box 509017
San Diego, CA 92150



CITY OF KETCHUM
CHECK REQUEST

Date: 9/9/2024

Vendor: Landwork Studio

Vendor Mailing Address: PO Box 755

Ketchum Idaho, 83340

Service Provided:

Design Services for 1st and WA Project

Dollar Amount Requested: \$350.00

Person Requesting:

Suzanne Frick

Approved by:

Suzanne Frick

GL Code: 98-4410-7100

A completed W-9 will need to be received by Accounts Payable prior to releasing a check over \$600

Landwork Studio llc
PO Box 755
Ketchum, ID 83340
208-726-5331
info@landworkstudio.com

1st & Washington
Bill to: dechase Miksis Development
Matt@dechase.com

9/3/2024
Invoice # 4148

			Professional Services	Hours	Amount
8/13/2024	RK	Preliminary Design Review Hearing at City of Ketchum.		1	175.00
8/15/2024	RK	Weekly team meeting.		0.5	87.50
8/22/2024	No Charge	Weekly team meeting.		0.5	0.00
8/29/2024	RK	Weekly team meeting re: latest parking studies and options, structural and excavation implications, etc.		0.5	87.50

Balance Due **\$350.00**



CITY OF KETCHUM
CHECK REQUEST

Date: 9/9/2024

Vendor: Pivot North

Vendor Mailing Address: PO Box 45503

Boise ID, 83711

Service Provided:

Design Services for 1st and WA Project

Dollar Amount Requested: \$12,066.16

Person Requesting:

Suzanne Frick

Approved by:

Suzanne Frick

GL Code: 98-4410-7100

A completed W-9 will need to be received by Accounts Payable prior to releasing a check over \$600



Pivot North Architecture
 PO Box 45503
 Boise, ID 83711
 (208) 690-3108

De Chase Miksis
 DeChase Miksis
 P.O. Box 733
 Boise, ID 83701
 Sammy Newell

Invoice number 5726
 Date 07/31/2024
 Project 22-059 1st & Washington

For Professional Services Through July 31, 2024

A1-02. Design Review/Concept Design
 Professional Fees

	Date	Hours	Multiplier	Rate	Billed Amount
Project Coordination					
Administrative					
	07/12/2024	1.00		90.00	90.00
<i>Presentation edits</i>	07/15/2024	1.00		90.00	90.00
<i>Presentation edits</i>	07/16/2024	2.50		90.00	225.00
<i>Contract edits</i>	07/17/2024	2.00		90.00	180.00
<i>Contract</i>					
	Subtotal	6.50			585.00
Concept Design					
Project Manager Lead					
	07/01/2024	1.00		160.00	160.00
<i>zoning code, follow up on parking studies</i>	07/08/2024	0.50		160.00	80.00
<i>parking/commercial sf coordination</i>	07/11/2024	1.00		160.00	160.00
<i>weekly meeting, presentation coord</i>	07/12/2024	1.00		160.00	160.00
<i>review/develop public workshop presentation</i>	07/15/2024	6.00		160.00	960.00
<i>review DR pre-app comments, coordinate presentation boards, draft AIA contract (4hrs)</i>	07/16/2024	1.00		160.00	160.00
<i>presentation board coordination</i>	07/18/2024	1.00		160.00	160.00
<i>weekly meeting</i>					

A1-02. Design Review/Concept Design

Professional Fees

	Date	Hours	Multiplier	Rate	Billed Amount
Concept Design					
Project Manager Lead					
	07/19/2024	3.50		160.00	560.00
<i>presentation board updates, send out to KURA, review & draft AIA contract</i>	07/22/2024	0.50		160.00	80.00
<i>order boards</i>	07/23/2024	0.50		160.00	80.00
<i>Review public workshop presentation</i>	07/24/2024	6.50		160.00	1,040.00
<i>internal run through public workshop presentation, KURA public workshop, travel to Ketchum (one way)</i>	07/25/2024	0.50		160.00	80.00
<i>weekly meeting</i>	07/29/2024	0.50		160.00	80.00
<i>review P&Z comments, coordinate setbacks & building height diagrams</i>	07/31/2024	1.00		160.00	160.00
<i>review parking layout, utility locations, zoning requirements</i>					
Principal					
	07/18/2024	0.50		185.00	92.50
<i>Presentation deck for mtg next week</i>	07/29/2024	0.50		185.00	92.50
<i>Public mtg review items</i>	07/31/2024	0.50		185.00	92.50
<i>AIA contract review</i>					
Project Designer 2					
	07/15/2024	5.50		115.00	632.50
<i>24x36 - Poster Boards -- key plans, layout</i>	07/16/2024	3.00		115.00	345.00
<i>Poster Board -- Plans, colors, and labels, material board</i>					
Design Studio Lead					
	07/01/2024	0.50		160.00	80.00
<i>commercial depth discussion, parking</i>	07/11/2024	0.50		160.00	80.00
<i>OAC meeting</i>	07/12/2024	1.00		160.00	160.00
<i>meeting to discuss presentation effort and items to update in renders review</i>	07/15/2024	3.50		160.00	560.00
<i>revised renderings and presentation board development and review</i>	07/16/2024	0.50		160.00	80.00
<i>boards review</i>	07/17/2024	3.00		160.00	480.00
<i>revised elevation drawings for contractor</i>	07/18/2024	1.00		160.00	160.00
<i>OAC meeting</i>	07/22/2024	0.50		160.00	80.00
<i>email correspondence on presentation</i>					

A1-02. Design Review/Concept Design

Professional Fees

	Date	Hours	Multiplier	Rate	Billed Amount
Concept Design					
Design Studio Lead					
	07/24/2024	5.00		160.00	800.00
<i>review presentation with Ian, Ketchum public workshop</i>					
	07/25/2024	4.00		160.00	640.00
<i>recap from public workshop, drive back from Ketchum</i>					
	07/26/2024	4.00		160.00	640.00
<i>city comments review and response options, set back requirement diagrams</i>					
	07/29/2024	3.00		160.00	480.00
<i>setback diagrams</i>					
	07/31/2024	3.50		160.00	560.00
<i>aerial renders, parking garage discussion</i>					
	Subtotal	64.50			9,975.00

Reimbursables

	Units	Cost Amount	Multiplier	Rate	Billed Amount
07/24/2024					
Ian McLaughlin					
Mileage	306.00	205.02		0.67	205.02
<i>7/24/24, KURA public workshop 306mi x.67</i>					
	Phase subtotal				10,765.02

Reimbursable Expenses

Reimbursables

	Units	Cost Amount	Multiplier	Rate	Billed Amount
07/17/2024					
Project Reimbursable					
<i>Hotel Ketchum; Project Reimbursable</i>					
		414.71	1.10		456.18
<i>Hotel Ketchum; Project Reimbursable</i>					
		414.71	1.10		456.18
07/23/2024					
Capitol Copy & Print, Inc.					
Project Reimbursable					
<i>1st & Washington Foam Core Prints</i>					
		353.44	1.10		388.78
	Phase subtotal				1,301.14

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
A3-01. Schematic Design	91,218.00	0.00	0.00	0.00	91,218.00	100.00	0.00
A3-02. Design Development	225,960.00	0.00	0.00	0.00	225,960.00	100.00	0.00
A3-03. Construction Documents	261,450.00	0.00	0.00	0.00	261,450.00	100.00	0.00
A3-04. Permitting	40,242.00	0.00	0.00	0.00	40,242.00	100.00	0.00
A3-05. Construction Administration	194,460.00	0.00	0.00	0.00	194,460.00	100.00	0.00
Total	813,330.00	0.00	0.00	0.00	813,330.00	100.00	0.00

Invoice total **12,066.16**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5615	04/30/2024	5,250.00				5,250.00	
5646	05/31/2024	15,064.27			15,064.27		
5670	06/30/2024	20,280.02		20,280.02			
5726	07/31/2024	12,066.16	12,066.16				
	Total	52,660.45	12,066.16	20,280.02	15,064.27	5,250.00	0.00

Thank you! We appreciate your business



CONFIRMATION



STATUS Confirmed

BOOKING ID 78210SE048123

GUEST NAME Michael McHugh

EMAIL mcq@pivotnorthdesign.com

ARRIVAL Jul 24, 2024 at 4 pm

DEPARTURE Jul 25, 2024 before 11 am

NIGHTS 1

GUESTS 1

CANC. POLICY All Cancellations must be made prior to 12:01 AM, 3 days before your arrival date.
A deposit equal to 100% of your total stay will be collected 3 days prior to your arrival date.

