



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

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## **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/85346340363>  
Webinar ID: 853 4634 0363
2. Join us at City Hall.
3. Submit your comments in writing at [info@ketchumura.org](mailto:info@ketchumura.org) (*by noon the day of the meeting*).

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

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### **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 November 18, 2024 Joint Meeting Minutes of KURA and City Council

#### **DISCUSSION ITEMS:**

3. Sun Valley Economic Development Quarterly Update

#### **ACTION ITEMS:**

4. ACTION ITEM: Recommendation to Approve Reimbursement of \$820,813 to Ketchum Community Development Corporation and 4% Bluebird Housing Partners LLC, and



Consideration of Amending Reimbursement Agreement 50078 for Reimbursement of Additional Public Infrastructure Expenditures

5. ACTION ITEM: Direction to Staff on First and Washington Project Scope and Funding  
**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
<b>URBAN RENEWAL AGENCY</b>			
<b>URBAN RENEWAL EXPENDITURES</b>			
<b>98-4410-4200 PROFESSIONAL SERVICES</b>			
SUN VALLEY ECONOMIC DEVEL	1617	KURA QRTLY CONTRACT FOR SERVICES	2,250.00
ELAM & BURKE	210953	GENERAL REPRESENTATION - 10/21/24 - 10/31/24	319.00
ELAM & BURKE	210954	1ST & WASHINGTON PROJECT 10/16/24-10/31/24	203.00
ELAM & BURKE	211504	GENERAL REPRESENTATION - 11/18/24 - 11/30/24	296.15
ELAM & BURKE	211505	1ST & WASHINGTON PROJECT 11/1/24-11/30/24	1,983.40
<b>98-4410-7100 INFRASTRUCTURE PROJECTS</b>			
PIVOT NORTH	5897	1ST & WASHINGTON CONCEPT DESIGN	1,617.50
DECHASE DEVELOPMENT SERV	KURA-07	NOVEMBER DEVELOPMENT FEES	7,500.00
<b>98-4410-8801 REIMBURSE CITY GENERAL FUND</b>			
CITY OF KETCHUM	8496	ADOBE LICENSING REFUND	239.88
CITY OF KETCHUM	8764	SALARIES & BENEFITS 10/19-11/29 2024	8,508.47
Total URBAN RENEWAL EXPENDITURES:			22,917.40
Total URBAN RENEWAL AGENCY:			22,917.40
Grand Totals:			22,917.40



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

**ENTERED**

**INVOICE**

Date	Number	Page
09/24/2024	8496	1

**Bill To:** KETCHUM URBAN RENEWAL AGENCY  
 BOX 2315

KETCHUM ID 83340

**Customer No.** 410

**Project:**

**Terms:** Due Upon Receipt

**Invoice Due Date:** 10/04/2024

Quantity	Description	Unit Price	Net Amount
1	ADOBE LICENSING CC PAYMENT REFUND  98-4410-8801	239.88	239.88

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

<b>Amount</b>	239.88
<b>Balance Due</b>	<u>239.88</u>



Sun Valley Economic Development \_ SVED  
PO Box 3893  
Ketchum, ID 83340 US  
+1 2087217847  
Harry@sunvalleyeconomy.org  
www.sunvalleyeconomy.org

# Invoice



**SUN VALLEY  
ECONOMIC  
DEVELOPMENT**

**ENTERED**

**BILL TO**

Shellie Gallagher  
Ketchum Urban Renewal Agency  
City of Ketchum

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1617	10/01/2024	\$2,250.00	10/31/2024	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
<b>Public Sector - KURA</b> Quarterly Contract for Service	1	2,250.00	2,250.00

Thank you for your support.

**BALANCE DUE**

**\$2,250.00**

98-4410-4200

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



**ENTERED**

October 31, 2024

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

Invoice No. 210953  
Client No. 8962  
Matter No. 1  
Billing Attorney: ARG

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### INVOICE SUMMARY

For Professional Services Rendered from October 21, 2024 through October 31, 2024.

**RE: General Representation**

Total Professional Services	\$ 319.00
Total Costs Advanced	<u>    \$.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 319.00</b>

98-4410-4200

# ELAM & BURKE

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October 31, 2024  
Invoice No. 210953  
Client No. 8962  
Matter No. 1  
Billing Attorney: ARG

## PROFESSIONAL SERVICES

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Date	Atty	Description	Hours
10/21/24	ARG	Review agenda for Board meeting, as well as packet for October Board meeting including minutes. Attend October Board meeting via Zoom.	.80
10/30/24	ARG	Review email correspondence from Suzanne Frick regarding audit process. Review audit letter and requirements accompanying annual audit.	.30

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**TOTAL PROFESSIONAL SERVICES** **\$ 319.00**

## SUMMARY OF PROFESSIONAL SERVICES

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Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	290.00	1.10	319.00	.00	.00
<b>Total</b>			<b>1.10</b>	<b>\$ 319.00</b>	<b>.00</b>	<b>\$ .00</b>

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**TOTAL THIS INVOICE** **\$ 319.00**

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October 31, 2024

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

Invoice No. 210953  
Client No. 8962  
Matter No. 1  
Billing Attorney: ARG

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**REMITTANCE**

**RE: General Representation**

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**BALANCE DUE THIS INVOICE**

**\$ 319.00**

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**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](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 210953, File # 8962 - 1 on all payments.*

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

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Fax 208-384-5844



ENTERED

October 31, 2024

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

Invoice No. 210954  
Client No. 8962  
Matter No. 3  
Billing Attorney: ARG

---

### INVOICE SUMMARY

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

**RE: 1st and Washington Project**

Total Professional Services	\$ 203.00
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 203.00</b>

98-4410-4200



# ELAM & BURKE

October 31, 2024  
 Invoice No. 210954  
 Client No. 8962  
 Matter No. 3  
 Billing Attorney: ARG

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
10/16/24	ARG	Review and respond to email correspondence from John McDevitt and Suzanne Frick regarding TEFRA hearing for 1st and Washington project.	.20
10/22/24	ARG	Review press release provided by business interest group and analyze potential issues with 1st and Washington approval.	.10
10/22/24	RPA	Review formal comments by business group concerning housing project and parking project, urging Board to defer action.	.20
10/25/24	RPA	Review emails concerning possible formal statement in response to business group urging a deferral or cessation of the housing project and parking project.	.10
10/30/24	RPA	Address items for upcoming joint meeting between Agency and the City for parking and support for the housing project.	.10

**TOTAL PROFESSIONAL SERVICES \$ 203.00**

## SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	290.00	.30	87.00	.00	.00
Armbruster, Ryan P.	Of Counsel	290.00	.40	116.00	.00	.00
<b>Total</b>			<b>.70</b>	<b>\$ 203.00</b>	<b>.00</b>	<b>\$ .00</b>

**TOTAL THIS INVOICE \$ 203.00**

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October 31, 2024

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

Invoice No. 210954  
Client No. 8962  
Matter No. 3  
Billing Attorney: ARG

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**REMITTANCE**

**RE: 1st and Washington Project**

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**BALANCE DUE THIS INVOICE**

**\$ 203.00**

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**ACH PAYMENTS IN USD**

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ABA Routing Number: 021052053

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**ENTERED**

November 30, 2024

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

Invoice No. 211505  
Client No. 8962  
Matter No. 3  
Billing Attorney: ARG

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### INVOICE SUMMARY

For Professional Services Rendered from November 1, 2024 through November 30, 2024.

**RE: 1st and Washington Project**

Total Professional Services	\$ 1,972.00
Total Costs Advanced	<u>\$ 11.40</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,983.40</b>

98-4410-4200



# ELAM & BURKE

November 30, 2024  
 Invoice No. 211505  
 Client No. 8962  
 Matter No. 3  
 Billing Attorney: ARG

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
11/01/24	RPA	Review emails and information concerning capital expenditures for the parking facility and support of the housing project.	.30
11/14/24	RPA	Address issues for the upcoming joint meeting with City Council and KURA Board. Consider interim use of the parking lot and new policy for charging for parking.	.30
11/18/24	ARG	Review staff report with options for 1st and Washington parking. Review Board packet for joint meeting with City to discuss parking options and finance options.	.90
11/18/24	ARG	Attend joint meeting with City and KURA regarding parking options on 1st and Washington. Analyze potential legal considerations with funding and DDA for property disposition.	2.60
11/18/24	RPA	Review staff report and attachments concerning parking options for the 1st and Washington site for temporary use and arrangement with the City of Ketchum. Review staff report and attachments concerning permanent parking options for public parking in addition to parking for the proposed apartment project. Attend via Zoom the joint meeting of the City Council and the Urban Renewal Agency Board to consider permanent parking solutions.	2.50
11/25/24	ARG	Review email correspondence from Suzanne Frick on next steps. Review questions presented regarding design components of project.	.20
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 1,972.00</b>

## SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	290.00	3.70	1,073.00	.00	.00
Armbruster, Ryan P.	Of Counsel	290.00	3.10	899.00	.00	.00
<b>Total</b>			<b>6.80</b>	<b>\$ 1,972.00</b>	<b>.00</b>	<b>\$ .00</b>

# ELAM & BURKE

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November 30, 2024  
Invoice No. 211505  
Client No. 8962  
Matter No. 3  
Billing Attorney: ARG

## COSTS ADVANCED

Description	Amount
Color Copies	11.40
<b>TOTAL COSTS ADVANCED</b>	<b>\$ 11.40</b>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,983.40</b>

251 E. Front Street, Suite 300  
Boise, Idaho 83702  
Tax ID No. 82-0451327  
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November 30, 2024

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

Invoice No. 211505  
Client No. 8962  
Matter No. 3  
Billing Attorney: ARG

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**REMITTANCE**

**RE: 1st and Washington Project**

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**BALANCE DUE THIS INVOICE**

**\$ 1,983.40**

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**ONLINE PAYMENTS**

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**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

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November 30, 2024

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Attn: Suzanne Frick  
Executive Director  
PO Box 2315  
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Invoice No. 211504  
Client No. 8962  
Matter No. 1  
Billing Attorney: ARG

---

### INVOICE SUMMARY

For Professional Services Rendered from November 18, 2024 through November 30, 2024.

**RE: General Representation**

Total Professional Services	\$ 290.00
Total Costs Advanced	<u>\$ 6.15</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 296.15</b>

98-4410-4200



# ELAM & BURKE

November 30, 2024  
 Invoice No. 211504  
 Client No. 8962  
 Matter No. 1  
 Billing Attorney: ARG

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
11/18/24	ARG	Review Board packet materials in preparation for the Board meeting. Attend November KURA Board meeting.	.70
11/18/24	RPA	(NO CHARGE) Review Board packet. Prepare for and attend the regular Board meeting.	1.00
11/18/24	RPA	Review the 2025 KURA/SVED contract. Provide comments to Suzanne Frick for revision concerning reporting years for SVED compliance.	.30

**TOTAL PROFESSIONAL SERVICES \$ 290.00**

## SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Rate	Billed Hours	Billed Amount	Non-Chargeable Hours	Non-Chargeable Amount
Germaine, Abbey R.	Shareholder	290.00	.70	203.00	.00	.00
Armbruster, Ryan P.	Of Counsel	290.00	.30	87.00	1.00	290.00
<b>Total</b>			<b>1.00</b>	<b>\$ 290.00</b>	<b>1.00</b>	<b>\$ 290.00</b>

## COSTS ADVANCED

Description	Amount
Copies	6.15

**TOTAL COSTS ADVANCED \$ 6.15**

**TOTAL THIS INVOICE \$ 296.15**

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Telephone 208-343-5454  
Fax 208-384-5844



November 30, 2024

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

Invoice No. 211504  
Client No. 8962  
Matter No. 1  
Billing Attorney: ARG

---

**REMITTANCE**

**RE: General Representation**

---

**BALANCE DUE THIS INVOICE**

**\$ 296.15**

---

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ABA Routing Number: 021052053

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## DRAW SUBMISSION

<b>1st and Washington Development LLC</b>	APPLICATION #:	5
PO Box 733 Boise, ID 83701	DATE:	Nov 7, 2024
Construction Manager:		
Development Manager: Matthew Neilson	matt@dechase.com	

## PROJECT

PROJECT #:	22-33-K
NAME:	1st & Washington
TYPE:	WFHOUSE
ADDRESS:	PO Box 2315 Ketchum, ID 83340

SUMMARY OF DRAW	AMOUNT
Current Job Costs	9,117.50
Current Retainage Amount	0.00
Current Draw Amount Due	9,117.50

**22-33 - 1st and Washington Development LLC**  
**This Period Transactions Report**  
**Job: 22-33-K - 1st & Washington Application #: 5**  
**Date: December 2, 2024**

<b>Date</b>	<b>Vendor Name</b>	<b>Reference</b>	<b>Description</b>	<b>Amount</b>
<b>GENERAL CONDITIONS</b>				
<b>20-1000 - A&amp;E</b>				
10/31/2024	Pivot North Architecture	5897	Pivot North Architecture-Inv#5897	\$1,617.50
<b>40-1000 - Development Fee</b>				
11/25/2024	deChase Development Services, LLC	KURA-07	deChase Development Services, LLC-Inv#KURA-07	\$7,500.00
<b>GENERAL CONDITIONS TOTAL</b>				<b>\$9,117.50</b>
<b>Job Total</b>				<b>\$9,117.50</b>

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**22-33 - 1st and Washington Development LLC**

**Billing Breakdown**

**Job: 22-33-K - 1st & Washington Application #: 5**

**Date: December 2, 2024**

<b>Item No.</b>	<b>Description Of Work</b>	<b>Previously Billed</b>	<b>Current Bill</b>	<b>Cost To Date</b>
<b>GENERAL CONDITIONS</b>				
<b>10 - Site and Due Diligence</b>				
10-1700	Predevelopmet - Geotechnical	\$4,000.00	\$0.00	\$4,000.00
10-1800	Predevelopmet - Boundary Survey/ALTA	\$6,800.00	\$0.00	\$6,800.00
<b>10 - Site and Due Diligence Subtotal</b>		<b>\$10,800.00</b>	<b>\$0.00</b>	<b>\$10,800.00</b>
<b>20 - Other Soft Costs</b>				
20-1000	A&E	\$66,165.02	\$1,617.50	\$67,782.52
20-1100	A&E (Reimbursable Expenses)	\$2,525.79	\$0.00	\$2,525.79
20-1200	Civil	\$787.50	\$0.00	\$787.50
20-1400	Lanscaping	\$918.75	\$0.00	\$918.75
<b>20 - Other Soft Costs Subtotal</b>		<b>\$70,397.06</b>	<b>\$1,617.50</b>	<b>\$72,014.56</b>
<b>40 - Professional Fees</b>				
40-1000	Development Fee	\$45,000.00	\$7,500.00	\$52,500.00
<b>40 - Professional Fees Subtotal</b>		<b>\$45,000.00</b>	<b>\$7,500.00</b>	<b>\$52,500.00</b>
<b>Job Total</b>		<b>\$126,197.06</b>	<b>\$9,117.50</b>	<b>\$135,314.56</b>

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

98-4410-7100

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

Invoice number 5897  
Date 10/31/2024

Project 22-059 1st & Washington

For Professional Services Through October 31, 2024

**A1-02. Design Review/Concept Design**

Professional Fees

	Date	Hours	Multiplier	Rate	Billed Amount
Concept Design					
Project Manager Lead					
<i>weekly meeting</i>	10/03/2024	1.00		160.00	160.00
<i>weekly meeting</i>	10/10/2024	1.00		160.00	160.00
<i>meeting with team &amp; KURA</i>	10/16/2024	1.00		160.00	160.00
<i>weekly meeting, parking consultant recs</i>	10/17/2024	1.00		160.00	160.00
<i>weekly meeting</i>	10/24/2024	0.50		160.00	80.00
<i>weekly meeting</i>	10/31/2024	0.50		160.00	80.00
Design Studio Lead					
<i>OAC meeting</i>	10/03/2024	0.50		160.00	80.00
<i>OAC meeting update</i>	10/17/2024	0.50		160.00	80.00
<i>OAC meeting</i>	10/31/2024	0.50		160.00	80.00
	Subtotal	6.50			1,040.00
	Phase subtotal				1,040.00

**AS-01. Parking Studies**

Professional Fees

	Date	Hours	Multiplier	Rate	Billed Amount
Concept Design					
Design Studio Lead					
	10/10/2024	2.00		165.00	330.00
<i>parking study old graphic to client, OAC Kura meeting on Parking</i>					
	10/16/2024	1.50		165.00	247.50
<i>parking studies discussion with Kura and the city, quick look at parking layout efficiency</i>					
	Subtotal	3.50			577.50
	Phase subtotal				577.50
				<b>Invoice total</b>	<b>1,617.50</b>

**Invoice Summary**

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Current Billed
<b>A1-02. Design Review/Concept Design</b>	73,300.99	63,810.95	87.05	62,770.95	1,040.00
<b>A3-01. Schematic Design</b>	0.00	0.00	0.00	0.00	0.00
<b>A3-02. Design Development</b>	0.00	0.00	0.00	0.00	0.00
<b>A3-03. Construction Documents</b>	0.00	0.00	0.00	0.00	0.00
<b>A3-04. Permitting</b>	0.00	0.00	0.00	0.00	0.00
<b>A3-05. Construction Administration</b>	0.00	0.00	0.00	0.00	0.00
<b>AS-01. Parking Studies</b>	12,000.99	11,655.00	97.12	11,077.50	577.50
<b>AS-02. Parking Studies 2 (NTE)</b>	0.00	0.00	0.00	0.00	0.00
<b>Reimbursable Expenses</b>	0.00	2,087.36	0.00	2,087.36	0.00
<b>Total</b>	<b>85,301.98</b>	<b>77,553.31</b>	<b>90.92</b>	<b>75,935.81</b>	<b>1,617.50</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5615	04/30/2024	1,200.00					1,200.00
5829	09/30/2024	1,342.50		1,342.50			
5897	10/31/2024	1,617.50	1,617.50				
	<b>Total</b>	<b>4,160.00</b>	<b>1,617.50</b>	<b>1,342.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>

Thank you! We appreciate your business



# 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 - 07  
Invoice Date: Nov 25, 2024  
Due Date: Dec 25, 2024

98-4410-7100

## Bill To:

Ketchum Urban Renewal Agency, KURA

PO Box 2315  
Ketchum, ID 83340

### Billing Details:

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

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



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

**INVOICE**

Date	Number	Page
12/09/2024	8764	1

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

**Customer No.** 410  
**Project:**  
**Terms:** Due Upon Receipt  
**Invoice Due Date:** 12/19/2024

Quantity	Description	Unit Price	Net Amount
1	SALARIES & BENEFITS 10-19 TO 11-29	8,508.47	8,508.47

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

<b>Amount</b>	8,508.47
<b>Balance Due</b>	<u>8,508.47</u>

Employee	Rate w/benefits	Hours	Amount	February Rate	Hours	Financial Statement
Frick, Suzanne	91.30	92	8,399.58	91.30	92	8,399.58
Donat, Trent	67.81	0.5	33.91			
McCollum, Suzanni	42.31	0	-			
Ching, Carly	37.49	2	74.98			
Davis, Brent	101.11	0	-			
Total		94.50	8,508.47			

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>NON-DEPARTMENTAL</u>					
PERSONAL SERVICES:					
01-4193-1000 SALARIES	5,980.00	10,627.50	70,980.00	60,352.50	15.0
01-4193-2100 FICA TAXES-CITY	457.48	813.01	5,429.97	4,616.96	15.0
01-4193-2200 STATE RETIREMENT-CITY	715.20	1,271.05	8,489.21	7,218.16	15.0
01-4193-2400 WORKMEN'S COMPENSATION-CITY	6.02	10.70	75.00	64.30	14.3
01-4193-2500 HEALTH INSURANCE-CITY	1,210.00	2,420.00	14,520.00	12,100.00	16.7
01-4193-2510 DENTAL INSURANCE-CITY	30.88	50.46	504.00	453.54	10.0
TOTAL PERSONAL SERVICES	8,399.58	15,192.72	99,998.18	84,805.46	15.2

Report Criteria:  
Activity.Activity code = 415003,417002

Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
<b>CHING, CARLY</b>									
1503	CHING, CARLY	11/13/2024	2	1	415003	URA ADMINISTRATION	2.00		
Total CHING, CARLY:							2.00		
<b>DONAT, TRENT</b>									
1400	DONAT, TRENT	10/21/2024	2	14	415003	URA ADMINISTRATION	.50		
Total DONAT, TRENT:							.50		
<b>FRICK, SUZANNE</b>									
1700	FRICK, SUZANNE	11/03/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	11/04/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	11/05/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	11/06/2024	1	14	415003	URA ADMINISTRATION	4.00		
1700	FRICK, SUZANNE	11/07/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	11/08/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	11/14/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	11/15/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	10/20/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	10/21/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	10/22/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	10/28/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	10/29/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	10/30/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	10/31/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	11/01/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	11/13/2024	1	14	415003	URA ADMINISTRATION	6.00		
1700	FRICK, SUZANNE	11/11/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	11/12/2024	1	14	415003	URA ADMINISTRATION	7.00		
1700	FRICK, SUZANNE	10/23/2024	1	14	415003	URA ADMINISTRATION	5.00		
1700	FRICK, SUZANNE	10/24/2024	1	14	415003	URA ADMINISTRATION	2.00		
1700	FRICK, SUZANNE	10/25/2024	1	14	415003	URA ADMINISTRATION	3.00		
1700	FRICK, SUZANNE	10/27/2024	1	14	415003	URA ADMINISTRATION	2.00		
Total FRICK, SUZANNE:							92.00		

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Employee Number	Name	Date	Reference Number	Task Number	Activity Code	Activity Description	Hours	Pay Code	Comments
Grand Totals:							<u>94.50</u>		

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Report Criteria:  
Activity.Activity code = 415003,417002

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## City of Ketchum and KURA Special Joint Meeting Minutes

**Monday November 18, 2024**

**3:00pm**

**Ketchum City Hall**

### **CALL TO ORDER:**

Mayor Neil Bradshaw called the meeting to order at 4:00pm. *(00:00:25 in video)*

### **ROLL CALL CITY COUNCIL:**

Spencer Cordovano  
Tripp Hutchinson  
Amanda Breen  
Courtney Hamilton

### **ROLL CALL KURA:**

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

**Absent:** KURA Board Member Mason Frederickson

### **Other attendees:**

Suzanne Frick—KURA Executive Director  
Jade Riley—City Administrator  
Brent Davis—Director of Finance and City Treasurer  
Trent Donat—City Clerk & Business Manager, KURA Secretary  
Ben Whipple—City of Ketchum Senior Project Manager  
Morgan Landers—Director of Planning and Building  
Daniel Hansen—Community Engagement Manager  
Matt Johnson—City Attorney  
Carissa Connelly—Director of Housing  
Matt Neilson—First & Washington Development Team

### **COMMUNICATION FROM THE MAYOR, CITY COUNCIL AND BOARD OF COMMISSIONERS:**

*None*

### **PUBLIC HEARING:**

1. Recommendation to provide direction on public parking options, costs, and funding options within the First & Washington Project.
  - Introduction by: Mayor Neil Bradshaw *(00:01:21 in video)*
  - Presentations by: Suzanne Frick *(00:01:41 in video)*  
 Matt Nelson *(00:08:20 in video)*  
 Brent Davis *(00:14:53 in video)*  
 Suzanne Frick *(00:21:33 in video)*
  - Neil Bradshaw outlined the order the meeting would follow. *(00:30:25 in video)*

**Comments, questions and discussion by council and board members.** *(00:31:07 in video)*

Joined by: Jade Riley, Brent Davis, and Matt Neilson



**Public Hearing Opened (00:49:14 in video)**

- Scott Curtis—Property owner 2<sup>nd</sup> and Washington (00:49:58 in video)
- Tracey Nichols—Ketchum resident (00:53:16 in video)
- Cindy Forgeon—Best Western Kentwood Lodge (00:56:28 in video)
- Brandon Kuvara—Whiskey’s (00:57:35 in video)
- Mark Alman—Ketchum resident (00:58:29 in video)
- Matt Newhouse—Open Room (00:59:32 in video)
- Amy Weiler—Ketchum resident (01:02:026 in video)
- Sally Onetto—Ketchum resident (01:03:59 in video)
- Laura Stass—Ketchum resident (01:05:40 in video)
- Kathy Swank—Valley Apothecary (01:07:17 in video)
- Daniel Brown—Redside Foundation (01:09:07 in video)
- Sarah Seppa—BCHA Vice Chair (01:10:41 in video)
- Jed Gray—Sun Valley Associates (01:13:25 in video)

**Public Hearing Closed (01:14:39 in video)**

**Comments, questions and discussion by council and board members. (00:14:47 in video)**

Joined by: Jade Riley, and Matt Neilson

**ADJOURNMENT:**

**Motion to adjourn:** (02:36:29 in video)

Motion made by Spencer Cordovano; seconded by Casey Burke

**Ayes:** Gary Lipton, Amanda Breen, Susan Scovell, Courtney Hamilton, Tripp Hutchinson, Spencer Cordovano, Tyler Davis-Jeffers, Casey Burke

**Nays:** None

\_\_\_\_\_  
Neil Bradshaw, Mayor

**ATTEST:**

\_\_\_\_\_  
Trent Donat, City Clerk and Business Manager

\_\_\_\_\_  
Susan Scovell, KURA Chair

**ATTEST:**

\_\_\_\_\_  
Trent Donat, KURA Secretary



## **Ketchum Urban Renewal Agency**

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**P.O. Box 2315 | 191 5<sup>th</sup> Street | Ketchum, ID 83340**

December 16, 2024

Chair and Commissioners  
Ketchum Urban Renewal Agency  
Ketchum, Idaho

### **RECOMMENDATION TO AUTHORIZE REIMBURSEMENT OF \$820,813 TO KETCHUM COMMUNITY DEVELOPMENT CORPORATION AND 4% BLUEBIRD HOUSING PARTNERS LLC, AND CONSIDERATION OF AMENDING REIMBURSEMENT 50078 FOR REIMBURSEMENT OF ADDITIONAL PUBLIC INFRASTRUCTURE EXPENDITURES**

#### Introduction/History

The Ketchum Community Development Corporation and 4% Bluebird Housing Partners, LLC are requesting reimbursement of the public infrastructure improvements for the Bluebird Community Housing Project located at 480 East Avenue (Bluebird Project).

In July 2020, the KURA committed \$564,860 to fund infrastructure improvements for the Bluebird Project. In April 2022, additional infrastructure funds were requested and in June 2022, the KURA approved Agreement 50078 to reimburse up to \$820,813 for public infrastructure improvements associated with the Bluebird Project (Attachment A).

The parties entering into the reimbursement agreement are requesting KURA approval and reimbursement of \$820,813 in public infrastructure costs (Attachment B). Staff reviewed the reimbursement supporting materials and recommends approval of the reimbursement.

#### Additional Funding Request

The Bluebird Project team is requesting additional infrastructure funding from the KURA. One request is for \$128,050 for the installation of additional snowmelt in the alley behind the project. After the KURA approved the funding for the proposed infrastructure, during plan check review of the project, the city requested additional areas of the alley have snowmelt installed which increased the estimated cost of the alley snowmelt by \$128,050. Snowmelt for a portion of the alley areas was originally proposed by the developer and then expanded at the request of the city. This would bring the infrastructure reimbursement to a total of \$948,863. The supporting material is contained in the schedule dated 11-20-23.

In addition to the alley snowmelt cost, the development team is requesting KURA consider funding an additional \$624,476 for infrastructure which would bring the total reimbursement to \$1,573,339.

The development team stated the reason for the additional request is because the project began construction during a remarkably high inflationary period of time, the highest in the last 25 years. The winter of 2022-23 was one of the coldest/snowiest in over 20 years and had tremendous impact on construction costs. Project construction had to move forward during the winter because of rigid tax credit deadlines. The additional costs are identified in Attachment B.

The project team requests the KURA consider the additional funding and would appreciate all the additional funding KURA can provide. The overall Bluebird Project budget is up over 15% from the original budget for similar reasons outlined above. The development team has obtained additional funding from the City of Ketchum, IHFA (tax credits) and the lenders, but there still is an overall gap.

One of the conditions for reimbursement is issuance of a certificate of occupancy for the project and all public improvements must be approved by the City. At this time, the certificate of occupancy and public improvement approvals are pending. It is anticipated that the approvals will be in place before the end of the year. Therefore, staff is recommending the board approve the reimbursement request and authorize staff to issue the reimbursement check after all approvals have been obtained.

Should the KURA agree to provide additional funding, the Board would amend Reimbursement Agreement 50078 to reflect the new reimbursement amount.

Financial Requirement/Impact

The KURA has budgeted in FY25 \$820,813 for reimbursement consistent with amount in the reimbursement agreement. In FY25, the KURA identified the following projects for funding:

Main Street Pedestrian Improvements	\$80,000
Capital Contribution for 1 <sup>st</sup> /WA	\$4,000,000
Funding for 1 <sup>st</sup> /WA Entitlement Plans	\$400,000
Sidewalks	\$500,000
Parking Management	\$95,000
Bike Network Improvements	\$50,000
Forest Service Park Housing Renovations	\$150,000

In order to provide additional funding for the Bluebird Project, KURA would need to reduce the amount identified for other capital projects such as sidewalks, Forest Service Park housing, Main Street pedestrian improvements or other projects. Funding for the First and Washington expenses (\$4,400,000), has been committed through KURA approved agreements. Those amounts cannot be reduced. KURA and the city have not entered into reimbursement agreements for the other capital projects.

Staff recommends the Board provide direction on the additional funding requests.

Recommendation and Motion

Staff recommends the KURA approve the following motions:

1. I move to approve reimbursement of \$820,813 for Bluebird Project infrastructure costs and authorize staff to issue the reimbursement check once a certificate of occupancy and city approvals of the public infrastructure have been granted.

2. If the Board approves additional funding, the motion would be: "I move to amend reimbursement agreement 50078 to provide additional reimbursement in the amount of \$\_\_\_\_\_ and authorize staff to issue the reimbursement check once a certificate of occupancy and city approvals of the public infrastructure have been granted.

Attachment A: Reimbursement Agreement 50078

Attachment B: Supporting Material for Reimbursement Request

# Attachment A

RESOLUTION NO. 22-URA08

BY THE BOARD OF COMMISSIONERS OF THE URBAN RENEWAL AGENCY OF KETCHUM, IDAHO:

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE URBAN RENEWAL AGENCY OF KETCHUM, IDAHO, AUTHORIZING THE AGENCY TO ENTER INTO A CAPITAL IMPROVEMENT REIMBURSEMENT AGREEMENT WITH KETCHUM COMMUNITY DEVELOPMENT CORPORATION AND 4% BLUEBIRD HOUSING PARTNERS LLC; AUTHORIZING THE CHAIRMAN, VICE-CHAIR AND SECRETARY, RESPECTIVELY, TO EXECUTE AND ATTEST SAID CAPITAL IMPROVEMENT REIMBURSEMENT AGREEMENT SUBJECT TO CERTAIN CONDITIONS; AUTHORIZING THE CHAIR OR VICE-CHAIR AND SECRETARY TO EXECUTE ALL NECESSARY DOCUMENTS REQUIRED TO IMPLEMENT THE CAPITAL IMPROVEMENT REIMBURSEMENT AGREEMENT, AND TO MAKE ANY NECESSARY TECHNICAL CHANGES TO THE CAPITAL IMPROVEMENT REIMBURSEMENT AGREEMENT SUBJECT TO CERTAIN CONDITIONS, INCLUDING SUBSTANTIVE CHANGES; AND PROVIDING AN EFFECTIVE DATE.

THIS RESOLUTION, made on the date hereinafter set forth by the Urban Renewal Agency of Ketchum, Idaho, also known as the Ketchum Urban Renewal Agency, an independent public body, corporate and politic, authorized under the authority of the Idaho Urban Renewal Law of 1965, Chapter 20, Title 50, Idaho Code, as amended (hereinafter the "Law") and the Local Economic Development Act, Chapter 29, Title 50, Idaho Code, as amended (hereinafter the "Act"), a duly created and functioning urban renewal agency for Ketchum, Idaho, hereinafter referred to as the "Agency."

WHEREAS, the Agency is authorized to undertake and carry out urban renewal projects to eliminate, remedy, or prevent deteriorated or deteriorating areas through redevelopment, rehabilitation, or conservation, or any combination thereof, within its area of operation and is authorized to carry out such projects jointly with the City;

WHEREAS, the City Council, of the city of Ketchum (the "City"), by adoption of Ordinance No. 992 on November 15, 2006, duly adopted the Ketchum Urban Renewal Plan (the "2006 Plan") to be administered by the Agency;

WHEREAS, upon the approval of Ordinance No. 1077 adopted by the City Council on November 15, 2010, and deemed effective on November 24, 2010, the Agency began implementation of the Ketchum Urban Renewal Plan 2010 (the "2010 Plan");

WHEREAS, the 2010 Plan established the Revenue Allocation Area (the “Project Area”);

WHEREAS, the 2010 Plan identified improvement to sidewalks, streets, rights-of-way, pedestrian and bicycle access, crosswalks, and safety as important objectives of the 2010 Plan;

WHEREAS, the 2010 Plan and the Project Area terminate November 15, 2030, recognizing the Agency shall receive its allocation of revenues in 2031, pursuant to Idaho Code § 50-2903(7) (the “Termination Date”). Many of the proposed improvements identified in the 2010 Plan have not been completed and continue to suffer from certain deteriorating conditions;

WHEREAS, Ketchum Community Development Corporation (“KCDC”) and the city of Ketchum (“City”) entered into a seventy-five (75) year ground lease of City owned real property located at 480 East Avenue, Ketchum, Idaho 83353, (the “Site”) which is located within the 2010 Plan Project Area;

WHEREAS, KCDC anticipates subleasing the Site to 4% Bluebird Housing Partners LLC, (“Owner”) for redevelopment into a mixed-use project with street-level retail, parking, and affordable rental housing units in an energy-efficient building (the “Project”);

WHEREAS, as part of the Project, the Owner intends to install certain public infrastructure adjacent to the Site, which includes public sidewalks, curb and gutter improvements, wastewater and stormwater, and public landscaping, and is consistent with the objectives of the 2010 Plan. The Project will contribute to enhancing and revitalizing the Plan area;

WHEREAS, the Agency believes by providing financial contribution to KCDC to be used towards the public infrastructure of the Project, the Project will be enhanced and economically viable. This contribution complies with the Agency’s participation policy approved by the Agency Board at its meeting on July 17, 2017, and adopted by resolution (“Participation Policy”) and any amendments thereof;

WHEREAS, on July 20, 2020, the Agency approved by motion, funding of the public infrastructure improvements in the amount of Five Hundred Sixty-Four Thousand, Eight Hundred Sixty and 00/100 Dollars (\$564,860.00). On April 4, 2022, in response to growing construction costs and inflation, the Agency approved, in support of the tax credit application submitted by the Owner and subject to approval of the tax credit application and construction of the project, an increase of an additional Two Hundred Fifty-Five Thousand, Nine Hundred Fifty-Three and 00/100 Dollars (\$255,953.00), bringing the total contribution approved by the Agency to Eight Hundred Twenty Thousand, Eight Hundred Thirteen and 00/100 Dollars (\$820,813.00);

WHEREAS, this Capital Improvement Reimbursement Agreement defines the terms and conditions of Agency’s financial contribution to the public infrastructure improvements as The Agency deems it appropriate to reimburse KCDC for certain eligible public improvements as detailed in this Agreement to achieve the objectives set forth in the Plan and in accordance with Agency’s Participation Policy.

WHEREAS, Agency staff has reviewed the Capital Improvement Reimbursement Agreement



and recommends approval subject to certain conditions;

WHEREAS, the Board of Commissioners finds it in the best public interest to approve the Capital Improvement Reimbursement Agreement and to authorize the Chair or Vice-Chair to execute and attest the Capital Improvement Reimbursement Agreement, subject to certain conditions, and to execute all necessary documents to implement the transaction, subject to the conditions set forth below.

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF COMMISSIONERS OF THE KETCHUM URBAN RENEWAL AGENCY OF THE CITY OF KETCHUM, IDAHO, AS FOLLOWS:

Section 1: That the above statements are true and correct.

Section 2: That the Capital Improvement Reimbursement Agreement, attached hereto as Exhibit A, is hereby incorporated herein and made a part hereof by reference and is hereby approved and accepted, recognizing technical changes or corrections which may be required prior to execution of the Capital Improvement Reimbursement Agreement.

Section 3: That the Chair or Vice-Chair and Secretary of the Agency are hereby authorized to sign and enter into the Capital Improvement Reimbursement Agreement and, further, are hereby authorized to execute all necessary documents required to implement the actions contemplated by the Capital Improvement Reimbursement Agreement subject to representations by the Agency staff and Agency legal counsel that all conditions precedent to and any necessary technical changes to the Capital Improvement Reimbursement Agreement or other documents are acceptable upon advice from the Agency's legal counsel that said changes are consistent with the provisions of the Capital Improvement Reimbursement Agreement and the comments and discussion received at the June 27, 2022, Agency Board meeting, including any substantive changes discussed and approved at that meeting.

Section 4: That this Resolution shall be in full force and effect immediately upon its adoption and approval.

PASSED by the Urban Renewal Agency of Ketchum, Idaho, on June 27, 2022. Signed by the Chair of the Board of Commissioners and attested by the Secretary to the Board of Commissioners, on June 27, 2022.

URBAN RENEWAL AGENCY OF KETCHUM

By   
Susan Scovell, Chair (CHAIR)

ATTEST

By \_\_\_\_\_  
Secretary

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, written over a horizontal line.

4875-8387-9439, v. 1

RESOLUTION NO. 22-URA08 - 4

**AGREEMENT 50078**  
**CAPITAL IMPROVEMENT REIMBURSEMENT AGREEMENT**  
**by and between**  
**KETCHUM URBAN RENEWAL AGENCY**  
**and**  
**KETCHUM COMMUNITY DEVELOPMENT CORPORATION**  
**and**  
**4% BLUEBIRD HOUSING PARTNERS LLC**

THIS CAPITAL IMPROVEMENT REIMBURSEMENT AGREEMENT (“Agreement”) is entered into by and between the Urban Renewal Agency of the city of Ketchum, aka the Ketchum Urban Renewal Agency, Idaho, a public body, corporate and politic, of the state of Idaho (“Agency”), the Ketchum Community Development Corporation, an Idaho nonprofit corporation (“KCDC”) and 4% Bluebird Housing Partners LLC (“Owner”). Agency, KCDC and Owner may be collectively referred to as the “Parties” and individually referred to as a “Party.”

**RECITALS**

A. KCDC is the long-term ground lease tenant of certain real property owned by the city of Ketchum (“City”) located at 480 East Avenue, Ketchum, Idaho 83340, (the “Site”) generally described on **Exhibit A**.

B. KCDC anticipates subleasing the Site to the Owner for redevelopment into a mixed-use project with street-level retail, parking, and affordable rental housing units in an energy-efficient building (the “Project”) as graphically depicted on **Exhibit B**.

C. As part of the Project, the Owner intends to install certain public infrastructure adjacent to the Site.

D. The Project is located within the Ketchum Urban Renewal Plan (the “Plan”). The Plan was adopted by City Council pursuant to Ordinance No. 1077 on November 15, 2010. The Plan includes various measures to mitigate and remediate the Plan area.

E. The Project, which includes public sidewalks, curb and gutter improvements, wastewater and stormwater, and public landscaping, as listed on **Exhibit C**, is consistent with the objectives of the Plan. The Project will contribute to enhancing and revitalizing the Plan area.

F. KCDC and the City entered into a seventy-five (75) year ground lease outlining the nature of the Project and governing the rights and obligations of the City and KCDC, as well as any developer or subtenant (the “Lease”). The Lease is attached as **Exhibit D** and incorporated herein by this reference.

G. The Agency believes by providing financial contribution to KCDC to be used towards the public infrastructure of the Project, the Project will be enhanced and economically viable. This contribution complies with the Agency’s participation policy approved by the Agency Board at its meeting on June 27, 2022, and adopted by resolution (“Participation Policy”).

H. On July 20, 2020, the Agency approved by motion, funding of the public infrastructure improvements in the amount of Five Hundred Sixty-Four Thousand, Eight Hundred Sixty and 00/100 Dollars (\$564,860.00). On April 4, 2022, in response to growing construction costs and inflation, the Agency approved, in support of the tax credit application submitted by the Owner and subject to approval of the tax credit application and construction of the project, an increase of an additional Two Hundred Fifty-Five Thousand, Nine Hundred Fifty-Three and 00/100 Dollars (\$255,953.00), bringing the total contribution approved by the Agency to Eight Hundred Twenty Thousand, Eight Hundred Thirteen and 00/100 Dollars (\$820,813.00).

I. This Agreement defines the terms and conditions of Agency's financial contribution to the public infrastructure improvements.

J. The Agency deems it appropriate to reimburse KCDC for certain eligible public improvements as detailed in this Agreement to achieve the objectives set forth in the Plan and in accordance with Agency's Participation Policy.

## **AGREEMENTS**

NOW, THEREFORE, in consideration of the above recitals, which are incorporated into this Agreement; the mutual covenants contained herein; and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

**1. EFFECTIVE DATE.** The effective date ("Effective Date") of this Agreement shall be the date when this Agreement has been signed by the Parties (last date signed) and shall continue until: (1) the termination of the Plan, or (2) until otherwise terminated as provided herein, whichever comes first.

**2. CAPITAL IMPROVEMENT REIMBURSEMENT.** The Owner intends to construct certain Site (as described above) utility and public improvements in or adjacent to, or being relocated to, the public right-of-way adjacent to the Site.

The Owner shall be responsible for the design and construction of the public improvements as described in Exhibit C ("Public Improvements"). The Agency shall reimburse KCDC a portion of the cost of the Public Improvements consistent with the Agency's obligations set forth in this Agreement. Agency's commitment in this Agreement is designed to comply with Agency's authority under the Idaho Urban Renewal Law of 1965, as amended, and the Local Economic Development Act of 1988 as amended (collectively, the "Act"), the Plan, and the Participation Policy, and is intended to constitute an expenditure of Agency funds for a public purpose and not be deemed a gift or donation of public funds.

### **2.1. Construction of Public Improvements**

The Public Improvements shall be designed and constructed by the Owner in accordance with the overall City infrastructure plans, policies, and design standards and in conjunction with

the Project. Upon Agency's request, Agency shall have the right and the opportunity to review Owner's construction plans, budgets, and bids provided to the City for the Public Improvements (collectively the "Project Construction Documents"). It is understood the Owner will utilize commercially reasonable contracting, budgeting, and bidding practices to ensure that the Public Improvements are constructed consistent with the Project Construction Documents and are undertaken in a commercially reasonable manner.

A Schedule of Estimated Eligible Costs for the Public Improvements is described and set forth on **Exhibit C**. Any other public improvements constructed by the Owner as part of the Public Improvements, the estimated costs of which are not set forth on Exhibit C, may be subject to reimbursement only upon a showing by Owner that these costs were related to public infrastructure and are eligible for reimbursement by the Agency. Additionally, Agency's reimbursement obligation is limited to the Estimated Costs (defined below) of Public Improvements set forth in this Agreement.

## **2.2. Commencement of the Public Improvements**

The City and Owner have coordinated to commence construction of the Public Improvements consistent with the timelines established by the City. In the event there is a failure to construct the Public Improvements within the time period July 1, 2022 and December 31, 2023, Agency will not reimburse KCDC for the costs of the Public Improvements.

## **2.3. Initial Construction Funding**

Subject to Agency's reimbursement obligation, Owner or KCDC shall fund the upfront cost of the Public Improvements in accordance with the City construction and permitting requirements. It is anticipated that the reimbursement to KCDC will be provided to the Owner to offset these construction costs. The reimbursement payment to KCDC by Agency shall be made pursuant to subsections 2.8 through 2.13 below. Agency and KCDC acknowledge the Schedule of Estimated Eligible Costs (**Exhibit C**) is an estimate by Owner as it relates to the Public Improvements and that this Schedule of Estimated Eligible Costs shall act as a not to exceed amount regardless of whether actual total costs, as well as each line item of cost, may be more or less than is shown on **Exhibit C**.

## **2.4. Approvals of Project and Public Improvements**

Owner shall be responsible for obtaining all necessary approvals for design, construction, installation, and operation of the Public Improvements from the government and other entities, including to the extent necessary, but not limited to, City and other governmental entities having approval authority for the Public Improvements ("Approving Entities").

Owner and KCDC shall keep Agency advised of the approval process of the Approving Entities and advise Agency immediately if any action of the Approving Entities shall affect the scope and purpose of this Agreement.

## **2.5. Warranty on Public Improvements**

Owner shall warrant that the materials and workmanship employed in the construction of the Project and the Public Improvements shall be good and sound, and shall conform to generally accepted standards within the construction industry. Such warranty shall extend for a period of one (1) year after the standard process of acceptance of such Public Improvements by the City, provided nothing herein shall limit the time within which Agency may bring an action against Owner on account of Owner's failure to otherwise construct the Project in accordance with this Agreement or the Project Construction Documents. The one-year warranty period does not constitute a limitation period with respect to the enforcement of KCDC or Owner's other obligations under the Agreement.

## **2.6. Maintenance**

KCDC and Owner recognize Agency has no authority to accept maintenance responsibility of the Public Improvements and, therefore, does not accept any maintenance obligations for the Public Improvements.

## **2.7. Estimated Costs for Public Improvements and Not to Exceed Amount**

Owner has estimated the cost of the Public Improvements to be Eight Hundred Twenty Thousand, Eight Hundred Thirteen and 00/100 Dollars (\$820,813.00). This estimate does not include the two percent (2%) contingency allowance of Fifteen Thousand, Four Hundred Eighty-Seven and 04/100 Dollars (\$15,487.04) shown on **Exhibit C**. Agency is willing to contribute up to Eight Hundred Twenty Thousand, Eight Hundred Thirteen and 00/100 Dollars (\$820,813.00) toward eligible public improvements ("Actual Eligible Costs") as demonstrated in **Exhibit C** attached hereto. This amount shall serve as a not to exceed amount for the cost of the Public Improvements.