ROOM DETAILS

PRICE BREAKDOWN

1 NIGHT

Jul 24, 2024	\$354.45
TAXES & FEES	
Total Tax	\$38.99
Resort Fee 6%	\$21.27

TOTAL \$414.71

☰ CONFIRMATION



HOTEL Hotel Ketchum

ROOM Ketchum Double Queen Room

[View gallery](#)

ACCESSIBLE No

NOTES Selfbook comment: Guest Name - Ian McLaughli

PRICE BREAKDOWN ^

1 NIGHT

Jul 24, 2024	\$354.45
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TAXES & FEES

Total Tax	\$38.99
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Resort Fee 6%	\$21.27
---------------	---------

TOTAL	\$414.71
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Ketch

I do your e



CITY OF KETCHUM
 P.O. Box 2315
 Ketchum ID 83340
 Phone: (208) 726-3841
 Fax: (208) 727-5070

INVOICE

Date	Number	Page
09/09/2024	8464	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
 BOX 2315
 KETCHUM ID 83340

Customer No. 410
Project:
Terms: Due Upon Receipt
Invoice Due Date: 09/19/2024

Quantity	Description	Unit Price	Net Amount
1	ID POWER - POWER LINE UNDERGROUNDING REIM	386,314.00	386,314.00
1	ID POWER - TS MASTER PLAN REIMBURSEMENT	56,000.00	56,000.00

98-4410-7100
ND

Please remit payment via:
<https://www.ketchumidaho.org/administration/page/online-payments>
 OR
 City of Ketchum
 PO Box 2315
 Ketchum, ID 83340

Amount	442,314.00
Balance Due	<u>442,314.00</u>



INVOICE

1301 FIFTH AVENUE SUITE 2200 SEATTLE, WA 98101
P +1 206.467.5828 E accounting-team@gglo.com

Aly Swindley
City of Ketchum
191 Fifth Street W
Ketchum, ID 83340

September 06, 2024
Invoice No: 2023040.01 - 0000006

Project 2023040.01 City of Ketchum (COKTM): Ketchum Town Square
Professional Services from August 01, 2024 to August 31, 2024

Task 00201 Phase 2 Preferred Plan

Fee

Total Fee	30,000.00			
Percent Complete	100.00	Total Earned	30,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	30,000.00	
		Total Fee		30,000.00
		Total this Task		\$30,000.00

Task 00210 Phase 2: Public Involvement

Fee

Total Fee	26,000.00			
Percent Complete	100.00	Total Earned	26,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	26,000.00	
		Total Fee		26,000.00
		Total this Task		\$26,000.00
		Total this Invoice		\$56,000.00

Billings to Date

	Current	Prior	Total
Fee	56,000.00	0.00	56,000.00
Labor	0.00	40,998.85	40,998.85
Consultant	0.00	9,860.96	9,860.96
Expense	0.00	745.30	745.30
Totals	56,000.00	51,605.11	107,605.11

Payment is due upon receipt. A monthly interest charge may accrue on unpaid invoices after 30 days. For proper allocation of your payment, please reference project and invoice numbers on your check.

GGLO Preferred Payment Method is ACH/EFT - Please include Project No. & Invoice No. in remittance.

Preferred Payment Method ACH/EFT
Bank Name: The Commerce Bank of Washington
ABA Routing #: 125008013
Account #: 002117657
email remittance to accounting-team@gglo.com;

To Pay by Paper Check - Please send remit to our Lockbox
GGLO LLC
Dept. 709
P.O. Box 509017
San Diego, CA 92150
please include Project No. & Invoice No. in remittance



CITY OF KETCHUM

P.O. Box 2315
Ketchum ID 83340
Phone: (208) 726-3841
Fax: (208) 727-5070

INVOICE

Date	Number	Page
09/04/2024	8403	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
BOX 2315
KETCHUM ID 83340

Customer No. 410

Project:

Terms: Due Upon Receipt

Invoice Due Date: 09/04/2024

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS 7-13 TO 8-23-2024	12,182.82	12,182.82

98-4410-8801
~~98-4410-8802~~
PUL

Please remit payment via:
<https://www.ketchumidaho.org/administration/page/online-payments>
OR
City of Ketchum
PO Box 2315
Ketchum, ID 83340

Amount	12,182.82
Balance Due	<u>12,182.82</u>

Report Criteria:

Activity.Activity code = 415003,417002

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
DONAT, TRENT									
1400	DONAT, TRENT	07/24/2024	2	14	415003	URA ADMINISTRATION	1.00		
1400	DONAT, TRENT	08/19/2024	2	14	415003	URA ADMINISTRATION	1.00		
Total DONAT, TRENT:							2.00		
FRICK, SUZANNE									
1700	FRICK, SUZANNE	07/28/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/29/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	07/30/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	07/31/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	08/01/2024	1	14	415003	URA ADMINISTRATION	1.00		
1700	FRICK, SUZANNE	08/05/2024	1	14	415003	URA ADMINISTRATION	7.00		
1700	FRICK, SUZANNE	08/02/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	08/04/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	08/06/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	08/07/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	08/08/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	08/09/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	07/15/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/13/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	07/16/2024	1	14	415003	URA ADMINISTRATION	1.50		
1700	FRICK, SUZANNE	07/17/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/18/2024	1	14	415003	URA ADMINISTRATION	1.00		
1700	FRICK, SUZANNE	07/19/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	07/21/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/22/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	07/23/2024	1	14	415003	URA ADMINISTRATION	8.00		
1700	FRICK, SUZANNE	07/24/2024	1	14	415003	URA ADMINISTRATION	10.00		
1700	FRICK, SUZANNE	07/25/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/26/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	08/11/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	08/12/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	08/13/2024	1	14	415003	URA ADMINISTRATION	7.00		
1700	FRICK, SUZANNE	08/14/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	08/15/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	08/16/2024	1	14	415003	URA ADMINISTRATION	1.00		



CITY OF KETCHUM
CHECK REQUEST

Date: 9/9/2024

Vendor: deChase Development Services

Vendor Mailing Address: PO Box 733

Boise, Idaho, 83701

Service Provided:

Design Services for 1st and WA Project

Dollar Amount Requested: \$7,500.00

Person Requesting:

Suzanne Frick

Approved by:

Suzanne Frick

GL Code: 98-4410-7100

A completed W-9 will need to be received by Accounts Payable prior to releasing a check over \$600



deChase Development Services, LLC

PO Box 733
Boise, ID 83701
EIN: 27-5253797

AR Contact: Sammy Newell
208-570-0025
Sammy@deChase.com

Invoice

Invoice Number: KURA-04
Invoice Date: Aug 30, 2024
Due Date: Sep 29, 2024

Bill To:

Ketchum Urban Renewal Agency, KURA

PO Box 2315
Ketchum, ID 83340

Billing Details:

<i>Description</i>	<i>Amount</i>
Development Fees, August	7,500.00
Subtotal	7,500.00
Retainage	0.00
Tax	0.00
Total	\$7,500.00

We accept check and ACH payments. You can call our controller at 208-570-0025 for ACH information.
Thank you for your business,

DRAW SUBMISSION

1st and Washington Development LLC	APPLICATION #:	3.0
PO Box 733 Boise, ID 83701	DATE:	Aug 3, 2024
Construction Manager:		
Development Manager: Matthew Nielson	matt@dechase.com	

PROJECT

PROJECT #:	22-33
NAME:	1st & Washington
TYPE:	WFHOUSE
ADDRESS:	TBD TBD, ID

SUMMARY OF DRAW	AMOUNT
Current Job Costs	23,916.16
Current Retainage Amount	0.00
Current Draw Amount Due	23,916.16

22-33 - 1st and Washington Development LLC
This Period Transactions Report
Job: 22-33 - 1st & Washington Application #: 3
Date: September 3, 2024

Date	Vendor Name	Reference	Description	Amount
GENERAL CONDITIONS				
10-1700 - Predevelopment - Geotechnical				
8/14/2024	Steve Butler and Associates	6689	Steve Butler and Associates-Inv#6689	\$4,000.00
20-1000 - A&E				
7/31/2024	Pivot North Architecture	5726	Pivot North Architecture-Inv#5726	\$10,765.02
20-1100 - A&E (Reimbursable Expenses)				
7/31/2024	Pivot North Architecture	5726	Pivot North Architecture-Inv#5726	\$1,301.14
20-1400 - Landscaping				
9/3/2024	Landwork Studio llc	4148	Landwork Studio llc-Inv#4148	\$350.00
40-1000 - Development Fee				
8/30/2024	deChase Development Services, LLC	KURA-04- Rev 1	deChase Development Services, LLC-Inv#KURA-04	\$7,500.00
GENERAL CONDITIONS TOTAL				\$23,916.16
Job Total				\$23,916.16

Generated By: Sammy Newell @ September 3, 2024 4:34:38 PM

22-33 - 1st and Washington Development LLC
Job: 22-33 - 1st & Washington Application #: 3
Date: September 5, 2024