## **2.8. Determining Actual Eligible Costs**

Owner and KCDC are responsible for submitting invoices or receipts for work performed as part of the Public Improvements (the "Cost Documentation") prior to the time of reimbursement by the Agency. Cost Documentation shall include the following:

- (a) Schedule of values that includes line items for the Public Improvements approved by Agency for reimbursement, so they are identifiable separate from other line items ("Schedule of Values").
- (b) Invoices from Owner's general contractor, subcontractor(s), and material suppliers for each type of eligible cost item (e.g., concrete, pavers, piping, streetlights, overhead). Invoices shall specify quantities and unit costs of installed materials, and a percentage estimate of how much installed material was used for the Public Improvements in comparison to the amount used for the remainder of the Project.

- (c) Evidence that reimbursement of Eligible Costs related to Public Improvements are guaranteed to remain for the use of the general public and shall be enforceable.

Agency shall have the right to review the Cost Documentation and to obtain independent verification that the quantities of work claimed, the unit costs, and the total costs for Eligible Costs are commercially reasonable. In the event Owner or Agency defaults in its obligation to timely deliver the Cost Documentation, Agency may, in its discretion, elect to terminate its payment obligations under this Agreement by providing KCDC with written notice of such default. KCDC shall have thirty (30) days from such written notice to cure the default. In the event KCDC fails to timely cure such a default, Agency's payment obligations under this Agreement may be terminated in Agency's sole discretion.

Within fifteen (15) days of Agency's receipt of the Cost Documentation, Agency will notify KCDC or Owner in writing of Agency's acceptance or rejection of the Cost Documentation and Agency's determination of the Actual Eligible Costs to be reimbursed. Agency shall, in its reasonable discretion, determine the Actual Eligible Costs following its review of the Cost Documentation and verification of the commercial reasonableness of the costs and expenses contained in such Cost Documentation.

If Owner or KCDC disagrees with Agency's calculation of the Actual Eligible Costs, Owner or KCDC must respond to Agency in writing within ten (10) days explaining why it believes Agency's calculation was in error and providing any evidence to support any such contentions Owner or KCDC wants Agency to consider. Agency shall respond within three (3) days with a revised amount for the Actual Eligible Costs or notifying Owner or KCDC that Agency will not revise the initial amount calculated. Agency shall be reasonable in making its determination of the Actual Eligible Costs.

## **2.9. Conditions Precedent to Agency's Payment Obligation**

The Owner must have commenced and completed construction of the Public Improvements, before Agency has any obligation to reimburse KCDC for the Actual Eligible Costs for the Public Improvements. Completed Public Improvements must be inspected and accepted by the City before Owner may seek reimbursement of that certain Public Improvement project.

Material failure to comply with all Agreement provisions, following notice and opportunity to cure as provided for herein, shall be a basis for termination of Agency's reimbursement obligation.

## **2.10. Payment Terms**

Upon completion of the construction of the Public Improvements and the City's standard process of acceptance for the Project, Agency shall reimburse Owner for the amount of the Actual

Eligible Costs up to, but not exceeding, Eight Hundred Twenty Thousand, Eight Hundred Thirteen and 00/100 Dollars (\$820,813.00).

In the event Owner or KCDC is reimbursed for any portion of the Estimated Costs by an entity not party to this Agreement, including any City contribution for the Public Improvements, Eight Hundred Twenty Thousand, Eight Hundred Thirteen and 00/100 Dollars (\$820,813.00) shall be reduced by the exact dollar amount reimbursed to the Owner or KCDC by that party. KCDC or Owner shall notify the Agency of any such payment received and should it fail to notify the Agency, or should the Agency discover such payment has been made and not reported, Agency shall contact the Owner or KCDC for such information. Should KCDC or Owner fail to respond to the request, Agency may suspend payments to KCDC until such information is provided.

The Actual Eligible Costs shall not include any interest component. Agency shall pay KCDC at intervals between July 1, 2022, and December 31, 2023, based on completion of certain specific Public Improvements projects, as inspected and accepted by the City. It is anticipated that construction completion of Public Improvement projects will occur as soon as Fall 2022. Once Owner has notified the City of completion of certain Public Improvement projects, the City must inspect and accept such Public Improvement before Owner may submit documentation for reimbursement. Final payment by the Agency will occur upon substantial completion of the Project. Upon request by the Agency, KCDC shall provide evidence of payment of ad valorem taxes imposed on the Site, as such evidence is available based on timing with requested reimbursement. Agency's payment obligation shall in no event extend beyond the termination of the Plan, which termination may be prior to the Plan termination date of November 15, 2030. Provided, however, should the Agency pursue termination prior to November 15, 2030, the Agency shall make the requisite findings as set forth in Idaho Code §§ 50-2903(5) and 50-2909(4), which includes a determination by the Agency that its obligation in this Agreement can be satisfied upon such termination. Agency shall be permitted to have all invoices reviewed by a third party to determine reasonableness.

Owner hereby releases and holds harmless the Agency from any allegation or claim for reimbursement of funds which have been paid and distributed to KCDC. Agency shall have no enforcement obligation to ensure that the funds reimbursed to KCDC are provided to the Owner. Agency's only obligation as it relates to the reimbursement of funds is to provide those funds to KCDC, and Agency is under no obligation to ensure that such funds are properly distributed to the Owner. Owner shall have no claim against the Agency for reimbursement funds that have been distributed to KCDC but have not been conveyed to the Owner.

## **2.11 KCDC and City Lease**

Any default, as defined by the Lease, between KCDC and the City, shall constitute a default under the provisions of this Agreement. Should any default not be cured under the Lease, the Agency may move to terminate this Agreement based on the default of the Lease terms and seek all remedies available to the Agency.

Should KCDC or the Owner, under the terms of the Lease, at any point within the Term of the Lease, be permitted to exceed the rent limitations set forth in the Lease for any particular



residential tenant, then the portion of the rent that exceeds the rent limitation will be paid to the City and will not be retained by KCDC or the Owner, as specified in the Lease.

## **2.12 Agency Contributions to Site**

In addition to the reimbursement and contributions contemplated by this Agreement, the Agency has also contributed to the improvements of this Site pursuant to the Demolition, Salvage, and Asbestos Abatement Project Agreement for the Old City Hall (“Demolition Agreement”), entered into by the Agency and City on January 18, 2022. Pursuant to the Demolition Agreement, the Agency reimbursed the City Two Hundred One Thousand Sixty-One and 40/100 Dollars (\$201,061.40) toward the demolition of the old City Hall building and preparation of the Site for this Project.

The funds contributed under the Demolition Agreement, in addition to the amount of reimbursement in this Agreement of Eight Hundred Twenty Thousand, Eight Hundred Thirteen and 00/100 Dollars (\$820,813.00), shall be credited towards the repayment of the in lieu of housing fees that were advanced by the City to the Agency pursuant to Agency Resolution No. 19-URA06 on August 19, 2019.

## **2.13 Indemnification Regarding the Project and Public Improvements**

KCDC and Owner shall indemnify, defend, and hold Agency and its respective officers, agents, and employees harmless from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable architect and attorney fees, which may be imposed upon or incurred by or asserted against Agency or its respective officers, agents, and employees relating to Owner or KCDC’s performance of this Agreement. Notwithstanding the foregoing, Owner and KCDC shall have no obligation to indemnify and hold Agency and its respective officers, agents, and employees harmless from and against any matter to the extent it arises from the negligence or willful act of Agency or its respective officers, agents, or employees or from conduct resulting in any award of punitive damages against the Agency. In the event an action or proceeding is brought against Agency or its respective officers, agents, and employees by reason of any claims that are covered by KCDC and Owner’s indemnity obligation, Owner and KCDC, upon written notice from Agency, shall, at KCDC and Owner’s expense, resist or defend such action or proceeding.

## **2.14 Default**

Section 2.14 shall be limited solely to defaults under this Agreement. Neither Party shall be deemed to be in default of this Agreement except upon the expiration of forty-five (45) days from receipt of written notice from the other Party specifying the particulars in which such Party has failed to perform its obligations under this Agreement unless such Party, prior to expiration of said 45-day period has rectified the particulars specified in said notice of default. In the event of a default, the nondefaulting Party may do the following:

- (a) The Agency may terminate its reimbursement to KCDC for the costs of the Public Improvements set forth in this Agreement upon written notice to the

defaulting Party and recover from the defaulting Party all direct damages incurred by the nondefaulting Party.

(b) The nondefaulting Party may seek specific performance of those elements of the reimbursement agreement set forth in this Agreement which can be specifically performed, in addition, recover all damages incurred by the nondefaulting Party. The Parties declare it to be their intent that elements of this Agreement requiring certain actions be taken for which there are not adequate legal remedies may be specifically enforced.

(c) The nondefaulting Party may perform or pay any obligation or encumbrance necessary to cure the default and offset the cost thereof from monies otherwise due the defaulting Party or recover said monies from the defaulting Party.

(d) The nondefaulting Party may pursue all other remedies available at law regarding a default of this Agreement, it being the intent of the Parties that remedies be cumulative and liberally enforced so as to adequately and completely compensate the nondefaulting Party.

(e) In the event KCDC or Owner defaults under the requirements set forth in this Agreement, Agency (the nondefaulting Party) shall have the right to suspend or terminate its payment as set forth in this Agreement, for so long as the default continues, and if not cured, Agency's obligation for payment as set forth in this Agreement may be deemed extinguished by Agency in its discretion.

## **2.15 Captions and Headings**

The captions and headings in this Agreement are for reference only and shall not be deemed to define or limit the scope or intent of any of the terms, covenants, conditions, or agreements contained herein.

## **2.16 No Joint Venture or Partnership**

The Parties agree that nothing contained in this Agreement or in any document executed in connection with this Agreement shall be construed as making the Parties a joint venture or partners.

## **2.17 Successors and Assignment**

This Agreement is not assignable except that the Owner or KCDC may assign Owner's obligations under this Agreement to a third party only with the written approval of Agency, at Agency's sole discretion and cannot be reasonably denied.

## **2.18 Applicable Law/Attorney Fees**

This Agreement shall be construed and enforced in accordance with the laws of the state of Idaho. Should any legal action be brought by either Party because of breach of this Agreement or to enforce any provision of this Agreement, the prevailing Party shall be entitled to reasonable attorney fees, court costs, and such other costs as may be found by the court.

**2.19 Entire Agreement**

This Agreement constitutes the entire understanding and agreement of the Parties. Exhibits to this Agreement are as follows:

- Exhibit A Project Site
- Exhibit B Project
- Exhibit C Schedule of Eligible Costs
- Exhibit D Lease

**2.20 Antidiscrimination During Construction**

KCDC and Owner, for itself and its successors and assigns, agrees that in the rehabilitation and/or construction of improvements on the Site provided for in this Agreement, KCDC and Owner will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity/expression, national origin or ancestry, marital status, age, or physical disability.

**2.21 Anti-Boycott Against Israel Certification.**

KCDC and Owner hereby certify pursuant to Section 67-2346, Idaho Code, that the Owner, its wholly owned subsidiaries, majority owned subsidiaries, parent companies and affiliates, are not currently engaged in, and will not for the duration of this Agreement, knowingly engage in, a boycott of goods or services from Israel or territories under its control.

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement the day and year below written to be effective the day and year above written.

**AGENCY:**

Urban Renewal Agency of the city of Ketchum,  
a public body, corporate and politic

*Susan Scovell (CHAIR)*

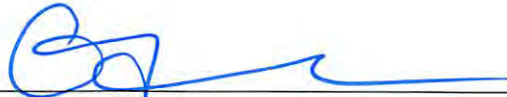
By: *Susan Scovell*

Its: Chair

Date 7/18/22

**KCDC:**

Ketchum Community Development Corporation



By: Charles Friedman  
Its: Executive Director

**OWNER:**

**4% Bluebird Housing Partners LLC,**  
a limited liability company,

By:  
Its: Manager

Date



By: Charles Friedman  
Its: Manager

Date 8/18/2022

\_\_\_\_\_  
By: Charles Friedman  
Its: Executive Director

**OWNER:**

**4% Bluebird Housing Partners LLC,**  
a foreign limited liability company,

DocuSigned by:

*Greg Dunfield*

5FFE12F25A40423...  
By: *Greg Dunfield*

Its: Manager

Date 8/10/2022

\_\_\_\_\_  
By:  
Its: Manager

Date \_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) ss.  
County of \_\_\_\_\_ )

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned Notary Public in and for said State, personally appeared Greg Dunfield, known to me to be the person who executed the foregoing instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

\_\_\_\_\_  
Notary Public for \_\_\_\_\_  
Residing at \_\_\_\_\_  
Commission expires \_\_\_\_\_

STATE OF Idaho )  
 ) ss.  
County of Blaine )

On this 18<sup>th</sup> day of August, 2021, before me, the undersigned Notary Public in and for said State, personally appeared Charles Friedman, known to me to be the person who executed the foregoing instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Maureen Puddicombe  
Notary Public for Idaho  
Residing at Ketchum, ID  
Commission expires 2-14-24



**EXHIBIT A**  
**PROJECT SITE**

PROJECT SITE

480 N East Avenue (Ketchum Townsite: Block 45: Lot 3A) & Parking Lot at  
Southeast Corner of 5th Street & Alley (Ketchum Townsite: Block 45: W 75' Lots  
7 & 8)



**EXHIBIT B**  
**PROJECT**



**INDEX OF DRAWINGS**

00.00	PROJECT COVER
G1.00	VICINITY MAP
G2.00	VICINITY PHOTOS
G2.01	VICINITY PHOTOS
C0.00	CIVIL COVER
C0.01	CONTEXTUAL HEIGHTS EXHIBIT
C0.02	CONTEXTUAL HEIGHTS EXHIBIT - BLOCK 45
C0.03	SITE SURVEY
C0.20	DETAILS
C0.30	DETAILS
C1.00	PROPOSED GRADING, DRAINAGE, & UTILITIES PLAN
L1.0	STREETSCAPE OVERVIEW
L2.0	SECOND FLOOR
L3.0	FOURTH FLOOR PATIO OVERVIEW
L4.0	STANDARD SPECIFICATIONS
A1.00	PROPOSED ARCHITECTURAL SITE PLAN - GROUND LEVEL
A1.01	PROPOSED ARCHITECTURAL SITE PLAN - GROUND LEVEL
A1.02	PROPOSED SECOND FLOOR PLAN
A1.03	PROPOSED THIRD FLOOR PLAN
A1.04	PROPOSED FOURTH FLOOR PLAN
A1.05	PROPOSED ROOF PLAN
A2.01	PROPOSED BUILDING ELEVATIONS - WEST & NORTH
A2.02	PROPOSED BUILDING ELEVATIONS - EAST & SOUTH
A2.03	PROPOSED BUILDING ELEVATIONS - ALLEY
A2.04	BUILDING HEIGHTS
A3.01	PROPOSED BUILDING SECTION
A6.00	FLOOR AREA + FLOOR AREA RATIO
A6.01	PROPOSED MASTER SIGNAGE PLAN
A6.02	FOURTH FLOOR SETBACK
A6.12	RIGHT OF WAY ENCROACHMENT + CONDITIONAL USE PLAN
A6.04	RIGHT OF WAY ENCROACHMENT + CONDITIONAL USE ELEVATIONS
A6.05	FRESH AIR (AC PORT) VENT PLAN
A6.12	PROPOSED SECOND FLOOR PLAN
A6.13	PROPOSED THIRD FLOOR PLAN
A6.14	PROPOSED FOURTH FLOOR PLAN
A9.00	PROPOSED EXTERIOR FINISHES
A9.01	PROPOSED SW CORNER VIEW
A9.02	PROPOSED EAST AVENUE FACADE
A9.03	PROPOSED NW CORNER VIEW
A9.04	PROPOSED FIFTH STREET FACADE
A9.05	PROPOSED NE CORNER VIEW
A9.06	PROPOSED SE CORNER VIEW
E0.00	LEGENDS, KEYS, NOTES
E1.00	PROPOSED ELECTRICAL SITE PLAN
E1.01	PROPOSED ELECTRICAL SITE PHOTOMETRIC PLAN
E1.04	PROPOSED 4TH FLOOR EXTERIOR LIGHTING PLAN
E2.00	PROPOSED SITE LIGHTING FIXTURE SCHEDULE + SPEC SHEETS
K1.00	PROPOSED CONSTRUCTION MANAGEMENT PLAN
K1.01	PROPOSED CONSTRUCTION MANAGEMENT PLAN

**MATERIAL SYMBOLS**


**PROJECT TEAM**

<b>OWNER</b>	DMC Development 522 Pine Street, Suite 1010 Seattle, Washington 98101 info@dmcddevelopment.com	<b>LANDSCAPE ARCHITECT</b>	BVA Landscape Architects David Givley PO Box 534 Ketchum, Idaho 83345 781.225.5887 dave@bva.com
<b>ARCHITECT</b>	Michael Corp. Associates, Architects, PC PO Box 2762 171 Washington Avenue North Ketchum, Idaho 83345 208.734.2238 mca@mcacorp.com	<b>QA/BUSINESS</b>	Urban Engineering, Inc. Sean Flynn 317 South Pine Street Halla, Idaho 83333 208.734.1701 sfflynn@urbanengineering.com
<b>GENERAL CONTRACTOR</b>	Central Brothers Construction Paul Conrad PO Box 412 1128 North Road Halla, ID 83333 208.734.3530 paul@centralbrothersconstruction.com	<b>STRUCTURAL ENGINEER</b>	Frost Structural Engineering Brent Johnson 1000 Lincoln Road Bellaire, TX 77401 281.227.4454 x 201 bjohnson@froststructural.com

**PROJECT DATA**

<b>LEGAL DESCRIPTION</b>	LOT 24, WEST 1/2 SECTION 10, T12N, R10E, B20M, R1 KETCHUM TOWNSHIP																					
<b>OWNER</b>	DMC DEVELOPMENT, CORP. 40746 200 1ST ST N, KETCHUM, ID 83345																					
<b>CONTRACT TYPE</b>	GENERAL CONTRACT FIXED PRICE LUMP SUM																					
<b>OWNER'S USE</b>	RESIDENTIAL DEVELOPMENT MULTI-FAMILY HOUSING																					
<b>BUILDING AREA (SPACES)</b>	<table border="0"> <tr><td>GROUND FLOOR</td><td>7,400</td><td>SF</td></tr> <tr><td>SECOND FLOOR</td><td>4,900</td><td>SF</td></tr> <tr><td>THIRD FLOOR</td><td>4,900</td><td>SF</td></tr> <tr><td>FOURTH FLOOR</td><td>4,900</td><td>SF</td></tr> <tr><td>FIFTH FLOOR</td><td>4,900</td><td>SF</td></tr> <tr><td>SUBTOTAL</td><td>28,500</td><td>SF</td></tr> <tr><td>TOTAL</td><td>28,500</td><td>SF</td></tr> </table>	GROUND FLOOR	7,400	SF	SECOND FLOOR	4,900	SF	THIRD FLOOR	4,900	SF	FOURTH FLOOR	4,900	SF	FIFTH FLOOR	4,900	SF	SUBTOTAL	28,500	SF	TOTAL	28,500	SF
GROUND FLOOR	7,400	SF																				
SECOND FLOOR	4,900	SF																				
THIRD FLOOR	4,900	SF																				
FOURTH FLOOR	4,900	SF																				
FIFTH FLOOR	4,900	SF																				
SUBTOTAL	28,500	SF																				
TOTAL	28,500	SF																				
<b>TYPE OF PROJECT</b>	NEW CONSTRUCTION																					
<b>SITE AREA</b>	LOT 24 WEST 1/2 OF LOTS 1 & 2 SECTION 10, T12N, R10E																					
<b>CODES</b>	INTERNATIONAL BUILDING CODE (IBC) AS ADOPTED BY CITY OF KETCHUM, IDAHO																					
<b>APPLICABLE</b>	CITY OF KETCHUM PLANNING & ZONING CITY OF KETCHUM BUILDING DEPARTMENT CITY OF KETCHUM FIRE DEPARTMENT																					

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
08/04/2021





VICINITY MAP

- PROJECT SITE
- COMMUNITY CORE SUBDISTRICT 1 - RETAIL CORE
- COMMUNITY CORE SUBDISTRICT 2 - MIXED USE

# BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

PRE-APPLICATION DESIGN REVIEW  
07/07/2021







NW CORNER, EAST AVE. & FIFTH ST.



NE CORNER, FIFTH ST.



SW CORNER, EAST AVE. & 4TH ST.



SE VIEW, 4TH ST. & ALLEY

VICINITY PHOTOS

# BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021



100%



VIEW LOOKING WEST FROM ALLEY ALONG PROPERTY LINE



VIEW LOOKING SOUTHEAST ALONG PROPERTY LINE

VICINITY PHOTOS

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021









A MAP SHOWING BUILDING & TREE HEIGHTS AROUND  
 LOT 3A AND THE WEST 75' OF LOTS 7 & 8  
 BLOCK 45, KETCHUM TOWNSHIP (480' N EAST AVE)  
 PREPARED FOR THE TOWN OF GALENA, OHIO  
 DATE: 10/15/2024  
 DRAWN BY: [Name]  
 CHECKED BY: [Name]  
 PROJECT NO.: [Number]  
 SHEET NO.: [Number] OF [Total]



**GALENA**  
 OHIO  
 OFFICIAL RECORD  
 10/15/2024  
 C0.01



A MAP SHOWING BUILDING & TREE HEIGHTS AROUND  
 LOT 3A AND THE WEST 75' OF LOTS 7 & 8  
 BLOCK 45, KETCHUM TOWNSHIP (480' N EAST AVE)  
 GALENA, INDIANA

PREPARED BY: [Redacted]  
 DATE: [Redacted]

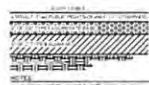
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 CORPORATION  
 1875  
 1875

PROJECT: [Redacted]  
 SHEET: [Redacted] OF [Redacted]

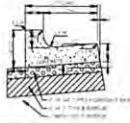
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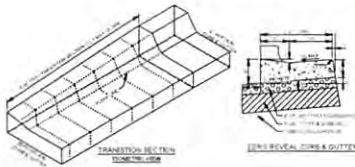




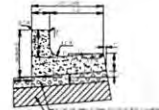
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N.T.S.



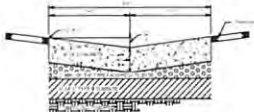
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25 TYPICAL CURB TRANSITION DETAIL  
N.T.S.



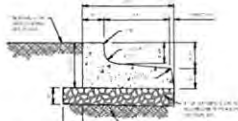
26 CONCRETE VERTICAL CURB & GUTTER WITH VARIABLE REVEAL  
N.T.S.



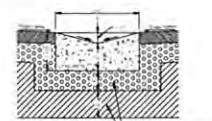
27 36\"/>



28 CONCRETE VERTICAL CURB  
N.T.S.



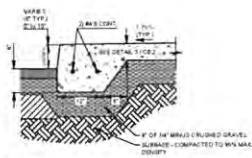
29 VERTICAL CURB W/ REVERSE GUTTER PAN  
N.T.S.



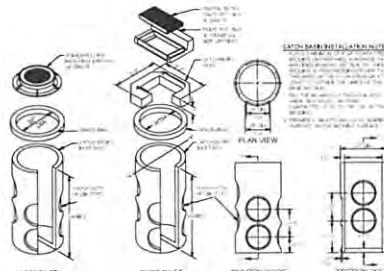
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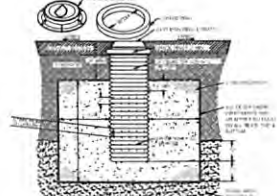
31 TYPICAL CONCRETE SIDEWALK SECTION  
N.T.S.



32 THICKENED SIDEWALK EDGE  
N.T.S.



33 30\"/>



34 DRYWELL DETAIL (R.O.)  
N.T.S.

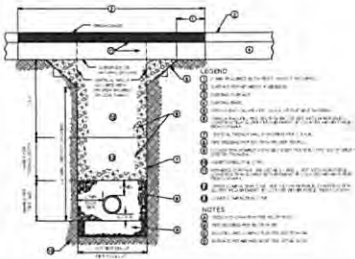
DETAIL SHEET  
BLUEBIRD VILLAGE  
(480 N. EAST AVE)  
COUNTY ENGINEERING, L.L.C. 1000 N. 10TH ST. SUITE 100, DENVER, CO 80202



GALENA  
ENGINEERING, INC.  
1000 N. 10TH ST. SUITE 100  
DENVER, CO 80202

PROJECT NO.	DATE
DESCRIPTION	SCALE
DESIGNED BY	CHECKED BY
DRAWN BY	DATE

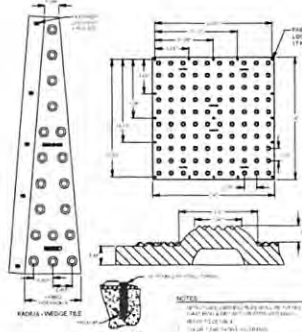
C0.2



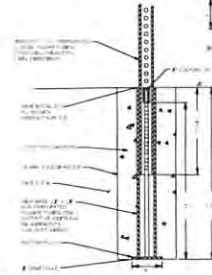
**KETCHUM PUBLIC CONSTRUCTION SLURRY REQUIREMENT**

1. Slurry shall be placed in trench to a depth of 12" below the bottom of the trench. The slurry shall be placed in a continuous layer and shall be compacted in place. The slurry shall be placed in a trench that is 12" wide and 12" deep. The slurry shall be placed in a trench that is 12" wide and 12" deep. The slurry shall be placed in a trench that is 12" wide and 12" deep.

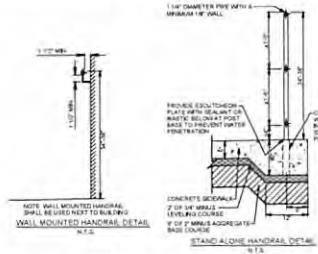
1 TYPICAL TRENCH SECTION  
N.T.S.



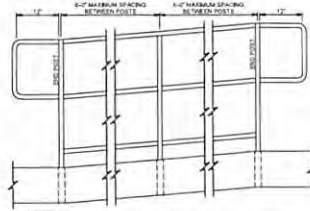
2 DETECTABLE WARNING PLATE  
N.T.S.



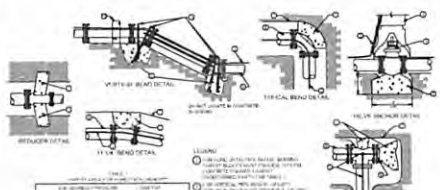
3 TYPICAL SIGN BASE  
N.T.S.



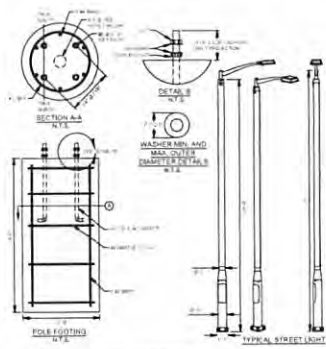
4 TYPICAL HANDRAIL DETAIL  
N.T.S.



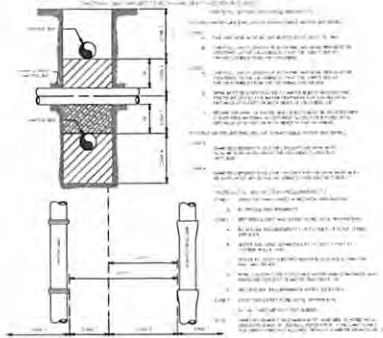
5 TYPICAL HANDRAIL DETAIL  
N.T.S.



6 THRUST BLOCK AND ANCHOR DETAILS  
N.T.S.



7 TYPICAL STREET LIGHT  
N.T.S.



8 POTABLE AND NON-POTABLE WATER LINE (NPWL) SEPARATION  
N.T.S.

**COVER AND DETAIL SHEET**  
BLUEBIRD VILLAGE  
(480 N EAST AVE)



**GALEANA ENGINEERING, INC.**  
1000 N. 10th Street  
Blue Bird, WI 53005  
414.885.1234

NO.	DATE	BY	REVISIONS

C0.3











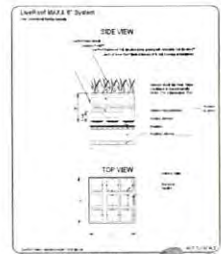
SHEET LEGEND	
[Symbol]	ROOF SYSTEM
[Symbol]	PLANTING
[Symbol]	LANDSCAPE ELEMENTS
[Symbol]	PERMANENT LIVE ROOF COVERING

**GENERAL NOTES**

- 1. REFER TO ALL NOTES
- 2. ALL ROOF AREAS SHALL BE COVERED WITH LIVE ROOF SYSTEM

IRRIGATION SCHEDULE	
AREA	IRIGATION RATE
ALL ROOF AREAS	0.5 GPM/100 SQ FT

PLANT SCHEDULE   SECOND LEVEL	
SYMBOL	PLANT
[Symbol]	PLANTING
[Symbol]	PLANTING



**LiveRoof**

LIVE ROOF SYSTEM  
SCALE: 1/8" = 1'-0"



**BYLA**  
LANDSCAPE ARCHITECTS  
1000 S. WASHINGTON ST.  
BOZEMAN, MT 59717  
(406) 552-1234

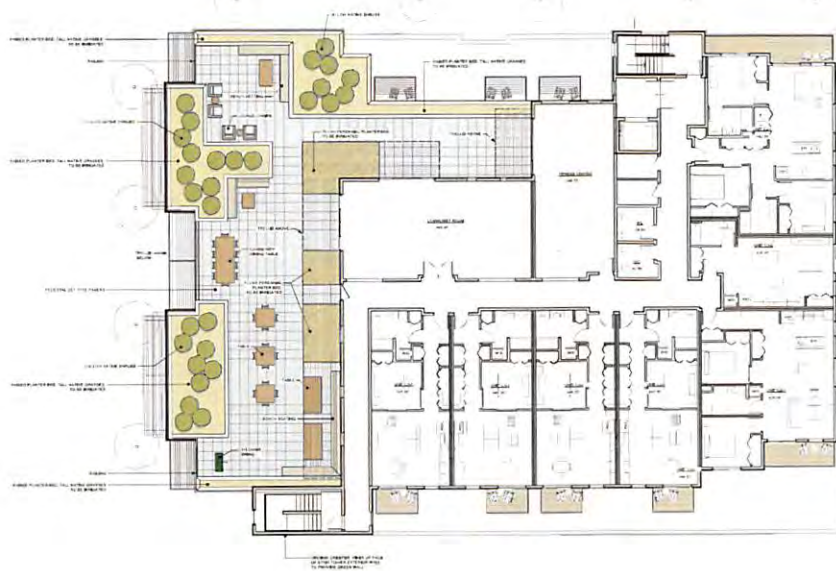
**DRAFT**

**LANDSCAPE DESIGN REVIEW**  
**BLUEBIRD VILLAGE**  
480 N. EAST AVE. | KETCHUM, ID 89340

DATE: 07.01.2021  
PROJECT: 190818-01

**SECOND FLOOR**

**L2.0**



SHEET LEGEND	
Symbol	Item Name
[Symbol]	Item Name
[Symbol]	Item Name
[Symbol]	Item Name
[Symbol]	Item Name

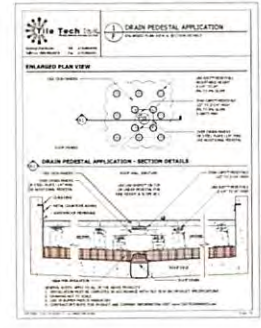
**GENERAL NOTES:**

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF KETCHUM, IDaho.

2. ALL MATERIALS SHALL BE OF THE HIGHEST QUALITY.

3. ALL WORK SHALL BE COMPLETED BY THE DATE SHOWN ON THE DRAWING.

IRIGATION SCHEDULE	
Area	Frequency
Area	Frequency
Area	Frequency



TILE TECH - DRAIN PEDESTAL APPLICATION  
Scale: 1/4" = 1'-0"



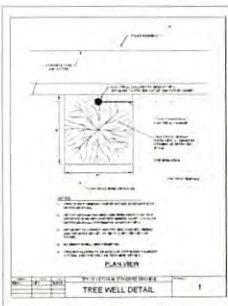
**BYLA**  
BYLA ARCHITECTURE  
ARCHITECTS

**DRAFT**

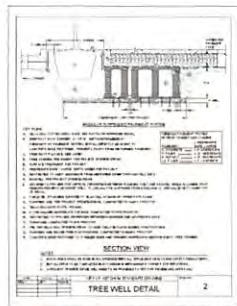
**LANDSCAPE DESIGN REVIEW**  
**BLUEBIRD VILLAGE**  
480 N. EAST AVE. | KETCHUM, ID 83340

FOURTH FLOOR  
PATIO OVERVIEW

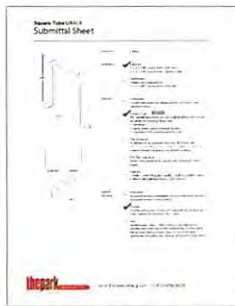
**L3.0**



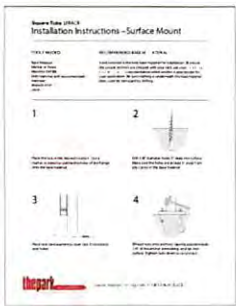
1 CITY OF KETCHUM TREE WELL  
 Scale: 1/8\"/>



2 CITY OF KETCHUM TREE WELL  
 Scale: 1/8\"/>



3 BIKE RACK  
 Scale: 1/8\"/>



4 SURFACE MOUNT  
 Scale: 1/8\"/>



5 MALAVERDE EUROTEC DECK SYSTEM  
 Scale: 1/8\"/>



6 MALAVERDE EUROTEC DECK SYSTEM  
 Scale: 1/8\"/>

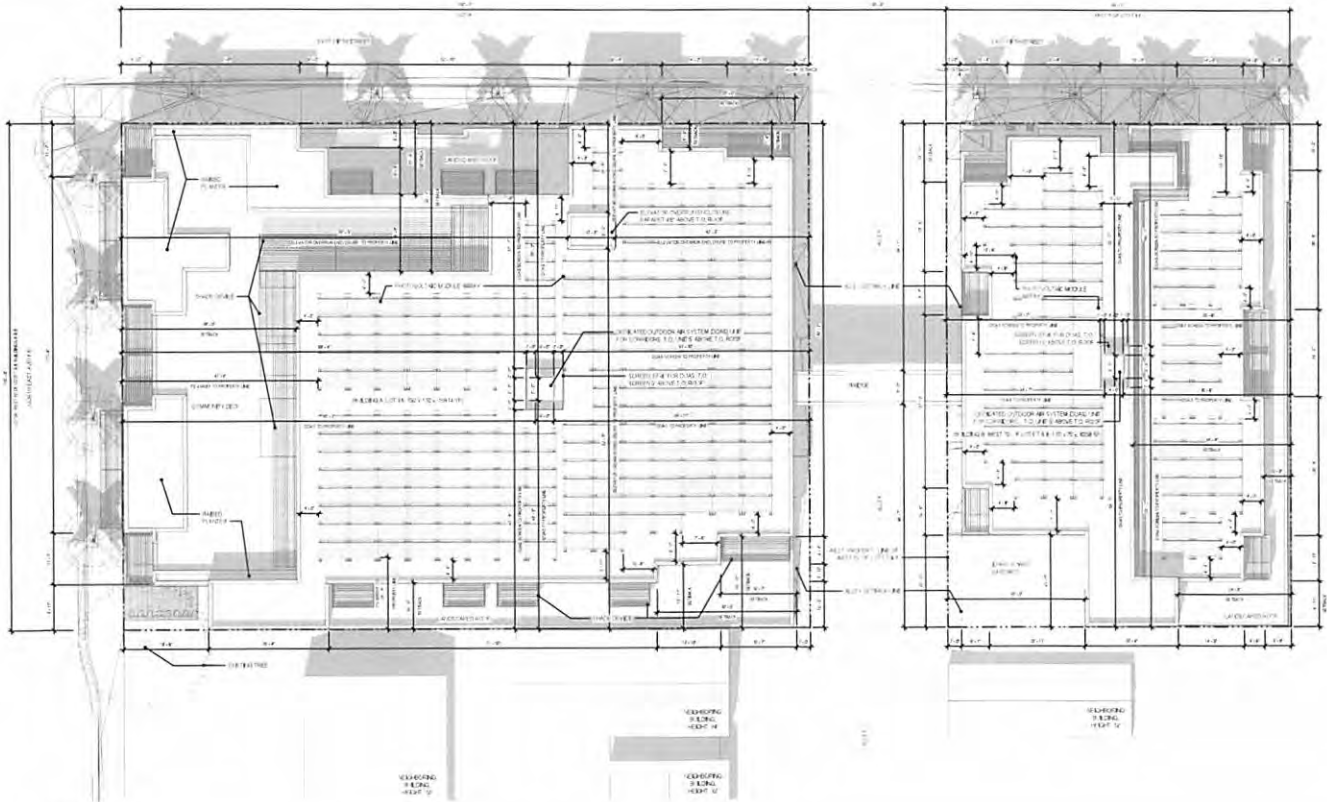


7 MALAVERDE EUROTEC DECK SYSTEM  
 Scale: 1/8\"/>



8 MALAVERDE EUROTEC DECK SYSTEM  
 Scale: 1/8\"/>





**PROPOSED ARCHITECTURAL SITE PLAN** 11:49 PM JUNE 21, 2021

**SITE DIMENSIONS & AREAS**  
 LOT 3A 118' x 152' = 18136 SF  
 LOT 3 B 118' x 78' = 9204 SF  
 TOTAL 118' x 230' = 27340 SF

**USE & OCCUPANCY CLASSIFICATION**  
 RESIDENTIAL GROUP R-2  
 BUSINESS GROUP B  
 STORAGE GROUP S-2  
 ASSEMBLY GROUP A-1

**SNOW STORAGE CALCULATION**  
 NO TABLE OR HYDRONIC STORAGE AREAS. SNOW MANAGEMENT TO BE ACCOMPLISHED BY SNOWMELT AND HAILING OFF-SITE.

**ZONING**  
 ZONING CC-1 COMMUNITY CORE RETAIL  
**CONSTRUCTION TYPE**  
 CONSTRUCTION TYPE 1ST THROUGH FLOOR TYPE IIA  
 2ND, 3RD & 4TH FLOOR TYPE IIB  
**BUILDING AREA**  
 BUILDING AREA (GROSS) 18828 SF

**BLUEBIRD VILLAGE**  
 480 N. EAST AVE.  
 KETCHUM, ID 83340  
 DESIGN REVIEW  
 07/07/2021

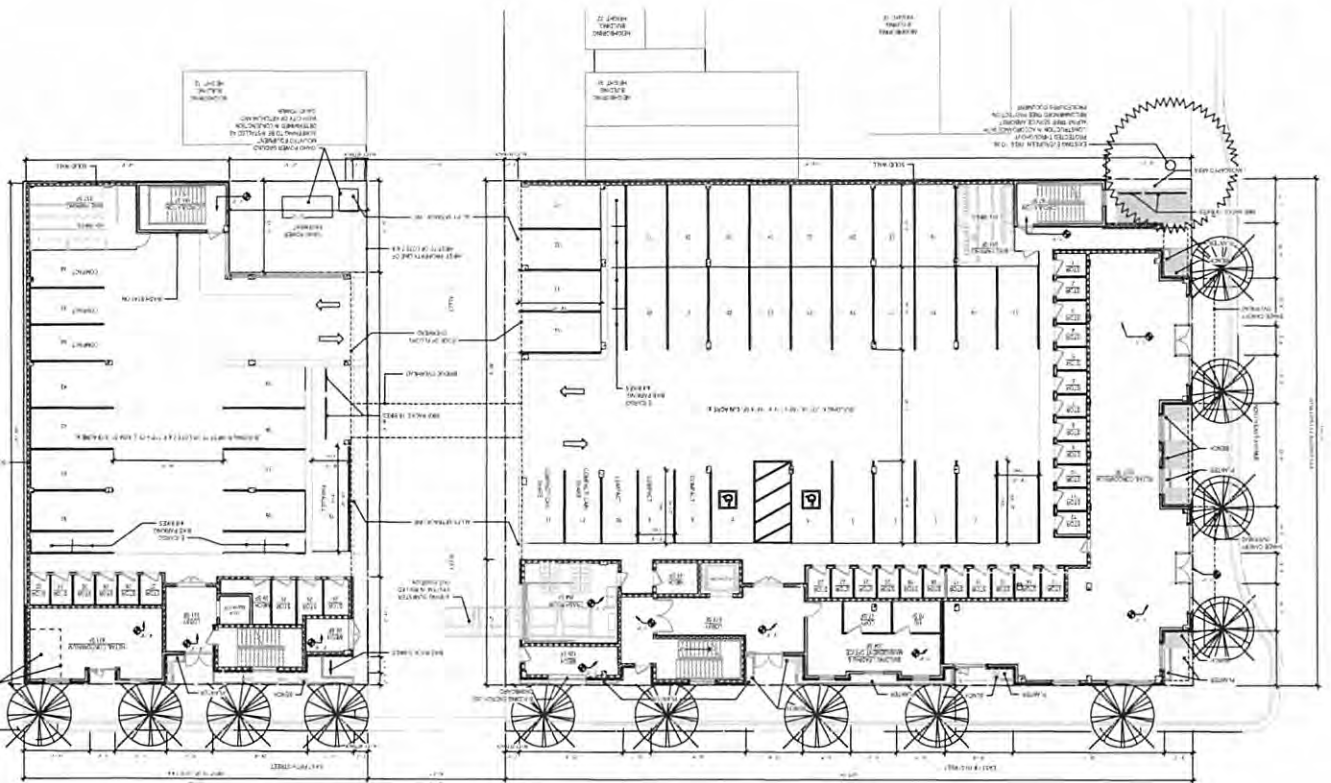


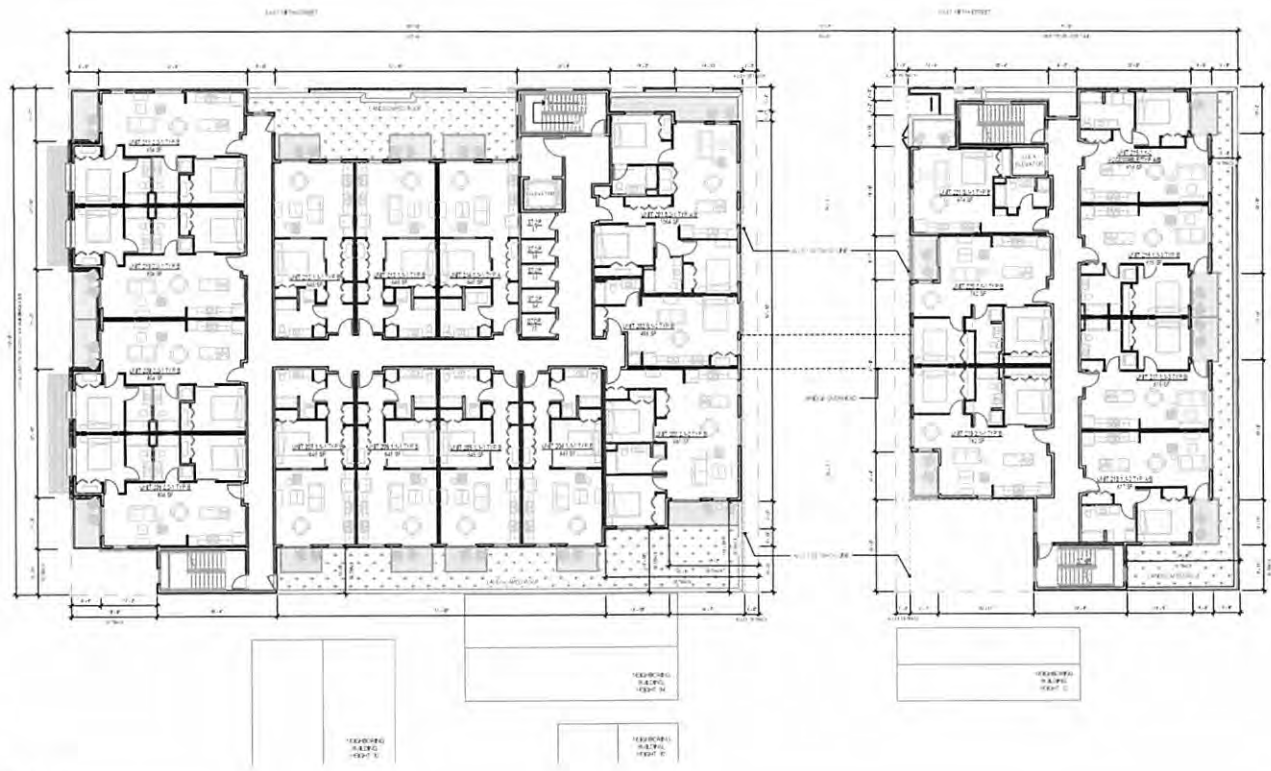


DESIGN REVIEW  
08/04/2021  
480 N. EAST AVE.  
KETCHUM, ID 83340

# BLUEBIRD VILLAGE

PROPOSED ARCHITECTURAL SITE PLAN - GROUND LEVEL  
 SITE DIMENSIONS & AREAS  
 CONSTRUCTION TYPE  
 USE & OCCUPANCY CLASSIFICATION  
 SNOW STORAGE CALCULATION  
 APPROVED FOR THE CITY OF KETCHUM, IDAHO  
 PROJECT NO. 2021-001





**PROPOSED SECOND FLOOR PLAN**

**USE & OCCUPANCY CLASSIFICATION**

RESIDENTIAL GROUP R-2  
STORAGE GROUP S-2

**CONSTRUCTION TYPE**

CONSTRUCTION TYPE 1ST FLOOR TYPE 1A  
2ND, 3RD & 4TH FLOOR TYPE 1A

**RESIDENTIAL UNIT TYPE KEY**

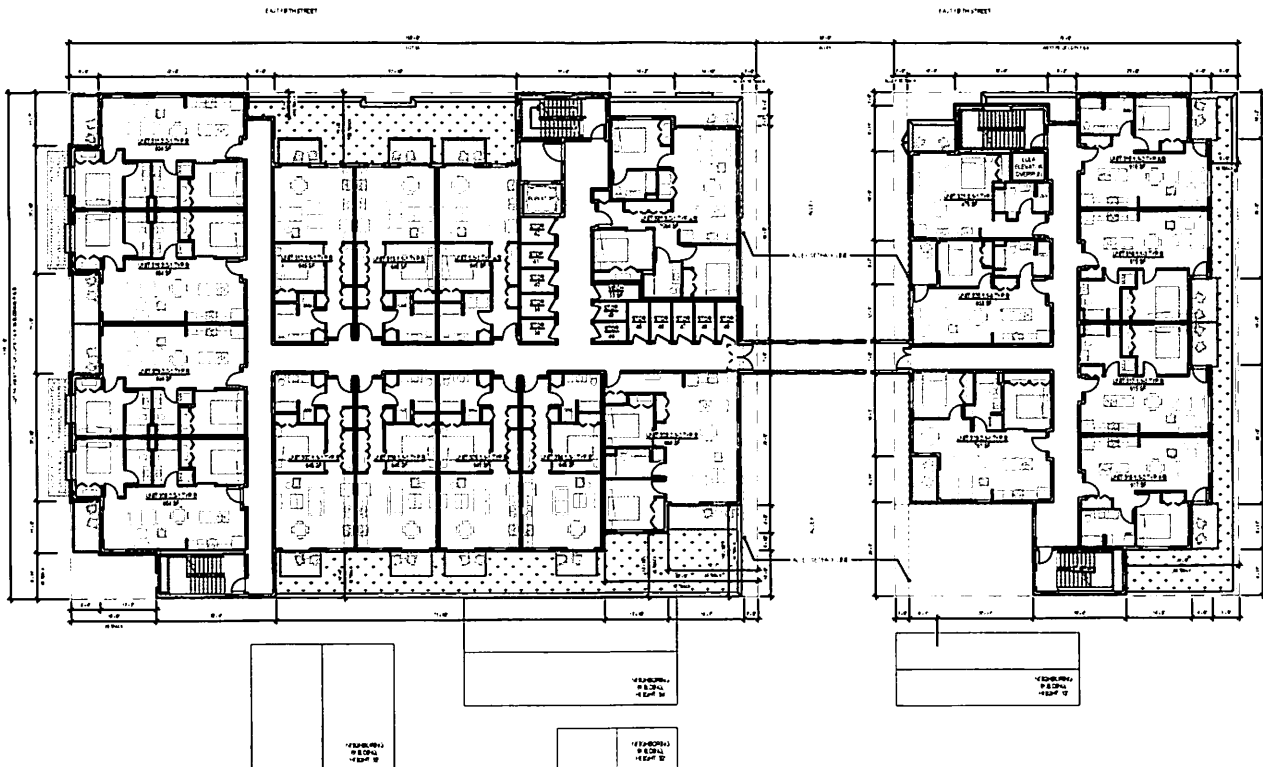
NUMBER OF BEDROOMS (PRIMARY DEFINITION OF TYPE)  
NUMBER OF BATHROOMS (SECONDARY DEFINITION OF TYPE)  
FLOOR PLAN TYPE & PREVALENCE IN PROJECT  
TYPE TYPES WHERE TYPES HAVE EQUAL NUMBERS OF  
DIFFERENT FLOOR PLANS NUMBER DOES NOT  
NECESSARILY ALSO INDICATE PREVALENCE. # INDICATES  
MOST PREVALENT. / LESS PREVALENT. & SO ON.