Task	Vendor	Spent to Date	Draw This Period
10-1700 - Predevelopment - Geotechnical			
	Steve Butler and Associates-Inv#6689	\$ -	\$ 4,000.00
10-1800 - Predevelopment - Boundary Survey/ALTA			
	Accurate Surveying & Mapping	\$ 6,800.00	\$ -
20-1000 - A&E			
	Pivot North Architecture	\$ 38,530.00	\$ 10,765.02
20-1100 - A&E (Reimbursable Expenses)			
	Pivot North Architecture	\$ 864.29	\$ 1,301.14
20-1200 - Civil			
	Opal Engineering, PLLC	\$ 787.50	\$ -
20-1400 - Landscaping			
	Landwork Studio llc	\$ 568.75	\$ 350.00
40-1000 - Development Fee			
	deChase Development Services, LLC	\$ 22,500.00	\$ 7,500.00
Total		\$ 70,054.54	\$ 23,916.16



CITY OF KETCHUM

P.O. Box 2315
Ketchum ID 83340
Phone: (208) 726-3841
Fax: (208) 727-5070

INVOICE

Date	Number	Page
09/04/2024	8403	1

Bill To: KETCHUM URBAN RENEWAL AGENCY
BOX 2315
KETCHUM ID 83340

Customer No. 410
Project:
Terms: Due Upon Receipt
Invoice Due Date: 09/04/2024

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS 7-13 TO 8-23-2024	12,182.82	12,182.82

98-4410-8801
~~98-4410-8801~~
PND

Please remit payment via:
<https://www.ketchumidaho.org/administration/page/online-payments>
OR
City of Ketchum
PO Box 2315
Ketchum, ID 83340

Amount	12,182.82
Balance Due	<u>12,182.82</u>

Report Criteria:
Activity_Activity code = 415003,417002

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
DONAT, TRENT									
1400	DONAT, TRENT	07/24/2024	2	14	415003	URA ADMINISTRATION	1.00		
1400	DONAT, TRENT	08/19/2024	2	14	415003	URA ADMINISTRATION	1.00		
Total DONAT, TRENT:							2.00		
FRICK, SUZANNE									
1700	FRICK, SUZANNE	07/28/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/29/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	07/30/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	07/31/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	08/01/2024	1	14	415003	URA ADMINISTRATION	1.00		
1700	FRICK, SUZANNE	08/05/2024	1	14	415003	URA ADMINISTRATION	7.00		
1700	FRICK, SUZANNE	08/02/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	08/04/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	08/06/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	08/07/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	08/08/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	08/09/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	07/15/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/13/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	07/16/2024	1	14	415003	URA ADMINISTRATION	1.50		
1700	FRICK, SUZANNE	07/17/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/18/2024	1	14	415003	URA ADMINISTRATION	1.00		
1700	FRICK, SUZANNE	07/19/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	07/21/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/22/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	07/23/2024	1	14	415003	URA ADMINISTRATION	8.00		
1700	FRICK, SUZANNE	07/24/2024	1	14	415003	URA ADMINISTRATION	10.00		
1700	FRICK, SUZANNE	07/25/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	07/26/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	08/11/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	08/12/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	08/13/2024	1	14	415003	URA ADMINISTRATION	7.00		
1700	FRICK, SUZANNE	08/14/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	08/15/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	08/16/2024	1	14	415003	URA ADMINISTRATION	1.00		

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
1700	FRICK, SUZANNE	08/18/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	08/19/2024	1	14	415003	URA ADMINISTRATION	7.00		
1700	FRICK, SUZANNE	08/20/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	08/21/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	08/22/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	08/23/2024	1	14	415003	URA ADMINISTRATION	3.00		
Total FRICK, SUZANNE:							136.50		
Grand Totals:							138.50		

Report Criteria:
Activity,Activity code = 415003,417002

Meeting Minutes

Monday, August 19, 2024,

2:00p.m.

Ketchum City Hall

CALL TO ORDER:

Susan Scovell called the meeting to order. *(00:0:24 in video)*

ROLL CALL:

Present:

Board Chair—Susan Scovell
Board Member—Gary Lipton
Board Member—Tyler Davis-Jeffers
Board Member—Courtney Hamilton
Board Member—Casey Burke
Board Member—Amanda Breen
Board Member—Mason Frederickson

Other attendees:

Suzanne Frick, KURA Executive Director
Trent Donat, City Clerk and KURA Secretary
Harry Griffith, Sun Valley Economic Director
Abbey Germain, KURA Counsel *(via teleconference)*
Ryan Armbruster, KURA Counsel *(via teleconference)*

COMMUNICATION FROM THE BOARD MEMBERS:

- None

CONSENT CALENDAR

1. Approval of the Bills.
Motion to approve the Bills. *(00:01:00 in video)*
Motion made by: Courtney Hamilton; seconded by: Tyler Davis-Jeffers
Ayes: Gary Lipton, Courtney Hamilton, Casey Burke, Susan Scovell, Tyler Davis-Jeffers, Mason Frederickson, Amanda Breen
Result: Motion Passes
2. Approval of the June 24, 2024, Minutes
Motion to approve the Bills. *(00:01:19 in video)*
Motion made by: Courtney Hamilton; seconded by: Casey Burke
Ayes: Gary Lipton, Courtney Hamilton, Casey Burke, Susan Scovell, Tyler Davis-Jeffers
Recused: Amanda Breen, Mason Frederickson
Result: Motion Passes

DISCUSSION ITEMS

3. Sun Valley Economic Development 2Q update.
Presented by: Harry Griffith *(00:01:35 in video)*

Comments, questions, and clarification of the review process and public participation by Board Members. *(00:10:44 in video)*

ACTION ITEMS

4. Public Hearing and Adoption of Resolution 24URA09 – approving the FY25 KURA budget.

Presented by: Suzanne Frick *(00:19:03 in video)*

Public Hearing open: *(00:20:04 in video)*

- Perry Boyle, Ketchum Resident *(00:20:20 in video)*
- Alice Goodwyn *(00:21:01 in video)*
- Julie Johnson *(00:23:55 in video)*

Public Comment closed: *(00:26:49 in video)*

Comments, questions, and discussion by Board Members. *(00:27:00 in video)*

Motion to approve the FY25 KURA Budget, and the 2024 through 2030 Capital Improvement Plan.

(00:29:50 in video)

Motion made by: Tyler Davis-Jeffers; seconded by: Amanda Breen

Ayes: Gary Lipton, Courtney Hamilton, Casey Burke, Susan Scovell, Tyler Davis-Jeffers, Amanda Breen, Mason Frederickson

Result: Motion Passes

Motion to adopt Resolution 24URA-09.

(00:30:05 in video)

Motion made by: Courtney Hamilton; seconded by: Tyler Davis-Jeffers

Ayes: Gary Lipton, Courtney Hamilton, Casey Burke, Susan Scovell, Tyler Davis-Jeffers, Amanda Breen, Mason Frederickson

Result: Motion Passes

5. Review and Discussion of Public and Planning and Zoning Commission comments on First and Washington, and direction to staff.

Presented by: Suzanne Frick *(00:31:20 in video)*

Comments, questions, and discussion by Board Members. *(00:35:28 in video)*

ADJOURNMENT:

Motion to adjourn. *(01:03:30 in video)*

Motion made by Amanda Breen; seconded by; Tyler Davis-Jeffers

Ayes: Gary Lipton, Susan Scovell, Courtney Hamilton, Casey Burke, Tyler Davis-Jeffers, Amanda Breen, Mason Frederickson

Result: Adjourned



Susan Scovell, Board Chair

ATTEST:

Trent Donat, KURA Secretary



Ketchum Urban Renewal Agency

P.O. Box 2315 | 191 5th Street | Ketchum, ID 83340

September 16, 2024

Chair and Commissioners
Ketchum Urban Renewal Agency
Ketchum, Idaho

RECOMMENDATION TO PROVIDE DIRECTION TO STAFF ON REQUEST OF 5B PRODUCTIONS 5850 FEST TO CLOSE AND USE THE FIRST AND WASHINGTON PARKING FOR A SPECIAL EVENT

Introduction

In conjunction with the Stifel Sun Valley/Audi FIS World Finals taking place at Sun Valley Resort, a street festival is proposed to occur in downtown Ketchum and is called 5850 Fest. The organizers of the festival are requesting closure and use of the First and Washington parking lot from March 15-29 2025 (see Attachment A).

Staff is seeking Board direction on the request. If the Board supports the request, staff will prepare a use agreement to return to the Board for approval.

In July, a special event application was considered by the Ketchum City Council. That information is provided in Attachment B.

Recommendation and Motion

Staff recommends the Board consider the request and provide direction to staff.

Attachments

Attachment A: Request by 5850 Fest
Attachment B: July 1, 2024 City Council Special Event Application



5850 Fest
The Elevation of Celebration
Ketchum, Idaho
Where the Party Peaks!
KURA Board Information

Taking place alongside the 2025 Stifel Sun Valley Finals at 5850 ft, the elevation of celebration, the inaugural 5850 Fest is the Official Festival of the Stifel Sun Valley Finals / Audi FIS World Finals. These games mark the winners of the 2024-25 World Cup season. Next season, these athletes will be competing for Olympic gold, silver and bronze in the 2026 Milano-Cortina Olympic Games.

Running March 20 - 27, 2025, 5850 Fest kicks off a high-altitude hoedown, the pinnacle event of the year and where the world's best athletes, musicians and chefs come to play and provide attendees with premium music, culinary and social experiences in Ketchum, Idaho.

Use of Lot: The 5850 Fest would like to use this lot to activate our Restaurant Row. In an effort to support local restaurants, the Culinary Institute, and to provide ample food options to the 5k-10k visitors in our town during the week of the world cup, we have created Restaurant Row. This activation space will be full of culinary experiences that include;

- **Celebrity Chef Showcases:** Renowned culinary personalities demonstrate their skills and share their passion for food.
- **Regional Flavors:** The diverse tastes of our region, featuring regional chefs and iconic dishes will be available all week.
- **Local Bites:** Hidden gems of our local food scene, with pop-up booths and food trucks
- **Interactive Workshops:** Hands-on cooking classes and demonstrations led by talented chefs.
- **Food and Beverage Pairings:** Indulge in expertly curated pairings of food and beverages, showcasing the art of flavor combinations.

Outreach has been done to surrounding businesses over the last couple of months. Their requests have been accommodated and we have received positive support from them.

5850 Fest would need the lot closed from March 15- March 29, 2025. More detail below :

Load in dates: March 15-19, 2025

Festival dates: March 20-27th, 2025

Load out dates: March 28-29, 2025





City of Ketchum

CITY COUNCIL MEETING AGENDA MEMO

Meeting Date: 7-1-2024 Staff Member/Dept: Daniel Hansen/Administration

Agenda Item: Council direction on road closures for 5850 Fest World Cup Finals events

Recommended Motion:

There is no formal recommended motion or requested action. Council will review and provide feedback on the proposed street closures for 5B Events' 5850 Fest, March 20-27 during the World Cup Finals.

Reasons for Recommendation:

- 5850 Fest is the "Official Festival of the Sun Valley World Cup Finals" and will play an important role in creating the overall World Cup experience for athletes and spectators. Their activities would support Sun Valley Resort's efforts.
5850 events all take place in Ketchum, will highlight the city and its businesses, and will provide publicity opportunities for the community.
The estimated attendance numbers would have an impact on the economy, including LOT tax collections and revenue for local businesses.
The scale and location of requested street closures and their duration require City Council approval.

Policy Analysis and Background (non-consent items only):

Local event producers 5B Productions would like to present the 5850 Fest March 20-27, 2025, during the Sun Valley World Cup Finals. They have submitted a formal special event application for city approval. It is the "Official Festival of the Sun Valley World Cup". The proposal calls for the following street closures, which would require City Council Approval:

- Main Street from 1st to Sun Valley Road from 7 AM on Friday, March 21 to 5 AM on Monday, March 24 (also requires Idaho Transportation Department approval)
Second Street from Main Street to the alleyway between Washington and 1st Avenue from 8 AM on Sunday, March 17 to Saturday, March 29
1st Street from just west of the Limelight Hotel entrance to the alleyway between Washington and 1st Avenue at 8 AM on Sunday, March 17 to Saturday, March 29
Washington Avenue between Sun Valley Road and River Street from 8 AM on Sunday, March 17 to Saturday, March 29

The event application would go through the following approval steps:

- July 1: City Council reviews the proposal, provides suggestions, and gives feedback on if they'd like to see this event take place so the producer can move forward with other required steps for approval

- **July-August:** event producers will conduct focus groups and community engagement with the public and affected businesses to collect feedback and make requested adjustments
- **July-August:** event producers submit Main Street closure request to Idaho Transportation Department for approval
- **July-August:** site plans and road closures are reviewed by city Administration, Fire/EMS, Police, Streets, Recreation, and Facilities departments for feedback and approval
- **September:** city staff and the event producers will bring back all findings, adjustments, and approvals for final City Council approval

Sustainability Impact:

City staff would need to work with the event producers to ensure activities are as sustainable as possible.

Financial Impact:

None OR Adequate funds exist in account:	The city would likely need to provide in-lieu services to accommodate event road closures, trash and recycling services, bus services, water and electricity, police/security, and fire/EMS services. These funds are accounted for in the FY 2025 budget.
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Attachments:

- | |
|--------------------------------------|
| 1. 5850 Fest Event Application |
| 2. 5B Productions 5850 Fest Proposal |
| 3. 5850 Fest Street Closure Request |



OFFICIAL USE ONLY
5850 Fest/World Cup
March 20-27, 2025
June 25, 2024
Fees Paid

SPECIAL EVENT LICENSE APPLICATION

GENERAL INFORMATION APPLYING TO ALL EVENTS

Special Event: The temporary use of public property, including streets, parking lots, parks, and waterways, for the purpose of conducting certain public events such as, but not limited to, art shows, music concerts, fundraising events, amusement attractions, circuses, carnivals, rodeos, craft fairs, sporting events, contests, dances, tournaments, walk-a-thons, marathons, races, exhibitions or related activities. In addition, a “special event” is any public event which could reasonably be interpreted to cause significant public impact via disturbance, crowd, traffic/parking, or disruption of the normal routine of the community or affected neighborhood. (Ord. 1131, 2015)

Your event application is due twenty (20) days prior to the event if you are a small event or street party; thirty (30) days prior if you are a medium event; and sixty (60) days prior if you are a large event.

ONLY COMPLETE APPLICATIONS WILL BE ACCEPTED.

Please ensure that your Special Event Application has been approved by the City before you promote, market or advertise your event. Conditional approval may be made after the event organizer submits the application and it is initially screened by City staff. Acceptance of your Special Event Application is neither a guarantee of the date or location nor an automatic approval of your event.

Medium and large events must have a pre-application meeting with the City. It is recommended that all events do a walk-through with City Administration prior to submission of application.

Smoking is prohibited in the following outdoor public places: (Ord. 1105, 2013)

- On any "public property"
- Within twenty (20') feet of all designated bus stops
- On all school property, including public and private elementary, secondary, vocational, and trade schools or colleges
- Within any designated "special event zone," unless the "special event zone" has a designated and delineated smoking area identified in an approved Ketchum special event permit application

All events are required to attend a debrief with City staff within five (5) days following the event.

All fees are non-refundable.

Any violation of the conditions of approval for an event, or the event not operating in the manner identified in the event application, may result in the event being canceled or shut down. In addition, if the event is a reoccurring event, future application may be denied. (Ord. 1131, 2015)

Completed applications can be submitted via email to daniel@ketchumidaho.org or by mail or hand delivery to City of Ketchum, P.O. Box 2315 | 191 5th St. West, Ketchum, ID 83340.

If you have questions, please contact Daniel Hansen: daniel@ketchumidaho.org or 208-727.5077.

WHAT SIZE IS YOUR EVENT?			
<input type="checkbox"/> Street Party (\$100.00) **RESIDENTIAL NEIGHBORHOOD LOCATION ONLY** A special event that requires a one-block street closure, no more than 6-hour road closure, is a single occurrence with anticipated attendance under three hundred (300) people, is self-organized by a local Ketchum organization, its publicity is focused on Wood River Valley residents and businesses, and a limited number of vendors (1 food, 1 beverage, 1 merchandise).	<input type="checkbox"/> Small Event (\$100.00) Special events that do not require a street closure, are a single occurrence, and have an anticipated attendance under one hundred (100) people.	<input type="checkbox"/> Medium Event* (\$400.00) Special events that require a street closure of one day or less; or have an anticipated attendance between one hundred (100) and four hundred (400) people; or a weekly event that takes place up to, but not more than, four (4) consecutive weeks.	<input checked="" type="checkbox"/> Large Event* (\$800.00) Special events requiring a street closure of more than one day; or have an anticipated attendance over four hundred (400) people; or a weekly event that takes place more than four (4) consecutive weeks.
*City requires pre-application meeting prior to application submittal.			
GENERAL INFORMATION: Please provide a detailed narrative and timeline, including a description of activities to understand the theme, activities, purpose, and benefit of your event to the community. Applicant should provide a good faith estimate of expected number of participants. An alternate location should be listed if your event cannot be accommodated at your requested location. If fees are associated with your event, such as registration or entry fees, you must obtain a sales tax permit. Permit applications can be accessed at www.ketchumidaho.org/forms or at the Ketchum City Hall.			
Event Name: 5850 Fest		Event Date: March 20-27, 2025	
Event Description and Purpose (who is the event supposed to attract, what is the purpose of the event, etc.): <small>Taking place alongside the 2025 Stifel Sun Valley Finals, at 5850 ft, the elevation of celebration, the inaugural 5850 fest is kicking off the party as the "Official Festival of the Stifel Sun Valley Finals" in Ketchum, Idaho. This 7-day party of epic proportions from March 20-27, 2025 welcomes athletes, spectators, and locals from around the world to toast the peak of the alpine racing season. Presented by 5B Productions, 5850 Fest will feature events, live music, entertainment, the best in food and drink, sponsored activations, and more. The Stifel Sun Valley Finals is the last race before the Winter Olympics 2026.</small>			
Location of Event: Downtown Ketchum - See site plan		Alternate Location:	
Expected Number of Participants: 5000-7000		Admission Fee* (per person):	
*Ticket sales for entry, registration, etc. for events taking place within Ketchum city limits are subject to sales tax.			
Number of Staff Working at Event: 50		Number of Volunteers Working at Event: 100-200	
EVENT COORDINATION: Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.			
Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
List the events taking place on or around the date of your event: <small>5B productions creates a consumer experience with a blend of private and public experiences including live entertainment and sponsored lounges bringing Ketchum to life and maximizing economic impact in our community. These events include musical concerts, a vendor experience, pop up activations and other entertainment. This will be a week long event with extra days needed for load in and loading out of tents, stages, etc. .</small>			
EVENT SCHEDULE: Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.			
Set Up <small>Type text here</small>	Date:	Time:	
Event Starts	Date:	Time:	
Event Ends	Date:	Time:	
Clean	Date:	Time:	

APPLICANT INFORMATION:

The applicant must be the chief person of the organization, or an assigned representative authorized to apply on behalf of the organization and plan the event. This person must be available to work closely with the City throughout the permitting process and event.