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021





**PROPOSED THIRD FLOOR PLAN**

**USE & OCCUPANCY CLASSIFICATION**  
 RE RESIDENTIAL GROUP R-2  
 STORAGE GROUP S-2

**CONSTRUCTION TYPE**  
 CONSTRUCTION TYPE 1ST THROUGH 3RD FLOOR TYPE I-A  
 3RD, 3RD & 4TH FLOOR TYPE I-B

**RESIDENTIAL UNIT TYPE KEY**

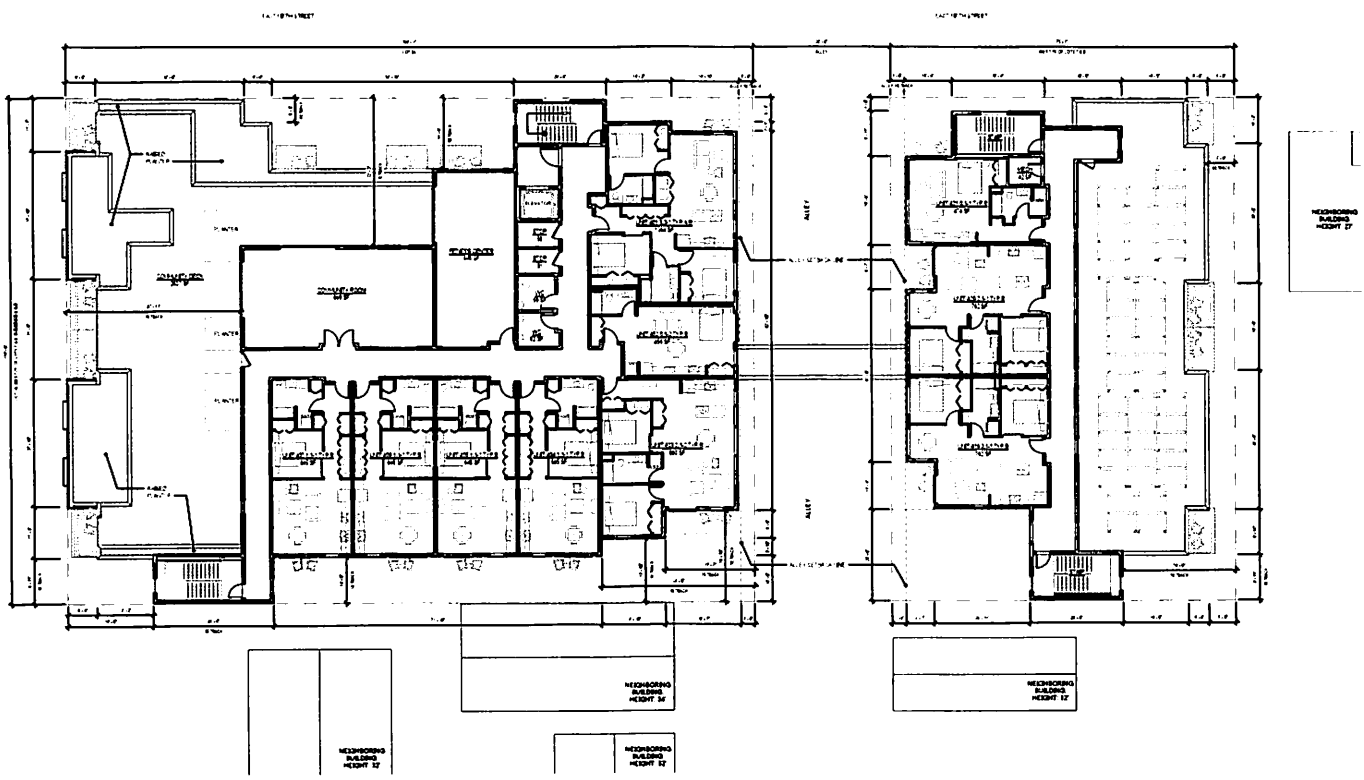
NUMBER OF BEDROOMS (PRIMARY DEFINITION OF TYPE)  
 NUMBER OF BATHROOMS (SECONDARY DEFINITION OF TYPE)  
 FLOOR PLAN TYPE & PREVALENCE IN PROJECT  
 \*IF 2 TYPE UNITS HAVE EQUAL NUMBERS OF  
 DIFFERENT ROOMS, NUMBER DOES NOT  
 NECESSARILY INDICATE PREVALENCE. † INDICATES  
 MOST PREVALENT ‡ LEAST PREVALENT & SO ON

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
 KETCHUM, ID 83340

DESIGN REVIEW  
 07/07/2021





**PROPOSED FOURTH FLOOR PLAN**

**USE & OCCUPANCY CLASSIFICATION**

RESIDENTIAL GROUP R-2  
 STORAGE GROUP S-1  
 ASSEMBLY GROUP A-3

**CONSTRUCTION TYPE**

CONSTRUCTION TYPE 1ST THROUGH FLOOR TYPE SA  
 2ND, 3RD & 4TH FLOOR TYPE 4A

**RESIDENTIAL UNIT TYPE KEY**

NUMBER OF BEDROOMS - PRIMARY DEFINITION OF TYPE  
 NUMBER OF BATHROOMS - SECONDARY DEFINITION OF TYPE  
 FLOOR PLAN TYPE & PREVALENCE IN PARENT TYPE  
 YES TYPE INDICATES TYPES HAVE EQUAL NUMBERS OF  
 DIFFERENT FLOOR PLANS. NUMBER DOES NOT  
 INDICATE PREVALENCE. 1 INDICATES  
 MOST PREVALENT. 2 LEAST PREVALENT & SO ON.

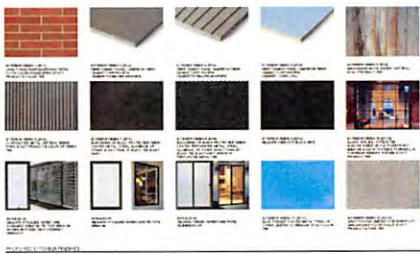
**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
 KETCHUM, ID 83340

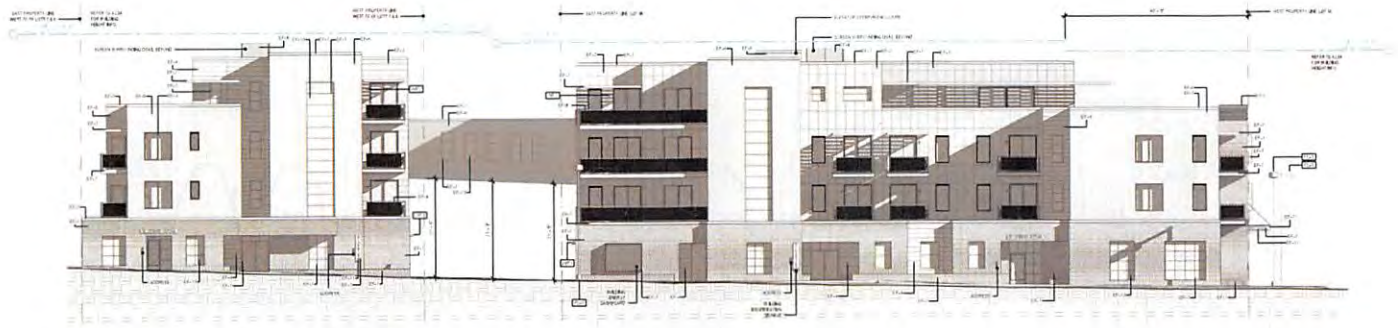
DESIGN REVIEW  
 07/07/2021







WEST ELEVATION - NORTH EAST AVENUE 13.00 SEPTEMBER 22, 2021

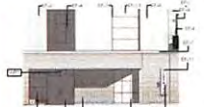


NORTH ELEVATION - EAST FIFTH STREET 17.00 SEPTEMBER 22, 2021

**PROPOSED BUILDING ELEVATIONS - WEST & NORTH**

**PROPOSED EXTERIOR FINISH TAG USE INSTRUCTIONS & EXAMPLE KEY**

- FOR FULL KEY REFER TO SHEET AA-20 AND/OR AA-20B (1/14/17 VERSION)
- GENERAL CATEGORY OF INFORMATION
  - SPECIFIC TYPE OR INSTANCE
  - EX DENOTES EXTERIOR FINISH (CATEGORY OF INFORMATION)
  - THE NUMBER ASSOCIATED WITH EACH TAG IS ASSIGNED TO A SPECIFIC EXTERIOR FINISH
  - EACH EXTERIOR FINISH IS REPRESENTED BY AN IMAGE OF THE MATERIAL ON SHEETS FOR AA-20 & AA-20B
  - EACH IMAGE BEARING THE TAG NUMBER IS SHOWN BELOW
  - A PRODUCT OR MATERIAL DESCRIPTION ALSO ACCOMPANIES THE TAG & IMAGE
  - SEE EXAMPLES AT RIGHT
  - IF IT IS POSSIBLE THAT NOT EVERY MATERIAL OR PRODUCT IS ACCOMPANIED BY A TAG HOWEVER, ALL THE PRINCIPAL MATERIALS & FINISHES ARE TAGGED.



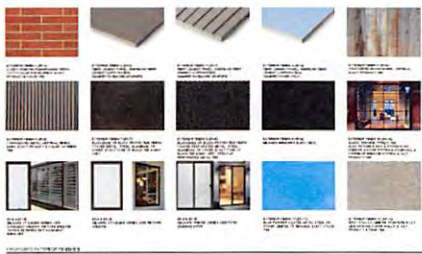
**PROPOSED EXTERIOR LIGHTING FIXTURE TAG USE INSTRUCTIONS**

- FOR LIGHTING FIXTURE SCHEDULE & SPEC. SHEETS REFER TO SHEET PSA-22.00
- GENERAL CATEGORY OF INFORMATION
  - SPECIFIC TYPE OR INSTANCE
  - WP DENOTES WALL MOUNTED LIGHT FIXTURE (CATEGORY OF INFORMATION)
  - THE NUMBER ASSOCIATED WITH EACH TAG IS ASSIGNED TO A SPECIFIC PRODUCT
  - NOT ALL TYPES OF LIGHT FIXTURES ARE SHOWN OR TAGGED ON THE ELEVATIONS

**BLUEBIRD VILLAGE**  
 480 N. EAST AVE.  
 KETCHUM, ID 83340  
 DESIGN REVIEW  
 06/04/2021







EAST ELEVATION - BUILDING B 19.09 SEPTEMBER 22, 2021



SOUTH ELEVATION 19.11 SEPTEMBER 22, 2021

PROPOSED BUILDING ELEVATIONS - EAST & SOUTH

PROPOSED EXTERIOR FINISH TAG USE INSTRUCTIONS & EXAMPLE KEY

FOR FULL KEY REFER TO SHEET A3.02 AND/OR A3.03 (11/14/VERSION)

- GENERAL CATEGORY OF INFORMATION
- SPECIFIC TYPE OR INSTANCE
- EX DENOTES EXTERIOR FINISH (A CATEGORY OF INFORMATION)
- THE NUMBER ASSOCIATED WITH EACH TAG IS ASSIGNED TO A SPECIFIC EXTERIOR FINISH
- EACH EXTERIOR FINISH IS REPRESENTED BY AN IMAGE OF THE MATERIAL ON SHEETS FOR A3.02 & A3.03
- THE NUMBER OF TAGS WHICH IS SHOWN BELOW
- A PRODUCT OR MATERIAL DESCRIPTION ALSO ACCOMPANIES THE TAG & IMAGE
- SEE EXAMPLES AT RIGHT
- IF IT IS POSSIBLE THAT NOT EVERY MATERIAL OR PRODUCT IS ACCOMPANIED BY A TAG HOWEVER, ALL THE PRINCIPLE MATERIALS & FINISHES ARE TAGGED.



EXTERIOR FINISH 1 (B1) LUNA FOR MATRIFORM ROMAN TERRAZZO COLOR RANGE BRICK



PROPOSED EXTERIOR LIGHTING FIXTURE TAG USE INSTRUCTIONS

FOR LIGHTING FIXTURE SCHEDULE & SPEC. SHEETS REFER TO SHEET FOR E2.08

- GENERAL CATEGORY OF INFORMATION
- SPECIFIC TYPE OR INSTANCE
- WF DENOTES WALL MOUNTED LIGHT FIXTURE (A CATEGORY OF INFORMATION)
- THE NUMBER ASSOCIATED WITH EACH TAG IS ASSIGNED TO A SPECIFIC PRODUCT
- NOT ALL TYPES OF LIGHT FIXTURES ARE SHOWN OR TAGGED ON THE ELEVATIONS

BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
08/04/2021







DESIGN REVIEW  
06/04/2021  
480 N. EAST AVE.  
KETCHUM, ID 83340

# BLUEBIRD VILLAGE

PROPOSED EXTERIOR FINISH TAG USE INSTRUCTIONS  
FOR LIGHTING FIXTURES, TAG SHEETS REFER TO SHEET FOR E200

GENERAL CATEGORY OF FINISHES  
SPECIFIC TYPE OR FINISH  
APPROXIMATE FINISH TAG HAS  
BEEN ASSIGNED TO EACH PRODUCT  
THESE TAGS ARE SHOWN  
ON ALL TYPES OF LIGHT FIXTURES  
BASED ON THE ELEVATION  
ON WHICH THE FINISH IS



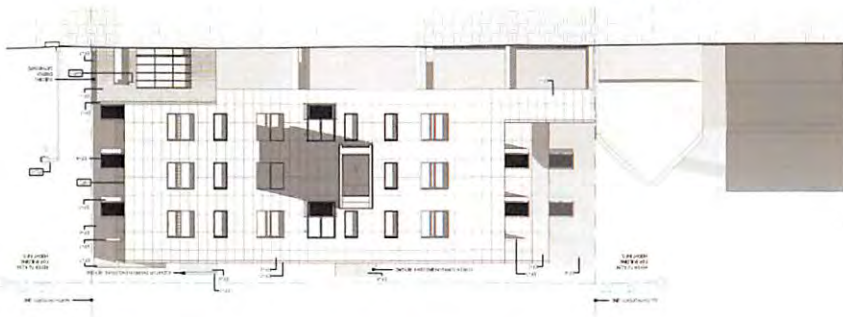
GENERAL CATEGORY OF FINISHES  
SPECIFIC TYPE OR FINISH  
APPROXIMATE FINISH TAG HAS  
BEEN ASSIGNED TO EACH PRODUCT  
THESE TAGS ARE SHOWN  
ON ALL TYPES OF LIGHT FIXTURES  
BASED ON THE ELEVATION  
ON WHICH THE FINISH IS  
APPLIED. THE FINISH TAGS  
SHOWN ON THIS SHEET  
ARE FOR INFORMATION ONLY  
AND DO NOT REPRESENT  
THE FINAL FINISH TO BE  
USED ON THE PROJECT.

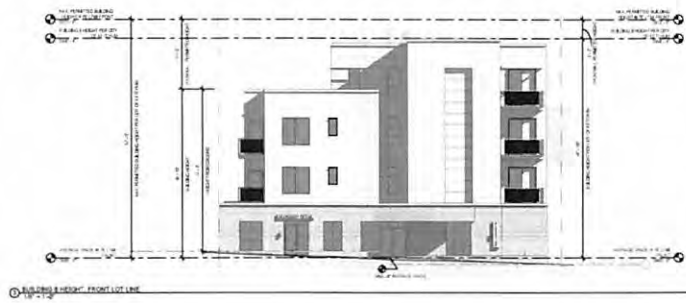
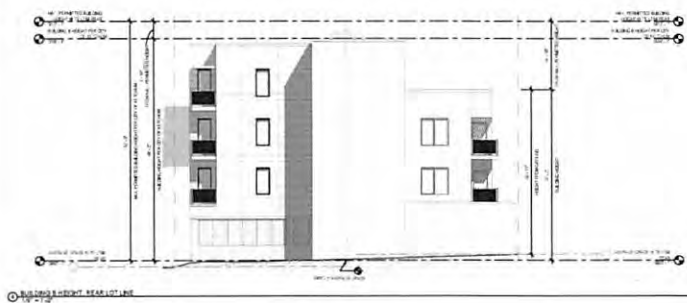
## PROPOSED BUILDING ELEVATIONS - ALLEY

WEST ELEVATION - BUILDING B (ALLEY) 12/28 SEPTEMBER 22, 2021



EAST ELEVATION - BUILDING A (ALLEY) 12/28 SEPTEMBER 22, 2021





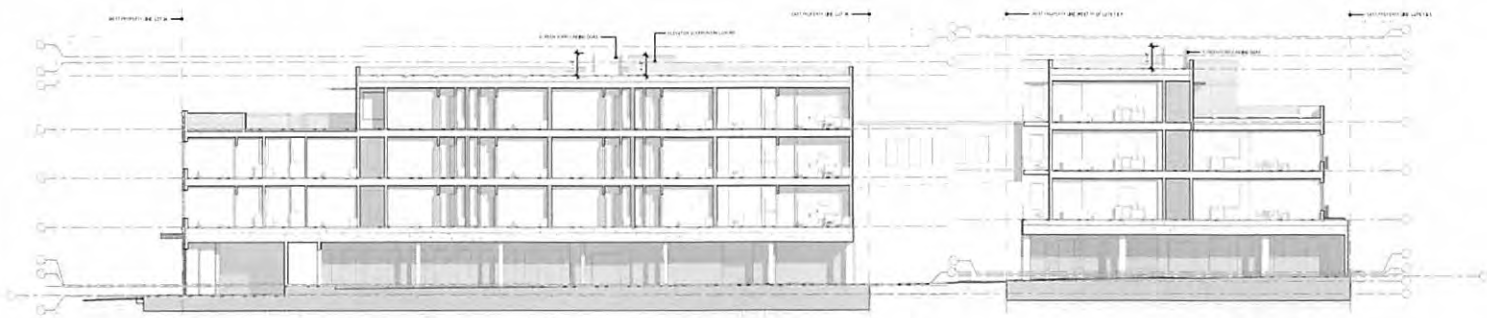
**BUILDING HEIGHTS**

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021





PROPOSED LONGITUDINAL SECTION

# BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021

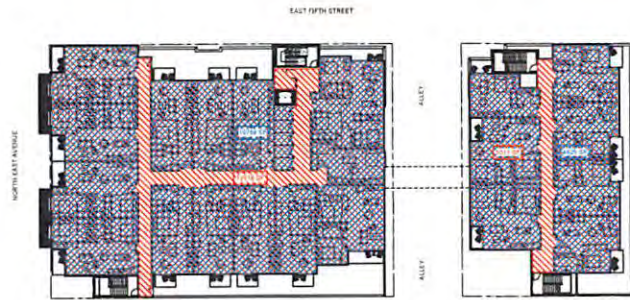




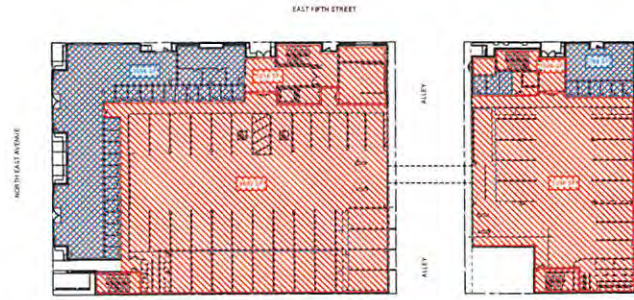
**4TH FLOOR**  
 BUILDING A TOTAL AREA FACTORED INTO GROSS F.A.R. CALCULATION: 4685 SF  
 BUILDING B TOTAL AREA FACTORED INTO GROSS F.A.R. CALCULATION: 2714 SF  
 BUILDING A TOTAL AREA FACTORED INTO NET F.A.R. CALCULATION: 3861 SF  
 BUILDING B TOTAL AREA FACTORED INTO NET F.A.R. CALCULATION: 2074 SF



**3RD FLOOR**  
 BUILDING A TOTAL AREA FACTORED INTO GROSS F.A.R. CALCULATION: 1212 SF + 115 SF + 1428 SF  
 BUILDING B TOTAL AREA FACTORED INTO GROSS F.A.R. CALCULATION: 3078 SF + 115 SF + 1842 SF  
 BUILDING A TOTAL AREA FACTORED INTO NET F.A.R. CALCULATION: 1068 SF  
 BUILDING B TOTAL AREA FACTORED INTO NET F.A.R. CALCULATION: 1411 SF



**2ND FLOOR**  
 BUILDING A TOTAL AREA FACTORED INTO GROSS F.A.R. CALCULATION: 1212 SF  
 BUILDING B TOTAL AREA FACTORED INTO GROSS F.A.R. CALCULATION: 3078 SF  
 BUILDING A TOTAL AREA FACTORED INTO NET F.A.R. CALCULATION: 1068 SF  
 BUILDING B TOTAL AREA FACTORED INTO NET F.A.R. CALCULATION: 1411 SF



**GROUND FLOOR**  
 BUILDING A (REAR) (REAR) TOTAL AREA FACTORED INTO GROSS F.A.R. CALCULATION: 1074 SF + 982 SF + 1472 SF  
 BUILDING B (FRONT) (FRONT) TOTAL AREA FACTORED INTO GROSS F.A.R. CALCULATION: 1688 SF + 1628 SF + 876 SF  
 BUILDING A TOTAL AREA FACTORED INTO NET F.A.R. CALCULATION: 952 SF  
 BUILDING B TOTAL AREA FACTORED INTO NET F.A.R. CALCULATION: 784 SF

**FLOOR AREA + FLOOR AREA RATIO**

**FLOOR AREA RATIO, GROSS**

SUBDIVISION A	
NET AREA	110 x 100 = 11000 SF
TOT AREA	110 x 100 = 11000 SF
BUILDING A GROSS AREA (INCLUDING WALKWAYS)	
GROUND FLOOR	1698 SF
2ND FLOOR	1212 SF
3RD FLOOR	1268 SF
4TH FLOOR	2332 SF
TOTAL	4510 SF
4510 SF ÷ 11014 SF = 2.28 F.A.R.	

SUBDIVISION B	
NET AREA	9217 SF ON LOTS 7 & 8, 110 x 176 = 19376 SF
TOT AREA	9217 SF
BUILDING B GROSS AREA (INCLUDING WALKWAYS)	
GROUND FLOOR	4742 SF
2ND FLOOR	3111 SF
3RD FLOOR	3422 SF
4TH FLOOR	2744 SF
TOTAL	13919 SF
13919 SF ÷ 12214 SF = 2.45 F.A.R.	

**FLOOR AREA RATIO, NET**

SUBDIVISION A	
NET AREA	110 x 100 = 11000 SF
TOT AREA	110 x 100 = 11000 SF
BUILDING A NET AREA	
GROUND FLOOR	2034 SF
2ND FLOOR	1076 SF
3RD FLOOR	1094 SF
4TH FLOOR	2052 SF
TOTAL	5256 SF
5256 SF ÷ 11014 SF = 1.89 F.A.R.	

SUBDIVISION B	
NET AREA	9237 SF ON LOTS 7 & 8, 110 x 176 = 19376 SF
TOT AREA	9237 SF
BUILDING B NET AREA	
GROUND FLOOR	798 SF
2ND FLOOR	463 SF
3RD FLOOR	442 SF
4TH FLOOR	672 SF
TOTAL	2375 SF
2375 SF ÷ 9237 SF = 0.26 F.A.R.	



**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
 KETCHUM, ID 83340

DESIGN REVIEW  
 07/07/2021







EAST FIFTH STREET

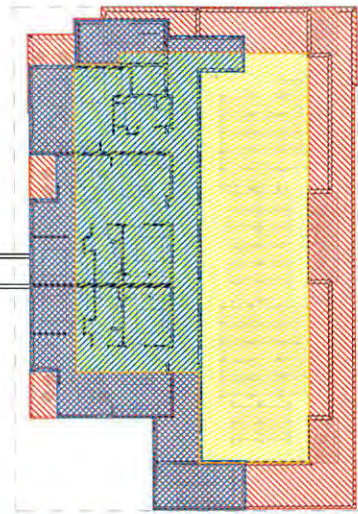
NORTH EAST AVENUE



- 12' SETBACK FROM GROUND FLOOR BUILDING EDGE (AREA = 4942 SF)
- 10' SETBACK FROM GROUND FLOOR BUILDING EDGE (AREA = 4131 SF)
- PROPOSED 4TH FLOOR AREA = 8113 SF  
PROPOSED 4TH FLOOR AREA UNDER PERMITTED = 10463 SF (1113 SF + 4131 SF)

NORTH

NORTH



- 12' SETBACK FROM GROUND FLOOR BUILDING EDGE (AREA = 1100 SF)
- 10' SETBACK FROM GROUND FLOOR BUILDING EDGE (AREA = 4131 SF)
- PROPOSED 4TH FLOOR AREA = 3403 SF  
PROPOSED 4TH FLOOR AREA UNDER PERMITTED = 10463 SF (1046 SF + 4131 SF)

FOURTH FLOOR SETBACK FROM GROUND FLOOR BUILDING EDGE, PER PROPOSED CODE TEXT AMENDMENT

SCALE: 1/8" = 1'-0"

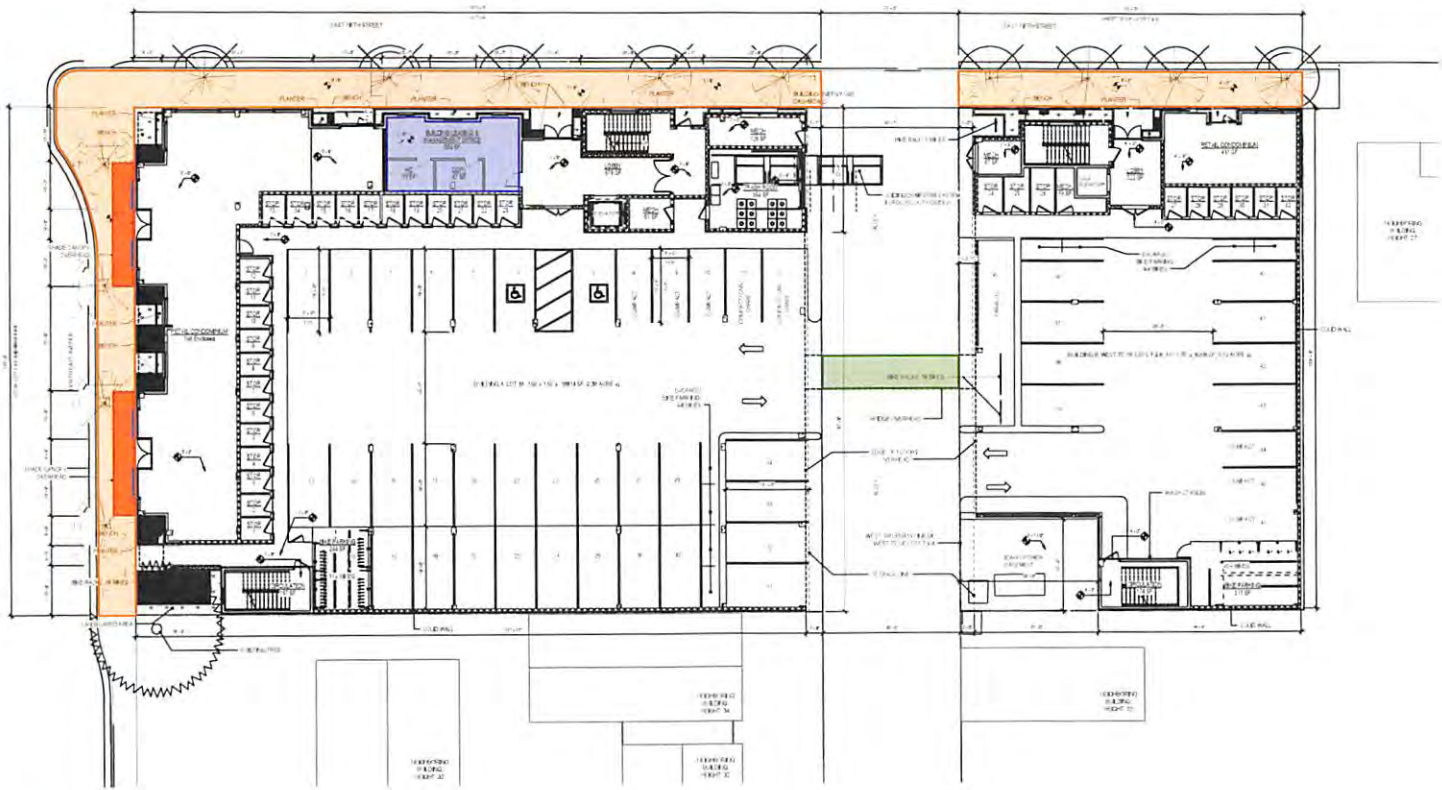
# BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
08/04/2021







**RIGHT OF WAY ENCROACHMENT + CONDITIONAL USE PLAN**

**RIGHT OF WAY ENCROACHMENT**

- METAL SOLAR SHADES - 5-FOOT ENCROACHMENT AT EAST AVENUE
- 3/8" x 6" STEEL WINDOW SURROUND SHADE BOX - 6-INCH ENCROACHMENT AT EAST AVENUE
- HYDRONIC SNOWMELT IN SIDEWALKS AT EAST AVENUE AND 5TH STREET
- PEDESTRIAN BRIDGE - 21-FOET ABOVE ALLEY

**CONDITIONAL USE**

- OFFICE SPACE AT GROUND LEVEL - 441 SF

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
06/04/2021





WEST ELEVATION - NORTH EAST AVENUE 12:45 PM SEPTEMBER 22, 2021



NORTHELEVATION - EAST FIFTH STREET 4:01 PM SEPTEMBER 22, 2021

RIGHT OF WAY ENCROACHMENT + CONDITIONAL USE ELEVATIONS

RIGHT OF WAY ENCROACHMENT

- METAL SOLAR SHADES - 5-FOOT ENCROACHMENT AT EAST AVENUE
- 3/8" x 6" STEEL WINDOW SURROUND/SHADE BOX - 6-INCH ENCROACHMENT AT EAST AVENUE
- HYDRONIC SNOWMELT IN SIDEWALKS AT EAST AVENUE AND 5TH STREET
- PEDESTRIAN BRIDGE - 21-FEET ABOVE ALLEY

CONDITIONAL USE

- OFFICE SPACE AT GROUND LEVEL - 441 SF

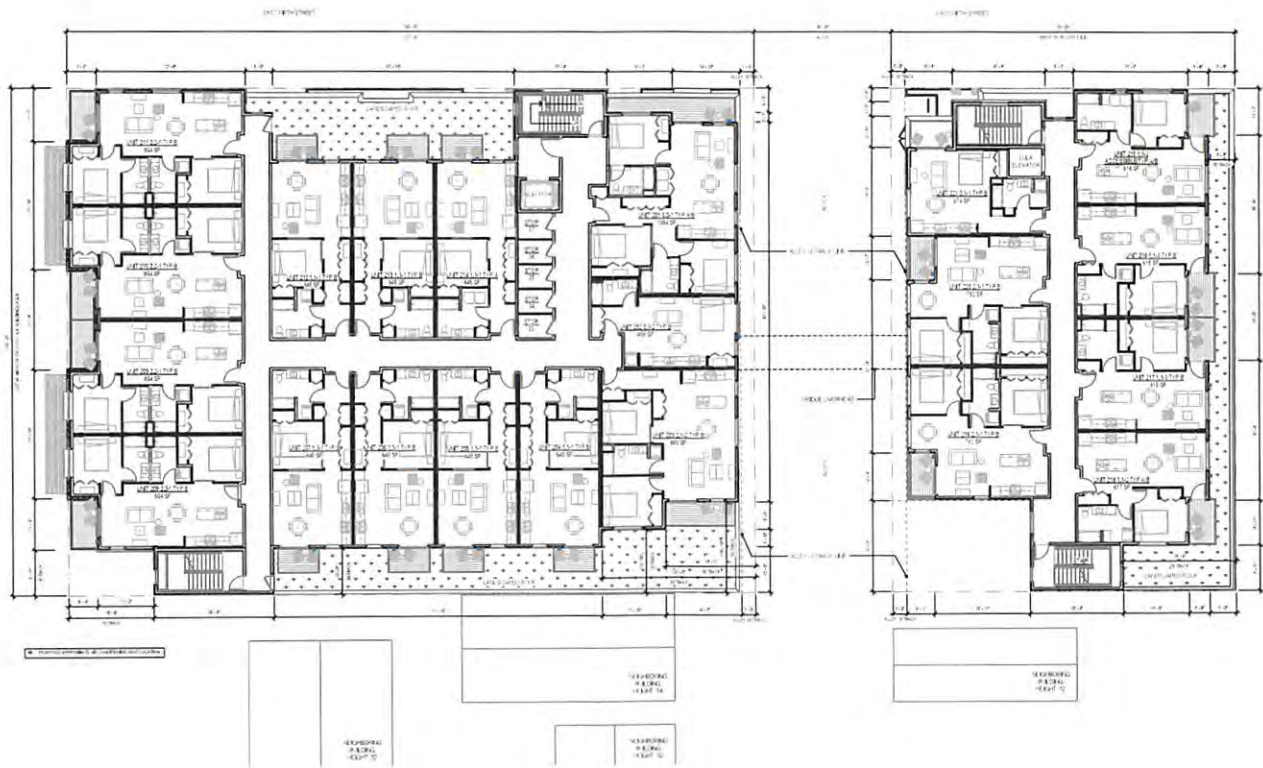
## BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
08/04/2021







FRESH AIR (AC PORT) VENT PLAN, TYPICAL FLOOR



# BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
06/04/2021





**PROPOSED SECOND FLOOR PLAN**

**USE & OCCUPANCY CLASSIFICATION**

RESIDENTIAL GROUP R-2  
STORAGE GROUP S-2

**RESIDENTIAL UNIT TYPE KEY**

NUMBER OF BEDROOMS (PRIMARY DEFINITION OF TYPE)  
NUMBER OF BATHROOMS (SECONDARY DEFINITION OF TYPE)  
FLOOR PLAN TYPE & PREVALENCE IN PROJECT  
THIS TYPE WHERE TYPES HAVE EQUAL NUMBERS OF  
DIFFERENT FLOOR PLANS NUMBER DOES NOT  
NECESSARILY ALSO INDICATE PREVALENCE \* INDICATES  
MOST PREVALENT † LESS PREVALENT ‡ SECOND

**RESIDENTIAL UNIT TYPE COLOR CODE KEY**

- 1 BEDROOM UNITS
- 2 BEDROOM UNITS
- 3 BEDROOM UNITS
- STUDIO UNITS

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021





**PROPOSED THIRD FLOOR PLAN**

**USE & OCCUPANCY CLASSIFICATION**

RESIDENTIAL GROUP R-2  
STORAGE GROUP S-2

**RESIDENTIAL UNIT TYPE KEY**

NUMBER OF BEDROOMS (PRIMARY DEFINITION OF TYPE)  
NUMBER OF BATHROOMS (SECONDARY DEFINITION OF TYPE)  
FLOOR PLAN TYPE & PREVALENCE IN PROJECT  
\*PER TYPE: WHERE TYPES HAVE EQUAL NUMBERS OF DIFFERENT FLOOR PLANS, NUMBER DOES NOT NECESSARILY ALSO INDICATE PREVALENCE. †INDICATES MOST PREVALENT, ‡LEAST PREVALENT, & \$D ON.

**RESIDENTIAL UNIT TYPE COLOR CODE KEY**

- 1 BEDROOM UNITS
- 2 BEDROOM UNITS
- 3 BEDROOM UNITS
- STUDIO UNITS

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021





EAST 17TH STREET

EAST 17TH STREET

VERTICAL NOTE



**PROPOSED FOURTH FLOOR PLAN**

**USE & OCCUPANCY CLASSIFICATION**

RESIDENTIAL GROUP R-2  
STORAGE GROUP S-2  
ASSEMBLY GROUP A-3

**RESIDENTIAL UNIT TYPE KEY**

NUMBER OF BEDROOMS (PRIMARY DEFINITION OF TYPE)  
NUMBER OF BATHROOMS (SECONDARY DEFINITION OF TYPE)  
FLOOR PLAN TYPE (APPLICABLE IN PROJECT)  
TYPE TYPE, WHERE TYPES HAVE EQUAL NUMBERS OF  
DIFFERENT FLOOR PLANS, NUMBER DOES NOT  
NECESSARILY ALSO INDICATE PREVALENCE. 1 INDICATES  
MOST PREVALENT, 2 LESS PREVALENT & SO ON.