On-site contact must be accessible at all times from set-up to breakdown of the event.

If your event has more than one contact, in addition to the applicant, please list their information under "Other Contact."

Organization Name: 5B Productions	
Are you a non-profit corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Applicant Name: Jenny Dupre & Brandon Kuvara	Title: Partners / Owners
Organization Address: PO Box 6418	
City: Ketchum	State: ID Zip: 83340
Phone:	Cell: 615.225.7554 Brandon 337.296.5901 Jenny
Email: Brandon@5BProductions.com Jenny@5BProductions.com	
On-Site Contact: Brandon Kuvara	Title: Owner
Address: PO Box 6418	
City: Ketchum	State: ID Zip: 83340
Phone:	Cell: 615.225.7554
Email: Brandon@5BProductions.com	
Emergency Contact: Jenny Dupre	
Phone:	Cell: 337.296.5901
Email: jenny@5BProductions.com	
Other Contact (such as media, professional event organizer, event service provider or commercial fundraiser hired for this event):	

USE OF CITY FACILITIES, PARKS, AND STREETS:

If you are requesting the use of a public park, the City will assist with your park reservation.

City will advise if applicant will be responsible for production, posting and removal of required signage, such as "No Parking," etc.

As an event organizer, you are required to comply with all City, County, State and Federal Disability Access requirements applicable to your event. All temporary venues, related structures and outdoor sites for special events shall be accessible to persons with disabilities. Disability access includes, but is not limited to, restrooms, clear paths of travel, vendor booth accessibility, building entrances, etc.

If your event includes a road closure request, please contact Ben Varner at Mountain Rides at 208-788-7433 **prior to submittal of application** to ensure the closure will not conflict with their bus schedules.

Temporary Traffic Control Plans (TTCP) must be prepared by a qualified firm for review by the Director of Streets and Facilities.

If your event requires a road closure on Main Street, please contact Deb Pierson at deb.pierson@itd.idaho.gov or 208-886-7839 for permit application.

If you are requesting use of city facilities, parks, or streets, please indicate below:

PARKS AND TOWN SQUARE

<input type="checkbox"/> Atkinson Park	<input checked="" type="checkbox"/> Forest Service Park
<input type="checkbox"/> Rotary Park	<input type="checkbox"/> Lucy Loken Park
<input type="checkbox"/> Other:	<input type="checkbox"/> Town Square
Daily Park Reservation Fees:	<input type="checkbox"/> Up to 100 People (\$160) <input checked="" type="checkbox"/> 101 People or More (\$320)

DESIGNATED EVENT LOCATIONS* (\$100.00)

*All other road closures are subject to a \$500 fee and City Council approval. Road closures on Main Street require an Idaho Transportation Department permit.

<input type="checkbox"/> Fourth Street between Leadville and East Avenues	<input type="checkbox"/> First Avenue between River and First Streets
<input type="checkbox"/> First Avenue between Second Street and Sun Valley Road	<input type="checkbox"/> First Avenue between Sun Valley Road and Fourth Street
<input type="checkbox"/> First Avenue between Fifth and Sixth Streets	<input type="checkbox"/> Picabo Street between Gates Road and Ritchie Drive
<input checked="" type="checkbox"/> Washington Avenue between River and First Streets	

Fees for non-designated locations:	Street Party \$100	Medium/Large Events \$500
List dates, times, and location for street closure requests: Main Street from Sun Valley Road to 1st Street: 7am Friday, March 21 to 5am Monday, March 24 2nd Street Closure 1st to Sun Valley Road: Sunday, March 17, 8am to Saturday, March 29th		
Name of person supervising street closure: Brandon Kuvara		
Cell Phone: 615.225.7554	Email: Brandon@5BProductions.com	
How many staff and volunteers will be managing the street closure? 4		
How will staff and volunteers manage the street closure? (ex.: 1 staff person at entrance and 1 at exit of road closure to manage vendors, 2 staff people to make sure road closure signage is removed after event ends) There will only be staff/volunteers managing the Main Street closure on Friday, Saturday and Sunday evenings during the concerts. We will have 2 staff/volunteers and each entrance to manage access for attendees with appropriate credentials for access.		
EVENT SITE PLAN: To ensure the appropriate review of your event, please submit your site plan including all checklist elements, utilizing indicators listed on application. Omission of any checklist elements constitutes an incomplete application. Your site plan must be scaled to accurately represent the location of ALL tents, vendors, etc. For events that have a route, such as races, please include a route map. Site plan locations of all temporary structures and large vehicles must be approved by the City. Written approval is required for obstructions to visibility and access to businesses and property owners surrounding the event. Fire hydrants, sidewalk curb breaks used for ADA accessibility and alley entrances may not be blocked at any time. City review of your load-in, load-out schedule for all vendors, equipment, etc. is required.		
On a separate piece of paper, provide a Site Plan of the event. Site Plan must be scaled to accurately represent the location of all items listed below (if applicable).		
<input checked="" type="checkbox"/> Alcohol Vendors (A)	<input checked="" type="checkbox"/> Barricades (B)	<input checked="" type="checkbox"/> Beverage Vendors (BV)
<input type="checkbox"/> Bleachers (BL)	<input checked="" type="checkbox"/> Electricity/Generator (EL)	<input checked="" type="checkbox"/> Fire Extinguishers (EX)
<input checked="" type="checkbox"/> Fire Lane (FL)	<input checked="" type="checkbox"/> First Aid/EMS (FA)	<input checked="" type="checkbox"/> Food Vendors (FV)
<input checked="" type="checkbox"/> Garbage Receptacles (G)	<input checked="" type="checkbox"/> Hand Washing Sink (HWS)	<input checked="" type="checkbox"/> Portable Toilets (T)
<input type="checkbox"/> Recycling Receptacles (RR)	<input checked="" type="checkbox"/> Retail Merchants (RM)	<input checked="" type="checkbox"/> Security (P)
<input checked="" type="checkbox"/> Stages or Amplified Sound (SO)	<input checked="" type="checkbox"/> Tents (X)	<input checked="" type="checkbox"/> Trailers, Vehicles, Storage (TR)
Have you contacted Mountain Rides to advise of the street closure request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
*NOTE: The State of Idaho adopted the Manual for Uniform Traffic Control Devices (MUTCD) as a minimum standard for traffic control. The city is legally obligated to require a temporary traffic control plan (TTCP) pursuant to MUTCD standards for anyone using the right-of-ways for any purpose, including special events. A TTCP must be submitted for Street Division review. <i>Applications will not be accepted without a TTCP prepared by a qualified firm.</i>		

TEMPORARY STRUCTURES:

All temporary structures are subject to inspection by the city to assure compliance with building and International Fire Code regulations. (Ord. 1125, 2014)

Tent stakes are not allowed in any City parks, including Town Square. All tents must be weighted down.

All tents having an area more than 200 square feet shall require advance permitting through the Fire Department unless open on all sides. Tents which can hold over 50 or more occupants must provide the Fire Department with a detailed site and floor plan detailing means of egress, seating capacity, location, and type of heating and electrical equipment.

Tents, canopies, or membrane structures shall not be located within 20 feet of lot lines, buildings, other tents, canopies or membrane structures, parked vehicles or internal combustion engines.

Tents must meet the flame propagation performance criteria of NFPA 701.

Combustible materials shall not be located within any tent, canopy, or membrane structure in use for public assembly.

All open flame devices are strictly prohibited within tents unless approved by the fire code official.

Any cooking performed within tents shall require advance approval by the Fire Department.

Will your event have temporary structures, including 10' x 10' pop-up tents? Yes* No

*Describe the size, number, use and assembly and disassembly plan: Current site plan (see attached) includes:
 9 - 10x10
 14 - 10x20
 3 - 20x40
 2 - 40x80
 3 - 40 x100

TRANSPORTATION AND PARKING:

Parking for event organizers, volunteers, vendors and others associated with the production of the event is restricted to long-term parking areas and may not use 2-hour parking spaces.