**RESIDENTIAL UNIT TYPE COLOR CODE KEY**

- 1 BEDROOM UNITS
- 2 BEDROOM UNITS
- 3 BEDROOM UNITS
- STUDIO UNITS

**BLUEBIRD VILLAGE**

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021





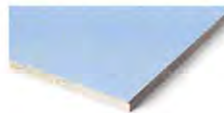
EXTERIOR FINISH 1 (EF-1):  
LONG FORMAT NORMAN ROMAN TERRA  
COTTA COLOR RANGE BRICK, EXACT  
PRODUCT & COLOR TBD



EXTERIOR FINISH 2 (EF-2):  
FIBER CEMENT PANEL, AMERICAN FIBER  
CEMENT CORPORATION,  
CEMENT PATINA 050 GRAPHITE



EXTERIOR FINISH 3 (EF-3):  
FIBER CEMENT PANEL, AMERICAN FIBER  
CEMENT CORPORATION,  
CEMENT PATINA 050 GRAPHITE



EXTERIOR FINISH 4 (EF-4):  
FIBER CEMENT PANEL, AMERICAN FIBER  
CEMENT CORPORATION,  
CEMENT COVER OSLO



EXTERIOR FINISH 5 (EF-5):  
WEATHERED WOOD BOARD, VERTICAL,  
EXACT PRODUCT TBD



EXTERIOR FINISH 6 (EF-6):  
CORRUGATED METAL, VERTICAL SIDING,  
DARK, EXACT PRODUCT & COLOR OR FINISH  
TBD



EXTERIOR FINISH 7 (EF-7):  
BLACKENED OR BLACK PROTECTIVE FINISH  
COATED METAL, STEEL, ALUMINUM OR  
OTHER, EXACT TONE OF BLACK TBD & MAY  
VARY



EXTERIOR FINISH 8 (EF-8):  
BLACKENED OR BLACK PROTECTIVE FINISH  
COATED PERFORATED METAL, STEEL,  
ALUMINUM, OR OTHER, EXACT TONE OF  
BLACK TBD & MAY VARY, SPECS OF  
PERFORATED METAL TBD



EXTERIOR FINISH 9 (EF-9):  
MILGARD WINDOWS BLACK VINYL



EXTERIOR FINISH 10 (EF-10):  
GLASS, SPECIFIC TYPE(S) TBD  
ALSO PICTURED: EF-7 & STORE FRONT  
WINDOW & DOOR SYSTEM & STAIRWELL &  
CORRIDOR WINDOW SYSTEM, EXACT  
PRODUCT TBD



EF-9 & EF-10  
MILGARD STYLELINE SERIES V250  
CASEMENT WINDOW, PICTURE WINDOW  
SHOWN BETWEEN TWO CASEMENT  
WINDOWS



EF-9 & EF-10  
MILGARD STYLELINE SERIES V250 PICTURE  
WINDOW



EF-9 & EF-10  
MILGARD TRANSIC SERIES V300 PATIO  
(SLIDING) DOOR



EXTERIOR FINISH 11 (EF-11):  
BLUE POWDER COATED METAL, STEEL OR  
OTHER, LIMITED TO SIGNAGE, EXACT COLOR  
TBD



EXTERIOR FINISH 12 (EF-12):  
GRAY STUCCO, LIMITED TO INTERIOR LOT  
LINE GROUND FLOOR WALLS, EXACT  
PRODUCT & TONE TBD

PROPOSED EXTERIOR FINISHES

BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021





PROPOSED SW CORNER VIEW



## BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021







PROPOSED EAST AVENUE FACADE



## BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021





PROPOSED NW CORNER VIEW



## BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021



www.birdhouse.com





PROPOSED FIFTH STREET FACADE



## BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021





PROPOSED NE CORNER VIEW



## BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021







PROPOSED SE CORNER VIEW



## BLUEBIRD VILLAGE

480 N. EAST AVE.  
KETCHUM, ID 83340

DESIGN REVIEW  
07/07/2021

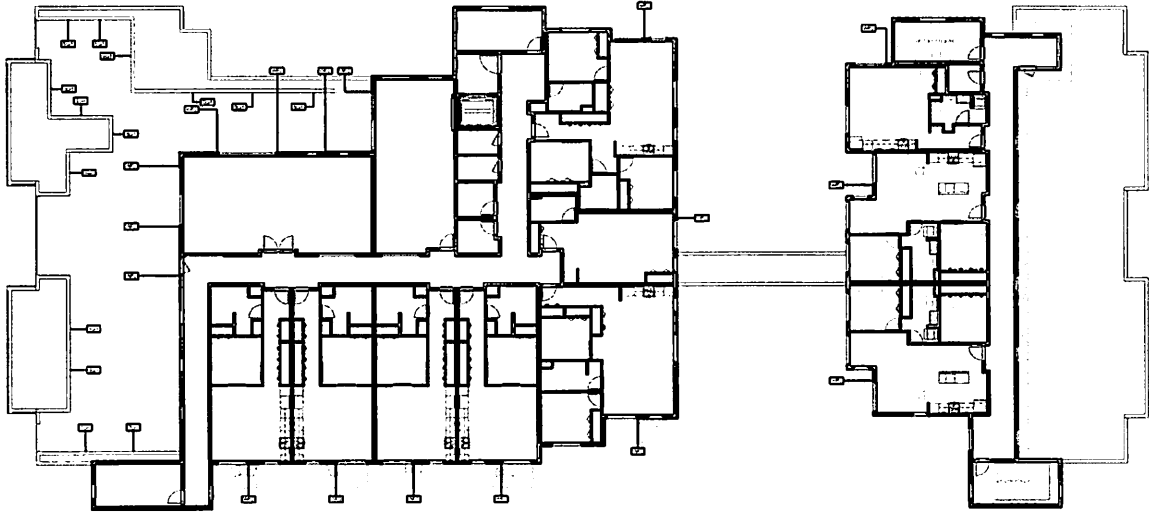












4TH FLOOR EXTERIOR LIGHTING PLAN

NO.	DATE

MUSGROVE  
ENGINEERING, P.A.  
214 West 10th Street  
Ketchikan, Alaska 99901  
907.538.2222



BLUEBIRD VILLAGE  
480 N. EAST AVE.  
KETCHIKAN, ID 83340

NO.	DATE

E1.10

TYPE	DESCRIPTION	QTY	UNIT	DATE	BY	DATE	BY
PL1	STAIRWELL LIGHT - 20" x 10" RECESSED	10	EA	10/15/15	MS	10/15/15	MS
SL1	STAIRWELL LIGHT - 12" x 6" RECESSED	10	EA	10/15/15	MS	10/15/15	MS
WP1	STAIRWELL LIGHT - 12" x 6" RECESSED	10	EA	10/15/15	MS	10/15/15	MS
WP2	STAIRWELL LIGHT - 12" x 6" RECESSED	10	EA	10/15/15	MS	10/15/15	MS

**PROPOSED STAIRWELL LIGHT**  
Staircase 4 - Wall mount - Direct / Indirect

Product:

Name:

Notes:

Material:

Finish:

Color:

Quantity:

Unit Price:

Total Price:

Manufacturer:

Model:

Part Number:

Notes:

**PL1**  
**NXT SERIES**

**KEY SPECIFICATIONS**

- Power: 10W
- Color Temperature: 4000K
- Beam Angle: 60°
- Mounting: Wall Mount
- Dimensions: 20" x 10"

**INSTALLATION**

1. Mounting Bracket: 100mm x 100mm

2. Mounting Hole: 100mm x 100mm

3. Mounting Depth: 100mm

4. Mounting Spacing: 100mm

5. Mounting Angle: 0°

6. Mounting Material: Aluminum

7. Mounting Finish: Powder Coat

8. Mounting Color: White

9. Mounting Weight: 1.0kg

10. Mounting Voltage: 120V

11. Mounting Frequency: 60Hz

12. Mounting Power Factor: 0.95

13. Mounting Efficiency: 90%

14. Mounting Lifetime: 50,000 hours

15. Mounting Warranty: 5 years

**SL1**

**KEY SPECIFICATIONS**

- Power: 10W
- Color Temperature: 4000K
- Beam Angle: 60°
- Mounting: Wall Mount
- Dimensions: 12" x 6"

**INSTALLATION**

1. Mounting Bracket: 100mm x 100mm

2. Mounting Hole: 100mm x 100mm

3. Mounting Depth: 100mm

4. Mounting Spacing: 100mm

5. Mounting Angle: 0°

6. Mounting Material: Aluminum

7. Mounting Finish: Powder Coat

8. Mounting Color: White

9. Mounting Weight: 1.0kg

10. Mounting Voltage: 120V

11. Mounting Frequency: 60Hz

12. Mounting Power Factor: 0.95

13. Mounting Efficiency: 90%

14. Mounting Lifetime: 50,000 hours

15. Mounting Warranty: 5 years

**WP1**

**WST LED**

**KEY SPECIFICATIONS**

- Power: 10W
- Color Temperature: 4000K
- Beam Angle: 60°
- Mounting: Wall Mount
- Dimensions: 12" x 6"

**INSTALLATION**

1. Mounting Bracket: 100mm x 100mm

2. Mounting Hole: 100mm x 100mm

3. Mounting Depth: 100mm

4. Mounting Spacing: 100mm

5. Mounting Angle: 0°

6. Mounting Material: Aluminum

7. Mounting Finish: Powder Coat

8. Mounting Color: White

9. Mounting Weight: 1.0kg

10. Mounting Voltage: 120V

11. Mounting Frequency: 60Hz

12. Mounting Power Factor: 0.95

13. Mounting Efficiency: 90%

14. Mounting Lifetime: 50,000 hours

15. Mounting Warranty: 5 years

**WP2**

**KEY SPECIFICATIONS**

- Power: 10W
- Color Temperature: 4000K
- Beam Angle: 60°
- Mounting: Wall Mount
- Dimensions: 12" x 6"

**INSTALLATION**

1. Mounting Bracket: 100mm x 100mm

2. Mounting Hole: 100mm x 100mm

3. Mounting Depth: 100mm

4. Mounting Spacing: 100mm

5. Mounting Angle: 0°

6. Mounting Material: Aluminum

7. Mounting Finish: Powder Coat

8. Mounting Color: White

9. Mounting Weight: 1.0kg

10. Mounting Voltage: 120V

11. Mounting Frequency: 60Hz

12. Mounting Power Factor: 0.95

13. Mounting Efficiency: 90%

14. Mounting Lifetime: 50,000 hours

15. Mounting Warranty: 5 years

**MUSGROVE ENGINEERING, P.A.**

1111 Washington Pike, Suite 1000, Ketchum, ID 83340  
208.755.2000  
www.musgrove.com

**MEMORANDUM**

Date: 10/15/15  
To: Michael J. Anderson, Architect PC  
From: [Redacted]  
Subject: [Redacted]

**RE: Stair Lighting Analysis**

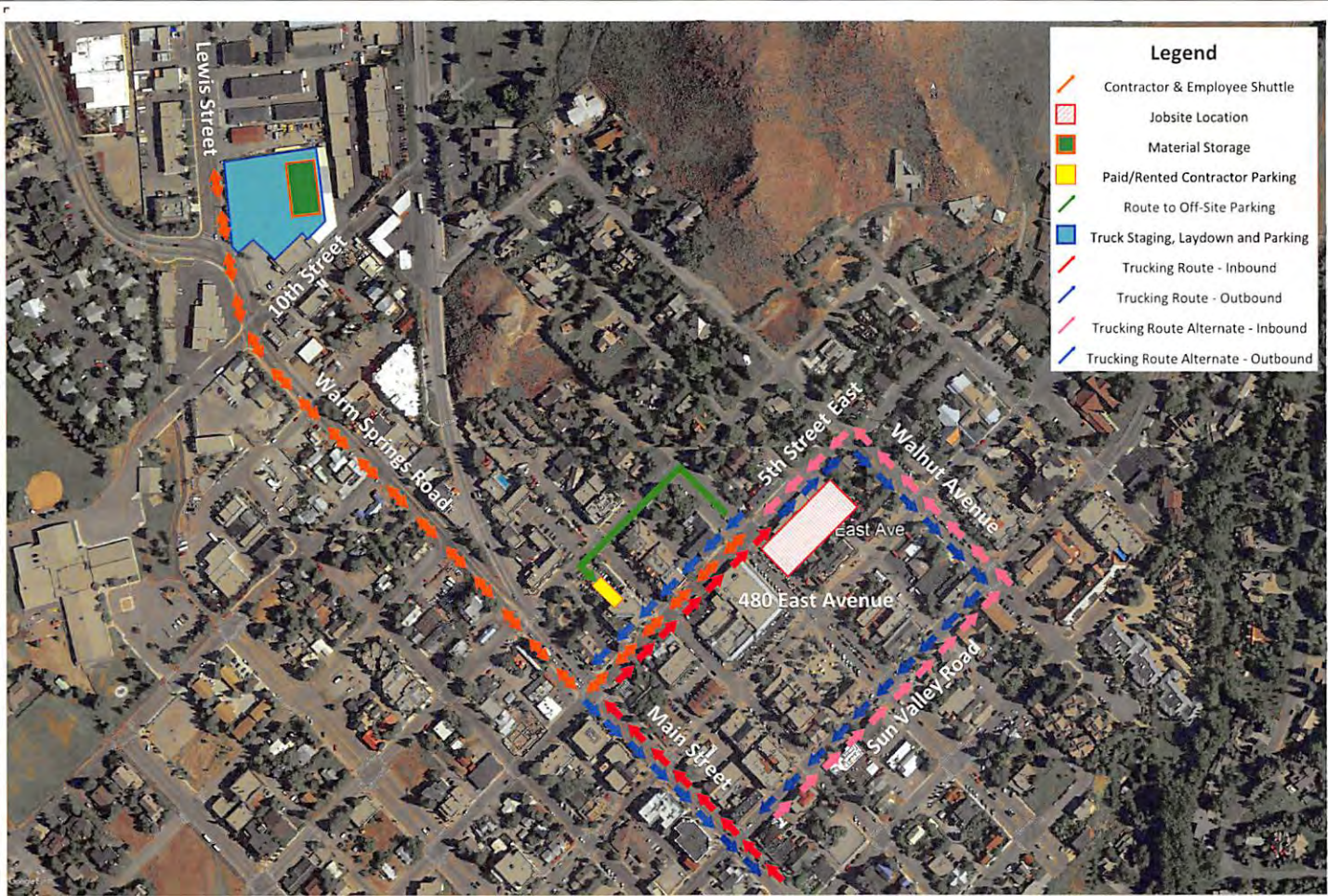
The attached file contains the results of the lighting analysis for the proposed stairwell lighting. The analysis shows that the proposed lighting meets the required illuminance levels for the stairwell. The lighting is also shown to be energy efficient and to have a long life span.

**MUSGROVE ENGINEERING, P.A.**  
1111 Washington Pike, Suite 1000, Ketchum, ID 83340  
208.755.2000  
www.musgrove.com

**BLUEBIRD VILLAGE**  
480 N. EAST AVE.  
KETCHUM, ID 83340

**E2.00**





### Legend

-  Contractor & Employee Shuttle
-  Jobsite Location
-  Material Storage
-  Paid/Rented Contractor Parking
-  Route to Off-Site Parking
-  Truck Staging, Laydown and Parking
-  Trucking Route - Inbound
-  Trucking Route - Outbound
-  Trucking Route Alternate - Inbound
-  Trucking Route Alternate - Outbound

**BLUEBIRD VILLAGE**  
CMB KCDC APPLICATION

PROJECT NO.	
DATE	
DESIGNED BY	
CHECKED BY	
DATE	
PROJECT TITLE	
CMB PROJECT NO.	
ISSUE NO.	

CONSTRUCTION MANAGEMENT PLAN 1

SHEET	TOTAL
K1.00	1/1

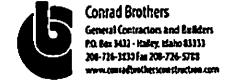






**EXHIBIT C**  
**SCHEDULE OF ELIGIBLE COSTS**

**Bluebird Village**  
**Off-Site Improvements Scope of Work**  
**2.24.22**



**Off-Site Improvements Scope of Work**

**East Elevation Side of Building and (Alley Work)**

- Idaho Power Company Feed Underground to new Building**
- Cox Underground to new Building**
- Century Underground to new Building**
- Intermountain Gas Underground to new Building (trenching/backfill)**

**North Elevation Side of Building (E. 5th Street)**

- Snowmelt Heated Pedestrian Pavers up E. 5th Street**
- New Curb and Gutter and Drop Inlet Catch Basin with Drywell**
- New Sewer Line into Property off 5th Street**
- New 4" or 6" Water Main Line, Tap, and Meter to new Building**
- New Pedestrian Pavers sidewalk up to East Ave.**
- New HC Ped. Truncated Domes**
- Concrete Landscape Planters, Trees, and Shrubs - Irrigation**
- Miscellaneous Electrical Conduit, Christmas Tree Outlets, Steel Gate**
- Two New Ketchum City Standard Street Lights**
- Miscellaneous Asphalt patch back**

**West Side of Building (East Ave.)**

- Snowmelt Heated Pedestrian Pavers East Ave.**
- New Curb and Gutter**
- New 6" Water Line, Tap and 2" Meter or off E. 5th**
- New Pedestrian Pavers sidewalk along East Ave.**
- New HC Ped. Truncated Domes**
- Concrete Landscape Planters, Trees, and Shrubs - Irrigation**
- Miscellaneous Electrical Conduit, Christmas Tree Outlets, Steel Gate**
- Two New Ketchum City Standard Street Lights**
- Miscellaneous Asphalt patch back**

**South Side of Building - No ROW Work Along Neighbors Property**

- Misc. Utility Work along South Property Line**

**Bluebird Village Multi-Use Facility  
Off-Site Improvements (URA)**



7/14/2020		Estimated Costs							Previous	Current	Total	Notes
	Qty.	Unit	Unit \$	Material	Labor	Subs	Others	Total				
<b>Division 1 - General Conditions</b>												
01030 Survey	24	hrs	\$ 130.00				\$ 3,120.00	\$ 3,120.00				Current Bid
01040 Project Manager	120	hrs	\$ 85.00				\$ 10,200.00	\$ 10,200.00				PM allowance
01050 Civil Engineering					\$ 2,500.00			\$ 2,500.00				Civil Engineering allowance
01051 Landscape Design					\$ 2,500.00			\$ 2,500.00				Landscape Design allowance
01045 Mechanical Engineering					\$ 1,800.00			\$ 1,800.00				ROW Snowmelt Pro Rata Allocation
01056 General Liability Insurance							\$ 6,069.00	\$ 6,069.00				Liability Insurance Expense
01034 Permits and Fees (allowance)							\$ 4,000.00	\$ 4,000.00				Pro rata allocation allow. for Water, Sewer, Gas
01034 IPCO Engineering Service, Trans, Sector							\$ 30,000.00	\$ 30,000.00				Idaho Power Engineering Fee, Transformer and Sector Allowance
01034 Exist. Sewer Water Lines Cap-Off Permit							\$ 1,500.00	\$ 1,500.00				Cap-Off existing Sewer and Water into property Permit Fee/Inspect
<b>Total</b>				\$ -	\$ -	\$ 6,800.00	\$ 54,889.00	\$ 61,689.00				
<b>Division 2- Sitework within the Public ROW</b>												
02025 Id.Power West Site Work Underground	1	allow			\$ 35,000.00			\$ 35,000.00				Site Work Underground/Boring in Alley for Transformer and Sector
02025 Century Link Underground	1	allow			\$ 10,000.00			\$ 10,000.00				Bid from Century Link
02025 Cox Underground	1	allow			\$ 10,000.00			\$ 10,000.00				Allowance for COX undergrounding
02025 Intermountain Gas Underground Work	1	allow			\$ 5,000.00			\$ 5,000.00				Allowance for Intermountain Gas undergrounding
02100 Demolition Curb, Gutter, and Sidewalk	1	allow			\$ 28,940.00			\$ 28,940.00				Off Site Work Demolition in Pedestrian Right of Way
02200 Excavation, Grade, and Prepare Pavers	1	allow			\$ 11,040.00			\$ 11,040.00				Ex., Bkfill, Grade, Compact, and Prepare new Asphalt Paving and Patch
Prepare for new Curb, Gutter, and AC Patch	1	allow			\$ 19,520.00			\$ 19,520.00				Prepare for new Curb, Gutter, and AC Patch Back
02200 New Sewer Line into Property	1	allow			\$ 25,000.00			\$ 25,000.00				demo and dispose old line
Cap Off Old Sewer Line into property	1	allow			\$ 4,500.00			\$ 4,500.00				allowance to cap off old sewer line
02200 New Water Line into Property	1	allow			\$ 28,500.00			\$ 28,500.00				New 6" Water Main/Fire Main into property
Cap Off Old Water Line into property	1	allow			\$ 3,800.00			\$ 3,800.00				allowance to cap off old water line
02200 Drywell in the Alley between Buildings	1	allow			\$ 5,800.00			\$ 5,800.00				Drywell in the Alley
Storm Drain, Catch Basin, and Drywell	1	allow			\$ 21,300.00			\$ 21,300.00				Catch Basin and Drywell in East 5th Street
02800 Landscaping and Irrigation	1	allow			\$ 64,200.00			\$ 64,200.00				Landscaping Planters, Trees, and Irrigation
02880 Pedestrian Sidewalk Pavers East Ave.	1	allow			\$ 39,000.00			\$ 39,000.00				East Ave. Pedestrian Pavers 900 sf
Pedestrian Sidewalk Pavers E. 5th Str.	1	allow			\$ 62,220.00			\$ 62,220.00				E. 5th Street Pedestrian Pavers 2074 sf
02513 Asphalt Paving and Patching	1	allow			\$ 79,500.00			\$ 79,500.00				Asphalt Paving Alley, Utility Patch, and Crub and Gutter Patch Back
02513 Asphalt Striping	1	allow			\$ 1,000.00			\$ 1,000.00				Asphalt Paving Markings
<b>Total</b>				\$ -	\$ -	\$ 454,320.00	\$ -	\$ 454,320.00				
<b>Division 3- Concrete Sidewalks, Curb &amp; Gutter</b>												
Alley Concrete Cross Walk Approach	1	allow			\$ 3,200.00			\$ 3,200.00				Concrete Cross Walk at Alley Entrance between Buildings
Landscape Planters	1	allow			\$ 30,000.00			\$ 30,000.00				Concrete for Planter Walls
New Curb and Gutter East Ave.	111	lf	\$ 45.00		\$ 4,995.00			\$ 4,995.00				East Ave. new Curb and Gutter with Pedestrian Ramps
New Curb and Gutter E. 5th Street	244	lf	\$ 45.00		\$ 10,980.00			\$ 10,980.00				E. 5th Street new Curb and Gutter with Pedestrian Ramps
<b>Total</b>				\$ -	\$ -	\$ 49,175.00	\$ -	\$ 49,175.00				
<b>Division 5 - Miscellaneous Fabricated Steel</b>												
Tree Grates at Planters	8	ea	\$ 325.00		\$ 2,600.00			\$ 2,600.00				Retaining Wall Railing and Pedestrian Stair Railings
Christmas Outlet low post at trees	8	ea	\$ 125.00		\$ 1,000.00			\$ 1,000.00				Painting the Pedestrian Railings
<b>Total</b>				\$ -	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00				
<b>Division 15/16 - MEP</b>												
Snow Melt the Pavers on East Ave.	1100	sf	\$ 32.00		\$ 35,200.00			\$ 35,200.00				Snow Melt Area in the Upper and Lower Alley Asphalt
Snow Melt Pavers on E. 5th Street	2074	sf	\$ 32.00		\$ 66,368.00			\$ 66,368.00				Snow Melt Area on 1st and 4th Street
Boiler for Snow Melt	1	allow	\$ 15,000.00		\$ 15,000.00			\$ 15,000.00				Snow Melt Area at the neighbors 1st street frontage
Related Electrical Work Snow Melt	1	allow			\$ 34,000.00			\$ 34,000.00				Snow Melt Area
East Avenue and E. 5th Street Lt Poles 4ea.	1	allow			\$ 55,000.00			\$ 55,000.00				4 each Ketchum City Standard Street Light
<b>Total</b>				\$ -	\$ -	\$ 205,568.00	\$ -	\$ 205,568.00				
Subtotal					\$ 719,463.00	\$ 54,889.00		\$ 774,352.00				
Contractor Fee								\$ 46,461.12				6% Contractors Fee
Contingency								\$ 15,487.04				2% Contingency Allowance
<b>Total Estimate</b>								\$ 836,300.16				

**EXHIBIT D**

**LEASE**

4884-6316-7259, v. 2

# **GROUND LEASE**

**by and between**

**CITY OF KETCHUM**  
**an Idaho municipal corporation**  
**(“Owner”)**

**and**

**KETCHUM COMMUNITY DEVELOPMENT CORPORATION**  
**an Idaho nonprofit corporation**  
**(“Tenant”)**

**FOR**

**BLUEBIRD VILLAGE**

**480 East Avenue**  
**Ketchum, Idaho 83340**



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**EXHIBITS**

Exhibit A      Legal Description of the Land

**GROUND LEASE  
FOR  
BLUEBIRD VILLAGE  
480 EAST AVENUE  
KETCHUM, IDAHO 83340**

This Ground Lease for Bluebird Village (this “Lease”) is made effective as of the date this Agreement is recorded in the real property records of Blaine County, Idaho (“Effective Date”) by and between City of Ketchum, an Idaho municipal corporation (“Owner”) and Ketchum Community Development Corporation, an Idaho nonprofit corporation (“Tenant”).

**RECITALS**

- A. Owner owns the parcel of land located at 480 East Avenue, Ketchum, Idaho 83353, that is legally described on Exhibit A (the “Land”).
- B. Tenant desires to lease the Land for redevelopment into a mixed-use project with street-level retail, parking, and affordable rental housing units in an energy-efficient building designed to blend into Ketchum’s downtown core, as graphically depicted on Exhibit B (the “Project” or “Bluebird Village”).
- C. Owner has authority, pursuant to Idaho Code § 50-1407, to manage city property and authorize the lease of any real property not otherwise needed for city purposes, upon any terms as the City Council determines may be just and equitable.
- D. Owner, by approval of this Lease, hereby finds that the Land is not otherwise needed for city purposes, that affordable community housing is an important community need, that it is in the best interest of the public to lease the Land to Tenant, and that the terms of this Lease are just and equitable.

NOW, THEREFORE, in consideration of the mutual covenants and promises of the parties, the receipt and sufficiency of which are hereby acknowledged, Owner and Tenant agree that the foregoing recitals are true and correct and incorporated herein by this reference, and further agree as follows:

**ARTICLE 1 LEASE OF LAND**

- 1.1 **Land Restoration.** Owner agrees to restore the Land to a vacant “bare ground” state that is ready for development of the Project thereon, including (a) abatement and removal of any Hazardous Materials (as defined in Section 16.1) thereon, if any; (b) removal of any existing structures and other improvements on the Land, including any below-grade elements thereof (such as foundations, footings and utilities; (c) restoration of the surface of the Land to a clear, level and rough graded condition (collectively, the “Land Restoration”). Owner agrees to use commercially reasonable efforts to complete the Land Restoration on or before April 30, 2022. Owner will provide Tenant with a completion notice once the Land Restoration is fully complete and the Land is ready for development of the Project (the “Completion Notice”).
- 1.2 **Lease.** This Lease will be fully effective as of the Effective Date. From the Commencement Date (defined in Article 2), Owner hereby leases the Land to Tenant on the terms hereof. Tenant hereby accepts the lease of the Land from Owner on the terms hereof. Tenant warrants to Owner that Tenant accepts the Land in its as-is condition without representation or warranty from Owner,

except as expressly provided in this Lease. The term “Leasehold Interest” refers to Tenant’s interest in this Lease and the leasehold estate and all attendant and appurtenant rights, including without limitation, Tenant’s rights to all improvements to the Land.

## **ARTICLE 2 LEASE TERM**

The “Term” of the Lease will commence on the date that Owner provides the Completion Notice to Tenant (the “Commencement Date”) and will expire seventy-five (75) years after the Commencement Date (the “Expiration Date”).

## **ARTICLE 3 RENT**

For the entire Term, the rent due under this Lease is Ten Dollars (\$10), which Owner acknowledges to be paid by Tenant in full as of the Effective Date.

## **ARTICLE 4 THE PROJECT**

Tenant will cause the Project to be constructed on the Land in accordance with this Lease and applicable law. Once the Project is constructed on the Land, Tenant will (or will require Subtenants to) keep the Project in a state of good condition, maintenance and repair, with ordinary wear and tear excepted. Tenant may alter the Project in any lawful manner, provided that the Project (as altered) complies with the terms of this Lease.

## **ARTICLE 5 USE OF PREMISES**

- 5.1 **Permitted Uses.** Owner and Tenant agree that the principal purpose of this Lease is (a) to provide Affordable Housing Units (as defined below) for lease to Qualified Tenants (as defined below) for a rent that does not exceed the rent limit set forth in Section 5.7 below (collectively, the “Affordability Requirement”); (b) to provide Community Housing Units (as defined below) for lease to individuals meeting asset, income and minimum occupancy guidelines approved by the governing housing authority and the City of Ketchum, as ‘community housing’ under the Ketchum City Code (or its successor provisions) (collectively, the “Community Requirement”); and (c) provide ground floor commercial space for retail, restaurant, office, service and similar users for the benefit of the general public. Accordingly, the Land and the Project will be used primarily for the foregoing principal purpose and other uses that may be incidental thereto or in support thereof, and for no other purposes, except as otherwise approved by Owner.
- 5.2 **Affordable Housing Units.** A “Affordable Housing Unit” is each residential dwelling unit in the Project that is designated as being subject to the Affordability Requirement, which will be all residential dwelling units in the Project except Community Housing Units and Employee Housing Units. Tenant agrees to market, lease and operate the Affordable Housing Units on the terms set forth in this Lease.
- 5.3 **Community Housing Units.** A “Community Housing Unit” is each residential dwelling unit in the Project that is designated as being subject to the Community Requirement. Tenant agrees to market, lease and operate the Community Housing Units on the terms set forth in this Lease and the requirements of the Ketchum City Code.
- 5.4 **Employee Housing Units.** A “Employee Housing Unit” is each residential dwelling unit in the Project that is designated for occupancy by (or are reserved for occupancy by) a residential tenant household where at least one person of that household is a full time employee (30+ hours per week)

primarily providing services with respect to and for the Project. Tenant may designate up to two (2) dwelling units as Employee Housing Units.

- 5.5 **Qualified Tenants.** As used herein, the term “residential tenant” for a Affordable Housing Unit means all persons that lease or occupy the Affordable Housing Unit as a dwelling, whether or not the persons are related. A “Qualified Tenant” is any residential tenant household that meets Tenant’s then-current tenant selection criteria for the Project with a household income that does exceed the applicable household income limit of the Applicable Affordable Housing Program (if any is then in effect) or, if no such Applicable Affordable Housing Program is then in effect, then in accordance with the then current applicable household income limits of the Low Income Housing Tax Credit (LIHTC) program. Nothing in this Lease will require Tenant to lease any Affordable Housing Unit to a residential tenant that does not meet Tenant’s then-current tenant selection criteria for the Project (other than limited income as permitted herein). Nothing in this Lease limits Tenant’s right to enforce the terms of any lease or other agreement with a residential tenant (or any the occupant) in the Project.
- 5.6 **Income Qualification.** Each Affordable Housing Unit must be occupied (or, if unoccupied, made available for occupancy) by a Qualified Tenant. Tenant will verify that each residential tenant meets the income qualification to be a Qualified Tenant, which verification may be by any reasonable method, including the residential tenant’s production of reasonable evidence of residential tenant’s income and residential tenant’s self-certification that income statements are true and correct in all material respects. Once a residential tenant is verified to be a Qualifying Tenant and leases a Affordable Housing Unit, then the residential tenant will remain a Qualifying Tenant for as long as the residential tenant remains a tenant in the Project.
- 5.7 **Rent Limit for Affordable Housing Units.** To maintain the Affordable Housing Units as affordable, Tenant will charge monthly rent for each Affordable Housing Unit that does not exceed the applicable rent limit of the Applicable Affordable Housing Program (if any is then in effect) or, if no such Applicable Affordable Housing Program is then in effect, then in accordance with the then current applicable rent limits of Low Income Housing Tax Credit (LIHTC) program. If at any time during the Term, Tenant is permitted by the Applicable Affordable Housing Program to exceed the foregoing rent limit for an Affordable Housing Unit for any particular residential tenant, then the portion of the rent that exceeds the foregoing rent limit will be paid to Owner. The Commercial space in the Project is excluded from this provision for the Term of the Lease.
- 5.8 **Ketchum Preference Policy.** Except to the extent prohibited by any Applicable Affordable Housing Program (defined in Section 5.10) or other applicable law, all Affordable Housing Units and Community Housing Units must be leased in accordance with the then current preference policy or ordinance adopted by the City of Ketchum, if any (a “Ketchum Preference Policy”).
- 5.9 **Annual Reports.** After occupancy of the Project, Tenant will provide Owner with a written report (in any form reasonably requested by Owner) by March 1 of each year that provides reasonable evidence that the Affordable Housing Units have been leased (or made available for lease) in compliance with the Affordability Requirement (as applicable) during the prior calendar year.
- 5.10 **Federal or State Affordability Programs.** Owner and Tenant intend the Affordability Requirement and this Lease to be adjusted as necessary to allow for the Project to fully take advantage of any then available federal, state or local programs for affordable housing. Affordable housing programs include, by way of example and not limitation, the Low Income Housing Tax Credit (LIHTC) program, HOME investment partnership program (HOME), Community Development Block Grants (CDBG) funding, and the HUD Housing Trust Fund (HTF) program.



To the extent that any program requires an amendment or rider to this Lease, Owner agrees to promptly execute any amendment or rider that is reasonably required for the Project to fully participate in the Program. To the extent any element of the Affordability Requirement or this Lease is inconsistent with any federal, state or local state affordable housing program that applies to the Project (or any residential dwelling units therein) (an “**Applicable Affordable Housing Program**”), then the terms of the Applicable Affordable Housing Program will govern over the inconsistent terms of the Affordability Covenant or the Lease.

- 5.11 **Commercial Tenants.** Tenant may lease the Commercial Space to any party for the occupancy and use thereof (a “**Commercial Tenant**”) provided that (a) the lease is subject to the terms of this Lease; (b) the term of the lease will expire prior to the Term; and (c) the uses allowed in the Commercial Space are limited to office, retail, restaurant, service and similar uses that are open to the general public. Except as restricted by this Lease, Tenant may lease the commercial space in any lawful manner and on any financial terms as Tenant deems appropriate.
- 5.12 **Prohibited Uses.** Tenant agrees that it will not permit the Land or the Project for (a) any use that constitutes a public or private nuisance in or around the Land; (b) use that violates applicable law; (c) any industrial use; (d) any use related to the service of automobiles or other self-powered machines; (e) any dry-cleaner (or other cleaning service that uses solvents similar to dry-cleaning); (f) any ‘head’ shop or similar operation that sells any paraphernalia related to the use of marijuana, cannabis, tetrahydrocannabinol or other illegal substances; or (g) any use relates to the use, sale, cultivation, manufacture, distribution or marketing of any substance containing any amount of marijuana, cannabis or tetrahydrocannabinol (whether for commercial, medical, or personal purpose) if such activities are prohibited by applicable federal, state or local law (and if the any such activities become lawful under some federal, state or local applicable law, but prohibited by other federal, state or local law, then the such activities will remain prohibited).

## **ARTICLE 6 SUBLEASE AND ENCUMBRANCE OF LEASEHOLD ESTATE**

- 6.1 **Tenant’s Right to Sublease.** Tenant may, at any time, sublease all or any portion of the Leasehold Interest (each, a “**Sublease**”) without Owner’s consent, and in that event, the subtenant of the Sublease (each, a “**Subtenant**”) will perform all of Tenant’s obligations under this Lease with respect to the Leasehold Interest subleased under the Sublease (said Leasehold Interest subleased by the Sublease is hereafter called the “**Subleased Property**”). By way of example, if Tenant enters into a Sublease for portion of the Project that has Affordable Housing Units (or that will be developed into Affordable Housing Units), then the Subtenant of the Sublease will be the “**Tenant**” under this Lease with respect to the Sublease, and any reference herein to Tenant with respect to the Subleased Property will also mean the Subtenant. For clarity, the following leases are not Subleases under this Lease: (a) the lease of an Affordable Housing Unit, Community Housing Unit or Employee Housing Unit to a qualifying residential tenant thereof; and (b) the lease of Commercial Space to a Commercial Tenant. The Sublease must specify that the Sublease is limited to the Leasehold Interest, and must have a stated expiration date which is prior to expiration of the Term. Tenant will cause a true, complete and correct copy of the original of each Sublease, together with written notice containing the name and address of the holder Subtenant, to be delivered to Owner within ten (10) days of Tenant’s execution and delivery of the Sublease or Leasehold Mortgage. Subject to the terms of this Lease, a Subtenant may enforce its rights under its Sublease and take possession of the Leasehold Interest subleased under the Sublease (said Leasehold Interest subleased by the Sublease is hereafter called the “**Subleased Property**”), in any lawful way.
- 6.2 **Tenant’s Right to Encumber.** Tenant may, at any time, encumber all or any portion of the Leasehold by deed of trust, mortgage or other security instrument (collectively, “**Leasehold**

**Mortgage**”). Any Leasehold Mortgage of any part of the Leasehold Interest must be expressly subject and subordinate to the terms of this Lease. Tenant covenants to pay the indebtedness secured by any Leasehold Mortgage when the same will become due and payable, and to perform, when the performance is required, all obligations of the mortgagor thereunder. Tenant further agrees not to suffer or permit any default to occur and continue under any Leasehold Mortgage beyond any applicable cure period. The Leasehold Mortgage will specify that the indebtedness is that of Tenant only and is not the indebtedness of Owner and that the lien of the Leasehold Mortgage is limited to the Leasehold Interest. Each Leasehold Mortgage must, by its own terms, have a stated maturity date which is prior to expiration of the Term, and Tenant covenants that it will be so paid and that the Leasehold Interest will be released from the lien prior to the expiration of the Term. Tenant will cause a true, complete and correct copy of the original of each Leasehold Mortgage, together with written notice containing the name and address of the holder thereunder (the “**Mortgagee**”), to be delivered to Owner within ten (10) days of Tenant’s execution and delivery of the Mortgage to the Mortgagee. Subject to the terms of this Lease, a Mortgagee may enforce its rights under its Leasehold Mortgage and succeed to the Leasehold Interest encumbered by the Leasehold Mortgage (said Leasehold Interest encumbered by the Leasehold Mortgage is hereafter called the “**Leasehold Mortgage Property**”), in any lawful way, including possession through foreclosure, assignment and/or deed or assignment in lieu of foreclosure, and upon foreclosure of the Leasehold Mortgage or acceptance of an assignment and/or deed in lieu of foreclosure to the leasehold estate, take possession of the Leasehold Mortgage Property subject to the interests of the Project tenants.

- 6.3 **Owner’s Rights.** Owner will not be required (a) to pledge its fee interest in the Land to secure any Sublease or Leasehold Mortgage; (b) to subordinate the fee interest to the rights of any Subtenant or Mortgagee; or (c) to assume in any manner any liability of Tenant under any Sublease or Leasehold Mortgage. The Sublease must specify that the Sublease is limited to the Leasehold Interest. The Sublease must, by its own terms, have a stated expiration date which is prior to expiration of the Term. Tenant will cause a true, complete and correct copy of the original of each Sublease or Leasehold Mortgage, together with written notice containing the name and post office address of the holder thereunder, to be delivered to Owner within ten (10) days of Tenant’s execution and delivery of the Sublease or Leasehold Mortgage.
- 6.4 **Notices to Recognized Interest Holder.** Any Subtenant or Mortgagee may give notice to Owner of its name and address (who is sometimes referred to herein as a “**Recognized Interest Holder**”) in the manner provided in this Lease, and if the notice is given, Owner will give to the Recognized Interest Holder a copy of each notice of default given pursuant to Section 14.1 by Owner to Tenant (the “**Owner Notice**”) at the same time as and whenever any Owner Notice will thereafter be given by Owner to Tenant, addressed to the Recognized Interest Holder at its address last furnished to Owner (the “**Holder Notice**”). No notice by Owner to Tenant hereunder will be deemed to have been duly given unless and until a copy thereof has been served on the Recognized Interest Holder in the manner provided in this Lease.
- 6.5 **Recognized Interest Holder Provisions.** Owner agrees that it will not accept the surrender of the Land by Tenant prior to the termination of this Lease, or consent to the modification of any term of the Lease which materially alters the rights and obligations of the parties hereunder, or consent to the termination thereof by Tenant, without the prior written approval of each Recognized Interest Holder, in each instance, which approval will not be unreasonably withheld, conditioned or delayed. Owner further agrees that it will not seek to terminate the Lease or Tenant’s right of possession thereunder by reason of any act or omission of Tenant until:

- (1) Owner has given to each Recognized Interest Holder a copy of the Owner Notice with respect to the Event of Default, as defined hereafter in Section 14.1, upon which the proposed termination is based;
- (2) after the expiration of all applicable notice and grace periods set forth under the Lease with respect to the Event of Default (a "**Lease Default**"), Owner will have given written notice to each Recognized Interest Holder of the failure of Tenant to cure the lease Default. The Holder Notice will be sent by certified mail, return receipt requested or by a nationally recognized commercial overnight delivery service to the address designated in writing to Owner by each Recognized Interest Holder (or any other address as may hereinafter be designated in writing to Owner by each Recognized Interest Holder); and
- (3) a reasonable period of time will have elapsed following the receipt of the Holder Notice, during which period any Recognized Interest Holder will have the right, but will not be obligated, to remedy the lease Default, Owner agreeing to accept any remedy by any Recognized Interest Holder as if the same had been performed by Tenant.

As used herein, a reasonable period of time will be 60 days if the lease Default can be remedied during the 60 day period; provided, however, if the lease Default cannot be remedied during the 60 day period, then the period of time as is necessary to remedy the lease Default (not to exceed one-hundred twenty (120) days), provided any Recognized Interest Holder has commenced to cure the lease Default within the 60 day period and continues to diligently prosecute the same. Any default that, by its nature, is not capable of being cured by Recognized Interest Holder will be deemed cured whether or not the default is cured, but as to Recognized Interest Holder only and not as to Tenant. Further:

- (a) Owner will accept performance by any Recognized Interest Holder of any covenant, condition or agreement on Tenant's part to be performed hereunder with the same force and effect as though performed by Tenant.
- (b) If the Recognized Interest Holder is a Mortgagee, then the time for the Recognized Interest Holder to cure any Lease Default by Tenant which reasonably requires that the Recognized Interest Holder be in possession of the Leasehold Mortgage Property to do so, will be deemed extended to include the period of time required by the Recognized Interest Holder to obtain the possession or obtain Tenant's interest in the Leasehold Mortgage Property (by foreclosure or otherwise) with due diligence; provided, however, that the Recognized Interest Holder will have delivered to Owner its written commitment to cure outstanding Lease Defaults reasonably requiring possession of the Leasehold Mortgage Property and which are capable of being cured by the Recognized Interest Holder (which commitment may be revoked by Recognized Interest Holder by written notice to Owner); and further provided, however, that during the period all other obligations of Tenant under this Lease are being duly performed to the extent that the other obligations are capable of being performed by the Recognized Interest Holder, including but not limited the payment of rent and other monetary obligations due Owner.
- (c) The provisions of this Section 6.5 are for the benefit of each Recognized Interest Holder and may be relied upon and will be enforceable by each Recognized Interest Holder and their respective successors and assigns. Neither a Recognized Interest Holder nor any other holder or owner of the indebtedness secured by a Leasehold Mortgage or otherwise will be liable upon the covenants, agreements or obligations of Tenant contained in this Lease, unless and until the Recognized Interest Holder or that holder or owner acquires the interest

of Tenant, and then only to the extent set forth in this Section 6.5. Owner and Tenant agree to execute the documentation reasonably requested by a Recognized Interest Holder consistent with the terms and provisions of this Article 6.

- (d) Anything herein contained to the contrary notwithstanding, the provisions of this Section 6.5 will inure only to the benefit of all Recognized Interest Holders and their respective successors and assigns. If more than one the Mortgagee (one the Mortgagee being intended to include multiple mortgagees holding a single mortgage or deed of trust) will make written requests upon Owner for a new ground lease in accordance with the provisions of this Section, the new ground lease will be entered into pursuant to the request of the Recognized Interest Holder whose Leasehold Mortgage will be prior in lien thereto according to the records of Blaine County and thereupon the written requests for a new ground lease of each person junior in priority will be deemed to be void and of no force and effect.

#### **6.6 Other Miscellaneous Provisions Concerning Leasehold Mortgages**

- (a) At Tenant's request, Owner will execute a written agreement with a Recognized Interest Holder in which Owner agrees that it consents to the granting of the Sublease or Leasehold Mortgage and that Owner will not disturb the tenancy or rights of the Recognized Interest Holder (its successors or assigns and any subsequent purchaser) so long as the Recognized Interest Holder (its successors or assigns and subsequent purchaser) cures any existing defaults as required herein and commits no default beyond the applicable notice and curative periods hereunder and is otherwise in full compliance with the terms of this Lease. Additionally, Owner will execute the other documentation reasonably requested to confirm the rights of a Recognized Interest Holder hereunder; provided, under no circumstances will Owner be responsible for the payment of the debt secured by the Leasehold Mortgage, and in no event will Owner's fee simple estate in the Land, including Owner's reversionary interest in the Project be subject or subordinate to any Sublease or the lien of the Leasehold Mortgage.
- (b) Owner agrees that it will promptly make the reasonable amendments or modifications of the Lease as are requested by any Recognized Interest Holder, provided that there will be no adverse change in any of the substantive rights, duties or obligations of Owner under this Lease. The preceding sentence is effective regardless of the fact that the Recognized Interest Holder may make the request prior to the execution of the applicable Sublease or Leasehold Mortgage; in that event, said amendments or modifications to the Lease will become effective as of the execution of the Sublease or Leasehold Mortgage.

#### **ARTICLE 7 TAXES**

From and after the Commencement Date and continuing thereafter during the Term, Tenant will pay or cause to be paid all real and personal property taxes, general and special assessments, and all other charges, assessments and taxes of every description, levied on or assessed against the Land, the Project and other improvements located on the Land. Tenant will make all payments directly to the appropriate charging or taxing authority before delinquency. If, however, the law expressly permits the payment of any or all of the above items in installments (whether or not interest accrues on the unpaid balance), Tenant may, at Tenant's election, utilize the permitted installment method, but will pay each installment before delinquency. All payments of taxes or assessments will be prorated for the year in which this Lease commences and for the year in which the Lease terminates. Tenant will have the right to contest or review by legal proceedings, as permitted under applicable law, any assessed valuation, real estate tax, or assessment; provided that, unless

Tenant has paid the tax or assessment under protest, Tenant will furnish to Owner (i) proof reasonably satisfactory to Owner that the protest or contest may be maintained without payment under protest, and (ii) a surety bond or other security reasonably satisfactory to Owner securing the payment of the contested item or items and all interest, penalty and cost in connection therewith upon the final determination of the contest or review. Any amount already paid by Tenant and subsequently recovered by Owner or Tenant as the result of the contest or review will be for the account of Tenant.

## **ARTICLE 8 MAINTENANCE AND REPAIR**

Tenant agrees that it will, at its own expense, maintain or cause to be maintained the entire Land, the Project and any other improvements and appurtenances thereto and every part thereof, in good order, condition and repair and in accordance with applicable law. In the event any repairs required to be made under the provisions of this Lease are not made within thirty (30) days after written notice from Owner to do so, then Owner may, at its option, enter upon the Land and repair the same, and the cost and expense of the repairs, with interest at the applicable legal rate will be due and paid by Tenant to Owner upon demand.

## **ARTICLE 9 MECHANICS' LIENS**

Tenant will not suffer, create or permit any mechanic's liens or other liens to be filed against the fee interest of Owner in the Land or Project by reason of any work, labor, services or materials supplied or claimed to have been supplied to Tenant or anyone holding the Land or any part thereof through or under Tenant. If any mechanic's or laborer's liens or materialman's lien will be recorded against the Land or the Project, then within sixty (60) days after notice of the filing thereof, or fifteen (15) days after Tenant is served with a complaint to foreclose said lien or Owner advises Tenant in writing that Owner has been served with the complaint, whichever is earlier, Tenant will use commercially reasonable efforts cause the lien to be removed, or will transfer the lien to bond for the benefit of Owner pursuant to applicable law. If Tenant in good faith desires to contest the lien, Tenant will be privileged to do so, but in that case Tenant agrees to indemnify and save Owner harmless from all liability for damages, including attorneys' fees and costs, occasioned thereby and will, in the event of a judgment of foreclosure upon any mechanic's, laborer's or materialman's lien, cause the same to be discharged and removed prior to the execution of the judgment.

## **ARTICLE 10 CONDEMNATION**

- 10.1 **Interests of Parties on Condemnation.** If the Land or any part thereof will be taken for public purpose by condemnation as a result of any action or proceeding in eminent domain, or will be transferred in lieu of condemnation to any authority entitled to exercise the power of eminent domain, the interests of Owner, Tenant and any Recognized Interest Holder in the award or consideration for the transfer, and the allocation of the award and the other effect of the taking or transfer upon this Lease, will be as provided by this Article 10.
- 10.2 **Total Taking.** If the entire Land is taken, then (a) the right of Tenant and each Subtenant to possess the Land under this Lease will terminate on the date title to the Land vests in the condemning authority; and (b) this Lease will terminate after Tenant and each Recognized Interest Holder has received all amounts that it may be entitled to receive with respect to the taking.
- 10.3 **Partial Taking.**
- (a) In the event of taking or transfer of only a part of the Land, leaving the remainder of the Land in a location, form, shape or reduced size as to be not effectively and practicably usable in the good faith opinion of Tenant (and each Subtenant, if any) for the operation thereon of the Project, taking into consideration the effect, if any, of the taking on the



availability of parking proximately located to the Project, and if Owner agrees with the determination of the Tenant (and each Subtenant, if any), which consent will not be unreasonably withheld, this Lease and all right, title and interest thereunder may be terminated by Tenant (and each Subtenant, if any) giving, within sixty (60) days of the occurrence of the event, thirty (30) days' notice to Owner of Tenant's (and each Subtenant's, if any) election to terminate.

- (b) In the event of a taking of only a part of the Land leaving the remainder of the Land in a location, form, shape or reduced size as to be used effectively and practicably in the good faith opinion of Tenant (and each Subtenant, if any) for the purpose of operation of the Project therein, this Lease will terminate only as to the portion of the Land so taken or transferred as of the date title to the portion vests in the condemning authority, and will continue in full force and effect as to the portion of the Land not so taken or transferred. If title and possession of a portion of the Land is taken under the power of eminent domain, and the Lease continues as to the portion remaining, all compensation and damages ("**Compensation**") payable to Tenant (or the applicable Subtenant, if any) by reason of any improvements so taken will be available to be used, to the extent reasonably needed, by Tenant (or the applicable Subtenant, if any) in replacing any improvements so taken with improvements of the same type as the remaining portion of the Land.

**10.4 Allocation of Award.** Any Compensation awarded or payable because of the taking of all or any portion of the Land by eminent domain will be awarded in accordance with the values of the respective interests in the Land and all improvements thereon immediately prior to the taking. The value of Owner's interest in the Land immediately prior to a taking will include the then value of its interest in the Land prior to the Expiration Date of this Lease, together with the value of its reversionary interest in the Land and Project after the Expiration Date. The value of Tenant's interest in the Land immediately prior to a taking will include the then value of its interest in the Land and Project for the remainder of the Term. The values will be those determined in the proceeding relating to the taking or, if no separate determination of the values is made in the proceeding, those determined by agreement between Owner, Tenant and any affected Recognized Interest Holders. If the agreement cannot be reached, the values will be determined by an appraiser or appraisers appointed in the manner by agreement of the parties to the dispute, or if no agreement is reached within a reasonable period of time, then an appraiser or appraisers appointed by an arbitrator appointed under Idaho Uniform Arbitration Act. In the event of separate awards, then each party may retain the separate awards made to each and any of them. To the extent any outstanding amount under any Leasehold Mortgagee exists, then the outstanding balance of the Leasehold Mortgage will be satisfied first from Tenant's award or share of the award, and if the share is insufficient, then Tenant will pay the balance from its own resources.

**10.5 Voluntary Conveyance.** Any voluntary conveyance by Owner under threat of a taking under the power of eminent domain in lieu of formal proceedings will be deemed a taking within the meaning of this [Article 10](#).

## **ARTICLE 11 ASSIGNMENT**

Tenant may not assign, sublease, convey or transfer this Lease or the Leasehold Estate, other than as expressly permitted in [Article 5](#) and [Article 6](#) of this Lease, without the prior written consent of Owner, which Owner will not unreasonably withhold. No assignment, sublease, conveyance or transfer of this Lease or the Leasehold Estate will release Tenant from this Lease, and Tenant will remain fully liable for all obligations binding upon Tenant under this Lease. In the event of an approved sale or transfer of Tenant's

interest in this Lease, any approved assignee will be required to assume in writing the “Tenant” obligations under this Lease.

## **ARTICLE 12 INSURANCE AND INDEMNIFICATION**

- 12.1 Comprehensive Liability Insurance.** Tenant will, at its cost and expense, at all times during the Term, maintain in force, for the joint benefit of Owner and Tenant, a commercial general liability insurance policy or its equivalent issued by a carrier licensed to do business the State of Idaho with a Best’s Insurance Guide Rating of A+, by the terms of which Owner and Tenant, are named as insureds or additional insureds, as the case may be, and are indemnified against liability for damage or injury to the Land or person (including death) of any person entering upon or using the Land or the Project. The insurance policy or policies will be maintained on the minimum basis of \$1,000,000.00 for damage to property and for bodily injury or death as to any person, and \$1,000,000.00 as to any one accident. Owner reserves the right to require reasonable increases in the limits of coverage from time to time during the Term; and the requested increase will be deemed reasonable if consistent with commercially reasonable practices for similar projects in the same geographic area. The insurance policy or policies will be stated to be primary and noncontributing with any insurance which may be carried by Owner. Evidence of said insurance will be delivered to Owner on the Commencement Date, and evidence of renewal will be delivered to Owner not less than fifteen (15) days prior to the renewal date of any insurance policies during the Term. In the event Tenant fails to timely pay any premium when due, Owner will be authorized, but not obligated, to do so, and may charge all costs and expenses thereof, including the premium and interest at the maximum rate allowed by law, to Tenant, to be paid by Tenant.
- 12.2 Fire and Extended Coverage Property Insurance.** Tenant will, at its cost and expense and at all times during the Term, maintain in force, for the joint benefit of Owner, Tenant and all Recognized Interest Holders, a policy of insurance against loss or damage to the Project by fire and lightning, and the other perils as are covered under a “Cause of Loss-Special Form” policy or equivalent together with the broadest form of the “extended coverage” or “all risk” endorsements, or equivalent, available in Idaho including damage by wind storm, hurricane, explosion, smoke, sprinkler leakage, vandalism, malicious mischief and any other risks as are normally covered by the endorsements. Owner will be named as an additional insured on the policy of insurance, and any Recognized Interest Holder will be named as required by the Sublease or Leasehold Mortgage, and subject to terms of the Sublease or Leasehold Mortgage any insurance proceeds will be applied in the manner as set forth in this Lease. The insurance will be carried and maintained to the extent of full (actual) replacement cost of the Project; provided however, that during the period of construction, Tenant will provide or cause to be provided in lieu thereof builders’ risk or similar type of insurance to the full replacement costs thereof. The insurance policy or policies will be stated to be primary and noncontributing with any insurance which may be carried by Owner. Evidence of said insurance will be delivered to Owner on the Commencement Date. Evidence of renewal will be delivered to Owner not less than fifteen (15) days prior to the renewal date of any insurance policies during the Term. In the event Tenant fails to timely pay any premium when due, Owner will be authorized, but not obligated, to do so, and may charge all costs and expenses thereof, including the premium and interest at Owner’s Interest Rate, to Tenant, to be paid by Tenant as additional rent hereunder. Owner will have no obligation to obtain insurance for the benefit of Tenant.
- 12.3 Evidence of Insurance.** Evidence of the required liability insurance will be delivered to Owner on the Commencement Date. Evidence of the required property insurance will be delivered to Owner prior to construction of the Project. Evidence of renewal will be delivered to Owner not less than fifteen (15) days prior to the renewal date of any insurance policies during the Term. In the event

Tenant fails to timely pay any premium when due, Owner will be authorized, but not obligated, to do so, and may charge all costs and expenses thereof, including the premium and interest at Owner's Interest Rate, to Tenant, to be paid by Tenant as additional rent hereunder. Owner will have no obligation to obtain insurance for the benefit of Tenant.

- 12.4 **Waiver of Subrogation.** Owner and Tenant and all parties claiming under them mutually release and discharge each other from all claims and liabilities arising from or caused by any casualty or hazard covered or required hereunder to be covered in whole or in part by the casualty and liability insurance to be carried on the Project, the Land or in connection with any improvements on or activities conducted on the Land and the Project, and waive any right of subrogation which might otherwise exist in or accrue to any person on account thereof, and evidence the waiver by endorsement to the required insurance policies, provided that the release will not operate in any case where the effect is to invalidate or substantially increase the cost of the insurance coverage (provided that in the case of increased cost, the other party will have the right, within thirty (30) days following written notice, to pay the increased cost, thereby keeping the release and waiver in full force and effect).
- 12.5 **Indemnification.** Tenant (and each Subtenant, but only with respect to the Subleased Property) hereby agrees to indemnify, defend and save Owner harmless from and against any third-party claims, losses, damages and expense (including attorneys' fees and costs through litigation and all appeals) in connection with the loss of life, personal injury and damage to property caused by (a) any occurrence in, upon, at or about the Land or Project; (b) the occupancy, use, construction upon and maintenance of the Land and Project by Tenant (or the applicable Subtenant), and its guests and invitees, and any party acting by, through or under any of them; and (c) any wrongful or negligent act or failure to act by Tenant (or the applicable Subtenant) or its employees, agents or contractors. Nothing contained herein will be construed to make Tenant or any Subtenant liable for any injury or loss caused by the negligence, gross negligence or willful misconduct of Owner or any agent or employee of Owner.

### **ARTICLE 13 DAMAGE AND DESTRUCTION**

- 13.1 **Tenant's Duty to Restore Property.** If any buildings or improvements now or hereafter on the Land are damaged and/or destroyed in whole or in part by fire, theft, the elements, or any other cause, this Lease will continue in full force and effect, and Tenant, at its sole cost and expense, will have the right to repair and restore the damaged or destroyed Project in any matter permitted by this Lease. The work of repair and restoration will be commenced by Tenant as soon as reasonably possible, with due consideration given to, among other things, clearing of damaged portions of the Land and site preparation, adjustment of insurance claims, redesign, rebidding and repermitting, obtaining a new loan or loans for construction or repair. Tenant will proceed diligently to commence repairs and restoration. Once construction has commenced, Tenant will proceed diligently thereafter to complete the construction or repair, subject to reasonable delays due to force majeure events or events beyond the reasonable control of Tenant. Tenant will not be responsible for delays caused by force majeure events or for reasons beyond the reasonable control of Tenant.
- 13.2 **Option to Terminate Lease for Destruction.** Notwithstanding Section 13.1 above, if the Project is damaged or destroyed by fire, theft or any other casualty, then Tenant will have the option of terminating this Lease by at least sixty (60) days' prior written notice of Tenant's intent to do so, If Tenant elects to terminate this Lease, then Tenant will also be required to remove, at Tenant's own expense, all debris and remains of the damaged improvements from the Land.

## **ARTICLE 14 DEFAULTS AND REMEDIES**

### **14.1 Defaults.** Each of the following events will constitute an “Event of Default”:

14.1.1 Tenant’s abandonment of the Land, or the improvements now or hereafter constructed thereon, where the abandonment continues for a period of sixty (60) days after notice thereof by Owner to Tenant;

14.1.2 Any violation of the Affordability Requirements or use restrictions set forth in this Lease; provided, however, as to any violations of the use restrictions by any Subtenant, tenant or occupant of the Project, then Tenant’s only obligation is to take reasonable action to stop the violation by the Subtenant, tenant or occupant promptly after receipt of written notice from Owner specifying the violation of the use restriction. The reasonable action may include legal or equitable actions to enforce the use restrictions against the Subtenant, tenant or occupant; provided, however, Tenant will not be obligated to pursue the termination of any Sublease or the eviction of the Qualified Tenant.

14.1.3 Tenant’s failure to pay any monetary obligations of any nature whatsoever required to be paid by Tenant under this Lease when due and payable;

14.1.4 Tenant’s failure to observe or perform any other material covenants, conditions or agreements under this Lease.

14.2 **Notice and Right to Cure.** As to any Event of Default occurring under this Lease, Tenant will have thirty (30) days after written notice is given by Owner specifying the nature of the default to cure the default; provided, however, that if after exercise of due diligence and its best efforts to cure the non-monetary default Tenant is unable to do so within the thirty (30) day period, then the curing period will be extended for the reasonable time as may be reasonably approved by Owner for curing the default, so long as Tenant continues to diligently prosecute to completion the curing of the default.

14.3 **Remedies.** If any default by Tenant will continue uncured upon expiration of the applicable curing period, then subject to the rights of any Mortgagee or Subtenant under this Lease, Owner may, at Owner’s election, terminate this Lease by notice to Tenant. All Tenant’s rights in the Land, the Project and in all improvements will terminate upon termination of this Lease. Promptly after any termination, Tenant will surrender and vacate the Land and the Project, and Owner may re-enter and take possession of the Land and the Project, subject to (a) any Subleases where the Subtenant is not in default beyond any applicable cure period; (b) any leases authorized pursuant to Article 5, all of which will remain in full force and effect; and (c) any federal or state affordability programs to which the Project (or individual residential units therein) may be bound. Termination under this paragraph will not relieve Tenant from the payment of any sum then due to Owner, or from any claim for damages previously accrued, or then accruing, against Tenant. Owner will utilize commercially reasonable efforts to mitigate damages in case an Event of Default will occur.

## **ARTICLE 15 SURRENDER AND REMOVAL**

Upon any termination of the Term, Tenant will surrender possession of the Land and all improvements constructed and installed thereon. Tenant may remove, or cause to be removed, all personal property, trade fixtures and equipment of Tenant, other than permanent fixtures, from the Land within thirty (30) days after the date of any termination of this Lease; thereafter all personal property, trade fixtures and equipment not removed will belong to Owner without the payment of any consideration.

## ARTICLE 16 HAZARDOUS MATERIALS

- 16.1 **Definition. "Hazardous Materials"** means any material, substance or waste that is or has the characteristic of being hazardous, toxic, ignitable, reactive or corrosive, including, without limitation, petroleum, PCBs, asbestos, materials known to cause cancer or reproductive problems and those materials, substances and/or wastes, including infectious waste, medical waste, and potentially infectious biomedical waste, which are or later become regulated by any local governmental authority, the State of Idaho or the United States Government, including substances defined as "hazardous substances," "hazardous materials," "toxic substances" or "hazardous wastes" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. § 9601, et seq.; the Hazardous Materials Transportation Act, 49 U.S.C. § 1801, et seq.; the Resource Conservation and Recovery Act, 42 U.S.C. § 6901, et seq.; all corresponding and related State of Idaho and local statutes, ordinances and regulations, including without limitation any dealing with underground storage tanks; and in any other environmental law, regulation or ordinance now existing or hereinafter enacted (collectively, "**Hazardous Materials Laws**").
- 16.2 **Use of Property by Tenant.** Tenant (and each Subtenant, but only with respect to the Subleased Property) hereby agrees that it and its employees, representatives, agents, contractors, subcontractors, tenants, subtenants and any other occupants of the Land (for purpose of this Section 16.2, referred to collectively herein as "**Occupants**") will not use, generate, manufacture, process, store or dispose of, on, under or about the Land except in compliance with applicable Hazardous Materials Laws, e.g., Occupants of the Project will have the right to use and store reasonable quantities of Hazardous Materials at the Project used by Tenant as cleaning and office supplies. store reasonable quantities of Hazardous Materials within the Project.
- 16.3 **Indemnification by Tenant.** Tenant (and each Subtenant, but only with respect to its Subleased Property) will indemnify, defend and hold Owner harmless from any claims, damages, losses or expenses (including reasonable attorneys' fees and costs through litigation and all appeals) resulting from death of or injury to any person, or damage to any property, or government mandated remediation plans, arising from by (a) Tenant's (or Subtenant's, as applicable) failure to comply with any Hazardous Materials Laws with respect to the Land, or (b) a breach of any covenant, warranty or representation of Tenant (or Subtenant, as applicable) under this Article 16. The foregoing indemnification by Tenant and each Subtenant will not extend to Hazardous Materials on, in or about the Land prior to the Commencement Date.

## ARTICLE 17 REPRESENTATIONS AND WARRANTIES

- 17.1 **By Owner.** Owner makes the following representations and warranties to Tenant: (a) Owner is duly organized and existing under the laws of its state of origin and has all requisite legal power and authority to execute, deliver and perform this Lease; (b) the execution, delivery and performance by Owner of this Lease have been duly authorized by all requisite entity action of Owner and there is no provision in its charter documents requiring further consent by any other person or entity; (c) this Lease constitutes the legal, valid and binding obligation of Owner, enforceable against Owner in accordance with its terms, except as enforceability may be limited by applicable bankruptcy, reorganization, moratorium or similar laws affecting or limiting creditors' rights generally or by equitable principles relating to enforceability; (d) Owner has fee title to the Land and there are no liens or encumbrances against the Land except as permitted under this Lease; and (e) Owner will not during the Term of the Lease cause or suffer any lien, claim or encumbrances



to exist against the Land by or through Owner, except as permitted by this Lease; (f) as long as Tenant is not in material default of this Lease (beyond any applicable cure period), Tenant will quietly hold, occupy and enjoy the Land during the Term without hindrance of Owner or any person claiming by, through or under Owner; and (g) Owner will cooperate with Tenant as reasonably necessary for Tenant to enjoy the benefits of this Lease, including executing any applications, consents or other instruments that are required (by applicable law or otherwise) to be executed by the fee simple owner of the Land, including any entitlement, subdivision or development applications.

- 17.2 **By Tenant.** Tenant makes the following representations and warranties to Owner: (a) Tenant is duly organized and existing under the laws of its state of origin and has all requisite legal power and authority to execute, deliver and perform this Lease; (b) the execution, delivery and performance by Tenant of this Lease have been duly authorized by all requisite entity action of Tenant and there is no provision in its charter documents requiring further consent by any other person or entity; (c) this Lease constitutes the legal, valid and binding obligation of Tenant, enforceable against Tenant in accordance with its terms, except as enforceability may be limited by applicable bankruptcy, reorganization, moratorium or similar laws affecting or limiting creditors' rights generally or by equitable principles relating to enforceability; (d) Tenant has inspected the Land and accepts the Land in its as-is condition, except for Owner's representations, warranties and covenants under this Lease; and (e) Tenant will not during the Term of the Lease cause or suffer any lien, claim or encumbrances to exist against the Land by or through Tenant, except as permitted by this Lease.

## ARTICLE 18 NOTICES

Unless otherwise specifically required by this Lease or applicable law, any notices, approvals, consents or other communications required or permitted by this Lease or by applicable law to be served on, given to, or delivered to any party to this Lease must be writing and will be deemed duly served, given, delivered and received only when actually received by the receiving party (or delivery is refused by the receiving party). Delivery may be by any reasonable method. Each party agrees to give notice to the other parties of its address and any change of its address for the purpose of this section by giving written notice of the change to the other party in the manner herein provided. If any party fails to provide a current address for notices, then the other parties may serve notices to the then current address for the other party (or its registered agent) in the records of the Idaho Secretary of State or the records of the Blaine County Assessor. For so long as the City of Ketchum remains the Owner, then City of Ketchum may update its notice address by public notice.

## ARTICLE 19 GENERAL PROVISIONS

- 19.1 **Survival of Indemnities.** All representations, warranties and indemnities of Owner, Tenant and each Subtenant under this Lease will survive the expiration or sooner termination of this Lease.
- 19.2 **Unavoidable Delay; Force Majeure.** If either party will be delayed or prevented from the performance of any act required by this Lease by reason of acts of God, strikes, lockouts, labor troubles, pandemics, epidemics, inability to procure materials, restrictive governmental laws, or regulations or other cause, without fault and beyond the reasonable control of the party obligated, performance of the act will be excused for the period of the delay; and the period for the performance of any act will be extended for a period equivalent to the period of the delay.
- 19.3 **Interpretation.** Time is of the essence of any obligation where time is a factor. The use herein of any gender includes all other genders, and the use of the singular number includes the plural and

vice-versa, whenever the context so requires. Captions in this Lease are inserted for convenience of reference only and do not define, describe or limit the scope or the intent of this Lease or any of the terms hereof. The word "including" will be construed without limitation, as if the words "but not limited to" appear immediately after. The words shall, will and must have the same meaning, which is mandatory. This Lease will not be construed in favor of any party hereto, but to be construed fairly and broadly toward effectuating the purposes hereof. If any term, provision, covenant or condition of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions will remain in full force and effect and will in no way be affected, impaired or invalidated. For purposes of this Lease, the parties to this Lease includes Owner and Tenant, and if applicable, any Subtenant in possession of a Subleased Property, but only with respect to the Subleased Property.

- 19.4 **Entire Agreement.** This Lease contains the entire agreement between the parties regarding the subject matter hereof. Any other oral or written representations, agreements, understandings and/or statements will be of no force and effect.
- 19.5 **Waiver; Amendment.** No modification, waiver, amendment, discharge or change of this Lease will be valid unless the same is in writing and signed by the party against which the enforcement of the modification, waiver, amendment, discharge or change is or may be sought. Owner and Tenant agree that they will not amend this Lease with respect to any Subleased Property without the prior written consent of the Subtenant thereof.
- 19.6 **Attorney's Fees.** If either party retains an attorney to enforce or interpret this Lease, the prevailing party will be entitled to recover reasonable attorneys' fees and litigation costs incurred through litigation, bankruptcy proceedings and all appeals.
- 19.7 **Governing Law.** This Lease will be construed and enforced in accordance with the laws of the State of Idaho.
- 19.8 **Binding Effect.** This Lease will bind, and inure to the benefit of, the parties and their respective successors and permitted assigns.
- 19.9 **Estoppel Certificates.** Either party will execute, acknowledge and deliver to the other party, within twenty (20) days after the request by the other party, a statement in writing certifying, if it is the case, that this Lease is unmodified and in full force and effect (or if there have been modifications that the same is in full force and effect as modified); the date of commencement of this Lease; the dates for which the rent and other charges have been paid; any alleged defaults and claims against the other party; and providing any other information as may be reasonably requested.
- 19.10 **Waiver of Trial by Jury.** EXCEPT AS OTHERWISE PROVIDED BY LAW, OWNER AND TENANT MUTUALLY, EXPRESSLY, IRREVOCABLY AND UNCONDITIONALLY WAIVE TRIAL BY JURY FOR ANY PROCEEDINGS ARISING OUT OF OR IN CONNECTION WITH THIS LEASE, OR ANY CONDUCT OR COURSE OF DEALING OF THE PARTIES, STATEMENTS (WHETHER ORAL OR WRITTEN) OR ACTIONS OF ANY PERSONS. THIS WAIVER IS A MATERIAL INDUCEMENT TO OWNER TO ACCEPT DELIVERY OF THIS LEASE.

[ end of text; counterpart signature pages follows ]

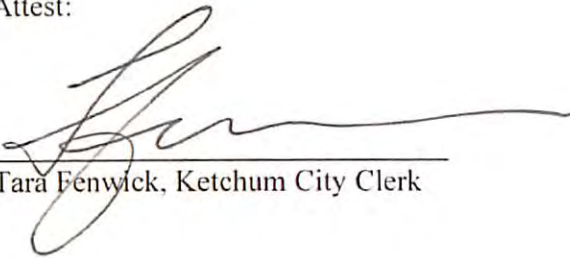
COUNTERPART SIGNATURE PAGE

DATED effective as of the Effective Date.

**Owner:** CITY OF KETCHUM, an Idaho municipal corporation

By:   
Neil Bradshaw, Mayor

Attest:

  
Tara Fenwick, Ketchum City Clerk

STATE OF IDAHO )  
                          ) ss.  
County of Blaine )

This record was signed before me on Nov 18<sup>th</sup> 2021 by Neil Bradshaw as Mayor,  
and by Tara Fenwick as City Clerk of the City of Ketchum.

  
Notary Signature





**EXHIBIT A**  
**LEGAL DESCRIPTION OF THE LAND**

**City Hall Property:**        **Lots 3 and 4 Block 45 of the Ketchum Original Town Site**

**Parking Lot:**                **Lots W 75' of 7 and 8 Block 45 of the Ketchum Original Town Site**



**EXHIBIT B**  
**CONCEPT PLANS FOR PROJECT**



## Attachment B

**Bluebird Village Multi-Use Facility  
Off-Site Improvements (URA)**



11/20/2023	Estimated Costs, 02/24/2022							11/1/2023		Notes	
	Qty.	Unit	Unit \$	Material	Labor	Subs	Others	Total	Current Costs		Delta
<b>Division 1 - General Conditions</b>											
01030 Survey	24	chrs	\$ 130.00				\$ 3,120.00	\$ 3,120.00	\$ 3,120.00		
01040 Project Manager	120	hrs	\$ 85.00				\$ 10,200.00	\$ 10,200.00	\$ 13,200.00		
01050 Civil Engineering					\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00		Civil Engineering allowance
01051 Landscape Design					\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00		Landscape Design allowance
01045 Mechanical Engineering					\$ 1,800.00		\$ 1,800.00	\$ 1,800.00	\$ 1,800.00		ROW Snowmelt Pro Rata Allocation
01056 General Liability Insurance						\$ 6,069.00	\$ 6,069.00	\$ 6,069.00	\$ 8,265.00		Liability Insurance Expense
01034 Permits and Fees (allowance)						\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00		Pro rata allocation allow. for Water, Sewer, Gas
01034 IPCO Engineering Service, Trans, Sector						\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00		Idaho Power Engineering Fee, Transformer and Sector Allowance
01034 Exist. Sewer Water Lines Cap-Off Permit						\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00		Cap-Off existing Sewer and Water into property Permit Fee/Inspect
<b>Total</b>				\$ -	\$ -	\$ 6,800.00	\$ 54,889.00	\$ 61,689.00	\$ 66,885.00	\$ 5,196.00	
<b>Division 2 - Sitework within the Public ROW</b>											
02025 Id.Power West Site Work Underground	1	allow			\$ 35,000.00		\$ 35,000.00	\$ 35,000.00	\$ 35,000.00		Site Work Underground/Boring in Alley for Transformer and Sector
02025 Century Link Underground	1	allow			\$ 10,000.00		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		Bid from Century Link
02025 Cox Underground	1	allow			\$ 10,000.00		\$ 10,000.00	\$ 10,000.00	\$ 16,000.00		Cox utility relocate pedestal in ROW
02025 Intermountain Gas Underground Work	1	allow			\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	\$ 10,600.00		Intermountain Gas undergrounding from 4h Street
02100 Demolition Curb, Gutter, and Sidewalk	1	allow			\$ 28,940.00		\$ 28,940.00	\$ 28,940.00	\$ 28,940.00		Off Site Work Demolition in Pedestrian Right of Way
02200 Excavation, Grade, and Prepare Pavers	1	allow			\$ 11,040.00		\$ 11,040.00	\$ 11,040.00	\$ 11,040.00		Ex., Bkfill, Grade, Compact, and Prepare new Asphalt Paving and Patch
Prepare for new Curb, Gutter, and AC Patch	1	allow			\$ 19,520.00		\$ 19,520.00	\$ 19,520.00	\$ 19,520.00		Prepare for new Curb, Gutter, and AC Patch Back
02200 New Sewer Line into Property	1	allow			\$ 25,000.00		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00		demo and dispose old line
Cap Off Old Sewer Line into property	1	allow			\$ 4,500.00		\$ 4,500.00	\$ 4,500.00	\$ 4,500.00		allowance to cap off old sewer line
02200 New Water Line into Property	1	allow			\$ 28,500.00		\$ 28,500.00	\$ 28,500.00	\$ 28,500.00		New 6" Water Main/Fire Main into property
Cap Off Old Water Line into property	1	allow			\$ 3,800.00		\$ 3,800.00	\$ 3,800.00	\$ 3,800.00		allowance to cap off old water line
02200 Drywell in the Alley between Buildings	1	allow			\$ 5,800.00		\$ 5,800.00	\$ 5,800.00	\$ 5,800.00		Drywell in the Alley
Storm Drain, Catch Basin, and Drywell	1	allow			\$ 21,300.00		\$ 21,300.00	\$ 21,300.00	\$ 21,300.00		Catch Basin and Drywell in East 5th Street
02800 Landscaping and Irrigation	1	allow			\$ 64,200.00		\$ 64,200.00	\$ 64,200.00	\$ 79,760.00		Landscaping Planters, Trees, and Irrigation
02880 Pedestrian Sidewalk Pavers East Ave.	1	allow			\$ 39,000.00		\$ 39,000.00	\$ 39,000.00	\$ 39,000.00		East Ave. Pedestrian Pavers 900 sf
Pedestrian Sidewalk Pavers E. 5th Str.	1	allow			\$ 62,220.00		\$ 62,220.00	\$ 62,220.00	\$ 62,220.00		E. 5th Street Pedestrian Pavers 2074 sf
02513 Asphalt Paving and Patching	1	allow			\$ 79,500.00		\$ 79,500.00	\$ 79,500.00	\$ 115,275.00		Asphalt Paving Alley, Utility, ROW @ 5th & East, Curb and Gutter Patch
02513 Asphalt Striping	1	allow			\$ 1,000.00		\$ 1,000.00	\$ 1,000.00	\$ 1,450.00		Asphalt Paving Markings
<b>Total</b>				\$ -	\$ -	\$ 454,320.00	\$ -	\$ 454,320.00	\$ 517,705.00	\$ 63,385.00	
<b>Division 3 - Concrete Sidewalks, Curb &amp; Gutter</b>											
Alley Concrete Cross Walk Approach	1	allow			\$ 3,200.00		\$ 3,200.00	\$ 3,200.00	\$ 4,512.00		Concrete Cross Walk at Alley Entrance between Buildings
Landscape Planters	1	allow			\$ 30,000.00		\$ 30,000.00	\$ 30,000.00	\$ 42,300.00		Concrete for Planter Walls
New Curb and Gutter East Ave.	111	lf	\$ 45.00		\$ 4,995.00		\$ 4,995.00	\$ 4,995.00	\$ 7,042.95		East Ave. new Curb and Gutter with Pedestrian Ramps
New Curb and Gutter E. 5th Street	244	lf	\$ 45.00		\$ 10,980.00		\$ 10,980.00	\$ 10,980.00	\$ 15,481.80		E. 5th Street new Curb and Gutter with Pedestrian Ramps
<b>Total</b>				\$ -	\$ -	\$ 49,175.00	\$ -	\$ 49,175.00	\$ 69,336.75	\$ 20,161.75	
<b>Division 5 - Miscellaneous Fabricated Steel</b>											
Tree Grates at Planters	8	ea	\$ 325.00		\$ 2,600.00		\$ 2,600.00	\$ 2,600.00	\$ 12,066.00		City of Ketchum spec Tree Grates & Frames
Christmas Outlet low post at trees	8	ea	\$ 125.00		\$ 1,000.00		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		
<b>Total</b>				\$ -	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00	\$ 13,066.00	\$ 9,466.00	
<b>Division 15/16 - MEP</b>											
Snow Melt the Pavers on East Ave.	1100	sf	\$ 32.00		\$ 35,200.00		\$ 35,200.00	\$ 35,200.00			Snow Melt Area in the Upper and Lower Alley Asphalt
Snow Melt Pavers on E. 5th Street	2074	sf	\$ 32.00		\$ 66,368.00		\$ 66,368.00	\$ 66,368.00	\$ 236,000.00		Snow Melt Area on 1st and 4th Street
Boiler for Snow Melt	1	allow	\$ 15,000.00		\$ 15,000.00		\$ 15,000.00	\$ 15,000.00			Increased snowmelt area since first URA amount (alley), added insulation ASI 001?
Additional 2" rigid insul. under snowmelt									\$ 30,000.00		Change in scope dictated by Mech. Eng or City; ASI 001
Related Electrical Work Snow Melt	1	allow			\$ 34,000.00		\$ 34,000.00	\$ 34,000.00	\$ 34,000.00		Snow Melt Area
East Avenue and E. 5th Street Lt Poles 4ea.	1	allow			\$ 55,000.00		\$ 55,000.00	\$ 55,000.00	\$ 55,000.00		4 each Ketchum City Standard Street Light
<b>Total</b>				\$ -	\$ -	\$ 205,568.00	\$ -	\$ 205,568.00	\$ 355,000.00	\$ 149,432.00	
Subtotal					\$ 719,463.00	\$ 54,889.00	\$ 774,352.00	\$ 774,352.00	\$ 1,021,992.75	\$ 247,640.75	
Contractor Fee							\$ 46,461.12	\$ 46,461.12	\$ 61,319.57	\$ 14,858.45	6% Contractors Fee
Contingency							\$ 15,487.04	\$ 15,487.04	\$ 20,439.86	\$ 4,952.82	2% Contingency Allowance
<b>Total Estimate</b>							\$ 836,300.16	\$ 836,300.16	\$ 1,103,752.17	\$ 267,452.01	

**Bluebird Village Multi-Use Facility  
Off-Site Improvements (URA)**



12/5/2024	Subs	Others	Total	Notes
<b>Division 1 - General Conditions</b>				
01030	Survey	\$ 1.00	\$ 1.00	
01040	Project Manager	\$ 60,000.00	\$ 60,000.00	Time Allocation
01050	Civil Engineering	\$ 2,500.00	\$ 2,500.00	Civil Engineering allowance
01051	Landscape Design	\$ 2,500.00	\$ 2,500.00	Landscape Design allowance
01045	Mechanical Engineering	\$ 1,800.00	\$ 1,800.00	ROW Snowmelt Pro Rata Allocation
01056	General Liability Insurance	\$ 10,800.00	\$ 10,800.00	Pro Rata Allocation
01034	Permits and Fees (allowance)	\$ 4,000.00	\$ 4,000.00	Pro rata allocation allow. for Water, Sewer, Gas
01034	IPCO Engineering Service, Trans, Sector	\$ 27,826.00	\$ 27,826.00	Idaho Power Engineering Fee, Transformer and Sector Allowance
01492	Pedestrian Walkways	\$ 12,547.50	\$ 12,547.50	
01517	Testing & Inspections	\$ 3,175.00	\$ 3,175.00	ROW Only
	<b>Total</b>	<b>\$ 6,800.00</b>	<b>\$ 118,349.50</b>	<b>\$ 125,149.50</b>
<b>Division 2 - Sitework within the Public ROW</b>				
02025	Id.Power West Site Work Underground	\$ 35,000.00	\$ 35,000.00	Site Work Underground/Boring in Alley for Transformer and Sector
02025	Century Link Underground	\$ 10,000.00	\$ 10,000.00	Bid from Century Link
02025	Cox Underground	\$ 10,000.00	\$ 10,000.00	Cox utility relocate pedestal in ROW
02025	Intermountain Gas Underground Work	\$ 5,000.00	\$ 5,000.00	Intermountain Gas undergrounding from 4h Street
<b>02200 Earthwork</b>				
	Offsite Site Work Ground Preperation	\$ 285,379.56	\$ 285,379.56	
	Offsite Demo, Utilities, Misc			
	Demolition Curb, Gutter, and Sidewalk			Off Site Work Demolition in Pedestrian Right of Way
	Excavation, Grade, and Prepare Pavers			Ex., Bkfill, Grade, Compact, and Prepare new Asphalt Paving and Patch
	Prepare for new Curb, Gutter, and AC Patch			Prepare for new Curb, Gutter, and AC Patch Back
	New Sewer Line into Property			New Sewer
	Cap Off Old Sewer Line into property			allowance to cap off old sewer line
	New Water Line into Property			New 6" Water Main/Fire Main into property
	Cap Off Old Water Line into property			allowance to cap off old water line
	Drywell in the Alley between Buildings			Drywell in the Alley
	Storm Drain, Catch Basin, and Drywell			Catch Basin and Drywell in East 5th Street
	<b>Over Excavation and Structural Fill</b>	<b>\$ 221,328.00</b>	<b>\$ 221,328.00</b>	Per Ammended Geotech Observation On Site
<b>01200 Snow Removal &amp; Winterization of Site</b>				
	Snow Removal Equipment & Haul Off			Does Not Include Building Related Expenses
	Snow Removal Labor & General Expenses	\$ 263,829.04	\$ 263,829.04	Joe's Backhoe Haul Off Expenses, SVS Labor
				Site Winterization Labor, Fuel, Materials
02513	Asphalt Paving and Patching	\$ 148,251.19	\$ 148,251.19	Alley , ROW @ 5th & East, Curb and Gutter Patch \$48,931.84 // Under Deck Parking \$ 99,419.35
	Asphalt Striping	\$ 1,000.00	\$ 1,000.00	Asphalt Paving Markings
	<b>Total</b>	<b>\$ 979,787.79</b>	<b>\$ -</b>	<b>\$ 979,787.79</b>
<b>Division 3- Concrete Sidewalks, Curb &amp; Gutter/ Landscape</b>				
03001	Concrete Forming, Steel, Concrete	\$ 129,907.17	\$ 129,907.17	Curbs, Gutters, Crosswalks, Valley Gutters, Planters, SW Ramp- Titan Spec
	Pumping, Place & Finish			
	Landscape Planters	\$ 74,456.41	\$ 74,456.41	Planters Brick, Landscaping, Tree Cells, Grates
	<b>Total</b>	<b>\$ 204,363.58</b>	<b>\$ -</b>	<b>\$ 204,363.58</b>
<b>Division 15/16 - MEP</b>				
23901	Snowmelt per ammended plan	\$ 234,885.00	\$ 234,885.00	Additions to scope dictated by Mech. Eng & City; ASI 001
	Alley area repairs	\$ 4,888.12	\$ 4,888.12	
	Insulation	\$ 3,230.00	\$ 3,230.00	
26000	Related Electrical Work for Mechanical	\$ 50,450.00	\$ 50,450.00	Boilers, Pumps, Under Deck, DOAS
	Tree Outlets	\$ 4,550.00	\$ 4,550.00	Tree Outlets
	East Avenue and E. 5th Street Lt Poles 4ea.	\$ 23,100.00	\$ 23,100.00	4 each Ketchum City Standard Street Light
	<b>Total</b>	<b>\$ 317,873.12</b>	<b>\$ 3,230.00</b>	<b>\$ 321,103.12</b>
	Subtotal	<b>\$ 1,508,824.49</b>	<b>\$ 121,579.50</b>	<b>\$ 1,630,403.99</b>
	Contractor Fee		\$ 97,824.24	6% Contractors Fee
	Contingency		\$ -	
	<b>Total Estimate</b>		<b>\$ 1,728,228.23</b>	





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208-726-3830 Fax 208-726-5788  
www.conradbrothersconstruction.com

## URA/Offsite Expenses

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISION 01034 – IPCO Engineering Service, Trans, Sector**

Line Item #9

Idaho Power Facilities	\$	27,826.00
<b>TOTAL</b>	<b>\$</b>	<b>27,826.00</b>

# IDAHO POWER FACILITIES

Customer or Project Name: GMD DEVELOPMENT - 480 N EAST AVE/KET

## Construction Costs

Line Installation Costs		
1. Line Installation/Upgrade Charge		\$1,333
2. Customer Credits (Betterment, Metering, Salvage)		\$0
3. Customer Performed Construction Work Credit		\$0
<b>4. Net Line Installation Cost</b>		<b>\$1,333</b>
Unusual Conditions		
5. Unusual Conditions		\$0
6. Unusual Conditions Bank Letter of Credit (Only for over \$10,000)		\$0
<b>7. Net Unusual Conditions</b>		<b>\$0</b>
Terminal Facilities Costs		
8. Terminal Facilities		\$0
9. Terminal Facilities Allowances		\$0
10. Terminal Facilities Salvage		\$0
<b>11. Net Terminal Facilities Cost</b>		<b>\$0</b>
<b>12. Underground Service and Attachment Charges</b>		<b>\$0</b>
13. Engineering Charge		\$162
14. Permits		\$0
15. Relocation or Removal		\$0
16. Miscellaneous Charges/Adjustments		\$0
<b>17. Net Construction Costs</b> (Line Items 4, 7, 11, 12, 13, 14, 15, 16)		<b>\$1,495</b>
18. Prepaid Charges (Engineering, Permits & Right-of-Way)	\$0	
19. Vested Interest Charge		\$0
<b>20. Customer Payment Due Prior to Construction Scheduling</b>		<b>\$1,495</b>

11/22 ID

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

**Notes:** Due to labor shortages and pandemic-related supply chain issues, Idaho Power anticipates a possible shortage of certain materials and equipment necessary to complete the Work (as defined below) which may delay completion of the Work.

JOB	COST CODE	AMOUNT
2010	01506	1495.00

Customer understands that charges for relocation, transfer or removal of non-Idaho Power equipment attached to Idaho Power facilities are not included in this Customer Cost Quote. It is the customer's responsibility to coordinate this work with the affected utility. All charges associated with this work are the responsibility of the Customer. For utility contact information, please call 208-388-2886.

**Notice:** This Customer Cost Quote shall be binding on both Idaho Power Company ("Idaho Power") and Customer for a period of 60 days from the quoted date indicated below, subject to changes in information provided by the Customer or changes in Idaho Power's ability to obtain satisfactory rights-of-way or to comply with governmental regulations, including but not limited to the rules, regulations, and tariffs of the Idaho Public Utilities Commission ("IPUC") and the Public Utility Commission of Oregon ("OPUC"). Customer must make payment of the quoted amount not less than (30) days prior to the start of the construction work set forth in this agreement ("Work"). However, Idaho Power does not represent or warrant that the Work will commence within 30 days of receipt of payment. The start of the Work is subject to Idaho Power's ability to obtain the necessary labor, materials and equipment.

Internal Use				Page 1 of 3
Service Request Number	Customer Account Number	Work Order Number	Design Number	Version
00498854	2270920511	27616744	0000-61252	001

Customer or Project Name: BLUEBIRD VILLAGE - 480 N EAST AVE/KET 3PH SRV

**Construction Costs**

Line Installation Costs		
1. Line Installation/Upgrade Charge		\$5,345
2. Customer Credits (Betterment, Metering, Salvage)		\$0
3. Customer Performed Construction Work Credit		\$0
<b>4. Net Line Installation Cost</b>		<b>\$5,345</b>
Unusual Conditions		
5. Unusual Conditions		\$3,965
6. Unusual Conditions Bank Letter of Credit (Only for over \$10,000)		\$0
<b>7. Net Unusual Conditions</b>		<b>\$3,965</b>
Terminal Facilities Costs		
8. Terminal Facilities		\$22,398
9. Terminal Facilities Allowances		\$(6,297)
10. Terminal Facilities Salvage		\$0
<b>11. Net Terminal Facilities Cost</b>		<b>\$16,101</b>
<b>12. Underground Service and Attachment Charges</b>		<b>\$0</b>
<b>13. Engineering Charge</b>		<b>\$891</b>
14. Permits	11/9	\$0
15. Relocation or Removal		\$29
16. Miscellaneous Charges/Adjustments		\$0
<b>17. Net Construction Costs</b> (Line Items 4, 7, 11, 12, 13, 14, 15, 16)		<b>\$26,331</b>
18. Prepaid Charges (Engineering, Permits & Right-of-Way)		\$0
19. Vested Interest Charge		\$0
<b>20. Customer Payment Due Prior to Construction Scheduling</b>		<b>\$26,331</b>

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

**Conrad Brothers of Idaho**

DATE:

**Notes:** Due to labor shortages and pandemic-related supply chain issues, Idaho Power anticipates a possible shortage of certain materials and equipment necessary to complete the Work (as defined below) which may delay completion of the Work.

JOB	COST CODE	AMOUNT
2010	33000	26,331

Customer understands that charges for relocation, transfer or removal of non-Idaho Power equipment attached to Idaho Power facilities are not included in this Customer Cost Quote. It is the customer's responsibility to coordinate this work with the affected utility. All charges associated with this work are the responsibility of the Customer. For utility contact information, please call 208-388-2886.

**Notice:** This Customer Cost Quote shall be binding on both Idaho Power Company ("Idaho Power") and Customer for a period of 60 days from the quoted date indicated below, subject to changes in information provided by the Customer or changes in Idaho Power's ability to obtain satisfactory rights-of-way or to comply with governmental regulations, including but not limited to the rules, regulations, and tariffs of the Idaho Public Utilities Commission ("IPUC") and the Public Utility Commission of Oregon ("OPUC"). Customer must make payment of the quoted amount not less than (30) days prior to the start of the construction work set forth in this agreement ("Work"). However, Idaho Power does not represent or warrant that the Work will commence within 30 days of receipt of payment. The start of the Work is subject to Idaho Power's ability to obtain the necessary labor, materials and equipment.

Internal use				Page 1 of 3	
Service Request Number	Customer Account Number	Work Order Number	Design Number	Version	
00494435	2270998592	27611973	0000159332	001	



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## URA/Offsite Expenses

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISON 1492 - Pedestrian Walkway**

Line Item #11

#### **Lease of the Following Equipment**

Assemble/Disassemble	\$	6,547.50
Delivery	\$	4,500.00
18 Months' Rent at \$250/month	\$	4,500.00
<b>TOTAL</b>	<b>\$</b>	<b>12,547.50</b>



**Pedestrian Walkway**

DATE: May 1, 2024

PROJECT: Bluebird Village (2010)

RENT: \$12,547.50

Lease of the Following Equipment:

**Pedestrian Walkway**

Assemble/Disassemble -	\$6,547.50
Delivery -	\$1,500.00
<u>18 months Rent at \$250/mth -</u>	<u>\$4,500.00</u>
TOTAL	\$12,547.50



# Manny Construction LLC

# Invoice

**Manuel Guerra**

P.O. Box 324

Hailey ID, 83333

208.720.6835

[guerramanu63@gmail.com](mailto:guerramanu63@gmail.com)

Date	Invoice #
11-27-22	488

Name/Address
Blue Bird Cove Bros. 12/5

*ROW - Pedestrian walkway*

Terms	P.O. No

Description	Qty	Rate	Total
October 10th Rodrigo, Raul, and Angel 8:30-4:30: build forms for the walkway	22.5hrs	\$45	
11th Angel and Raul 8:00-5:30 and Rodrigo 8:30-5:30: Painting and building forms for the walkway	26.5hrs		
12th Rodrigo: 8:00-4:00 and Raul and Angel 7:30-4:00: Painting and building forms for the walkway	23.5hr		
13th Rodrigo 8:00-4:30 and Raul and Angel 7:30-4:30: Painting and building forms for the walkway	25hrs		
14th Rodrigo 8:00-4:30 and Raul and Angel 7:30-4:30: Installation of the forms for the walkway	25hrs		
17th Rodrigo 8:30-4:00 and Raul and Angel 7:30-4:00: Finishing the building, painting, and installation of the forms for the walkway	23hrs		
<i>Job cost only cement</i> 2010 06 100 \$ 6,547.50 R			
<b>Total</b>			<b>\$6,547.50</b>



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## URA/Offsite Expenses

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISION 1517 - Testing & Inspection (URA)**

Line Item #12

Soil Fields Density Tech	\$	3,175.15
<b>TOTAL</b>	<b>\$</b>	<b>3,175.15</b>

Testing + Inspection

To: Conrad Brothers Construction, Inc.  
PO Box 3432  
Hailey, ID 83333

~~2010~~  
+

October 01, 2024  
Invoice Number 219677  
File Number T221666C  
PO Number:  
Page 1 of 1

Project: Bluebird Village, 480 N East Ave., Ketchum, ID

Professional Services for the Period: 9/7/2024 to 9/20/2024

Cub gutter Sidewalks Aprons  
Valley gutter Density Testing.

### Professional Services

Date	Item Description	Quantity	Rate	Total
9/9/24	Project Manager	1.00	\$85.00	\$85.00
9/16/24	Soils Field Density Tech	2.00	\$75.00	\$150.00
9/19/24	Soils Field Density Tech	1.50	\$75.00	\$112.50
Professional Services Totals:				\$347.50

### Miscellaneous

Date	Item Description	Quantity	Rate	Total
9/16/24	Mileage	18.00	\$0.85	\$15.30
9/19/24	Mileage	18.00	\$0.85	\$15.30
Miscellaneous Totals:				\$30.60

TOTAL DUE THIS INVOICE:

**\$378.10**

### Account Information

Billed To-Date: \$45,808.95  
Contract Amount: \$10,074.80  
Percent Complete: 454.69%

Please Include File Number: **T221666C** on All Payments and Remit To:

Accounts Receivable  
Atlas Technical Consultants, LLC  
2791 S Victory View Way  
Boise, ID 83709

9130

2010 01 032 378.10

A 3% convenience fee will apply on all payments made with a credit card.  
All invoices are due net 30. A late charge of 1.5% will be added to any unpaid balance after 30 days.