Where will you direct event attendees to park vehicles?

This will be a community wide campaign that takes into account the traffic and parking flow for the entire World Cup Event.

Will the event provide transportation services to the event? Yes* No

*Describe the transportation services:

We will provide shuttle service from a private secured lot to festival grounds and the base of the race mountain for VIP's only.

CITY SERVICES REQUESTS:

Please let us know what City services you need so that we can help you find a solution.

Police services request for (indicate dates and times needed):

Security Traffic Control Parking Control Escort N/A

The Chief of Police will determine the number of police officers to staff the event. The Chief of Police also determines if police services will be needed at a special event for public safety concerns. Fees may be associated with the need for additional police services.

Fire/EMS services request (indicate dates and times needed):

Ambulance Fire Engine N/A

The Fire Chief will determine availability and approval of the request. The Fire Chief also determines if Fire/EMS services will be needed at a special event for public safety concerns. Fees may be associated with the need for Fire/EMS services.

Will your event use city infrastructure such as bathrooms and trash receptacles? Yes* No

*Fees may be associated with the use of city bathrooms and trash receptacles.

PORTABLE RESTROOMS AND HANDWASHING:

Applicant may be required to provide an adequate number of portable restrooms and handwashing stations at the event. The city's public restrooms should not be included in the calculation. Please utilize the Satellite Industries Restroom Calculator at www.satelliteindustries.com/calculator to assist in estimating the needs for your event.

Applicant is responsible for ensuring all equipment is placed where located on site plan.

Restroom Company:

Number of Portable Restrooms: _____ Number of Handwashing Stations: _____

Restroom Drop Off Date: _____ Time: _____

Restroom Pick Up Date: _____ Time: _____

ELECTRICITY, MUSIC AMPLIFICATION AND LICENSING:

Electricity is available at most designated event locations. The Facilities and Maintenance Division can assist with your electrical needs. Please request a walk-through to ensure the City can accommodate your needs.

Noise generated by special events must meet the conditions outlined in the Ketchum Municipal Code, Section 9, chapter 08.040, Loud or Unnecessary Noises.

Zone	10 p.m. to 7:30 a.m.	7:30 a.m. to 7 p.m.	7 p.m. to 10 p.m.
LR, LR-1, LR-2, GR-L, GR-H, T, T-3000, T-4000	50 dBA	90 dBA	55 dBA
MH, STO-4, STO-1, STO-H, RU, AF, FP, A, ADU, AHO	50 dBA	90 dBA	55 dBA
CC	60 dBA	90 dBA	65 dBA
LI-1, LI-2, LI-3	70 dBA	90 dBA	75 dBA

The City of Ketchum is licensed with three major performing rights organizations; ASCAP, BMI and SESAC. Anyone playing live or prerecorded music on Ketchum’s public property is required to pay a license fee of \$10.00 to be covered under Ketchum’s license. The fee may be waived for applicants showing proof of license with the appropriate organization or by certifying that all music played or performed is original and free of licensing requirements.

Do you have electrical needs? Yes* No

* The Facilities and Maintenance Division will assist with the request based upon availability. Please note that some areas do not have electricity access.

Will your event have amplified sound? Yes* No

*Please review approved noise levels stated in guidelines.

Will live or prerecorded music be played? Yes* No

*Licensing fee of \$10.00 is required. Fee may be waived for applicants showing proof of license with the appropriate organization or by certifying that any and all music played or performed is original and free of licensing requirements.

TRASH AND RECYCLING:

The trash receptacles located on public property, including city parks and Town Square, and public restrooms should not be included in the waste removal plan.

As an event organizer, you are responsible for the waste generated by your participants, spectators, and vendors, as well as the associated costs of disposal. All designated staff and volunteers for trash and recycling management during and after your event must wear identifiable clothing, such as t-shirts of a similar color labeled event management. For assistance in estimating your dumpster and recycling needs, contact the Environmental Resource Center (recycling) and Clear Creek Disposal or Independent Rubbish Service (trash).

Applicants are responsible for cleaning during and after the event and restoring the site immediately following the event. Please pick up all trash associated with your event including but not limited to paper, bottles, cans, signs, course markings, etc. **All city trash cans must also be left empty.** The cost of any employee overtime incurred because of an applicant’s failure to clean/restore the site following the event, which exceeds the applicant’s \$250 deposit, will be borne by the applicant and will be considered in future application requests. If you believe that no litter will be generated during your event, please state this in your plan.

City requires all special events to strive to be sustainable in our community and for our environment. We have partnered with ERC to offer opportunities to help your special event to be as “green” as possible. The City requires a plan for collection and removal of recyclable materials during and after event. Recycling receptacles located in the City’s parks and public right of ways and public restrooms should not be included in the recycling collection and removal plan. See contacts listed above for assistance in formulating your recycling plan. Applicants are responsible for cleaning and restoring the site immediately following the event. If you believe that no recyclable materials will be generated during your event, please state this in your plan.

Have you contracted for trash dumpster(s)? Yes No

How many? _____ What size? _____

Have you contracted for recycling dumpster(s)? Yes No

How many? _____ What size? _____

If you need assistance with calculations for trash and recycling dumpsters, please contact Environmental Resource Center for recycling information and Clear Creek Disposal or Independent Rubbish Service for waste disposal information.

If you marked “no,” describe how you will handle trash and recycling materials at the end of your event.

We are hoping this is something the City of Ketchum can assist the 5850 Fest with this.

Name of person supervising trash and recycling: _____

Cell Phone: _____ Email: _____

How many staff and volunteers will be managing trash and recycling? TBD

How will staff and volunteers manage trash and recycling during and after the event? (ex.: 2 staff dedicated to monitoring containers, all staff members making a sweep through premises after event ends)

CONCESSIONS:
The City of Ketchum’s Resolution 19-013 prohibits the sale and distribution of single-use plastic water bottles, plastic straws, plastic bags, or to-go food containers made of plastic or Styrofoam at all city-owned properties and facilities and city events. The Applicant is responsible to ensure vendors do not distribute these items on City property. Applicant shall take all measures necessary to comply with applicable alcohol dispensing laws and regulations, including the prevention of sales to and consumption by minors and the prohibition of consumption off the authorized premises. All ID’s must be checked, and ID bracelet system may be required. Sales tax permits are required for all vendor sales. Catering permits are required for sales of food and alcoholic beverages. These permits are not included in the special event application. Permit applications can be accessed at www.ketchumidaho.org/forms or from the City Clerk office at City Hall. Please contact South Central Public Health District at 208-788-4335 information on requirements for food vendors.

Will any of the following be served at your event:

<input checked="" type="checkbox"/> Alcoholic Beverages	<input checked="" type="checkbox"/> Food	<input checked="" type="checkbox"/> Merchandise
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All vendors should collect state and local sales tax. Vendors serving alcoholic beverages and food must hold a Catering Permit. Sales Tax information and Catering Permits can be obtained from the City Clerk office. A LIST OF VENDORS PARTICIPATING IN YOUR EVENT MUST BE ATTACHED TO THIS APPLICATION OR SUBMITTED TEN (10) DAYS PRIOR TO EVENT. **SALE AND DISTRIBUTION OF SINGLE-USE PLASTIC WATER BOTTLES, PLASTIC STRAWS, PLASTIC BAGS, AND TO-GO FOOD CONTAINERS MADE OF PLASTIC OR STYROFOAM IS PROHIBITED AT ALL CITY-OWNED PROPERTIES, CITY-OWNED FACILITIES AND CITY EVENTS. (Resolution 19-013)**

BANNERS:
If you would like to reserve space for an over the road banner, please submit complete application to the Special Events Manager. Application can be found here: www.ketchumidaho.org/forms

BUSINESS AND/OR PROPERTY OWNER NOTIFICATION

- Please start the notification process within five (5) days of the city deeming your application complete.
 - Special events are required to notify businesses and/or property owners of the date, time, venue, and purpose of event within five (5) days of city receipt of the special event application. Written notice shall be emailed, mailed or hand-delivered to property owners and businesses adjoining the proposed venue. City staff will provide the list and available contact information. Property owners and businesses have seven (7) days in which to submit comments regarding the proposed special event to the city.
 - For all events, City staff may elect to provide additional noticing based on the size, location, and scope of the event. Additional noticing may include, but is not limited to, newspaper advertisements and physical mailing to adjacent property owners or business owners. (Ord. 1151, 2015)
 - Producer is required to submit acknowledgements of notices to the city, from businesses and property owners adjoining the proposed venue and additional noticing that may be required, within 15 days of the city’s certification of a complete application. This may be done by providing an email response or a written signature response from the recipient.
- *For events with amplified sound, producer must notice businesses and property owners in a 250-foot radius of the event location. Contact list will be provided by the city. Those businesses and properties owners outside of the adjacent and required additional notice locations may receive their notification via U.S. Postal Service. Producer must provide the city with certification that those notices have been mailed.