2791 South Victory View Way Boise, ID 83709 (208) 376-4748 Fax (208) 322-6515  
accountsreceivable.nw@oneatlas.com www.OneAtlas.com



**INVOICE**

To: Conrad Brothers Construction, Inc.  
PO Box 3432  
Hailey, ID 83333

September 05, 2024  
Invoice Number 218846  
File Number T221666C  
PO Number:  
Page 1 of 1

Project: Bluebird Village, 480 N East Ave., Ketchum, ID

Professional Services for the Period: 1/1/1900 to 1/1/1900

**Professional Services**

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
8/19/24	Project Manager	1.00	\$85.00	\$85.00
8/23/24	Soils Field Density Tech	2.00	\$75.00	\$150.00
<b>Professional Services Totals:</b>				<b>\$235.00</b>

**Miscellaneous**

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
8/23/24	Mileage	20.00	\$0.85	\$17.00
<b>Miscellaneous Totals:</b>				<b>\$17.00</b>

**TOTAL DUE THIS INVOICE:**

**\$252.00**

**Account Information**

Billed To-Date: \$45,180.55  
Contract Amount: \$10,074.80  
Percent Complete: 448.45%

Please Include File Number: T221666C on All Payments and Remit To:

Accounts Receivable  
Atlas Technical Consultants, LLC  
2791 S Victory View Way  
Boise, ID 83709

2210 01 032 252.00

A 3% convenience fee will apply on all payments made with a credit card.  
All invoices are due net 30. A late charge of 1.5% will be added to any unpaid balance after 30 days.

2791 South Victory View Way Boise, ID 83709 (208) 376-4748 Fax (208) 322-6515  
accountsreceivable.nw@oneatlas.com www.OneAtlas.com



# INVOICE

To: Conrad Brothers Construction, Inc.  
 PO Box 3432  
 Hailey, ID 83333

September 13, 2024  
 Invoice Number 219197  
 File Number T221666C  
 PO Number:  
 Page 1 of 1

Project: Bluebird Village, 480 N East Ave., Ketchum, ID  
 Professional Services for the Period 8/24/2024 to 9/6/2024

### Professional Services

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
8/26/24	Project Manager	1 00	\$85 00	\$85 00
8/29/24	Soils Field Density Tech	2 00	\$75 00	\$150 00
<b>Professional Services Totals:</b>				<b>\$235.00</b>

### Miscellaneous

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
8/29/24	Mileage	18.00	\$0 85	\$15 30
<b>Miscellaneous Totals:</b>				<b>\$15 30</b>

**TOTAL DUE THIS INVOICE:**

<b>\$250.30</b>
-----------------

### Account Information

Billed To-Date: \$45,430 85  
 Contract Amount: \$10,074 80  
 Percent Complete: 450.94%

Please Include File Number: T221666C on All Payments and Remit To:

Accounts Receivable  
 Atlas Technical Consultants, LLC  
 2791 S Victory View Way  
 Boise, ID 83709

10/11  
 2010 01 032 250.30

A 3% convenience fee will apply on all payments made with a credit card  
 All invoices are due net 30 A late charge of 1.5% will be added to any unpaid balance after 30 days

2791 South Victory View Way Boise, ID 83709 (208) 376-4748 Fax (208) 322-6515  
 accountsreceivable.nw@oneatlas.com www.OneAtlas.com





# INVOICE

August 07, 2024

Invoice Number 218051

File Number T221666C

PO Number:

Page 1 of 1

To: Conrad Brothers Construction, Inc.  
PO Box 3432  
Hailey, ID 83333

Project: Bluebird Village, 480 N East Ave., Ketchum, ID

Professional Services for the Period: 7/13/2024 to 7/26/2024

### Professional Services

Date	Item Description	Quantity	Rate	Total
7/15/24	Project Manager	1.00	\$85.00	\$85.00
7/22/24	Soils Field Density Tech	2.00	\$75.00	\$150.00
7/23/24	Structural Steel Inspector	5.50	\$95.00	\$522.50
7/23/24	Structural Steel Inspector	6.00	\$95.00	\$570.00
7/24/24	Soils Field Density Tech	2.00	\$75.00	\$150.00

Professional Services Totals: \$1,477.50

### Miscellaneous

Date	Item Description	Quantity	Rate	Total
7/22/24	Mileage	168.00	\$0.85	\$142.80
7/23/24	Mileage	168.00	\$0.85	\$142.80
7/23/24	Mileage	168.00	\$0.85	\$142.80
7/24/24	Mileage	168.00	\$0.85	\$142.80

Miscellaneous Totals: \$571.20

TOTAL DUE THIS INVOICE:

**\$2,048.70**

### Account Information

Billed To-Date: \$44,130.75  
Contract Amount: \$10,074.80  
Percent Complete: 438.03%

5/12

Please Include File Number: T221666C on All Payments and Remit To:

Accounts Receivable  
Atlas Technical Consultants, LLC  
2791 S Victory View Way  
Boise, ID 83709

2010 01 032 2048 TO

A 3% convenience fee will apply on all payments made with a credit card  
All invoices are due net 30. A late charge of 1.5% will be added to any unpaid balance after 30 days.



# INVOICE

To: Conrad Brothers Construction, Inc.  
 PO Box 3432  
 Hailey, ID 83333

July 23, 2024  
 Invoice Number: 217750  
 File Number: T221666C  
 PO Number:  
 Page: 1 of 1

Project: Bluebird Village, 480 N East Ave., Ketchum, ID  
 Professional Services for the Period: 6/29/2024 to 7/12/2024

### Professional Services

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
7/2/24	Project Manager	1.00	\$85.00	\$85.00
7/11/24	Soils Field Density Tech	2.00	\$75.00	\$150.00
<b>Professional Services Totals:</b>				<b>\$235.00</b>

### Miscellaneous

<u>Date</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
7/11/24	Mileage	13.00	\$0.85	\$11.05
<b>Miscellaneous Totals:</b>				<b>\$11.05</b>

**TOTAL DUE THIS INVOICE: \$246.05**

### Account Information

Billed To-Date: \$42,082.05  
 Contract Amount: \$10,074.80  
 Percent Complete: 417.70%

Please include File Number: **T221666C** on All Payments and Remit To:

Accounts Receivable  
 Atlas Technical Consultants, LLC  
 2791 S Victory View Way  
 Boise, ID 83709

Handwritten notes: 8/2, 200, 246.05

A 3% convenience fee will apply on all payments made with a credit card.  
 All invoices are due net 30. A late charge of 1.5% will be added to any unpaid balance after 30 days.

2791 South Victory View Way Boise, ID 83709 (208) 376-4748 Fax (208) 372-6515  
 accountsreceivable.nw@oneatlas.com www.OneAtlas.com



Conrad Brothers  
General Contractors and Builders  
P.O. Box 3432 - Hailey, Idaho 83333  
208-726-3830 Fax 208-726-5788  
www.conradbrothersconstruction.com

## URA/Offsite Expenses

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISON 02100 - Sitework - Bluebird Offsite Improvements**

Line Item #21

Offsite Sitework Guard Preparation	\$	285,379.56
<b>TOTAL</b>	<b>\$</b>	<b>285,379.56</b>



# Conrad Brothers of Idaho

General Contractors and Builders  
Phone (208) 726-3830 Fax (208) 726-5788  
P.O. Box 3432 - Hailey, Idaho 83333

Project: BLUEBIRD  
Job #: 2010  
Date: November 27th, 2024

## Joe's Backhoe - Bluebird Offsite Improvements (URA)

~~URA~~  
OFFSITE PREP

Date	Num	Memo	Amount	Retention	Totals	Description	%	
02/15/2022	7420100	BLUEBIRD	-3,692.50	\$	3,692.50			
10/08/2022	7421519	BLUEBIRD	-2,377.85	\$ 125.15	2,503.00			
10/15/2022	7421556	BLUEBIRD	-7,274.63	\$ 382.87	7,657.50			
12/10/2022	7422015	BLUEBIRD	-15,505.00	\$	15,505.00			
08/13/2023	7423836	BLUEBIRD	-260.00	\$	260.00			
10/13/2023	7424360	BLUEBIRD	-97,750.00	\$	26,500.00	Install 1 Drywall & 2 Catch Basins	50%	
10/13/2023	7424141	BLUEBIRD	-845.00	\$	845.00			
10/31/2023	7424509	BLUEBIRD	-87,250.00	\$	87,250.00			
10/31/2023	7424508	BLUEBIRD	-1,560.00	\$	1,560.00			
01/31/2024	24-93	BLUEBIRD	-1,560.00	\$	1,560.00			
01/31/2024	24-77	BLUEBIRD	-17,666.01	\$	17,666.01			
02/17/2024	24-279	BLUEBIRD	-592.50	\$	592.50	Excavate for Plumber		
05/27/2024	24-919	BLUEBIRD	-24,140.55	\$	24,140.55			
06/30/2024	24-999	BLUEBIRD	-47,930.15	\$ 2,506.85	50,437.00			
09/01/2024	24-1463	BLUEBIRD	-780.00	\$	780.00			
09/30/2024	24-1426	BLUEBIRD	-25,209.00	\$	25,209.00			
<b>NEW</b>	11/27/2024	24-1525	BLUEBIRD	-19,221.50	\$	19,221.50	Prep/ Sidewalks, Curbs & Tree Cells	
<b>Total</b>					<b>\$ 285,379.56</b>			
<b>Over Excavate &amp; Fill per Pour Soil</b>								
10/16/2022	7421607	BLUEBIRD	-33,392.50	\$ 1,757.50	35,150.00			
11/14/2022	7421682	BLUEBIRD	-25,474.25	\$ 1,340.75	26,815.00			
11/29/2022	7421887	BLUEBIRD	-18,238.10	\$ 959.90	19,198.00			
03/20/2023	7422682	BLUEBIRD	-53,989.93	\$ 2,841.57	56,831.50			
04/13/2023	7422802	BLUEBIRD	-54,520.50	\$ 2,869.50	57,390.00			
05/28/2023	7422988	BLUEBIRD	-19,290.70	\$ 1,015.30	20,306.00			
10/09/2022	7421518	BLUEBIRD	-5,355.64	\$ 281.86	5,637.50	Build Pad for Crane		
<b>Total</b>					<b>\$ 221,328.00</b>			
<b>Snow Removal</b>								
01/03/2023	7421995	BLUEBIRD	-4,182.50	\$	4,182.50			
01/07/2023	7422119	BLUEBIRD	-9,930.00	\$	9,930.00			
01/08/2023	7422267	BLUEBIRD	-2,630.00	\$	2,630.00			
01/08/2023	7422272	BLUEBIRD	-348.40	\$	348.40			
01/31/2023	7422507	BLUEBIRD	-16,135.00	\$	16,135.00			
01/31/2023	7422516	BLUEBIRD	-20,232.50	\$	20,232.50			
03/20/2023	7422690	BLUEBIRD	-2,610.00	\$	2,610.00			
03/31/2023	7422691	BLUEBIRD	-5,790.00	\$	5,790.00			
03/31/2023	7422892	BLUEBIRD	-11,670.00	\$	11,670.00			
04/13/2023	7422966	BLUEBIRD	-4,020.00	\$	4,020.00			
05/20/2023	7422998	BLUEBIRD	-1,975.00	\$	1,975.00			
05/20/2023	7422997	BLUEBIRD	-1,440.00	\$	1,440.00			
12/21/2023	7424871	BLUEBIRD	-405.00	\$	405.00			
01/31/2024	24-106	BLUEBIRD	-2,560.00	\$	2,560.00			
03/28/2024	24-426	BLUEBIRD	-4,017.50	\$	4,017.50			
<b>Total</b>					<b>\$ 87,945.90</b>			

<b>Totals</b>		
<b>Snow</b>	<b>\$</b>	<b>87,945.90</b>
<b>URA Total</b>	<b>\$</b>	<b>285,379.56</b>
<b>Over Exca &amp; Fill</b>	<b>\$</b>	<b>221,328.00</b>
<b>TOTAL</b>	<b>\$</b>	<b>594,653.46</b>



# Conrad Brothers of Idaho

General Contractors and Builders  
Phone (208) 726-3830 Fax (208) 726-5788  
P.O. Box 3432 - Hailey, Idaho 83333

Project: BLUEBIRD VILLAGE  
Job #: 2010  
Date: November 27th, 2024

## Joe's Backhoe - Bluebird Offsite Improvements (URA)

Date	Num	Memo	Amount	Retention	Totals	Description	%	
<b>URA</b>								
02/15/2022	7420100	BLUEBIRD	-3,692.50	\$	3,692.50			
10/08/2022	7421519	BLUEBIRD	-2,377.85	\$ 125.15	2,503.00			
10/15/2022	7421556	BLUEBIRD	-7,274.63	\$ 382.87	7,657.50			
12/10/2022	7422015	BLUEBIRD	-15,505.00	\$	15,505.00			
08/13/2023	7423836	BLUEBIRD	-260.00	\$	260.00			
10/13/2023	7424360	BLUEBIRD	-97,750.00	\$	26,500.00	Install 1 Drywall & 2 Catch Basins	50%	
10/13/2023	7424141	BLUEBIRD	-845.00	\$	845.00			
10/31/2023	7424509	BLUEBIRD	-87,250.00	\$	87,250.00			
10/31/2023	7424508	BLUEBIRD	-1,560.00	\$	1,560.00			
01/31/2024	24-93	BLUEBIRD	-1,560.00	\$	1,560.00			
01/31/2024	24-77	BLUEBIRD	-17,666.01	\$	17,666.01			
02/17/2024	24-279	BLUEBIRD	-592.50	\$	592.50	Excavate for Plumber		
05/27/2024	24-919	BLUEBIRD	-24,140.55	\$	24,140.55			
06/30/2024	24-999	BLUEBIRD	-47,930.15	\$ 2,506.85	50,437.00			
09/01/2024	24-1463	BLUEBIRD	-780.00	\$	780.00			
09/30/2024	24-1426	BLUEBIRD	-25,209.00	\$	25,209.00			
<b>NEW</b>	11/27/2024	24-1525	8BLUEBIRD	-19,221.50	\$	19,221.50	Prep/ Sidewalks, Curbs & Tree Cells	
Total					\$	<b>285,379.56</b>		
<b>Totals</b>								
<b>URA Total</b>					\$	<b>285,379.56</b>		

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
9/1/2024	24-1463

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

*Site Control*

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
7/24/2024	4	HAULING CONCRETE BLOCKS AWAY	130.00	520.00
	4	TRANSPORT LABOR	65.00	260.00
		<i>2010</i>	<i>392.334</i>	<i>780.00</i>
			<i>offsite/water</i>	

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

<b>Total</b>	\$780.00
--------------	----------



# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
8/9/2024	24-1426

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*offsite/URA*

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
6/24/2024		TREE WELLS - UTILITY TRENCHING - SIDEWALK & CURB PREP		
	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
6/25/2024	4	DUMP TRUCK	125.00	500.00
		2 LOADS OF CONCRETE - DUMP FEE	366.00	366.00
	8	MED. EXCAVATOR	130.00	1,040.00
6/26/2024	8	LABOR	55.00	440.00
	2	DUMP TRUCK	125.00	250.00
		1 LOAD CONCRETE - DUMP FEE	186.00	186.00
6/27/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
	2	2 - 2" 90'S	69.00	138.00
6/28/2024	1	1 LOAD OF 3/4" ROAD MIX	365.00	365.00
	2	DUMP TRUCK	125.00	250.00
	14	14 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	42.00
7/1/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
		ROLLER	130.00	130.00
7/2/2024	1	1 LOAD OF 3/4" ROAD MIX	365.00	365.00
	4	DUMP TRUCK	125.00	500.00
	12	12 YARDS OF ASPHALT - DUMP FEE	5.00	60.00
7/1/2024	28	28 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	84.00
	7	MED. EXCAVATOR	130.00	910.00
	9	LABOR	65.00	585.00
7/1/2024	1	DUMP TRUCK	125.00	125.00
	14	14 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	42.00
	6	MED. EXCAVATOR	130.00	780.00
7/2/2024	10	LABOR	55.00	550.00
	1.5	DUMP TRUCK	125.00	187.50
		1 LOAD OF CONCRETE - DUMP FEE	198.00	198.00
7/2/2024	8	MED. EXCAVATOR	130.00	1,040.00
	7	LABOR	65.00	455.00
	1	ROLLER	130.00	130.00
7/2/2024	1	1 LOAD OF 3/4" ROAD MIX	365.00	365.00
	1	DUMP TRUCK	125.00	125.00

<b>Total</b>
--------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
8/9/2024	24-1426

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VLLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
7/9/2024	14	1 LOAD OF CONCRETE - DUMP FEE	164.00	164.00
		14 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	42.00
	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	65.00	520.00
7/10/2024	1	ROLLER	130.00	130.00
	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	65.00	520.00
	1	ROLLER	130.00	130.00
7/11/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	65.00	520.00
	1	ROLLER	130.00	130.00
	8	MED. EXCAVATOR	130.00	1,040.00
7/12/2024	8	LABOR	65.00	520.00
	1	ROLLER	130.00	130.00
	1	1 LOAD OF 3/4" ROAD MIX	365.00	365.00
	8	MED. EXCAVATOR	130.00	1,040.00
7/18/2024	8	LABOR	65.00	520.00
	1	DUMP TRUCK	130.00	130.00
	14	14 YARDS OF DIRT & ROCKS - DUMP FEE	125.00	125.00
	4	MED. EXCAVATOR	3.00	42.00
7/19/2024	8	LABOR	130.00	520.00
	1	1 LOAD OF 3/4" ROAD MIX	65.00	520.00
	8.5	MED. EXCAVATOR	365.00	365.00
	8.5	LABOR	130.00	1,105.00
			65.00	552.50

*Handwritten notes:*  
 2010 02 209 12.877 28  
 02 239 4331

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

<b>Total</b>	\$25,209.00
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# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
7/7/2024	24-999

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*code*  
~~02 55~~  
 02 200  
 02 550  
 02 200  
 02 400  
 02 400  
 22 657  
 15, 500  
 12, 000  
 \$300.00  
 Digger953@hotmail.com

*Utilities  
 curb gutter demo  
 asphalt prep  
 offsite related work.*

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
5/14/2024	7	MISC WORK		
	7	MED. EXCAVATOR	130.00	910.00
	7	LABOR	55.00	385.00
5/15/2024	4	MED. EXCAVATOR	130.00	520.00
	9	LABOR	55.00	495.00
	1	ROLLER	130.00	130.00
	2.5	SKIDSTEER	130.00	325.00
5/16/2024	7.5	VAC TRAILER	250.00	1,875.00
	0.5	MED. EXCAVATOR	130.00	65.00
	1.5	DUMP TRUCK	125.00	187.50
	1	1 LOAD OF CONCRETE HAULED OUT - DUMP FEE	138.00	138.00
5/17/2024	8	MFD. EXCAVATOR	130.00	1,040.00
	1	SKIDSTEER	130.00	130.00
	2	2 - 2" PVC 90'S	4.00	8.00
	4	4 - 2" PVC COUPLINGS	2.00	8.00
	7	LABOR	55.00	385.00
	1	DUMP TRUCK	125.00	125.00
5/20/2024	16	16 YARDS OF DIRT & ASPHALT - DUMP FEE	5.00	80.00
	120	120' - 2" CONDUIT	3.10	372.00
	1	1 - 2" 90	64.00	64.00
	2	2 - 2" COUPLINGS	4.00	8.00
	2	ROLLER	130.00	260.00
	0.5	SKIDSTEER	130.00	65.00
	7	MED EXCAVATOR	130.00	910.00
	7.5	LABOR	55.00	412.50
	3	DUMP TRUCK	125.00	375.00
		CONCRETE - DUMP FEE	235.00	235.00
	14	14 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	42.00
5/21/2024	2	2 LOADS OF 3 4" ROAD MIX	365.00	730.00
	8	MED. EXCAVATOR	130.00	1,040.00
	1	LABOR	55.00	55.00
	2	ROLLER	130.00	260.00
	3	SKIDSTEER	130.00	390.00
5/22/2024	6	6 LOADS OF 3/4" ROAD MIX	365.00	2,190.00
	7.5	MED EXCAVATOR	130.00	975.00

<b>Total</b>
--------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
7/7/2024	24-999

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
5/23/2024	3.5	LABOR	55.00	192.50
	1.5	SKIDSTEER	130.00	195.00
	3.5	ROLLER	130.00	455.00
	5	5 LOADS OF 3/4" ROAD MIX	365.00	1,825.00
	7.5	MED. EXCAVATOR	130.00	975.00
	7.5	LABOR	55.00	412.50
	2	ROLLER	130.00	260.00
5/24/2024	4	SKIDSTEER	130.00	520.00
	6	6 LOADS OF 3/4" ROAD MIX	365.00	2,190.00
	7.5	MED. EXCAVATOR	130.00	975.00
	2.5	LABOR	55.00	137.50
	3	SKIDSTEER	130.00	390.00
	3	ROLLER	130.00	390.00
	4	4 LOADS OF 3/4" ROAD MIX	365.00	1,460.00
5/28/2024	8	MED. EXCAVATOR	130.00	1,040.00
5/29/2024	3.5	LABOR	55.00	192.50
	1.5	ROLLER	130.00	195.00
	4	MED. EXCAVATOR	130.00	520.00
5/30/2024	4	LABOR	55.00	220.00
	2	ROLLER	130.00	260.00
	4	MED EXCAVATOR	130.00	520.00
6/3/2024	1	ROLLER	130.00	130.00
	12	LABOR	55.00	660.00
	1	1 LOAD OF 3/4" ROAD MIX	365.00	365.00
	8	VAC TRAILER	250.00	2,000.00
6/4/2024	10.5	LABOR	55.00	577.50
	4.5	MED EXCAVATOR	130.00	585.00
	1	1 LOAD OF 2" DRAIN ROCK	510.00	510.00
	2.5	DUMP TRUCK	125.00	312.50
	28	28 YARDS OF DIRT & ROCKS - DUMP FILL	3.00	84.00
6/4/2024	1	1 LOAD OF 3/4" ROAD MIX	365.00	365.00
	1	1 - 30" CATCH BASIN	598.00	598.00
	1	1 - METAL FRAME & GRATE	938.00	938.00
	6	6' - 24" PERF CULVERT	72.00	432.00
	1	1 - 24" HEAVY RING & LID	626.00	626.00
	2	2' - 12" ADS PIPE	16.00	32.00

utility

has been added  
 w/ driveway added  
 under B - c/o 5060

Page 2  
 list all  
 extra

<b>Total</b>
--------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

PAID  
 7/12

Date	Invoice #
7/7/2024	24-999

Bill To

Conrad Brothers Construction  
 P.O. Box 3432  
 Hailey, ID 83333

JOB	COST CODE	AMOUNT
2010		
Digger953@hotmail.com		

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
6/10/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
	7	DUMP TRUCK	125.00	875.00
	84	84 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	252.00
6/11/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
6/12/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
6/13/2024	7	MED. EXCAVATOR	130.00	910.00
	1	SKIDSTEER	130.00	130.00
	6.5	LABOR	55.00	357.50
6/14/2024	4	DUMP TRUCK	125.00	500.00
	42	42 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	126.00
		CONCRETE - DUMP FEE	198.00	198.00
6/14/2024	8	VAC TRAILER	250.00	2,000.00
6/19/2024	3.5	MED. EXCAVATOR	130.00	455.00
	3.5	LABOR	55.00	192.50
6/20/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
	3	DUMP TRUCK	125.00	375.00
6/21/2024	28	28 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	84.00
	4	MED. EXCAVATOR	130.00	520.00
	4	LABOR	55.00	220.00
	2	DUMP TRUCK	125.00	250.00
	14	14 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	42.00

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

<b>Total</b>	\$50,137.00
--------------	-------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
5/27/2024	24-919

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*CF Site / con.*

Digger953@hotmail.com
-----------------------

Phone #	Fax #	PROJECT	Terms
(208) 309-1587	(208) 487-3191	BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
4/29/2024	8	INSTALL SEWERLINES MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	65.00	520.00
	3	DUMP TRUCK	125.00	375.00
4/30/2024	32	32 YARDS OF DIRT & ROCKS - DUMP FEE	5.00	160.00
	7	MED. EXCAVATOR	130.00	910.00
	7	LABOR	65.00	455.00
	1	1 LIVE TAP ON MAIN LINE	425.00	425.00
	1	1 - 6" UNIVERSAL SADDLE	126.00	126.00
	2	2 - 6" PVC 45'S	53.00	106.00
	1	1 - 6" PVC Y	122.00	122.00
	2	2 - 6" X 8" PVC BUSHING	98.00	196.00
	1	1 - 6" PVC SCREWCAP	86.00	86.00
	41	41' - 6" PVC SEWER PIPE	8.15	334.15
	2	2 LOADS OF 1" CRUSHED ROCK	415.00	830.00
5/2/2024		SLURRY MIX	5,100.00	5,100.00
	9	MED. EXCAVATOR	130.00	1,170.00
	9	LABOR	65.00	585.00
	1	1 LIVE TAP ON MAIN LINE	425.00	425.00
	1	1 - 6" UNIVERSAL SADDLE	126.00	126.00
	5	DUMP TRUCK	125.00	625.00
	42	42 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	126.00
	14	14 YARDS OF ASPHALT - DUMP FEE	5.00	70.00
5/3/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	65.00	520.00
	76	76' - 6" SEWER PIPE	8.15	619.40
	1	1 - 6" FERNCO	61.00	61.00
	5	5 - 6" PVC 45'S	53.00	265.00
	1	1 - 6" PVC Y	122.00	122.00
	1	1 - 6" PVC SCREW CAP	86.00	86.00
	1	1 - 6" PVC 22	52.00	52.00
	4	4 LOADS OF 1" CRUSHED ROCK	415.00	1,660.00
	8	DUMP TRUCK	125.00	1,000.00
	98	98 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	294.00
	1	1 LOAD OF 3/4" ROAD MIX	375.00	375.00

<b>Total</b>
--------------



# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
5/27/2024	24-919

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
5/7/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	65.00	520.00
	1	1 - 6" PVC CAP	54.00	54.00
		DIG PERMIT	50.00	50.00
5/8/2024	3	MED. EXCAVATOR	130.00	390.00
	3	LABOR	65.00	195.00
	3	3 LOADS OF 1" CRUSHED ROCK	415.00	1,245.00
	4	DUMP TRUCK	125.00	500.00
	28	28 YARDS OF ASPHALT & DIRT - DUMP FEE	5.00	140.00

5131

5/27

2016 (2,745) 24 35

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

<b>Total</b>	\$24,140.55
--------------	-------------

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
1/28/2024	24-93

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*offsite / w/cn  
utility prep*

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
12/28/2023		EXCAVATING FOR ELECTRICIANS		
	4	MED. EXCAVATOR	130.00	520.00
	4	LABOR	65.00	260.00
1/28/2024	4	MED. EXCAVATOR	130.00	520.00
	4	LABOR	65.00	260.00

Conrad Brothers of Idaho		DATE	2/5
JOB	COST CODE	AMOUNT	
2010	02 200	1,560.00	

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

<b>Total</b>	\$1,560.00
--------------	------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
1/27/2024	24-77

<b>Bill To</b>
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*affs to / via*

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
12/22/2023		INSTALL DRYWELL & CATCH BASIN - BID	17,666.01	17,666.01

Conrad Brothers of Idaho		DATE: 1/31
JOB	COST CODE	AMOUNT
2010	02 200	17,666.01

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

<b>Total</b>	\$17,666.01
--------------	-------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
2/17/2024	24-279

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*UJA*

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
1/23/2024	3	EXCAVATE FOR PLUMBER (STORM DRAIN PIPING)	130.00	390.00
	2.5	MED. EXCAVATOR LABOR	55.00	137.50
	0.5	ROLLER	130.00	65.00

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

<b>Total</b>	<b>\$592.50</b>
--------------	-----------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
10/13/2023	7424360

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
10/1/2023		BACKFILL FOUNDATION -50% BID INSTALL 1 DRYWELL & 2 CATCH BASINS - 50% BID	71,250.00 26,500.00	71,250.00 26,500.00
		<b>Conrad Brothers of Idaho</b>	DATE	
		JOB	COST CODE	AMOUNT
		26.0	02300	97,750.00

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

<b>Total</b>	997,750.00
--------------	------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
10/29/2023	7424509

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*offsite work*

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
10/13/2023		INSTALL WATERLINE - 100% BID	28,000.00	28,000.00
		PREP FOR ASPHALT - 50% BID	39,750.00	39,750.00
		PREP FOR CURB, GUTTER & SIDEWALKS - 50% BID	19,500.00	19,500.00

<b>Conrad Brothers of Idaho</b>		DATE
JOB	CCS CODE	AMOUNT
1000	02 200	87,250.00

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

<b>Total</b>	87,250.00
--------------	-----------



# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
10/29/2023	7424508

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*on site / wa  
 ctivity*

Digger953@hotmail.com
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Phone #	Fax #	PROJECT	Terms
(208) 309-1587	(208) 487-3191	BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
10/2/2023	5	TRENCH & BACKFILL FOR ELECTRICIAN MED. EXCAVATOR	130.00	650.00
	5	LABOR	65.00	325.00
10/4/2023	3	MED. EXCAVATOR	130.00	390.00
	3	LABOR	65.00	195.00

<b>Conrad Brothers of Idaho</b>		DATE: 11/1/23
JOB	COST CODE	AMOUNT
010	02 200	1,560.00

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

<b>Total</b>	\$1,560.00
--------------	------------

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
8/13/2023	7423836

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
7/7/2023		1 WATER TRAILER	130.00	130.00
7/14/2023		1 WATER TRUCK	130.00	130.00
		1 WATER TRUCK		

<b>Conrad Brothers of Idaho</b>		DATE
JOB	COST CODE	AMOUNT
2010	2200	260

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

<b>Total</b>	\$260.00
--------------	----------

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54

Richfield, ID 83349

Date	Invoice #
10/15/2022	7421556

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*offsite/cra*

PAID  
10/20/22

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
9/14/2022	9.5	REMOVE ASPHALT & TREES		
		LARGE EXCAVATOR	195.00	1,852.50
	ASPHALT SAW CUT	200.00	200.00	
	16	DUMP TRUCK	100.00	1,600.00
9/15/2022	84	84 YARDS OF ASPHALT - DUMP FEE	5.00	420.00
		3 LOADS OF TREES - DUMP FEE	298.00	298.00
	9	LARGE EXCAVATOR	195.00	1,755.00
	10	DUMP TRUCK	100.00	1,000.00
		CONCRETE - DUMP FEE	260.00	260.00
	15	TREES & ASPHALT - DUMP FEE	197.00	197.00
	15	15 YARDS OF ASPHALT - DUMP FEE	5.00	75.00

**Conrad Brothers of Idaho** DATE: *10/20*

JOB	COST CODE	AMOUNT
<i>2010</i>	<i>02 200</i>	<i>7,657.50</i>

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

<b>Total</b>	<b>\$7,657.50</b>
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# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
10/13/2023	7424141

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*road/dust  
control*

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
8/25/2023	1.5	FILL WATER TRAILER	130.00	195.00
8/29/2023	1	WATER TRUCK	130.00	130.00
8/30/2023	1	WATER TRUCK	130.00	130.00
9/1/2023	1	WATER TRUCK	130.00	130.00
9/3/2023	1	WATER TRUCK	130.00	130.00
9/5/2023	1	WATER TRUCK	130.00	130.00

<b>Conrad Brothers of Idaho</b>		DATE:	10/13
JOB	COST CODE	AMOUNT	
2010	65300	745.00	

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

<b>Total</b>	\$845.00
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# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54

Richfield, ID 83349

Date	Invoice #
10/8/2022	7421519

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*OFFER LETTER*

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
9/1/2022	3	REMOVE CONCRETE GUTTER SYSTEM LARGE EXCAVATOR	195.00	585.00
	6	DUMP TRUCK	100.00	600.00
	4	4 LOADS OF CONCRETE - DUMP FEE	296.00	1,184.00
	1	1 LOAD OF METAL - DUMP FEE	134.00	134.00

**Conrad Brothers of Idaho**

DATE: 10/13

JOB	COST CODE	AMOUNT
2010	02 200	2,503.00

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

<b>Total</b>	\$2,503.00
--------------	------------

**IPY**

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
2/15/2022	7420100

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

digger1@filertel.com

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

PROJECT	Terms
BLUE BIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
2/10/2022	3	EXPOSSING POWER CONDUITS MED. EXCAVATOR	125.00	375.00
	3	HYDRA HAMMER	155.00	465.00
2/11/2022	9	MED. EXCAVATOR	125.00	1,125.00
	8	HYDRA HAMMER	155.00	1,240.00
	1.5	DUMP TRUCK	95.00	142.50
	10	10 YARDS OF DIRT - DUMP FEE	5.00	50.00
	1	1 LOAD OF 3/4" ROAD MIX	295.00	295.00

**ENTERED**  
 EC 2/22

*offsite / low work.*

Cost	APAC	INVAL	
JOB	COST CODE	AMOUNT	
2010		<del>01000</del>	
		01000	
		3,692.50R	

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

<b>Total</b>	\$3,692.50
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# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
12/10/2022	7422015

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*date/cran*

12/27

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT	
11/1/2022	10	6" WATERLINE MED. EXCAVATOR	130.00	1,300.00	
	10	LABOR	65.00	650.00	
	1	1 LIVE TAP	1,500.00	1,500.00	
	1	1 - 6" X 8" SADDLE	1,050.00	1,050.00	
	1	1 - 6" GATE VALVE	945.00	945.00	
	1	1 - VALVE BOX RISER	304.00	304.00	
	40	40' - 6" C900 PIPE	17.00	680.00	
	40	40' TRACER WIRE	0.45	18.00	
	1	1 - 4" MJ CAP & RINGS	398.00	398.00	
		ASPHALT PATCH	1,100.00	1,100.00	
		SLURRY MIX	3,000.00	3,000.00	
	8.5	DUMP TRUCK	120.00	1,020.00	
	11/2/2022	96	96 YARDS OF ASPHALT & ROCKS - DUMP FEE	10.00	960.00
		4	MED. EXCAVATOR	130.00	520.00
4		LABOR	65.00	260.00	
5		5 LOADS OF 1" CRUSHED ROCK	360.00	1,800.00	

CONRAD BROTHERS CONSTRUCTION	
COST CODE	AMOUNT
2010 02 200	15,505.00

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

<b>Total</b>	\$15,505.00
--------------	-------------

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
9/2/2024	24- 1525

<b>Bill To</b>
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
7/22/2024	8	PREP FOR SIDEWALKS,CURBS & TREE CELLS		
	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
7/23/2024	2	2 LOADS OF 3/4" ROAD MIX	365.00	730.00
	1	DUMP TRUCK	125.00	125.00
	14	14 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	42.00
	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
8/5/2024	5	MED. EXCAVATOR	130.00	650.00
	5	LABOR	55.00	275.00
8/8/2024	2	MED. EXCAVATOR	130.00	260.00
	2	LABOR	55.00	110.00
8/9/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	65.00	520.00
	5	DUMP TRUCK	125.00	625.00
	28	28 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	84.00
		CONCRETE - DUMP FEE	264.00	264.00
8/12/2024	6	MED. EXCAVATOR	130.00	780.00
	10	LABOR	55.00	550.00
	6	6' - 24" PERF PIPE	67.00	402.00
	1	1 - 30" CATCH BASIN	610.00	610.00
	1	1 FRAME & GRATE	705.00	705.00
	1	1 LOAD OF 2" DRAIN ROCK	510.00	510.00
	1	DUMP TRUCK	125.00	125.00
8/13/2024	14	14 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	42.00
	5	MED. EXCAVATOR	130.00	650.00
	11	LABOR	55.00	605.00
	8	8' - 12" ADS PIPE	14.50	116.00
	1	1 - 12" SOLID LID	80.00	80.00
	2.5	DUMP TRUCK	125.00	312.50
8/14/2024	28	28 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	84.00
	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
	4	DUMP TRUCK	125.00	500.00
	42	42 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	126.00
	14	14 YARDS OF ASPHALT - DUMP FEE	5.00	70.00
<b>Total</b>				

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
9/2/2024	24- 1525

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
8/15/2024	8	MED. EXCAVATOR	130.00	1,040.00
	8	LABOR	55.00	440.00
	6	6' - 24" PERF PIPE	67.00	402.00
	1	1 - 24" HEAVY RING & SLOTTED LID	598.00	598.00
	4	DUMP TRUCK	125.00	500.00
8/16/2024	38	38 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	114.00
	1	1 LOAD OF 2" DRAIN ROCK	510.00	510.00
	1	MED. EXCAVATOR	130.00	130.00
	1	LABOR	55.00	55.00

2010

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

<b>Total</b>	\$19,221.50
--------------	-------------



**Conrad Brothers**  
General Contractors and Builders  
P.O. Box 3432 - Hailey, Idaho 83333  
208-726-3830 Fax 208-726-5788  
www.conradbrothersconstruction.com

## **URA/Offsite Expenses**

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISON 02200 - Sitework - Bluebird Offsite Improvements** Line Item #33

Over Excavate & Fill per Geotech Requirements due to poor soils \$ 221,328.00

**TOTAL \$ 221,328.00**

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54

Richfield, ID 83349

Date	Invoice #
10/9/2022	7421518

<b>Bill To</b>
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*Per soil  
Requirement*  
L10/14/22

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT	
9/1/2022	4	BUILD PAD FOR CRANE			
	3	LARGE EXCAVATOR	195.00	780.00	
	2	MED. EXCAVATOR	130.00	390.00	
	2	ROLLER	125.00	250.00	
	1.5	WATER TRUCK	125.00	187.50	
	6	LABOR	65.00	390.00	
	2	2 LOADS OF FILL DIRT	175.00	350.00	
	4	4 LOADS OF 2" MINUS ROAD MIX	310.00	1,240.00	
	9/2/2022	1	1 LOAD OF SHALE	265.00	265.00
		1	LARGE EXCAVATOR	195.00	195.00
0.5		MED. EXCAVATOR	130.00	65.00	
0.5		ROLLER	125.00	62.50	
0.5		WATER TRUCK	125.00	62.50	
	4	4 LOADS OF 3/4" ROAD MIX	350.00	1,400.00	

**Conrad Brothers of Idaho** DATE: 10/13

JOB	COST CODE	AMOUNT
2070	02 200	5,637.50

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

<b>Total</b>	\$5,637.50
--------------	------------

**COPY**  
retention

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
10/16/2022	7421607

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

[RECEIVED]  
10/21

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT	
9/21/2022	6	OVER EXCAVATE FOUNDATION & HAUL AWAY UNSUITABLE MATERIAL PER STEVE BUTLER LARGE EXCAVATOR	195.00	1,170.00	
	1	ROLLER	125.00	125.00	
	1	DOZER	145.00	145.00	
	1	LOADER	175.00	175.00	
	3	3 LOADS OF 1" CRUSHED ROCK - FILL IN SEPTIC TANK HOLE	365.00	1,095.00	
		SEPTIC TANK - DUMP FEE	268.00	268.00	
	8	DUMP TRUCK	120.00	960.00	
	296	296 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	888.00	
	9	END DUMP	130.00	1,170.00	
	9/22/2022	7	LARGE EXCAVATOR	195.00	1,365.00
1		ROLLER	125.00	125.00	
1		1 LOAD OF 1" CRUSHED ROCK FOR BEE HIVE	365.00	365.00	
		3 LOADS OF CONCRETE FROM EXCAVATION - DUMP FEE	936.00	936.00	
4		END DUMP	130.00	520.00	
15		DUMP TRUCK	120.00	1,800.00	
272		272 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	816.00	
4		4 LOADS OF 2" MINUS ROAD MIX	265.00	1,060.00	
9/23/2022		3.5	LARGE EXCAVATOR	195.00	682.50
		2	ROLLER	125.00	250.00
	2.5	DOZER	145.00	362.50	
	1	1 LOAD OF 2" MINUS ROAD MIX	265.00	265.00	
	4	END DUMP	130.00	520.00	
	1	DUMP TRUCK	120.00	120.00	
	94	94 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	282.00	
	9/26/2022	4	LARGE EXCAVATOR	195.00	780.00
		4.5	DOZER	145.00	652.50
		4	ROLLER	125.00	500.00
4		LOADER	175.00	700.00	
1		LABOR	65.00	65.00	
2		2 LOADS OF 2" MINUS ROAD MIX	265.00	530.00	
9/27/2022		3.5	LARGE EXCAVATOR	195.00	682.50
		2	LABOR	65.00	130.00

**Total**



# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
10/16/2022	7421607

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT	
9/28/2022	2.5	ROLLER	125.00	312.50	
	4	LOADER	175.00	700.00	
	4.5	DOZER	145.00	652.50	
	14	14 LOADS OF 2" MINUS ROAD MIX	265.00	3,710.00	
	1	LARGE EXCAVATOR	195.00	195.00	
	2	ROLLER	125.00	250.00	
	4	DOZER	145.00	580.00	
	1	LOADER	175.00	175.00	
	1	WATER TRUCK	125.00	125.00	
	9/29/2022	8	8 LOADS OF 2" MINUS ROAD MIX	265.00	2,120.00
5		END DUMP	130.00	650.00	
100		100 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	300.00	
0.5		WATER TRUCK	125.00	62.50	
6		DOZER	145.00	870.00	
0.5		LOADER	175.00	87.50	
1.5		ROLLER	125.00	187.50	
12		12 LOADS OF 2" MINUS ROAD MIX	265.00	3,180.00	
9/30/2022		3.5	DOZER	145.00	507.50
		1	ROLLER	125.00	125.00
	1	WATER TRUCK	125.00	125.00	
	2	2 LOADS OF 1" CRUSHED ROCK	365.00	730.00	

**Conrad Brothers of Idaho** DATE 10/20

JOB	COST CODE	AMOUNT
<u>2010</u>	<u>02200</u>	<u>35,150.00</u>

**Total** \$35,150.00

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

**COPY**

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54

Richfield, ID 83349

Date	Invoice #
11/14/2022	7421682

<b>Bill To</b>
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

11/18

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
10/3/2022	0.5	EXTRA WORK ON STRUCTUAL FILL - PER STEVE BUTLER		
	0.5	WATER TRUCK	125.00	62.50
	0.5	ROLLER	125.00	62.50
	6	LARGE EXCAVATOR	195.00	1,170.00
	1	1 LOAD OF 2" MINUS ROAD MIX	265.00	265.00
	3	DUMP TRUCK	120.00	360.00
	24	24 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	72.00
10/4/2022	1	HOE PACK	160.00	160.00
	1	ROLLER	125.00	125.00
	1	WATER TRUCK	125.00	125.00
	2	LARGE EXCAVATOR	195.00	390.00
	2	2 LOADS OF 2" MINUS ROAD MIX	265.00	530.00
	4	DUMP TRUCK	120.00	480.00
	24	24 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	72.00
		CONCRETE - DUMP FEE	216.00	216.00
10/5/2022	2	LARGE EXCAVATOR	195.00	390.00
	1	LABOR	65.00	65.00
	4	DUMP TRUCK	120.00	480.00
	24	24 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	72.00
		CONCRETE - DUMP FEE	184.00	184.00
10/6/2022	7	HOE PACK	160.00	1,120.00
	1	DOZER	145.00	145.00
	2	WATER TRUCK	125.00	250.00
	2.5	LABOR	65.00	162.50
	1.5	ROLLER	125.00	187.50
	1	1 LOAD OF 2" MINUS ROAD MIX	265.00	265.00
	1	1 LOAD OF 1" CRUSHED ROCK	360.00	360.00
	6	DUMP TRUCK	120.00	720.00
	56	56 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	168.00
		CONCRETE - DUMP FEE	208.00	208.00
10/7/2022	2	HOE PACK	160.00	320.00
	1	DOZER	145.00	145.00
	1	ROLLER	125.00	125.00
	0.5	WATER TRUCK	125.00	62.50
	2	LARGE EXCAVATOR	195.00	390.00

**Total**

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54

Richfield, ID 83349

Date	Invoice #
11/14/2022	7421682

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
10/10/2022	11	DUMP TRUCK	120.00	1,320.00
	154	154 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	462.00
	4	4 LOADS OF 2" MINUS ROAD MIX	265.00	1,060.00
	1	LARGE EXCAVATOR	195.00	195.00
	1.5	DOZER	145.00	217.50
	1	ROLLER	125.00	125.00
	5	LABOR	65.00	325.00
	1	WATER TRUCK	125.00	125.00
	1	1 LOAD OF 2" ROAD MIX	265.00	265.00
	10/12/2022	4	DUMP TRUCK	120.00
64		64 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	192.00
1		LABOR	65.00	65.00
1		LARGE EXCAVATOR	195.00	195.00
3		DUMP TRUCK	120.00	360.00
		CONCRETE - DUMP FEE	289.00	289.00
10/13/2022		METAL TO LANDFILL - DUMP FEE - N/C	0.00	0.00
	0.5	LARGE EXCAVATOR	195.00	97.50
	0.5	LOADER	175.00	87.50
	2	MED. EXCAVATOR	130.00	260.00
	3	HOE PACK	160.00	480.00
10/14/2022	1	1 LOAD OF 2" ROAD MIX	265.00	265.00
	3	DUMP TRUCK	120.00	360.00
		TREE'S - DUMP FEE	65.00	65.00
	1	WATER TRUCK	125.00	125.00
	3.5	MED. EXCAVATOR	130.00	455.00
	5	HOE PACK	160.00	800.00
10/17/2022	2	2 LOADS OF 2" ROAD MIX	265.00	530.00
	1	WATER TRUCK	125.00	125.00
	2.5	HOE PACK	160.00	400.00
10/18/2022	1	LARGE EXCAVATOR	195.00	195.00
	2	MED. EXCAVATOR	130.00	260.00
	3	3 LOADS OF 2" ROAD MIX	265.00	795.00
	3	DUMP TRUCK	120.00	360.00
	48	48 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	144.00
	4	MED. EXCAVATOR	130.00	520.00
	2	LABOR	65.00	130.00

**Total**

# Invoice

Joe's Backhoe Service, Inc.  
P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
11/14/2022	7421682

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
10/19/2022	3	DUMP TRUCK	120.00	360.00
		CONCRETE - DUMP FEE	219.00	219.00
	6	MED. EXCAVATOR	130.00	780.00
10/20/2022	1	LABOR	65.00	65.00
	1	HOE PACK	160.00	160.00
	1	1 LOAD OF 2" MINUS ROAD MIX	265.00	265.00
10/21/2022	3	MED. EXCAVATOR	130.00	390.00
	4	HOE PACK	160.00	640.00
	1	DUMP TRUCK	120.00	120.00
		CONCRETE - DUMP FEE	182.00	182.00
	5	HOE PACK	160.00	800.00
	3	3 LOADS OF 2" MINUS ROAD MIX	265.00	795.00