BUSINESS AND/OR PROPERTY OWNER NOTIFICATION

City Staff may require additional noticing based on the size, location, and scope of the event. Additional noticing may include, but is not limited to, newspaper advertisements and physical mailing to adjacent property owners or business owners. (Ord. 1151,2015)

INSURANCE REQUIREMENTS

Attach a certificate of public liability insurance pursuant to the following requirements of Title 12, Chapter 12.32 of the Ketchum Municipal Code. Every applicant, at its sole cost and expense, shall obtain and maintain in full force and effect throughout the entire term of the licensed special event public liability insurance in the amount of one million dollars (\$1,000,000.00) per person and one million dollars (\$1,000,000.00) per accident. In addition, every applicant, at its sole cost and expense, shall obtain and maintain public liability insurance for property damage in the amount of one million dollars (\$1,000,000.00). Certificates of such insurance shall be filed concurrently with the application for the special event and will include an endorsement stating that the City of Ketchum is named as an additional insured and that said insurance will not be canceled or altered by the insurance company or applicant without ten (10) days prior written notice of such intended alteration or cancellation to the City. Current certificates of such insurance shall be always kept on file during the term of the special event. (Ord. 669 § 7, 1995)

SIGNIFICANT EVENT CHANGES

Has this event been approved in the City of Ketchum in previous years? Yes* No

*If yes, please indicate any significant changes to the event request since its last approval:

HAVE YOU ATTACHED OR OBTAINED THE FOLLOWING?


<input type="checkbox"/> Payment & Deposit	<input type="checkbox"/> Proof of Insurance	<input type="checkbox"/> Temporary Traffic Control Plan
<input checked="" type="checkbox"/> Site Plan	<input type="checkbox"/> ITD Permit	<input type="checkbox"/> Alcohol Beverage Catering Permit
<input type="checkbox"/> City Sales Tax Permit	<input type="checkbox"/> Notification Form	<input type="checkbox"/> Health Department Permit
<input type="checkbox"/> Vendor List	<input type="checkbox"/> Proof of Music License	<input type="checkbox"/> Other

It is the applicant’s responsibility to contact agencies outside of Ketchum that may be involved in the permit, inspection, sales, convenience, or assistance process connected with your event. Those agencies may include but are not limited to the Idaho Power Company, Intermountain Gas, Idaho Alcohol Beverage Control Board, Idaho Highway Patrol and Blaine County Recreation District (a separate permit is required for use of any portion of the Wood River Trail System).

AUTHORIZATION OF APPLICANT

I have reviewed the completed application and know the contents thereof to be true. I represent and warrant that I have the lawful authority and authorization to execute this application and attached indemnity agreement, for and on behalf of the entity applying for the special event license. I have reviewed the conditions of the Ketchum Municipal Code, Title 12, Chapter 12.32 and do hereby agree to the terms set forth therein. Furthermore, I acknowledge that if I fail to so comply with the criteria and conditions set forth in Title 12, Chapter 12.32, my special event license will be revoked.

Pursuant to Resolution No. 08-123, any direct costs incurred by the city of Ketchum to review this application will be the responsibility of the applicant. Costs include but are not limited to engineer review, noticing, and copying costs associated with the application. The city will require a retainer to be paid by the applicant at the time of application submittal to cover said associated costs. Following a decision or other closure of an application, the applicant will either be reimbursed for unexpended funds or billed for additional costs incurred by the city.

Signature of Applicant: 

Date: 6-24-24

BLENDING GLOBAL EXCELLENCE
WITH LOCAL CHARM



PRODUCTIONS

5850 FEST PLAN OVERVIEW



PRODUCTIONS

BLENDING GLOBAL EXCELLENCE
WITH LOCAL CHARM

WHO WE ARE

Welcome to 5B Productions: the pinnacle of experiential entertainment, where every event is a masterpiece waiting to be unveiled. Our team is transcending boundaries by curating, producing, and marketing experiences that honor the charisma of our locale. Specializing in live events, concerts and parties, 5B brings a world-class touch to Blaine County and to your doorstep.

Our mission is simple yet profound: to seamlessly blend global excellence with local charm, ensuring that the world's finest finds its way to your backyard.

5B PRODUCTIONS

WHAT WE DO

5B Productions offers full-service development, production, and marketing capabilities for events of all varieties and scales - including festivals, brand activations, experiential events and high profile civic events.

We hone in on the spirit of a location and occasion to create bespoke experiences equipped with in-house creative, marketing, sponsorship, ticketing, and production teams.

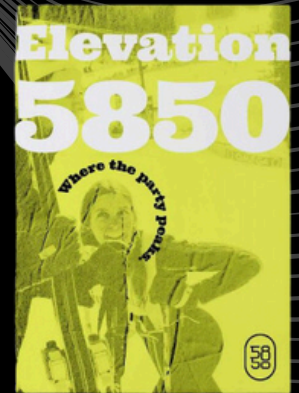
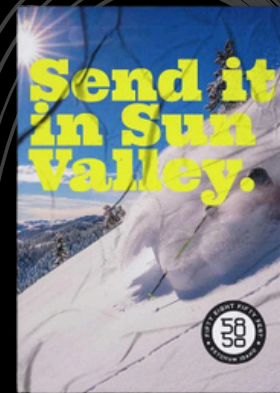
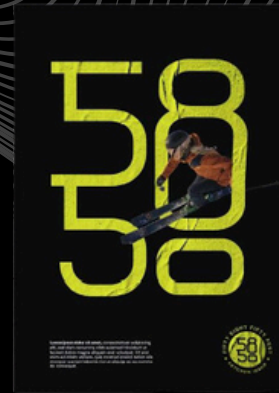


5B PRODUCTIONS
PRESENTS



5850 FEST

5B Productions presents the 5850 Fest,
Where the Party Peaks, March 20-27, 2024.
This 7 day party of epic proportions is the
“Official Festival of the Sun Valley World
Finals” in Ketchum, Idaho.



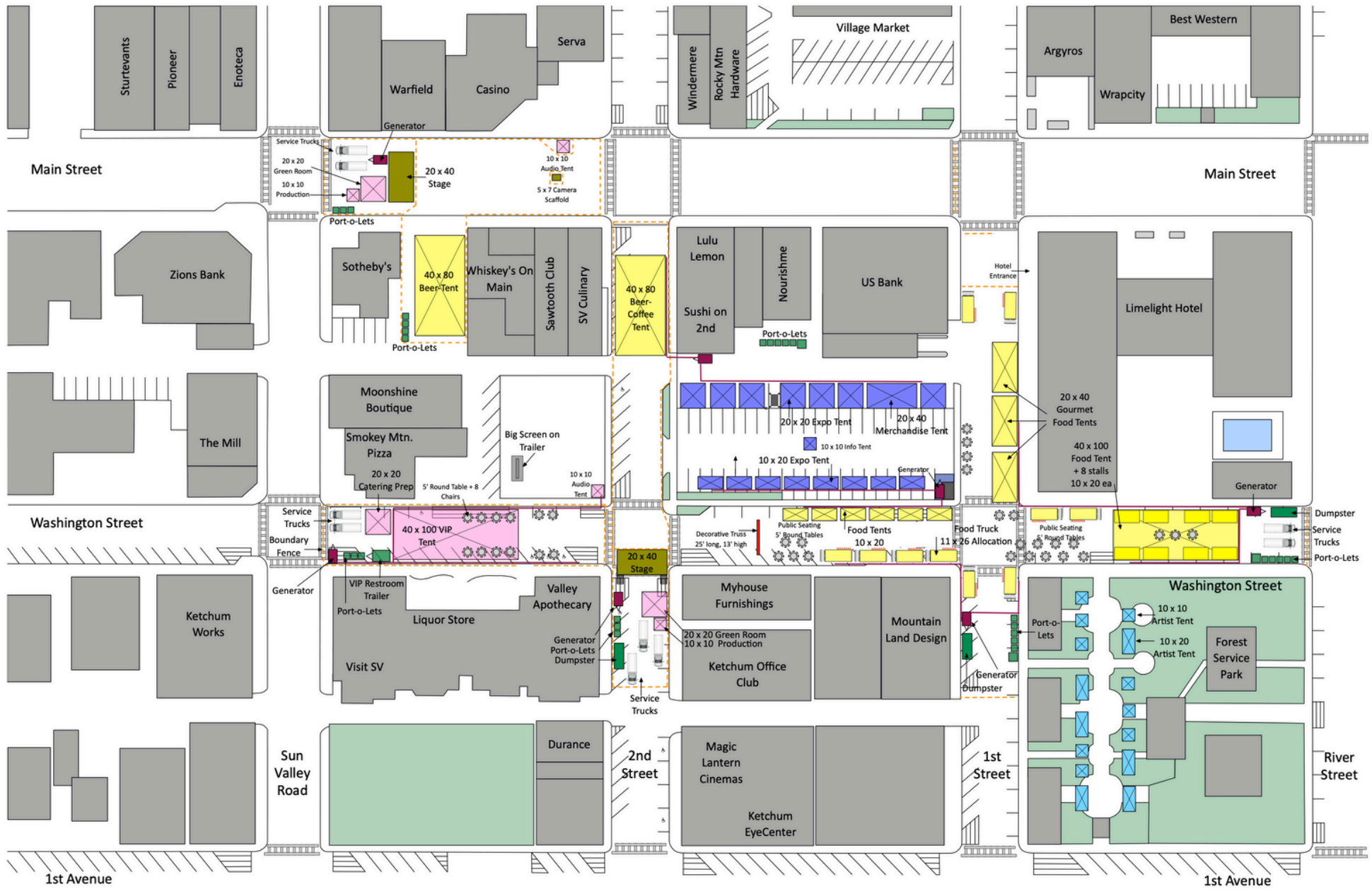
**Please note these designs are not final and subject to change*

WHY IS IT IMPORTANT?