**Conrad Brothers of Idaho** DATE 11/17

JOB	COST CODE	AMOUNT
2010	02 200	26,815.00 R

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

<b>Total</b>	\$26,815.00
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**COPY**

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
11/29/2022	7421887

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

1217

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

PROJECT	Terms
BLUEBIRD VII LAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
		OVER EXCAVATE & BACKFILL FOR FOOTINGS PER STEVE BUTLER		
10/24/2022	7	MED. EXCAVATOR	130.00	910.00
	2	HOE PACK	160.00	320.00
	4	LABOR	65.00	260.00
	0.5	LARGE EXCAVATOR	195.00	97.50
	2	DUMP TRUCK	120.00	240.00
	32	32 YARDS OF DIRT - DUMP FEE	3.00	96.00
	1	1 LOAD OF 1" CRUSHED ROCK	365.00	365.00
10/25/2022	2.5	HOE PACK	160.00	400.00
	3	MED. EXCAVATOR	130.00	390.00
	2.5	LABOR	65.00	162.50
	4	DUMP TRUCK	120.00	480.00
	60	60 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	180.00
	1	1 LOAD OF 2" ROAD MIX	265.00	265.00
10/27/2022	3.5	MED. EXCAVATOR	130.00	455.00
	1	HOE PACK	160.00	160.00
10/28/2022	3	MED. EXCAVATOR	130.00	390.00
	4	HOE PACK	160.00	640.00
	6	6 LOADS OF 2" ROAD MIX	265.00	1,590.00
	8	DUMP TRUCK	120.00	960.00
	144	144 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	432.00
10/31/2022	6	MED. EXCAVATOR	130.00	780.00
	1	LARGE EXCAVATOR	195.00	195.00
	5.5	HOE PACK	160.00	880.00
	3	3 LOADS OF 2" MINUS ROAD MIX	265.00	795.00
	2	DUMP TRUCK	120.00	240.00
		4 YARDS OF CONCRETE - DUMP FEE	131.00	131.00
	16	16 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	48.00
11/1/2022	2	HOE PACK	160.00	320.00
	2	2 LOADS OF 2" MINUS ROAD MIX	265.00	530.00
	2	DUMP TRUCK	120.00	240.00
	32	32 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	96.00
11/2/2022	1	MED. EXCAVATOR	130.00	130.00
	2	HOE PACK	160.00	320.00
	6	6 LOADS OF 2" MINUS ROAD MIX	265.00	1,590.00

**Total**

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
11/29/2022	7421887

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
11/3/2022	4	DUMP TRUCK	120.00	480.00
	48	48 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	144.00
	2	HOE PACK	160.00	320.00
	1	MED. EXCAVATOR	130.00	130.00
	2	2 LOADS OF 2" ROAD MIX	265.00	530.00
	2	DUMP TRUCK	120.00	240.00
11/4/2022	30	30 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	90.00
	2	LARGE EXCAVATOR	195.00	390.00
	1.5	MED. EXCAVATOR	130.00	195.00
	4	HOE PACK	160.00	640.00
	1	LABOR	65.00	65.00
	1.5	END DUMP	130.00	195.00
		TREE'S - DUMP FEE	198.00	198.00
	16	16 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	48.00
	1.5	DUMP TRUCK	120.00	180.00
	1	1 LOAD OF 2" ROAD MIX	265.00	265.00

Conrad Brothers of Idaho		DATE 12/6
JOB	COST CODE	AMOUNT
2010	02 200	19,198.00

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

<b>Total</b>	\$19,198.00
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# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
3/20/2023	7422682

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

ENTERED  
 EQ13

Digger953@hotmail.com

Phone #	Fax #	PROJECT	Terms
(208) 309-1587	(208) 487-3191	BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
1/25/2023	4	EXTRA WORK ON STRUCTUAL FILL - PER STEVE BUTLER LABOR	65.00	260.00
	6	MED. EXCAVATOR	130.00	780.00
	5	HOE PACK	160.00	800.00
1/26/2023	7	7 LOADS OF 1" CRUSHED ROCK	365.00	2,555.00
	3	LARGE EXCAVATOR	195.00	585.00
	3	HOE PACK	160.00	480.00
	8	DUMP TRUCK	120.00	960.00
	98	98 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	294.00
1/27/2023	3	3 LOADS OF 2" MINUS	265.00	795.00
	6.5	LARGE EXCAVATOR	195.00	1,267.50
	1.5	MED. EXCAVATOR	130.00	195.00
	7	HOE PACK	160.00	1,120.00
	7	DUMP TRUCK	120.00	840.00
	96	96 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	288.00
1/30/2023	4	4 LOADS OF 2" ROAD MIX	265.00	1,060.00
	4	LARGE EXCAVATOR	195.00	780.00
	4	HOE PACK	160.00	640.00
	10	DUMP TRUCK	120.00	1,200.00
	64	64 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	192.00
1/31/2023	4	4 LOADS OF 2" ROAD MIX	265.00	1,060.00
	5	MED. EXCAVATOR	130.00	650.00
	5	HOE PACK	160.00	800.00
2/2/2023	10	10 LOADS OF 2" ROAD MIX	265.00	2,650.00
	4	LARGE EXCAVATOR	195.00	780.00
	2.5	HOE PACK	160.00	400.00
	5	LABOR	65.00	325.00
	3	MED. EXCAVATOR	130.00	390.00
	2.5	LOADER	185.00	462.50
	9	DUMP TRUCK	120.00	1,080.00
	98	98 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	294.00
2/3/2023	2	2 LOADS OF 2" ROAD MIX	265.00	530.00
	5	HOE PACK	160.00	800.00
	1	LARGE EXCAVATOR	195.00	195.00
	6	DUMP TRUCK	120.00	720.00

**Total**

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
3/20/2023	7422682

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
2/7/2023		CONCRETE - DUMP FEE	101.00	101.00
	48	48 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	144.00
	1	1 LOAD OF 2" ROAD MIX	265.00	265.00
	2	HYDRA HAMMER	160.00	320.00
	0.5	LARGE EXCAVATOR	195.00	97.50
	3	HOE PACK	160.00	480.00
	5.5	LARGE EXCAVATOR	195.00	1,072.50
	5.5	DUMP TRUCK	120.00	660.00
	48	48 YARDS OF DIRT - DUMP FEE	3.00	144.00
	2/8/2023		CONCRETE - DUMP FEE	146.00
3.5		HOE PACK	160.00	560.00
5.5		LARGE EXCAVATOR	195.00	1,072.50
4		MED. EXCAVATOR	130.00	520.00
3		3 LOADS OF 2" MINUS ROAD MIX	265.00	795.00
2		DUMP TRUCK	120.00	240.00
		CONCRETE - DUMP FEE	98.00	98.00
2/9/2023	1	HYDRA HAMMER	160.00	160.00
	1	MED. EXCAVATOR	130.00	130.00
2/10/2023	7	7 LOADS OF 2" MINUS ROAD MIX	265.00	1,855.00
	1	HYDRA HAMMER	160.00	160.00
	0.5	MED. EXCAVATOR	130.00	65.00
	1	LARGE EXCAVATOR	195.00	195.00
	8	DUMP TRUCK	120.00	960.00
2/13/2023	112	112 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	336.00
	4	4 LOADS OF 2" MINUS ROAD MIX	265.00	1,060.00
		CONCRETE - DUMP FEE	86.00	86.00
	1	MED. EXCAVATOR	130.00	130.00
	6.5	HOE PACK	160.00	1,040.00
	6.5	LARGE EXCAVATOR	195.00	1,267.50
	6	DUMP TRUCK	120.00	720.00
	80	80 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	240.00
2/14/2023		CONCRETE - DUMP FEE	74.00	74.00
	2	2 LOADS OF 2" MINUS ROAD MIX	265.00	530.00
	6.5	LARGE EXCAVATOR	195.00	1,267.50
	6.5	HOE PACK	160.00	1,040.00
	8	8 LOADS OF 2" MINUS ROAD MIX	265.00	2,120.00

**Total**

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
3/20/2023	7422682

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
2/15/2023	3	LARGE EXCAVATOR	195.00	585.00
	3	HOE PACK	160.00	480.00
	3	3 LOADS OF 2" MINUS ROAD MIX	265.00	795.00
	1.5	DUMP TRUCK	120.00	180.00
2/16/2023	32	32 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	96.00
	3	LARGE EXCAVATOR	195.00	585.00
	2	LOADER	185.00	370.00
	1	HOE PACK	160.00	160.00
	9	DUMP TRUCK	120.00	1,080.00
	112	112 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	336.00
2/17/2023		CONCRETE - DUMP FEE	139.00	139.00
	3	3 LOADS OF 2" MINUS ROAD MIX	265.00	795.00
	7	LARGE EXCAVATOR	195.00	1,365.00
	6.5	HOE PACK	160.00	1,040.00
	0.5	MED. EXCAVATOR	130.00	65.00
	5	5 LOADS OF 2" MINUS ROAD MIX	265.00	1,325.00
	6.5	DUMP TRUCK	120.00	780.00
	64	64 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	192.00
		CONCRETE - DUMP FEE	84.00	84.00

DATE	AMOUNT
2010	56831.50

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

<b>Total</b>	\$56,831.50
--------------	-------------

# Invoice

Joe's Backhoe Service, Inc.  
P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
4/13/2023	7422802

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

PAID  
4/19

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
2/20/2023		EXTRA - EX OUT & PLACING STRUCTUAL GRAVEL - PER STEVE BUTLER		
	7	LARGE EXCAVATOR	195.00	1,365.00
	7	HOE PACK	160.00	1,120.00
	1	MED. EXCAVATOR	130.00	130.00
	8	DUMP TRUCK	120.00	960.00
	98	98 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	294.00
	3	3 LOADS OF 2" MINUS ROAD MIX	265.00	795.00
	2/21/2023	4	LARGE EXCAVATOR	195.00
4.5		HOE PACK	160.00	720.00
2		MED. EXCAVATOR	130.00	260.00
3		3 LOADS OF 2" MINUS ROAD MIX	265.00	795.00
6		DUMP TRUCK	120.00	720.00
84		84 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	252.00
2/22/2023	6	LARGE EXCAVATOR	195.00	1,170.00
	3	HOE PACK	160.00	480.00
	1	MED. EXCAVATOR	130.00	130.00
	4	4 LOADS OF 2" MNUS ROAD MIX	265.00	1,060.00
	13	DUMP TRUCK	120.00	1,560.00
2/23/2023	182	182 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	546.00
	3.5	LARGE EXCAVATOR	195.00	682.50
	3.5	HOE PACK	160.00	560.00
	4	4 LOADS OF 2" MINUS ROAD MIX	265.00	1,060.00
	2	DUMP TRUCK	120.00	240.00
2/28/2023	28	28 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	84.00
		METAL - DUMP FEE	49.00	49.00
	6	LARGE EXCAVATOR	195.00	1,170.00
	6	HOE PACK	160.00	960.00
3/2/2023	2	2 LOADS OF 2" MINUS ROAD MIX	265.00	530.00
	4.5	MED. EXCAVATOR	130.00	585.00
	2	LABOR	65.00	130.00
3/3/2023	2	HOE PACK	160.00	320.00
	3	DUMP TRUCK	120.00	360.00
	32	32 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	96.00
	2	LARGE EXCAVATOR	195.00	390.00
	2	HOE PACK	160.00	320.00

**Total**

# Invoice

Joe's Backhoe Service, Inc.  
P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
4/13/2023	7422802

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

Phone #	Fax #	PROJECT	Terms
(208) 309-1587	(208) 487-3191	BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
3/6/2023	9	DUMP TRUCK	120.00	1,080.00
	84	84 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	252.00
	4	4 LOADS OF 2" MINUS ROAD MIX	265.00	1,060.00
	3.5	LARGE EXCAVATOR	195.00	682.50
3/7/2023	3.5	HOE PACK	160.00	560.00
	3	3 LOADS OF 2" MINUS ROAD MIX	265.00	795.00
	6.5	LARGE EXCAVATOR	195.00	1,267.50
	6	HOE PACK	160.00	960.00
	0.5	MED. EXCAVATOR	130.00	65.00
3/9/2023	5	DUMP TRUCK	120.00	600.00
	70	70 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	210.00
	7	7 LOADS OF 2" MINUS ROAD MIX	265.00	1,855.00
	3	LARGE EXCAVATOR	195.00	585.00
	3	HOE PACK	160.00	480.00
3/16/2023	2	2 LOADS OF 2" MINUS ROAD MIX	265.00	530.00
	7	LARGE EXCAVATOR	195.00	1,365.00
	2	MED. EXCAVATOR	130.00	260.00
3/20/2023	2	HOE PACK	160.00	320.00
	14	DUMP TRUCK	120.00	1,680.00
	162	162 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	486.00
	2	2 LOADS OF 2" MINUS ROAD MIX	265.00	530.00
	6.5	LARGE EXCAVATOR	195.00	1,267.50
3/21/2023	6.5	HOE PACK	160.00	1,040.00
	6	6 LOADS OF 2" MINUS ROAD MIX	265.00	1,590.00
	4.5	MED. EXCAVATOR	130.00	585.00
3/22/2023	4.5	HOE PACK	160.00	720.00
	8	DUMP TRUCK	120.00	960.00
	112	112 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	336.00
	4	4 LOADS OF 2" MINUS ROAD MIX	265.00	1,060.00
	2	HYDRA HAMMER	165.00	330.00
3/23/2023	4.5	HOE PACK	160.00	720.00
	3	LARGE EXCAVATOR	195.00	585.00
	12	DUMP TRUCK	120.00	1,440.00
	168	168 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	504.00
	4	LARGE EXCAVATOR	195.00	780.00
	4	HOE PACK	160.00	640.00

**Total**

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
4/13/2023	7422802

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

Phone #	Fax #	PROJECT	Terms
(208) 309-1587	(208) 487-3191	BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
3/24/2023	2	MED. EXCAVATOR	130.00	260.00
	5	5 LOADS OF 2" MINUS ROAD MIX	265.00	1,325.00
	15	DUMP TRUCK	120.00	1,800.00
	140	140 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	420.00
		CONCRETE - DUMP FEE	118.00	118.00
	7	HOE PACK	160.00	1,120.00
	4	LARGE EXCAVATOR	195.00	780.00
	5	DUMP TRUCK	120.00	600.00
	86	86 YARDS OF DIRT & ROCKS - DUMP FEE	3.00	258.00
		METAL - DUMP FEE - NC	0.00	0.00
	7	7 LOADS OF 2" MINUS ROAD MIX	265.00	1,855.00

Conrad Brothers of Idaho		DATE
JOB	COST CODE	AMOUNT
2010	02200	57,390 <sup>00</sup> R

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

<b>Total</b>	\$57,390.00
--------------	-------------

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

*Poor Soil Condition - extensive  
 over EXC +  
 Fill.*

# Invoice

Date	Invoice #
5/28/2023	7422988

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

*Ⓢ verify condition  
 management  
 potential VLG*

Digger953@hotmail.com

**ENTERED**  
 6/5/23

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT	
3/28/2023		OVER EXCAVATE & PLACE STRUCTUAL GRAVEL UNDER FOOTINGS-PER STEVE BUTLER			
	4	LARGE EXCAVATOR	195.00	780.00	
	3.5	MED. EXCAVATOR	130.00	455.00	
	7.5	HOE PACK	160.00	1,200.00	
	7	DUMP TRUCK	120.00	840.00	
			3.00	420.00	
	140	140 YARDS OF DIRT - DUMP FEE			
	7	7 LOADS OF 2" MINUS	265.00	1,855.00	
	3/29/2023	3	MED. EXCAVATOR	130.00	390.00
		3	HOE PACK	160.00	480.00
5		DUMP TRUCK	120.00	600.00	
			3.00	168.00	
56		56 YARDS OF DIRT - DUMP FEE			
3/31/2023	5	5 LOADS OF 2" MINUS	265.00	1,325.00	
	7	MED. EXCAVATOR	130.00	910.00	
	6	HOE PACK	160.00	960.00	
	1	LABOR	65.00	65.00	
	8	8 LOADS OF 2" MINUS	265.00	2,120.00	
	3	DUMP TRUCK	120.00	360.00	
			3.00	168.00	
4/3/2023	56	56 YARDS OF DIRT - DUMP FEE			
	5	MED. EXCAVATOR	130.00	650.00	
	6	HOE PACK	160.00	960.00	
	7	DUMP TRUCK	120.00	840.00	
			3.00	126.00	
4/4/2023	42	42 YARDS HAULED OUT - DUMP FEE			
	5	5 LOADS OF 2" MINUS	265.00	1,325.00	
	6	MED. EXCAVATOR	130.00	780.00	
	4	HOE PACK	160.00	640.00	
	1	LARGE EXCAVATOR	195.00	195.00	
		120.00	480.00		
		3.00	108.00		
		46.00	46.00		
		265.00	1,060.00		

JCS  
 COST CODE 2010  
 02 200  
 20,306.00  
 C/O

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

<b>Total</b>	<b>\$20,306.00</b>
--------------	--------------------





**Conrad Brothers**  
General Contractors and Builders  
P.O. Box 3432 - Hailey, Idaho 83333  
208-726-3830 Fax 208-726-5788  
www.conradbrothersconstruction.com

## **URA/Offsite Expenses**

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISON 01200 – Site Winterization & Snow Removal**

Line Item #37

Winterization	\$	172,000.89
Snow Removal	\$	91,628.15
<b>TOTAL</b>	<b>\$</b>	<b>263,829.04</b>

**CONRAD BROTHERS**  
**Unbilled Costs by Job**

Line Item # 37

As of January 31, 2023

Type	Date	Num	Name	Source Name	Memo	Amount
Bill	12/01/2022	6538-184485	Bluebird:2010	River Run Auto Parts	Winterization	-421.04 APP 7
Bill	12/01/2022	137618-1	Bluebird:2010	Lutz Rentals	Winterization	-34.52
Bill	12/01/2022	137594-1	Bluebird:2010	Lutz Rentals	Winterization	-29.00
Bill	12/03/2022	213208344-001	Bluebird:2010	United Rentals, Inc.	Winterization	-4,888.50
Bill	12/05/2022	137866-1	Bluebird:2010	Lutz Rentals	Winterization	-35.59
Bill	12/05/2022	137698-1	Bluebird:2010	Lutz Rentals	Winterization	-112.79
Check	12/08/2022	36601	Bluebird:2010	Whittenberg, Billy	Winterization	-72.01
Bill	12/08/2022	2212-517511	Bluebird:2010	AC Houston Lumber	Winterization	-1,194.18
Bill	12/08/2022	1384	Bluebird:2010	Renovatio Property Management	Winterization	-3,745.00
Bill	12/08/2022	6538-185549	Bluebird:2010	River Run Auto Parts	Winterization	-29.11
Bill	12/10/2022	137085A-1	Bluebird:2010	Lutz Rentals	Winterization	-32.02
Bill	12/11/2022	137134A-1	Bluebird:2010	Lutz Rentals	Winterization	-50.22
Bill	12/13/2022	2212-519236	Bluebird:2010	AC Houston Lumber	Winterization	-65.08
Bill	12/13/2022	138136-1	Bluebird:2010	Lutz Rentals	Winterization	-81.74
Bill	12/13/2022	B77217	Bluebird:2010	Valley Wide	Winterization	-1,333.02
Bill	12/19/2022	1394	Bluebird:2010	Renovatio Property Management	Winterization	-18,157.50
Bill	12/19/2022	B77515	Bluebird:2010	Valley Wide	Winterization	-947.53
Bill	12/21/2022	137085-1	Bluebird:2010	Lutz Rentals	Winterization	-86.99
Bill	12/21/2022	137134-1	Bluebird:2010	Lutz Rentals	Winterization	-50.22
Bill	12/29/2022	B77924	Bluebird:2010	Valley Wide	Winterization	-698.53
Bill	12/30/2022	246 Blue Bird	Bluebird:2010	Mountain Concrete Services	Winterization	-5,450.00
Bill	12/31/2022	1426	Bluebird:2010	Renovatio Property Management	Winterization	-9,017.50
Bill	12/31/2022	2301-525838	Bluebird:2010	AC Houston Lumber	Winterization	-41.03
Credit Card Char	01/01/2023	58033c	Bluebird:2010	TentandTable.com	Temporary Heat / Winterization	-2,670.12
Credit Card Char	01/01/2023	58033c	Bluebird 2010	TentandTable.com	Temporary Heat / Winterization - Tax	-160.21
						<b>-49,403.45</b>



AUTO PARTS

Great people, great products, great prices.

RIVER RUN AUTO PARTS  
P.O. BOX 1660  
KETCHUM, ID 83340  
(208) 726-0104

PAGE 1 OF 1  
REF# 272099



21202211110653800001844850000272099476

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

TO  
B CONRAD BROTHERS CONST.  
P.O. BOX 3432  
HAILEY, ID 83333

TO  
S CONRAD BROTHERS CONST.  
P.O. BOX 3432  
HAILEY, ID 83333

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
6538-184485	3085	11/11/2022	SHOP ...?				KEVIN	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 HTR 1190 MAGNETIC HEATER			3	3	216.58	129.95	0.00	389.85	Y/Y
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				389.85	31.19		421.04		

COEXP101

11:43 AM

RECEIVED BY X

*Bill Whitehouse*

STORE COPY

PAY THIS AMOUNT ►

ENTERED

Conrad Brothers of Idaho	DATE	AMOUNT
2010	01200	421.04

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Mon 11/28/2022	137618-1

Bill to: **Customer# 1171**  
 CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Mon 11/28/2022

Terms	Aging Date
On Account	Mon 11/28/2022

Qty	Item	Description	Date	Amount	Rate
84	200-1050-1	PROPANE, TAX EXEMPT	Sales	4 11	34 52

**Please pay from this invoice.**

Rental and Sales:	Misc Charges:		State city Tax:
\$34.52	\$0.00	\$0.00	\$0.00

**Current On Account**

Conrad Brothers of Idaho			DATE
JOB	COST CODE	AMOUNT	
2010	01 200	34.52	

<b>Total Amount :</b>	<b>\$34.52</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$34.52</b>
	208-726-5421		208-726-3091		

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Mon 11/28/2022	137594-1

Bill to: **Customer# 1171**  
 CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Mon 11/28/2022

Terms	Aging Date
On Account	Mon 11/28/2022

Qty	Item	Description	Date	Amount	Rate
1	050-0040#01	BLOWER, STIHL BACK PACK	Mon 11/28/2022	25.00	25.00
1	055-0062	CAN, GAS-FREE	Mon 11/28/2022	0.00	0.00

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$25.00	\$0.00	\$2.00	\$2.00

Current On Account

Conrad Brothers Rental

JOB	COST CODE	AMOUNT
7010	01 200	29.00

Total Amount :	\$29.00	Total Paid:	\$0.00	Total Due:	\$29.00
208-726-5421			208-726-3091		



BRANCH 601  
1855 S COLE RD  
BOISE ID 83709-2812  
208-322-6225

4 WEEK BILLING  
INVOICE

# 213208344-001

Job Site

BLUEBIRD PROJECT  
480 EAST AVE  
KETCHUM ID 83340

Office: 208-726-3830 Cell: 208-481-2547

4.1 1547 1 MB 0.512 63852S21 p01 617948 1-1 0



CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY ID 83333-3432

Customer # : 1397793  
Invoice Date : 12/03/22  
Date Out : 11/18/22 03:00 PM  
Billed Through : 12/16/22 00:00  
UR Job Loc : 480 EAST AVE, KETCHU  
UR Job # : 15  
Customer Job ID:  
P.O. # :  
Ordered By : JESS SMITH  
Reserved By : NICHOLAS KAYLOR  
Salesperson : ANTHONY MAXWELL

Invoice Amount: \$4,888.50

Terms Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext 84874  
REMIT TO UNITED RENTALS (NORTH AMERICA), INC.  
P.O. BOX 051122  
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
4	250/1161	HEAT DUCT 12" X 25' HIGH TEMP		20.00	40.00	75.00 300.00
1	11555773	HEATER 400K BTU DUCTED Make: FFIGHTER Model: IDH400AR Serial: 1202079244	209.00	209.00	697.00	1,220.00 1,220.00
1	11555775	HEATER 400K BTU DUCTED Make: FFIGHTER Model: IDH400AR Serial: 1202079247	209.00	209.00	697.00	1,220.00 1,220.00
2	250/1164	HEAT DUCT 16" X 25' HIGH TEMP	25.00	25.00	57.00	125.00 250.00
Rental Subtotal:						2,990.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 48.800	EACH	48.80		
1	DELIVERY CHARGE	803.300	EACH	803.30		
1	PICKUP CHARGE	803.300	EACH	803.30		
Sales/Misc Subtotal:						1,655.40
Agreement Subtotal:						4,645.40
Tax:						243.10
Total:						4,888.50

COMMENTS/NOTES:

CONTACT: JESS SMITH  
CELL#: 208-481-2547

Billing period: 28 Days From 11/18/22 03:00 PM Thru 12/16/22 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

		AMOUNT
25/11	01 2022	4,888.50

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 3.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Mon 12/ 5/2022	137866-1

Bill to: **Customer# 1171**  
 CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUEBIRD  
 Date Out: Mon 12/ 5/2022

Terms	Aging Date
On Account	Mon 12/ 5/2022

Qty	Item	Description	Date	Amount	Rate
1	200-2085-1	SNOW SHOVEL - FORESTER	Sales	32.95	32.95

**Please pay from this invoice.**

Rental and Sales:	Misc Charges:	State city Tax:
\$32.95	\$0.00	\$2.64

**Current On Account**

Conrad Brothers Rental

JOB	COST DOLL.	AMOUNT
2010	01200	35.59

<b>Total Amount :</b>	<b>\$35.59</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$35.59</b>
208-726-5421			208-726-3091		



LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Mon 12/ 5/2022	137698-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Wed 11/30/2022

Terms	Aging Date
On Account	Mon 12/ 5/2022

Qty	Item	Description	Date	Amount	Rate
1	050-0040#01	BLOWER, STIHL BACK PACK	Thu 12/ 1/2022	66.56	66.56
1	055-0062	CAN, GAS-FREE	Mon 12/ 5/2022	0.00	0.00
1	200-2085-1	SNOW SHOVEL - FORESTER	Sales	32.95	32.95

**Please pay from this invoice.**

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$99.51	\$0.00	\$5.32	\$7.96

**Current On Account**

Conrad Brothers of Idaho

JOB	COST CODE	AMOUNT
2010	01200	112.79

<b>Total Amount :</b>	<b>\$112.79</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$112.79</b>
208-726-5421			208-726-3091		

THANK YOU FOR CHOOSING  
OASIS STOP 'N GO

OASIS STOP 'N GO #16  
203 S MAIN ST  
BELLEVUE ID  
00201582

12/08/22 3:53:10 PM  
Register: 2 Trans #: 7110 Op ID: 14  
Your cashier: JOSH

CONRAD BROTHERS OF IDAHO, INC 36601  
Billy Whittenberg 12/8/2022 72.01  
Winterization

DL Evans Bank Check BLUEBIRD

72.01

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

167089090C  
D701MK SLKDK01 09/02/2022 08 08 1:0

CONRAD BROTHERS OF IDAHO, INC

JOB	COST C	AMOUNT
2010	01200	72.01

A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2212-517511 PAGE 1 OF 1

<b>SOLD TO</b>
BROTHERS OF IDAHO SUITE 101 KETCHUM ID 83340

<b>JOB ADDRESS</b>
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

<b>ACCOUNT</b>	<b>JOB</b>
11000097	83
<b>SOLD ON</b>	12/8/2022 8:58:38 AM
<b>CUST PICKUP</b>	
<b>BRANCH</b>	1000
<b>CUSTOMER PO#</b>	
<b>STATION</b>	A16
<b>CASHIER</b>	514
<b>SALESPERSON</b>	
<b>ORDER ENTRY</b>	

Thank you we appreciate your business!

12/27

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	ROLL	350032	REINFORCED 40' X 100' 6MIL CLR		Y	368.0600	ROLL	736.12
2	ROLL	350031	REINFORCED 20' X 100' 6MIL CLR		Y	184.8000	ROLL	369.60
2010 01 200 AMOUNT 1,194.18								

Payment Method(s) Buyer: BILLY WHITENBURG

Charge to Acct 1,194.18

	SubTotal	1,105.72
	Sales Tax	88.46
	Deposit	
<b>Please Pay This Amount</b>		<b>1,194.18</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature BILLY WHITENBURG

# Renovatio Property Management Construction Service

2458 Shenandoah Dr  
 Hailey, ID 83333 US  
 +1 2083092249  
 renovatio.invoices@gmail.com

## INVOICE

BILL TO  
 Bluebird  
 Conrad Brothers  
 101 Lewi st  
 Ketchum, Idaho 83340

*12/27*

INVOICE 1384  
 DATE 12/08/2022  
 TERMS Net 15  
 DUE DATE 12/23/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/21/2022	Hours	From 11/21/2022 to 12/02/2022 Cristian Huachopoma	68 <i>48</i>	50.00	3,400.00 <i>2,400</i>
11/21/2022	Hours	From 11/21/2022 to 12/02/2022 Jose Vallecio	64.50 <i>40.5</i>	45.00	2,902.50 <i>1,822.5</i>
11/21/2022	Hours	From 11/21/2022 to 12/02/2022 Cristian Arauz	56	45.00	2,520.00 <i>2,520.00</i>
11/21/2022	Hours	From 11/21/2022 to 12/02/2022 Pedro Lavado	72.50 <i>56</i>	50.00	3,625.00 <i>2,800</i>
11/21/2022	Hours	From 11/21/2022 to 12/02/2022 Sandro Miraval	40 <i>32</i>	60.00	2,400.00 <i>1,920</i>
11/21/2022	Hours	From 11/21/2022 to 12/02/2022 Ariel Miraval	40 <i>32</i>	45.00	1,800.00 <i>1,440</i>

BALANCE DUE

**\$16,647.50**

*concrete  
 snow removal*

JOB	CUST. CODE	AMOUNT
<i>2010</i>		
	<i>02 01200</i>	<i>3,745.00</i>

*R*

Date	Name	Hours	Code	Note
11/25/2022	Cristian ,Huac		4	Blue Bird Villa Insulation
11/29/2022	Cristian ,Huac		8	Blue Bird Villa Armando cajas 03
11/28/2022	Cristian ,Huac		8	Blue Bird Villa Armando cajas 03
12/2/2022	Cristian ,Huac		8	Blue Bird Villa Snow removal
12/1/2022	Cristian ,Huac		8	Blue Bird Villa Snow removal
11/30/2022	Cristian ,Huac		8	Blue Bird Villa Armando Formas 03
11/22/2022	Cristian ,Huac		8	Blue Bird Villa Armando Formas 03
11/21/2022	Cristian ,Huac		8	Blue Bird Villa Armando Formas 03
11/23/2022	Cristian ,Huac		8	Blue Bird Villa Asegurando Formas 03

Date	Name	Hours	Code	Note
12/2/2022	Ian ,Valleccio		8	Blue Bird Villa Snow removal
12/1/2022	Ian ,Valleccio		8	Blue Bird Villa Snow removal
11/30/2022	Ian ,Valleccio		8	Blue Bird Villa Snow removal
11/29/2022	Ian ,Valleccio		8.5	Blue Bird Villa Formas
11/28/2022	Ian ,Valleccio		8	Blue Bird Villa Formas
11/23/2022	Ian ,Valleccio		8	Blue Bird Villa Formas 40.5
11/22/2022	Ian ,Valleccio		8	Blue Bird Villa Formas
11/21/2022	Ian ,Valleccio		8	Blue Bird Villa Formas

Date	Name	Hours	Code	Note
12/2/2022	Olvin ,Arauz		8	Blue Bird Villa Concrete
12/1/2022	Olvin ,Arauz		8	Blue Bird Villa Concrete
11/30/2022	Olvin ,Arauz		8	Blue Bird Villa Concrete
11/29/2022	Olvin ,Arauz		8	Blue Bird Villa Concrete
11/28/2022	Olvin ,Arauz		8	Blue Bird Villa Concrete
11/23/2022	Olvin ,Arauz		8	Blue Bird Villa Concrete
11/21/2022	Olvin ,Arauz		8	Blue Bird Villa Concrete

Date	Name	Hours	Code	Note
12/1/2022	Sandro ,Miravá		8 Bluebird	Concrete
11/30/2022	Sandro ,Miravá		8 Bluebird	Concrete
11/29/2022	Sandro ,Miravá		8 Bluebird	Concrete
11/28/2022	Sandro ,Miravá		8 Bluebird	Concrete
12/2/2022	Sandro ,Miravá		8 Bluebird	Snow removal

Date	Name	Hours	Code	Note
12/1/2022	Ariel M		8 Bluebird	Concrete
11/30/2022	Ariel M		8 Bluebird	Concrete
11/29/2022	Ariel M		8 Bluebird	Concrete
11/28/2022	Ariel M		8 Bluebird	Concrete
12/2/2022	Ariel M		8 Bluebird	Snow removal

Date	Name	Hours	Code	Note
12/1/2022	Pedro ,Lavadc		8 Blue Bird Villa	Concrete
11/30/2022	Pedro ,Lavadc		8 Blue Bird Villa	Concrete
11/29/2022	Pedro ,Lavadc	8.5	Blue Bird Villa	Concrete
11/22/2022	Pedro ,Lavadc		8 Blue Bird Villa	Concrete
11/25/2022	Pedro ,Lavadc		8 Blue Bird Villa	Insulation
12/2/2022	Pedro ,Lavadc		8 Blue Bird Villa	Snow removal
11/28/2022	Pedro ,Lavadc		8 Blue Bird Villa	Hacer Cajas
11/23/2022	Pedro ,Lavadc		8 Blue Bird Villa	Hacer Cajas
11/21/2022	Pedro ,Lavadc		8 Blue Bird Villa	Hacer Cajas

SC



RIVER RUN AUTO PARTS  
 P.O. BOX 1660  
 KETCHUM, ID 83340  
 (208) 726-0104

PAGE 1 OF 1  
 REF# 273920

**AUTO PARTS**



21202212080653800001855490000273920714

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

CONRAD BROTHERS CONST.  
 P.O. BOX 3432  
 HAILEY, ID 83333

CONRAD BROTHERS CONST.  
 P.O. BOX 3432  
 HAILEY, ID 83333

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
6538-185549	3085	12/8/2022	1ST. & 4TH.			KEVIN	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 HOW 103092 64oz. dsl lifeline	2	2	44.92	26.95	0.00	53.90	Y/Y	
<p>Andrew</p> <p>ONE FOR EACH JOB. BLUEBIRD</p>								
<p>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</p>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				53.90	4.31			
<p>RECEIVED BY <input checked="" type="checkbox"/></p>						<p>STORE COPY</p>		<p>PAY THIS AMOUNT ▶</p>
							58.21	

12:11 PM

Conrad Brothers of Idaho

JOB	DATE	AMOUNT
2010	01200	29.11



LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Open	Invoice #
Sat 12/10/2022	137085A-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Sat 12/10/2022

Terms	Aging Date
On Account	Sat 12/10/2022

Qty	Item	Description	Date	Amount	Rate
1	030-0070 #157	TANK, 20 LB LP	Tue 1/10/2023	27 60	27 60
1	030-0070 #143	TANK, 20 LB LP	Thu 12/29/2022	0 00	0 00

**Please pay from this invoice.**

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$27.60	\$0.00	\$2.21	\$2.21

**ENTERED** Current On Account

JOB	COST CODE	AMOUNT	DATE
2010	01200	32.02	

<b>Total Amount :</b>	<b>\$32.02</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$32.02</b>
208-726-5421			208-726-3091		

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Open	Invoice #
Sun 12/11/2022	137134A-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Sun 12/11/2022

Terms	Aging Date
On Account	Sun 12/11/2022

Qty	Item	Description	Date	Amount	Rate
1	030-0090 #035	TANK, 100 LB LP	Wed 1/11/2023	43.30	43.30

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$43.30	\$0.00	\$3.46	\$3.46

Current On Account

**ENTERED**

Federal Brothers of Idaho		DATE
DATE	AMOUNT	
2010	50.22	

<b>Total Amount :</b>	<b>\$50.22</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$50.22</b>
208-726-5421			208-726-3091		



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2212-519236 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	12/13/2022 11:18:41 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	514
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

2/2

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	660185	50# ICE MELT/NON-RETURNABLE		Y	21.0000	EACH	21.00
1	BAG	8560427	ICE MELT ENVIRO-BLEND BAG 25LB		Y	16.9900	BAG	16.99
1	EACH	660187	8# ICE MELT/NON-RETURNABLE		Y	12.9900	EACH	12.99
1	EACH	640131	5 GAL PLASTIC BUCKET		Y	5.9900	EACH	5.99
1	EACH	640132	5 GAL LEAKTITE PLASTIC LID		Y	3.2900	EACH	3.29

COST CODE	AMOUNT
01 200	65.08

Payment Method(s) Buyer: BILLY WHITENBURG

Charge to Acct 65.08

	SubTotal	60.26
	Sales Tax	4.82
	Deposit	
	<b>Please Pay This Amount</b>	<b>65.08</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature BILLY WHITENBURG

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Tue 12/13/2022	138136-1

Bill to: **Customer# 1171**

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Tue 12/13/2022

Terms	Aging Date
On Account	Tue 12/13/2022

Qty	Item	Description	Date	Amount	Rate
24.4	200-1050-1	PROPANE, TAX EXEMPT	Sales	3.35	81.74

**Please pay from this invoice.**

Rental and Sales:	Misc Charges:	State city Tax:
\$81.74	\$0.00	\$0.00

**Current On Account**

*Conrad Brothers*

JOB	COST
2010	01 2011

31 74

<b>Total Amount :</b>	<b>\$81.74</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$81.74</b>
	208-726-5421		208-726-3091		

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, December 13, 2022 4:45 PM  
**To:** Accounting  
**Subject:** Invoice B77217

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B77217 .

Invoice: B77217

Date: 12/12/2022

Customer #: 270367

Reference: U5387559 2T-DYEDTAXABLE

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

Conrad Brothers of Idaho		
JOB	COST CODE	AMOUNT
2010	01200	1333.02
	0.00	

SKU: 2T  
Description: 2T-DYEDTAXABLE  
Quantity(EA): 313  
Price(EA): 5.099  
Extended Price: 1595.99

Subtotal: 1595.99  
Tax: 95.76  
Total: 1691.75

Payment Information:  
Charge: 1691.75

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B77217&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B77217&store=D)

**Renovatio Property Management Construction Service**

2458 Shenandoah Dr

Hailey, ID 83333 US

+1 2083092249

renovatio.invoices@gmail.com

**INVOICE**

BILL TO  
Bluebird  
Conrad Brothers  
101 Lewis St  
Ketchum, Idaho 83340

1227

INVOICE 1394  
DATE 12/19/2022  
TERMS Net 15  
DUE DATE 01/03/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Pedro Lavado	81 33	50.00 ESU	4,050.00 1650
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Ian Vallecio	80.50 55	50.00 ESU	4,025.00 420
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Cristian zea	73.50 16	50.00	3,675.00 800
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Jorge Cordoba	71.50 32.5	45.00	3,217.50 1462.5
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Cristian Huachopoma	81 56	50.00	4,050.00 5500
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Cristian Arauz	40.50 16.5	45.00	1,822.50 740
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Cesar Jimenez	35.50	45.00	1,597.50
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Javier Macias	40	45.00	1,800.00
12/05/2022	Hours	From 12/05/2022 to 12/17/2022 Nilton verano	40	45.00	1,800.00

BALANCE DUE

**\$26,037.50**

Conrad Brothers of Idaho		DATE
JOB	COST CODE	AMOUNT
2010		
	01 202	18,157.50

concrete 7,880<sup>00</sup>  
snow removal 18,157<sup>50</sup>  
R





Wednesday, December 7, 2022	Olvin ,Arauz	8	Blue Bird Village	Formas
Thursday, December 8, 2022	Olvin ,Arauz	8.5	Blue Bird Village	Formas
Friday, December 9, 2022	Olvin ,Arauz	8	Blue Bird Village	Snow Removal
Monday, December 12, 2022	Cesar Jimenez	3.5	Blue Bird Village	Snow Removal
Tuesday, December 13, 2022	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Wednesday, December 14, 2022	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Thursday, December 15, 2022	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Friday, December 16, 2022	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Monday, December 19, 2022	Javier Macias	8	Blue Bird Village	Snow Removal
Tuesday, December 13, 2022	Javier Macias	8	Blue Bird Village	Snow Removal
Wednesday, December 14, 2022	Javier Macias	8	Blue Bird Village	Snow Removal
Thursday, December 15, 2022	Javier Macias	8	Blue Bird Village	Snow Removal
Friday, December 16, 2022	Javier Macias	8	Blue Bird Village	Snow Removal
Monday, December 19, 2022		8	Blue Bird Village	Snow Removal
Tuesday, December 13, 2022		8	Blue Bird Village	Snow Removal
Wednesday, December 14, 2022		8	Blue Bird Village	Snow Removal
Thursday, December 15, 2022		8	Blue Bird Village	Snow Removal
Friday, December 16, 2022		8	Blue Bird Village	Snow Removal

03  
07



# INVOICE

837 W MAIN  
 JEROME, ID 83338  
 (208) 324-3525  
 (208) 324-3525

ACCOUNT #	INVOICE #	INVOICE DATE
270367	U5387588	12/15/22

**SOLD TO**  
 CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY ID 83333

**SHIPPED TO**  
 CONRAD BROTHERS OF IDAHO-YARD  
 11735 STATE HWY 75  
 HAILEY ID 83333

INVOICE AMOUNT: \$1707.46

AMOUNT REMITTED \$: \_\_\_\_\_

DATE	SLS	PO NUMBER	ORD DATE	SHIP VIA	TERMS	INVC NO	
12/15/22	24				NET	U5387588	
QUANTITY	INV NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT	
345.00		DYED WINTERBLEND 80/20 T STATE TAX			4.669	1610.81 96.65	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>ENTERED</b>            Conrad Brothers of Idaho DATE _____         </div>							
		JOB	COST CODE	AMOUNT			
		2010	01200	94253			
					<b>NON-TAXABLE</b>	<b>TAXABLE</b>	<b>INVOICE TOTAL</b>
					\$96.65	\$1610.81	\$1707.46

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Continued	Invoice #
Wed 12/21/2022	137085-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Thu 11/10/2022

Terms	Aging Date
On Account	Wed 12/21/2022

Qty	Item	Description	Date	Amount	Rate
1	030-0070 #143	TANK, 20 LB LP	Sat 12/10/2022	27.60	27.60
1	030-0070 #152	TANK, 20 LB LP	Wed 12/14/2022	31.18	31.18
45	200-1050-1	PROPANE, TAX EXEMPT	Sales	4.18	18.81

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$77.59	\$0.00	\$4.70	\$4.70

Current On Account

*Handwritten notes:*  
 JCB  
 2012  
 01/20/2022  
 86.99

Total Amount :	\$86.99	Total Paid:	\$0.00	Total Due:	\$86.99
208-726-5421			208-726-3091		

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Continued	Invoice #
Wed 12/21/2022	137134-1

Bill to: **Customer# 1171**  
 CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Fri 11/11/2022

Terms	Aging Date
On Account	Wed 12/21/2022

Qty	Item	Description	Date	Amount	Rate
1	030-0090 #035	TANK, 100 LB LP	Sun 12/11/2022	43.30	43.30

**Please pay from this invoice.**

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$43.30	\$0.00	\$3.46	\$3.46

**Current On Account**

Conrad Brothers of ID

JOB	COST CODE	AMOUNT
2010	01200	50.22

<b>Total Amount :</b>	<b>\$50.22</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$50.22</b>
208-726-5421		208-726-3091			

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Thursday, December 29, 2022 5:19 PM  
**To:** Accounting  
**Subject:** Invoice B77924

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B77924 .