The 5850 Fest will supplement the official festivities of FIS and the Sun Valley Company, and will provide our community the opportunity to experience and celebrate the 2025 World Cup as we make history.



**Please note these designs are not final and subject to change*



*Please note these designs are not final and subject to change



TENTATIVE SCHEDULE

Date	Time	Event	Managing Partner	Location
Thursday, March 20 Kick off Party	11:00am	Men's Downhill Training	SVR	
	12:30pm	Women's Downhill Training	SVR	
	2:00pm - 5:00pm	Live Apres Music	SVR	Warm Springs Plaza
	5:00pm - 9:00pm	Kick off Party	5850 Fest	Whiskey's
	9:00pm - Late	After Party	5850 Fest	TBA
Friday, March 21 Opening Party	9:00am - 1:30pm	Coffeehaus open	5850 Fest	2nd street
	9:00am - 10:00pm	Sponsor Lounges open	5850 Fest	Main street
	9:00am - 9:00pm	Restaurant Row opens	5850 Fest	Washington street
	9:00am - 9:00pm	Vendor Village opens	5850 Fest	Forest Service Park
	11:00am	Women's Downhill Training	SVR	
	12:30pm	Men's Downhill Training	SVR	
	1:30am - 10:00pm	Biergarten open	5850 Fest	2nd street
	2:00pm - 5:00pm	Live Apres Music	SVR	Warm Springs Plaza
	4:00 - 6:00pm	Special Programming	5850 Fest	Main Stage
	6:00pm - 10:00pm	Main Stage Opening Party	5850 Fest	Main Stage
	10:00pm - Late	After Party at Whiskey's	5850 Fest	Whiskey's

	Time	Event	Managing Partner	Location
Saturday, March 22nd Peak Party	9:00am - 1:30pm	Coffeehaus open	5850 Fest	2nd street
	9:00am - 10:00pm	Sponsor Lounges open	5850 Fest	Main street
	9:00am - 9:00pm	Restaurant Row open	5850 Fest	Washington street
	9:00am - 9:00pm	Vendor Village open	5850 Fest	Forest Service Park
	11:00am	Men's Downhill	SVR	International/Warm Springs/Greyhawk
	12:30pm	Women's Downhill	SVR	International/Warm Springs/Greyhawk
	1:30am - 10:00pm	Biergarten open	5850 Fest	2nd Street
	2:00pm - 5:00pm	Live Apres Music	SVR	Warm Springs Plaza
	6:00pm - 10:00pm	Main Stage Peak Party	5850 Fest	Main Stage
	6:00pm - 10:00pm	Formal Athlete/Coach Dinner Party (Private Event)	SVR	River Run Lodge
	10:00pm - Late	After Party at Whiskey's	5850 Fest	Whiskey's
Sunday, March 23rd No boots No service	9:00am - 1:30pm	Coffeehaus open	5850 Fest	2nd street
	9:00am - 10:00pm	Sponsor Lounges open	5850 Fest	Main street
	9:00am - 9:00pm	Restaurant Row open	5850 Fest	Washington street
	9:00am - 9:00pm	Vendor Village open	5850 Fest	Forest Service Park
	11:00am	Women's Super G	SVR	
	12:30pm	Men's Super G	SVR	
	1:30am - 10:00pm	Biergarten open	5850 Fest	2nd street
	2:00pm-5:00pm	Live Apres Music	SVR	Warm Springs Plaza
	6:00pm-10pm	Main Stage- No Boots No Service Party		Downtown Ketchum
	10:00pm - Late	After Party at Whiskey's	5850 Fest	Whiskey's

	Time	Event	Managing Partner	Location
Monday, March 24th Athletes off day. No races.	9:00am - 1:30pm	Coffeehaus open	5850 Fest	2nd street
	9:00am - 10:00pm	Sponsor Lounges open	5850 Fest	Main street
	9:00am - 9:00pm	Restaurant Row open	5850 Fest	Washington street
	9:00am - 9:00pm	Vendor Village open	5850 Fest	Forest Service Park
	9:00am - 10:00am	First Tracks	5850 Fest	Argyros Performing Arts Center
	1:30pm - 10:00pm	Biergarten open	5850 Fest	2nd street
		Special Programming	5850 Fest	Restaurant Row
		Special Programming	5850 Fest	TBA
	2:00pm - 4:00pm	Ski Film	5850 Fest	Argyros Performing Arts Center
	4:00pm - 6:00pm	Skijoring w/ City of Sun Valley	SVR	Sun Valley Festival Meadows
	6:00pm - 10:00pm	Special Programming	5850 Fest	Whiskey's on Main
		Special Programming	5850 Fest	The Argyros Performing Arts Center
Tuesday, March 25th	9:00am - 1:30pm	Coffeehaus open	5850 Fest	2nd street
	9:00am - 10:00pm	Sponsor Lounges open	5850 Fest	Main street
	9:00am - 9:00pm	Restaurant Row opens	5850 Fest	Washington street
	9:00am - 9:00pm	Vendor Village opens	5850 Fest	Forest Service Park
	9:00am - 10:00am	First Tracks	5850 Fest	The Argyros Performing Arts Center
	10:30am	Women's GS Run #1	SVR	On mountain
	1:00pm	Women's GS Run #2	SVR	On mountain
	1:30am - 10:00pm	Biergarten open	5850 Fest	2nd street
	2:00pm - 5:00pm	Live Apres Music	SVR	Warm Springs Plaza
	4:00pm - 6:00pm	Skijoring w/ City of Sun Valley	SVR	Sun Valley Festival Meadows
	6:30pm - 8:30pm	Ski Film	5850 Fest	Argyros Performing Arts Center
		Special Programming	5850 Fest	Whiskey's on Main
	10:00pm - Late	After Party at Whiskey's	5850 Fest	Whiskey's

	Time	Event	Managing Partner	Location
Wednesday, March 26th	9:00am - 1:30pm	Coffeehaus open	5850 Fest	2nd street
	9:00am - 10:00pm	Sponsor Lounges open	5850 Fest	Main street
	9:00am - 9:00pm	Restaurant Row open	5850 Fest	Washington street
	9:00am - 9:00pm	Vendor Village open	5850 Fest	Forest Service Park
	9:00am - 10:00am	First Tracks	5850 Fest	Argyros Performing Arts Center
	10:30am	Men's GS Run #1	SVR	On mountain
	1:00pm	Men's GS Run #2	SVR	On mountain
	1:30am - 10:00pm	Biergarten open	5850 Fest	2nd street
	2:00pm - 5:00pm	Live Apres Music	SVR	Warm Springs Plaza
	6:30pm - 8:30pm	Ski Film	5850 Fest	Argyros Performing Arts Center
		Special Programming	5850 Fest	Whiskey's on Main
	10:00pm - Late	After Party at Whiskey's	5850 Fest	Whiskey's
	Thursday, March 27th	9:00am - 1:30pm	Coffeehaus open	5850 Fest
9:00am - 10:00pm		Sponsor Lounges open	5850 Fest	Main street
9:00am - 9:00pm		Restaurant Row open	5850 Fest	Washington street
9:00am - 9:00pm		Vendor Village open	5850 Fest	Forest Service Park
9:00am - 10:00am		First Tracks	5850 Fest	Argyros Performing Arts Center
10:00am		Women's Slalom Run #1	SVR	On mountain
11:00am		Men's Slalom Run #1	SVR	On mountain
1:00pm		Women's Slalom Run #2	SVR	On mountain
1:30am - 10:00pm		Biergarten open	5850 Fest	2nd street
2:00pm		Men's Slalom Run #2	SVR	On mountain
2:00pm-5:00pm		Live Apres Music	SVR	Warm Springs Plaza
6:30pm-8:30pm		Ski Film	5850 Fest	Argyros Performing Arts Center
		Closing Party at Whiskey's	5850 Fest	Whiskey's on Main

58 PRODUCTIONS

PRESENTS



SEE YOU THERE



7 AM Friday, March 21 to
5 AM Monday, March 24
(also requires ITD Approval)

8 AM Sunday, March 17 to
Saturday, March 29