Invoice: B77924

Date: 12/29/2022

Customer #: 270367

Reference: U0015243 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 311  
Price(EA): 4.269  
Extended Price: 1327.66

Subtotal: 1327.66  
Tax: 79.66  
Total: 1407.32

Payment Information: 4.53  
Charge: 1407.32

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B77924&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B77924&store=D)

CONRAD BROTHERS OF IDAHO INC

JOB	COST CODE	AMOUNT	DATE
2010	01200	698.53	
2201		542.67	
2028		166.10	

**Mountain Concrete Services LLC**

323 N Edith St  
 Shoshone, ID 83352-5449 US  
 (208) 320-6128  
 fernandoarenas0093@gmail.com



**INVOICE**

BILL TO  
 Conrad Brothers

1/6

INVOICE 246 Blue Bird  
 DATE 12/30/2022  
 DUE DATE 01/30/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/27/2022	Ground heater	12/27/22 to 01/3/23	7	550.00	3,850.00
	labor	12/27/22 to 12/29/22 cover and uncover walls	32	50.00	1,600.00

BALANCE DUE **\$5,450.00**

DATE	CONF CODE	AMOUNT
12/30/22	2010 01 200	\$5,450.00

Blue Bird Winter Labor 12/27/2022-12/29/2022

	Fernando	James	Juvencio	Daniel	Alexis
12/27/2022	2	2	2	2	0
12/28/2022	1	1	1	1	0
12/29/2022	4	4	4	4	4
Total Hours	7	7	7	7	4



**Renovatio Property Management Construction Service**

2458 Shenandoah Dr  
 Hailey, ID 83333 US  
 +1 2083092249  
 renovatio.invoices@gmail.com

**INVOICE**

BILL TO  
 Bluebird  
 Conrad Brothers  
 101 Lewi st  
 Ketchum, Idaho 83340

*11/26 (10)*

INVOICE 1426  
 DATE 01/04/2023  
 TERMS Net 15  
 DUE DATE 01/19/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUN
12/19/2022	Hours	From 12/19/2022 to 12/31/2022 Pedro Lavado	70	50.00	3,500.0
12/19/2022	Hours	From 12/19/2022 to 12/31/2022 Jose Ian Vallecio	61	45.00	2,745.0
12/19/2022	Hours	From 12/19/2022 to 12/31/2022 Cristian Zea	64	50.00	3,200.0
12/19/2022	Hours	From 12/19/2022 to 12/31/2022 Jorge Cordoba	60	45.00	2,700.0
12/19/2022	Hours	From 12/19/2022 to 12/31/2022 Cristian Huachopoma	62	50.00	3,100.0
12/19/2022	Hours	From 12/19/2022 to 12/31/2022 Cesar Jimenez	62	45.00	2,790.0

BALANCE DUE **\$18,035.00**

Conrad Brothers of Idaho		DATE: 1/5
JOB	COST CODE	AMOUNT
2010	01 200	9 017.50 R

Date	Name	Hours	Code	Note
Monday, December 19, 2022	Pedro ,Lavado		8 Blue Bird Village	Snow Removal
Tuesday, December 20, 2022	Pedro ,Lavado		8 Blue Bird Village	Snow Removal
Wednesday, December 21, 2022	Pedro ,Lavado		8 Blue Bird Village	Snow Removal
Friday, December 23, 2022	Pedro ,Lavado		8 Blue Bird Village	Snow Removal
Saturday, December 24, 2022	Pedro ,Lavado		8 Blue Bird Village	Snow Removal
Tuesday, December 27, 2022	Pedro ,Lavado		8 Blue Bird Village	Snow Removal
Wednesday, December 28, 2022	Pedro ,Lavado		6 Blue Bird Village	Snow Removal
Thursday, December 29, 2022	Pedro ,Lavado		8 Blue Bird Village	Snow Removal
Friday, December 30, 2022	Pedro ,Lavado		8 Blue Bird Village	Snow Removal
Monday, December 19, 2022	Ian ,Vallecio		8 Blue Bird Village	Concrete
Tuesday, December 20, 2022	Ian ,Vallecio		8 Blue Bird Village	Concrete
Wednesday, December 21, 2022	Ian ,Vallecio		8 Blue Bird Village	Concrete
Friday, December 23, 2022	Ian ,Vallecio		8 Blue Bird Village	Concrete
Tuesday, December 27, 2022	Ian ,Vallecio		5 Blue Bird Village	Concrete
Wednesday, December 28, 2022	Ian ,Vallecio		8 Blue Bird Village	Concrete
Thursday, December 29, 2022	Ian ,Vallecio		8 Blue Bird Village	Concrete
Friday, December 30, 2022	Ian ,Vallecio		8 Blue Bird Village	Concrete
Monday, December 19, 2022	Christian ,Zea Ospina		8 Blue Bird Village	Snow removal
Tuesday, December 20, 2022	Christian ,Zea Ospina		8 Blue Bird Village	Snow removal
12/21/22/2022	Christian ,Zea Ospina		16 Blue Bird Village	Snow removal
Tuesday, December 27, 2022	Christian ,Zea Ospina		8 Blue Bird Village	Snow removal
Wednesday, December 28, 2022	Christian ,Zea Ospina		8 Blue Bird Village	Concret
Thursday, December 29, 2022	Christian ,Zea Ospina		8 Blue Bird Village	Concret
Friday, December 30, 2022	Christian ,Zea Ospina		8 Blue Bird Village	Concret
Monday, December 19, 2022	Jorge G. ,Cordoba		8 Blue Bird Village	Concret
Tuesday, December 20, 2022	Jorge G. ,Cordoba		8 Blue Bird Village	Concret
Wednesday, December 21, 2022	Jorge G. ,Cordoba		8 Blue Bird Village	Concret
Thursday, December 22, 2022	Jorge G. ,Cordoba		8 Blue Bird Village	Concret
Friday, December 23, 2022	Jorge G. ,Cordoba		8 Blue Bird Village	Concret
Tuesday, December 27, 2022	Jorge G. ,Cordoba		4 Blue Bird Village	Concret
Thursday, December 29, 2022	Jorge G. ,Cordoba		8 Blue Bird Village	Snow removal
Friday, December 30, 2022	Jorge G. ,Cordoba		8 Blue Bird Village	Snow removal
Monday, December 19, 2022	Cristian ,Huachopoma		8 Blue Bird Village	Snow removal
Tuesday, December 20, 2022	Cristian ,Huachopoma		8 Blue Bird Village	Snow removal
Wednesday, December 21, 2022	Cristian ,Huachopoma		8 Blue Bird Village	Snow removal
Thursday, December 22, 2022	Cristian ,Huachopoma		8 Blue Bird Village	Snow removal
Friday, December 23, 2022	Cristian ,Huachopoma		0 Blue Bird Village	Snow removal
Tuesday, December 27, 2022	Cristian ,Huachopoma		6 Blue Bird Village	Concret
Wednesday, December 28, 2022	Cristian ,Huachopoma		8 Blue Bird Village	Concret
Thursday, December 29, 2022	Cristian ,Huachopoma		8 Blue Bird Village	Concret
Friday, December 30, 2022	Cristian ,Huachopoma		8 Blue Bird Village	Concret
	Cesar Jimenez		8 Blue Bird Village	Concret
	Cesar Jimenez		8 Blue Bird Village	Concret
	Cesar Jimenez		8 Blue Bird Village	Concret
	Cesar Jimenez		8 Blue Bird Village	snow Removal
	Cesar Jimenez		Blue Bird Village	snow Removal

01/27/2022	Cesar Jimenez	6	Blue Bird Village	snow Removal
01/28/2022	Cesar Jimenez	8	Blue Bird Village	snow Removal
01/29/2022	Cesar Jimenez	8	Blue Bird Village	snow Removal
01/30/2022	Cesar Jimenez	8	Blue Bird Village	snow Removal



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2301-525838 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	1/3/2023 2:34:55 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

1/6

Quantity	UM	Item	Description	D	T	Price	Per	Amount						
1	EA	8080814	KIT TORCH PLMB TRIGGER START		Y	37.9900	EA	37.99						
			<table border="1"> <thead> <tr> <th>DATE</th> <th>COST CODE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2/10</td> <td>01 200</td> <td>41.03</td> </tr> </tbody> </table>	DATE	COST CODE	AMOUNT	2/10	01 200	41.03					
DATE	COST CODE	AMOUNT												
2/10	01 200	41.03												

Payment Method(s) Buyer: JACK HSU

Charge to Acct 41.03

	SubTotal	37.99
	Sales Tax	3.04
	Deposit	
<b>Please Pay This Amount</b>		<b>41.03</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances

Signature JACK HSU

# TENTANDTABLE.COM

Hello PAUL CONRAD,

Thank you again for your Quote Request

You will find our proposal in the attached PDF.  
Our Terms and Conditions are also attached.

**How to checkout**

- 1 Please Click PROCEED TO CHECKOUT BELOW
- 2 Verify your Billing and Shipping Address
3. Verify that your Total Paid Is correct
- 4 Enter Payment Information
- 5 Check Box Agreeing to ALL TERMS AND CONDITIONS
- 6 Click "Place Order"

Your Quote Request #58033 (placed on 11/14/2022 16:38)

**Billing Information:**




PAUL CONRAD  
PO BOX 3432  
HAILEY, Idaho  
83333  
Phone - 208) 309-1200

Customer PO -

**Shipping Address:**

PAUL CONRAD  
105 LEWIS STREET  
KETCHUM, Idaho  
83340

QUOTE NOTES THANK YOU FOR THE OPPORTUNITY TO ASSIST YOU WITH THIS  
QUOTE FEEL FREE TO CONTACT JACKIE AT 716 566 3293 WITH QUESTIONS ON THIS  
ORDER OR FUTURE ORDERS.

Item	Name	SKU	Tier/Qty	Price	Discount	Sale Price	Subtotal
	L.B. White Premier 170 Dual Fuel Outdoor Tent Heater	ZA-LB-PREMIER170-DF	3	2,549.99	2,295.00	1,784.99	<b>5,354.97</b>
	AVAILABLE TO SHIP IMMEDIATELY						
	End Diffuser for Premier 80 and 170	ZA-LB-26350	3	429.99	257.99	343.99	<b>1,031.98</b>
	AVAILABLE TO SHIP IMMEDIATELY						
	12" Distribution Duct Kit for Premier Heaters	ZA-LB-26346	1	279.99	28.00	251.99	<b>251.99</b>
	AVAILABLE TO SHIP IMMEDIATELY						

**Conrad Brothers of Idaho** DATE 11/14

JOB	COST CODE	AMOUNT
2010	01200	2670.12
	Sales Tax	160.21

Subtotal	9,219.93
Shipping & Handling (Excl. Tax)	1,371.42
Discount	-2,580.99
Sales Tax	Calculated At Checkout
<b>Grand Total</b>	<b>8,010.36</b>
Shipping Type	LTL

÷  
3

**PROCEED TO CHECKOUT**

**Conditions:**

Prices are not guaranteed. All prices are subject to change and will be calculated the day of ordering. For orders shipped or picked up in New York State, tax will be charged. If you are tax exempt, that exemption will be applied at the time you place the order. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

COVID 19 Service Interruptions- Due to the COVID 19 Pandemic Tentandtable.com continues to monitor its partner delivery network in both parcel, LTL, and other various methods of delivery of products. Tentandtable.com continues to see delays, shortages, damage, and misplaced shipments nationwide across multiple carriers. Tentandtable.com does not provide Guarantee of shipments to customer locations, nor refunds for delayed product(s) in shipment.

If you have any questions about your quote request please contact us at [info@tentandtable.com](mailto:info@tentandtable.com) or call us at 888-322-5606 Monday - Friday, 8am - 5pm EST. This quote was created by: Jackie Martinez call

Thank you, Tentandtable.net

**CONRAD BROTHERS**  
**Unbilled Costs by Job**  
**As of January 31, 2023**

Line Item # 37

Type	Date	Num	Name	Source Name	Memo	Amount
Bill	01/01/2023	064450/9	Bluebird:2010	Valley Wide	Winterization	-82.50 APP 8
Bill	01/02/2023	213208344-002	Bluebird:2010	United Rentals, Inc.	Winterization	-3,281.90
Bill	01/05/2023	B78150	Bluebird:2010	Valley Wide	Winterization	-1,684.26
Bill	01/10/2023	B78263	Bluebird:2010	Valley Wide	Winterization	-1,805.48
Bill	01/11/2023	2301-528684	Bluebird:2010	AC Houston Lumber	Winterization	-188.96
Bill	01/11/2023	2301-529107	Bluebird:2010	AC Houston Lumber	Winterization	-23.76
Bill	01/13/2023	B78566	Bluebird:2010	Valley Wide	Winterization	-847.65
Bill	01/13/2023	1433	Bluebird:2010	Renovatio Property Management	Winterization	-16,595.00
Bill	01/17/2023	B78678	Bluebird:2010	Valley Wide	Winterization	-787.29
Bill	01/20/2023	B78818	Bluebird:2010	Valley Wide	Winterization	-406.16
Bill	01/24/2023	B78904	Bluebird:2010	Valley Wide	Winterization	-309.42
Bill	01/26/2023	65108/9	Bluebird:2010	Valley Wide	Winterization	-482.57
Bill	01/27/2023	B79074	Bluebird:2010	Valley Wide	Winterization	-987.45
Bill	01/30/2023	1447	Bluebird:2010	Renovatio Property Management	Winterization	-2,960.00
Bill	01/31/2023	256 Bluebird	Bluebird:2010	Mountain Concrete Services	Winterization	-12,500.00 \$ 42,942.40

**BELLEVUE VALLEY COUNTRY STORE**  
**869 S. MAIN ST**  
**BELLEVUE, ID 83313**  
**www.valleywidecoop.com**  
**PHONE: (208) 788-8440**

CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY ID 83333

CUST # 270367  
 TERMS: BALANCE DUE BY 15TH

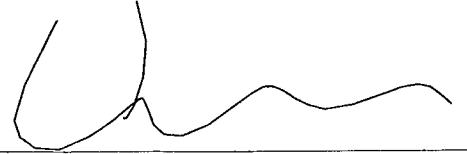
9:  
 INV # 064450/9  
 DATE : 12/31/22  
 CLERK: SMF  
 TERM # 546

TIME :11:29  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION																				
31.73	EA	1	ULS#2 DIESEL ALL TAXES INCLUDED PRICE/GAL =5.199		165.00 /EA/	165.00 N																				
<table border="1"> <tr> <td colspan="3"><b>Conrad Brothers of Idaho</b></td> <td>DATE</td> </tr> <tr> <td>JOB</td> <td>COST CODE</td> <td>AMOUNT</td> <td></td> </tr> <tr> <td>2010</td> <td>01200</td> <td>82.50</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>							<b>Conrad Brothers of Idaho</b>			DATE	JOB	COST CODE	AMOUNT		2010	01200	82.50									
<b>Conrad Brothers of Idaho</b>			DATE																							
JOB	COST CODE	AMOUNT																								
2010	01200	82.50																								
** AMOUNT CHARGED TO ACCOUNT **				165.00	TAXABLE	0.00																				
					NON-TAXABLE	165.00																				
					SUB-TOTAL	165.00																				
					TAX AMOUNT	0.00																				
					TOTAL INVOICE	165.00																				

(TVR#5301054298 )

(ANDREW DIGES )

X 

Received By



VALLEY WIDE CO-OP GAS

generator

DATE	GALLONS	JOB	NOTES
1-3-23	98.8	STEINBERG	E. P. H. 1" Ground Highter. John Shein
1-3-23	60.5	DURAN	E. P. H. 3 Frost and highter. marcelo.
1-3-23	1. Galon	Tindall.	1. Galon PROPANE. Raul.
1-4-23	13.7	STEINBERG	FORK LIFT John Shein
1-4-23	48.9	Blue Bird	2. Frost and highter tim
1-4-23	44.1	Blue Bird	1" Ground Highter tim.
1-4-23	56.9	Duran	3 Frost an highter marcelo
1-4-23	45.8	BLUE BIRD	1" Ground Highter tim
1-5-23	93.0	Blue Bird Generator	<del>Generator Highter</del> tim
1-5-23	15.3	Blue Bird	F Ground heater tim.
1-5-23	61.8	Blue bird 1. Galon	2. Frost and Highter. tim
1-5-23	30.4	Blue bird	generator Highter. tim
1-5-23	13.0	Duran	FORK LIP. DIESEL. marcelo
1-5-23	84.6	Duran	3 Frost and Highter marcelo.
1-6-23	13.7	Blue Bird	2 Frost and Highter tim.
1-6-23	29.3	Blue Bird Generator of Highter.	Generator of Highter tim.
1-6-23	65.2	STEINBERG	Generator of Highter John Shein
1-6-23	65.5	Duran	3 Frost and Highter marcelo

2202-177.7-91.20  
 2201-280.5-86.50  
 158.50

2070-372.30



BRANCH 601  
1855 S COLE RD  
BOISE ID 83709-2812  
208-322-6225

Job Site

BLUEBIRD PROJECT  
480 EAST AVE  
KETCHUM ID 83340

Office: 208-726-3830 Cell: 208-481-2547

CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY ID 83333-3432

Customer # : 1397793  
Invoice Date : 12/31/22  
Date Out : 11/18/22 03:00 PM  
Billed Through : 01/13/23 00:00  
UR Job Loc : 480 EAST AVE, KETCHU  
UR Job # : 15  
Customer Job ID :  
P.O. # :  
Ordered By : JESS SMITH  
Reserved By : NICHOLAS KAYLOR  
Salesperson : ANTHONY MAXWELL

Invoice Amount: \$3,281.90

Terms Due Upon Receipt  
Payment options Contact our credit office 212-333-6600 Ext 84874  
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC  
P.O BOX 051122  
LOS ANGELES CA 90074-1122

RENTAL ITEMS.

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	250/1161	HEAT DUCT 12" X 25' HIGH TEMP		20.00	40 00	75 00	300 00
1	11555773	HEATER 400K BTU DUCTED Make: FFIGHTER Model IDH400AR Serial 1202079244	209 00	209 00	697 00	1,220.00	1,220 00
1	11555775	HEATER 400K BTU DUCTED Make FFIGHTER Model IDH400AR Serial 1202079247	209 00	209 00	697 00	1,220 00	1,220 00
2	250/1164	HEAT DUCT 16" X 25' HIGH TEMP	25 00	25.00	57 00	125 00	250 00
						Rental Subtotal	2,990 00

SALES/MISCELLANEOUS ITEMS

Qty	Item	Price	Unit of Measure	Extended Amt.	
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCT] 48 800	EACH	48 80	
				Sales/Misc Subtotal	48 80
				Agreement Subtotal	3,038.80
				Tax	243 10
				Total	3,281 90



COMMENTS/NOTES:

CONTACT: JESS SMITH  
CELL# 208-481-2547

Billing period: 28 Days From 12/16/22 03 00 PM Thru 1/13/23 03 00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

JOB	COST CODE	AMOUNT
2010	01200	3281.90

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Friday, January 6, 2023 4:59 PM  
**To:** Accounting  
**Subject:** Invoice B78150

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B78150 .

Invoice: B78150

Date: 01/05/2023

Customer #: 270367

Reference: U0015272 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

RECEIVED  
CONRAD BROTHERS OF IDAHO INC

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 463.50  
Price(EA): 4.269  
Extended Price: 1978.68

Subtotal: 1978.68  
Tax: 118.72  
Total: 2097.40

Payment Information: 4.53  
Charge: 2097.40

QTY	COST CODE	DATE	AMOUNT
2010	01200		1687.26

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B78150&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B78150&store=D)

**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, January 10, 2023 3:06 PM  
**To:** Accounting  
**Subject:** Invoice B78263

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B78263 .

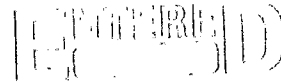
Invoice: B78263

Date: 01/09/2023

Customer #: 270367

Reference: U5387766 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333



SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 510  
Price(EA): 4.469  
Extended Price: 2279.19

Subtotal: 2279.19  
Tax: 136.75  
Total: 2415.94

\$ 5.16

DATE	QTY	AMOUNT
2010	01200	1805.48

Payment Information:  
Charge: 2415.94

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B78263&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B78263&store=D)



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2301-528684 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	1/11/2023 9:17:11 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	514
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

1117

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	660284	BULLY 15" POLY SCOOP		Y	45.9900	EACH	45.99
1	EACH	660074	HEAVY DUTY SIDEWALK SCRAPER		Y	42.9900	EACH	42.99
2	EACH	660205	AMES LONG HANDLE POLY SCOOP		Y	42.9900	EACH	85.98

DATE	
JOB	2070
POST CODE	1200
AMOUNT	188.96

Change order work order

Payment Method(s) Buyer: BILLY WHITENBURG

Charge to Acct 188.96

Ketchum 8.00%	SubTotal	174.96
	Sales Tax	14.00
	Deposit	
<b>Please Pay This Amount</b>		<b>188.96</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances

Signature BILLY WHITENBURG



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2301-529107 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	1/11/2023 4:27:01 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

1/17

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	660185	50# ICE MELT/NON-RETURNABLE		Y	22.0000	EACH	22.00

Conrad Brothers of Idaho			DATE
JOB	COST CODE	AMOUNT	
2010	1200	23.76	

Change order  
unintentional

Payment Method(s) Buyer: BILLY WHITENBURG

Charge to Acct 23 76

Ketchum 8.00%	SubTotal	22.00
	Sales Tax	1.76
	Deposit	
<b>Please Pay This Amount</b>		<b>23.76</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances

Signature BILLY WHITENBURG

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Friday, January 13, 2023 5:30 PM  
**To:** Accounting  
**Subject:** Invoice B78566

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B78566 .

Invoice: B78566

Date: 01/12/2023

Customer #: 270367

Reference: U0015310 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

10015310

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 504.40  
Price(EA): 4.269  
Extended Price: 2153.28

Subtotal: 2153.28  
Tax: 129.20  
Total: 2282.48

Payment Information: \$4.53  
Charge: 2282.48

Conrad Brothers of Idaho		DATE
JOB	COST CODE	AMOUNT
2010	01200	847.65

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B78566&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B78566&store=D)

**Renovatio Property Management Construction Service**

2458 Shenandoah Dr  
 Hailey, ID 83333 US  
 +1 2083092249  
 renovatio.invoices@gmail.com

**INVOICE**

**BILL TO**  
 Bluebird  
 Conrad Brothers  
 101 Lewi st  
 Ketchum, Idaho 83340

INVOICE 1433  
 DATE 01/18/2023  
 TERMS Net 15  
 DUE DATE 02/02/2023

**ENTERED**  
 2/8

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2023	Hours	From 01/02/23 to 01/15/23 Pedro Lavado	365 72.50	50.00	3,625.00
01/02/2023	Hours	From 01/02/23 to 01/15/23 Ian Vallecio	73	45.00	3,285.00
01/02/2023	Hours	From 01/02/23 to 01/15/23 Cristian Zea	72.50	50.00	3,625.00
01/02/2023	Hours	From 01/02/23 to 01/15/23 Jorge Cordoba	64.50	45.00	2,902.50
01/02/2023	Hours	From 01/02/23 to 01/15/23 Cristian Huachopoma	56	50.00	2,800.00
01/02/2023	Hours	From 01/02/23 to 01/15/23 Cesar Jimenez	72.50 24	45.00	3,262.50

BALANCE DUE

**\$19,500.00**

Conrad Brothers of Idaho		DATE
JOB	COST CODE	AMOUNT
2010	01 200	16,595.00
		2,902.50



Date	Name	Hours	Code	Note
Tuesday, January 3, 2023	Pedro ,Lavado	8	Blue Bird Village	Snow removal
Wednesday, January 4, 2023	Pedro ,Lavado	8	Blue Bird Village	Snow removal
Thursday, January 5, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Friday, January 6, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Concret
Monday, January 9, 2023	Pedro ,Lavado	8	Blue Bird Village	Shapes
Tuesday, January 10, 2023	Pedro ,Lavado	8	Blue Bird Village	snow Removal
Wednesday, January 11, 2023	Pedro ,Lavado	8	Blue Bird Village	snow Removal
Thursday, January 12, 2023	Pedro ,Lavado	8	Blue Bird Village	Shapes 4h. and Snow Removal 4h.
Friday, January 13, 2023	Pedro ,Lavado	8	Blue Bird Village	Concret
Tuesday, January 3, 2023	Ian ,Vallecio	8	Blue Bird Village	Snow Removal
Wednesday, January 4, 2023	Ian ,Vallecio	8	Blue Bird Village	Snow Removal
Thursday, January 5, 2023	Ian ,Vallecio	8	Blue Bird Village	Snow Removal
Friday, January 6, 2023	Ian ,Vallecio	8.5	Blue Bird Village	Snow Removal
Monday, January 9, 2023	Ian ,Vallecio	8	Blue Bird Village	snow Removal
Tuesday, January 10, 2023	Ian ,Vallecio	8	Blue Bird Village	Snow Removal
Wednesday, January 11, 2023	Ian ,Vallecio	8	Blue Bird Village	Snow Removal
Thursday, January 12, 2023	Ian ,Vallecio	8.5	Blue Bird Village	Snow Removal
Friday, January 13, 2023	Ian ,Vallecio	8	Blue Bird Village	Snow Removal
Tuesday, January 3, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Wednesday, January 4, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Thursday, January 5, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Friday, January 6, 2023	Christian ,Zea Ospina	8.5	Blue Bird Village	Snow removal
Monday, January 9, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Tuesday, January 10, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Wednesday, January 11, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Thursday, January 12, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Friday, January 13, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Tuesday, January 3, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Snow removal
Wednesday, January 4, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Snow removal
Thursday, January 5, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Snow removal
Friday, January 6, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Snow removal
Tuesday, January 10, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Snow removal
Wednesday, January 11, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Snow removal
Thursday, January 12, 2023	Jorge G. ,Cordoba	8.5	Blue Bird Village	Snow removal
Friday, January 13, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Snow removal
Tuesday, January 3, 2023	Cristian ,Huachopoma	8	Blue Bird Village	Snow Removal
Wednesday, January 4, 2023	Cristian ,Huachopoma	8	Blue Bird Village	Snow Removal
Thursday, January 5, 2023	Cristian ,Huachopoma	8	Blue Bird Village	Snow Removal
Friday, January 6, 2023	Cristian ,Huachopoma	8	Blue Bird Village	Snow Removal
Wednesday, January 11, 2023	Cristian ,Huachopoma	8	Blue Bird Village	Snow Removal
Thursday, January 12, 2023	Cristian ,Huachopoma	8	Blue Bird Village	Snow Removal
Friday, January 13, 2023	Cristian ,Huachopoma	8	Blue Bird Village	Snow Removal
Tuesday, January 3, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry
Wednesday, January 4, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Thursday, January 5, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry
Friday, January 6, 2023	Cesar Jimenez	8.5	Blue Bird Village	Snow Removal

Monday, January 9, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Tuesday, January 10, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Wednesday, January 11, 2023	Cesar Jimenez	8	Blue Bird Village	General Work
Thursday, January 12, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Friday, January 13, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal

## Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, January 17, 2023 5:12 PM  
**To:** Accounting  
**Subject:** Invoice B78678

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B78678 .

Invoice: B78678

Date: 01/16/2023

Customer #: 270367

Reference: U5387803 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 170  
Price(EA): 4.369  
Extended Price: 742.73

Subtotal: 742.73  
Tax: 44.56  
Total: 787.29

Payment Information: 4.63  
Charge: 787.29

Conrad Brothers of Idaho		DATE
QUANTITY	COST CODE	AMOUNT
2010	01200	787.29

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B78678&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B78678&store=D)

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Friday, January 20, 2023 5:13 PM  
**To:** Accounting  
**Subject:** Invoice B78818

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B78818 .

Invoice: B78818

Date: 01/19/2023

Customer #: 270367

Reference: U0015351 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 504.20  
Price(EA): 4.269  
Extended Price: 2152.43

Subtotal: 2152.43  
Tax: 129.15  
Total: 2281.58

Payment Information:  
Charge: 2281.58 *4,53*

PR	QTY	AMOUNT
2010	01200	406.16
2028	0200	496.63
1904	01200	757.01
2201	01200	622.10

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B78818&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B78818&store=D)

## Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, January 24, 2023 4:21 PM  
**To:** Accounting  
**Subject:** Invoice B78904

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B78904 .

Invoice: B78904

Date: 01/23/2023

Customer #: 270367

Reference: U0015363 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 334.40  
Price(EA): 4.269  
Extended Price: 1427.55

Subtotal: 1427.55  
Tax: 85.65  
Total: 1513.20

Payment Information: *4.525*  
Charge: 1513.20

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B78904&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B78904&store=D)

Conrad Brothers of Idaho		DATE
JOB	COST CODE	AMOUNT
2201	01200	1086.36
2010	01200	309.42
2028	01200	117.42



THANK YOU FOR SHOPPING AT  
 BELLEVUE VALLEY COMMUNITY STORE  
 500 S. MAIN ST.  
 BELLEVUE, ID 83413  
 www.valleywideelectric.com  
 (208) 885-8440

01/26/23 7: 20AM AM 542 SALE  
 2 30.00 EA 1,499EA  
 ULS BYED LEE 21 6116AD ULS 455.25  
 50010 A 11 45.00 EA 27.32  
 TOTAL \$ 482.57  
 CHARGE AMT: 482.57



--> JRN\_#031132 WH 05108/3 <<==  
 COST 03103/1  
 F/R I 5 30100,4298

info@vwy.com

*Salvador Chavez*

Name : X  
 SALVADOR CHAVEZ  
 Acct: CONRAD BROTHERS OF IDAHO INC

Reg'd for E/W, Free Gas  
 Call us www.valleywide.com

**Conrad Brothers of Idaho**

DATE

JOB	AMOUNT	AMOUNT
2010	01200	482.57

**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Friday, January 27, 2023 5:15 PM  
**To:** Accounting  
**Subject:** Invoice B79074

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B79074 .

Invoice: B79074

Date: 01/26/2023

Customer #: 270367

Reference: U0015387 DYED WINTERBLEND 80/2

Sold To:  
 CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY, ID 83333

SKU: 2.5T  
 Description: DYED WINTERBLEND 80/20 T  
 Quantity(EA): 505.60  
 Price(EA): 4.269  
 Extended Price: 2158.41

Subtotal: 2158.41  
 Tax: 129.50  
 Total: 2287.91

Payment Information: 4,525  
 Charge: 2287.91

Conrad Brothers of Idaho		DATE
JOB	COO C. DI	AMOUNT
2010	01200	987.45
1904	01200	568.66
2202	01200	413.54
2028	01200	318.26

Store Information:  
 MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B79074&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B79074&store=D)

**Renovatio Property Management Construction Service**

2458 Shenandoah Dr  
 Hailey, ID 83333 US  
 +1 2083092249  
 renovatio.invoices@gmail.com

**INVOICE**

BILL TO  
 Bluebird  
 Conrad Brothers  
 101 Lewi st  
 Ketchum, Idaho 83340

**ENTERED**  
 2/8

INVOICE 1447  
 DATE 01/30/2023  
 TERMS Net 15  
 DUE DATE 02/14/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
01/16/2023	Hours	From 01/16/2023 to 01/29/2023 Pedro Lavado	81.50 32	50.00	4,075.00
01/16/2023	Hours	From 01/16/2023 to 01/29/2023 Ian Vallecio	73 40	45.00	3,285.00 1800
01/16/2023	Hours	From 01/16/2023 to 01/29/2023 Cristian Zea	65.50 16	50.00	3,275.00 800
01/16/2023	Hours	From 01/16/2023 to 01/29/2023 Jorge Cordoba	73	45.00	3,285.00
01/16/2023	Hours	From 01/16/2023 to 01/29/2023 Cesar Jimenez	81.50 8	45.00	3,667.50 360

BALANCE DUE **\$17,587.50**

Conrad Brothers of Idaho			DATE: 2/1
JOB	COST CODE	AMOUNT	
2010			R
	01 200	2960	



Date	Name	Hours	Code	Note
Monday, January 16, 2023	Pedro ,Lavado	8	Blue Bird Village	Concret
Tuesday, January 17, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Wednesday, January 18, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Thursday, January 19, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Friday, January 20, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Carpentry 6h. Concret 3h.
Monday, January 23, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Carpentry
Tuesday, January 24, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry 4h. Concret 4h.
Wednesday, January 25, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Thursday, January 26, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Friday, January 27, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Concret
Monday, January 16, 2023	Ian ,Valleccio	8	Blue Bird Village	Snow Removal
Tuesday, January 17, 2023	Ian ,Valleccio	8	Blue Bird Village	Snow Removal
Wednesday, January 18, 2023	Ian ,Valleccio	8	Blue Bird Village	Snow Removal
Thursday, January 19, 2023	Ian ,Valleccio	8	Blue Bird Village	Make shapes
Friday, January 20, 2023	Ian ,Valleccio	8.5	Blue Bird Village	Make shapes 4H, Concrete 4h,
Tuesday, January 24, 2023	Ian ,Valleccio	8	Blue Bird Village	Snow Removal
Wednesday, January 25, 2023	Ian ,Valleccio	8	Blue Bird Village	Make shapes 4H, Concrete 4h,
Thursday, January 26, 2023	Ian ,Valleccio	8	Blue Bird Village	Snow Removal
Friday, January 27, 2023	Ian ,Valleccio	8.5	Blue Bird Village	Clean and Concrete
Tuesday, January 17, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal 4h. Formas 4h.
Wednesday, January 18, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas
Thursday, January 19, 2023	Christian ,Zea Ospina	8.5	Blue Bird Village	Formas 4h. Concret 4h.
Friday, January 20, 2023	Christian ,Zea Ospina	8.5	Blue Bird Village	Formas 4h. Concret 4h.
Tuesday, January 24, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Concret
Wednesday, January 25, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas
Thursday, January 26, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow removal
Friday, January 27, 2023	Christian ,Zea Ospina	8.5	Blue Bird Village	Concret
Monday, January 16, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry forms
Tuesday, January 17, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry forms
Wednesday, January 18, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry forms
Thursday, January 19, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry forms
Friday, January 20, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry forms
Tuesday, January 24, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry forms
Wednesday, January 25, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry forms
Thursday, January 26, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry forms
Friday, January 27, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Concret
Monday, January 16, 2023	Cesar Jimenez	8	Blue Bird Village	General Work
Tuesday, January 17, 2023	Cesar Jimenez	8	Blue Bird Village	General Work
Wednesday, January 18, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry
Thursday, January 19, 2023	Cesar Jimenez	8	Blue Bird Village	General Work
Friday, January 20, 2023	Cesar Jimenez	8.5	Blue Bird Village	Concret
Monday, January 23, 2023	Cesar Jimenez	8.5	Blue Bird Village	Carpentry
Tuesday, January 24, 2023	Cesar Jimenez	8	Blue Bird Village	Concret
Wednesday, January 25, 2023	Cesar Jimenez	8	Blue Bird Village	General Work
Thursday, January 26, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Friday, January 27, 2023	Cesar Jimenez	8.5	Blue Bird Village	Concret

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
2/1/2023	7422507

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

ENTERED  
EZSD

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

PROJECT	Terms
BLUEBIRD VILLAGE SNOW RMV	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT	
12/29/2022	2	LARGE EXCAVATOR	195.00	390.00	
	2	MED EXCAVATOR-SNOW REMOVAL	130.00	260.00	
	9	DUMPTRUCK SNOW REMOVAL	120.00	1,080.00	
	11	11 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	220.00	
12/30/2022		SANDING	85.00	85.00	
	3.5	MED EXCAVATOR-SNOW REMOVAL	130.00	455.00	
	2	DUMPTRUCK SNOW REMOVAL	120.00	240.00	
12/31/2022	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	60.00	
	1	PICK UP PLOW	95.00	95.00	
1/3/2023	2	LOADER/SNOW REMOVAL	185.00	370.00	
	2	DUMPTRUCK SNOW REMOVAL	120.00	240.00	
	2	2 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	40.00	
1/4/2023		SANDING	85.00	85.00	
	4	MED EXCAVATOR-SNOW REMOVAL	130.00	520.00	
	3.5	LARGE EXCAVATOR	195.00	682.50	
	8	DUMPTRUCK SNOW REMOVAL	120.00	960.00	
1/6/2023	9	9 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	180.00	
	1	PICK UP PLOW	95.00	95.00	
	1/9/2023		PICK UP PLOW	95.00	95.00
	1/10/2023		PICK UP PLOW	95.00	95.00
1/11/2023		PICK UP PLOW	95.00	95.00	
	3	LARGE EXCAVATOR	195.00	585.00	
1/12/2023	3	LOADER/SNOW REMOVAL	185.00	555.00	
	0.5	MED EXCAVATOR-SNOW REMOVAL	130.00	65.00	
	22	DUMPTRUCK SNOW REMOVAL	120.00	2,640.00	
	27	27 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	540.00	
1/16/2023	1	MED EXCAVATOR-SNOW REMOVAL	130.00	130.00	
1/18/2023	3	LOADER/SNOW REMOVAL	185.00	555.00	
	0.5	MED EXCAVATOR-SNOW REMOVAL	130.00	65.00	
	7	DUMPTRUCK SNOW REMOVAL	120.00	840.00	

**Total**

**Mountain Concrete Services LLC**

323 N Edith St  
 Shoshone, ID 83352-5449 US  
 (208) 320-6128  
 fernandoarenas0093@gmail.com



**INVOICE**

BILL TO  
 Conrad Brothers

ENTERED  
 2/8

INVOICE 256 Bluebird  
 DATE 01/31/2023  
 TERMS Net 30  
 DUE DATE 02/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	labor winter	set ground heater hose cover and uncover	71	50.00	3,550.00
	Ground heater	01/17/23 to 02/02/23	16	550.00	8,800.00
	Diesel	extra	1	150.00	150.00

BALANCE DUE **\$12,500.00**

Conrad Brothers of Idaho		DATE: 2/8
JOB	COST CODE	AMOUNT
2010	01 200	12,500.00

**CONRAD BROTHERS**  
**Unbilled Costs by Job**  
**As of February 28, 2023**

Line Item # 37

Type	Date	Num	Name	Source Name	Memo	Amount
Bill	02/01/2023	B79188	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-1,678.66 APP 9
Bill	02/03/2023	139531-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-94.60
Bill	02/06/2023	B79344	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-264.17
Bill	02/07/2023	65322/9	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-177.88
Bill	02/07/2023	65323/9	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-143.07
Bill	02/07/2023	B79407	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-1,150.90
Bill	02/09/2023	65517/9	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-86.84
Bill	02/14/2023	B79646	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-627.41
Bill	02/16/2023	65719/9	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-330.51
Bill	02/17/2023	B79802	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-893.53
Bill	02/21/2023	138937-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-94.63
Bill	02/21/2023	137085B-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-32.02
Bill	02/21/2023	137134B-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-50.22
Bill	02/24/2023	2302-545679	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-142.51
Bill	02/24/2023	1769697-0001	Bluebird:2010 - Bluebird Project	Pro Rental Sales Inc	Winterization	-1,649.20
Bill	02/25/2023	213208344-004	Bluebird:2010 - Bluebird Project	United Rentals, Inc.	Winterization	-3,281.90
Bill	02/27/2023	1473	Bluebird:2010 - Bluebird Project	Renovatio Property Management	Winterization	-400.00
Bill	02/28/2023	2303-548611	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-56.14
Bill	02/28/2023	0009681128-001	Bluebird:2010 - Bluebird Project	Silver Creek Supply	Winterization	-556.18
Bill	02/28/2023	2303-549528	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-99.33
						-11,809.70

**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, January 31, 2023 5:52 PM  
**To:** Accounting  
**Subject:** Invoice B79188

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B79188 .

Invoice: B79188

Date: 01/30/2023

Customer #: 270367

Reference: U5387895 DYED WINTERBLEND 80/2

Sold To:  
 CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY, ID 83333

ENTERED

SKU: 2.5T  
 Description: DYED WINTERBLEND 80/20 T  
 Quantity(EA): 360  
 Price(EA): 4.399  
 Extended Price: 1583.64

Conrad Brothers of Idaho		DATE:
QTY	PRICE	AMOUNT
2010	01200	1678.66

OK

Subtotal: 1583.64  
 Tax: 95.02  
 Total: 1678.66

Payment Information:  
 Charge: 1678.66

Store Information:  
 MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B79188&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B79188&store=D)

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Fri 2/ 3/2023	139531-1

**ENTERED**  
 2/27

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Fri 2/ 3/2023

Terms	Aging Date
On Account	Fri 2/ 3/2023

Qty	Item	Description	Date	Amount	Rate
28.8	200-1050-1	PROPANE, TAX EXEMPT	Sales	3.53	94.60

Please pay from this invoice.

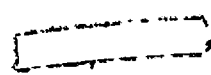
Rental and Sales:	Misc Charges:			State city Tax:
\$94.60	\$0.00		\$0.00	\$0.00

Current On Account

**Conrad Brothers of Idaho**

DATE:

JOB	COST CODE	AMOUNT
2010	1200	94.60



Total Amount :	\$94.60	Discount:	\$0.00	Total Paid:	\$0.00	Total Due:	\$94.60
208-726-5421				208-726-3091			

**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Monday, February 6, 2023 5:10 PM  
**To:** Accounting  
**Subject:** Invoice B79344

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B79344 .

Invoice: B79344

Date: 02/02/2023

ENTERED  
2/16/23

Customer #: 270367

Reference: U0015413 DYED WINTERBLEND 80/2

Sold To:  
 CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY, ID 83333

SKU: 2.5T  
 Description: DYED WINTERBLEND 80/20 T  
 Quantity(EA): 503  
 Price(EA): 4.269  
 Extended Price: 2147.31

Subtotal: 2147.31  
 Tax: 128.84  
 Total: 2276.15

Payment Information: 4,525  
 Charge: 2276.15

Store Information:  
 MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B79344&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B79344&store=D)

Conrad Brothers of Idaho		DATE:
JOB	COST CODE	AMOUNT
[ ]	[ ]	[ ]
[ ]	[ ]	[ ]
2010	Q1200	264.17
[ ]	[ ]	[ ]

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES Diesel
2.3-23	16.09	Blue Beard	Generator
2.3-23	6.08	FIRTS and four	2 Gallons Diesel Swans
2.3-23	6.00	Fork Chop	Anderson
2.3.23	18.63	blue beard	2 heaters
2.3.23	41.90	FIRTS and four	Green Heaters Tray
2.3.23	20.47	Durant	3 heaters
2-6-23	25.03	FIRTS and four	Green Heater
2-6-23	40.00	FIRTS and four	Fork Chop
2-6-23	5.05	FIRTS four	2 gallons Swans
2-6-23		1 1/2 Tank Propane	FIRTS and four
2-6-23	38.24	Blue Beard	Green Heater
2-6-23	18.36	Blue Beard	Generator
2-6-23	8.05	Durant	1 little Heater
2.7.23	4.55	Blue Beard	2 gallons Ten
2.7.23	20.00	FIRTS and four	1 Tank Propane
2.7.23	11.90	Durant	1 little Heater marsh
2.7-23	19.05	Blue Beard	1 little Heater
	4.0 Gallons	FIRTS and four	2 Tank Propane

2010-114.82  
 2010-114.250

1904-177.06



## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
2-9-23	19.19	Durant	1 little Heater
2-9-23	6.51	Durant	1 little Heater
2-9-23	6.85	Durant	1 gallon
2-9-23	51.31	Frail	1 big Tank Ben
2-9-23	5.90	Frail	2 Yellow Gallons
2-9-23	15.08	Blue Beard	Generators
2-9-23	15.95	Blue Beard	2 little Heaters
2-9-23	16.94	Blue Beard	Green Heater
2-9-23	8.58	Durant	fork Clep for Manual construction
2-10-23	48.17	Durant	3 little Heaters
2-10-23	3.04	Durant	Yellow Gallon
2-10-23	39.15	Durant	Genie
2-10-23	44.19	Durant	fork Clep Yellow
2-10-23	6.92	FIRTS and four	3 yellow Gallons
2-10-23	10.41	Blue Beard	fork Clep <del>fork clep?</del> fork lift
2-10-23	15.30	FIRTS FOR	Green Heater
2-10-23		FIRTS, FOR	2 Propane tank - 7.00 only
2-13-23	25.53	Durant	2 little Heaters

2201-200.51  
2028-57.21

2010-58.38  
1010-77.72

216.10

**BELLEVUE VALLEY COUNTRY STORE**  
**869 S. MAIN ST**  
**BELLEVUE, ID 83313**  
**www.valleywidecoop.com**  
**PHONE: (208) 788-8440**

Cust No 270367	Job No	Purchase Order	Reference	Terms BALANCE DUE BY 15TH	Clerk JLS	Date 2/ 2/23	Time 7:50
-------------------	--------	----------------	-----------	------------------------------	--------------	-----------------	--------------

**Sold To:**  
 CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY ID 83333

**Ship To:**

DOC# 65322 /9  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 001 ID ST SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	37.30		EA	2	ULS DYED DIESEL OFF ROAD USE		37.30	4.49 /EA	167.81
<b>ENTERED</b>									
<b>Conrad Brothers of Idaho</b>									
DATE									
JOB COST CODE AMOUNT									
2070 01200 177.88									

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      177.88    TAXABLE      167.81  
 NON-TAXABLE      0.00  
 (SALVADOR CHAVEZ )      SUBTOTAL      167.81

TAX AMOUNT      10.07  
 TOTAL AMOUNT      177.88

*X Salvador Chavez*      246  
 Received By

**BELLEVUE VALLEY COUNTRY STORE**  
**869 S. MAIN ST**  
**BELLEVUE, ID 83313**  
**www.valleywidecoop.com**  
**PHONE: (208) 788-8440**

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
270367				BALANCE DUE BY 15TH	JL5	2/ 2/23	7:51

**Sold To:**  
 CONRAD BROTHERS OF IDAHO INC  
  
 PO BOX 3432  
 HAILEY ID 83333

**Ship To:**

DOC# 65323 /9  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 001 ID ST SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION	
1	-37.30		EA	2	ULS DYED DIESEL OFF ROAD USE CREDIT RETURN		37.30	4.49 /EA	-167.81R	
2	67.30		EA	2	ULS DYED DIESEL OFF ROAD USE		67.30	4.49 /EA	302.78	
							<b>30</b>			

**ENTERED**

CONRAD BROTHERS OF IDAHO

DATE:		
JOB	COST CODE	AMOUNT
2010	01200	143.07

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      143.07 TAXABLE      134.97  
 NON-TAXABLE      0.00  
 (SALVADOR CHAVEZ )      SUBTOTAL      134.97

TAX AMOUNT      8.10  
 TOTAL AMOUNT      143.07

*X Salvador Chavez*      247  
 Received By

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, February 7, 2023 4:20 PM  
**To:** Accounting  
**Subject:** Invoice B79407

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B79407 .

Invoice: B79407

Date: 02/06/2023

Customer #: 270367

Reference: U0015431 DYED WINTERBLEND 80/2

**Sold To:**  
 CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY, ID 83333

SKU: 2.5T  
 Description: DYED WINTERBLEND 80/20 T  
 Quantity(EA): 434.40  
 Price(EA): 4.269  
 Extended Price: 1854.45

Subtotal: 1854.45  
 Tax: 111.27  
 Total: 1965.72

Payment Information: 4,525  
 Charge: 1965.72

**Store Information:**  
 MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

ENTERED  
2/16

Conrad Brothers of Idaho		DATE:
JOB	COST PRICE	AMOUNT
2010	01200	1150.90

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B79407&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B79407&store=D)

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
2.3-23	16.09	Blue Beard	Generator
2.3-23	6.08	FIRTS and four	2 Gallons Diesel Sueser
2.3-23	6.00	Fork Cleep	Anderson
2.3.23	18.63	blue beard	2 heaters
2.3.23	41.50	FIRTS and four	Green Heaters way
2 3 23	20.47	Durant	3 heaters
2-6-23	25.03	FIRTS and four	Green Heater
2-6-23	40.00	FIRTS and four	Fork Cleep
2-6-23	5.05	FIRTS four	2 gallons Sueser
2-6-23		1/2 Tank Propane	FIRTS and four
2-6-23	38.24	Blue Beard	Green Heater
2-6-23	18.36	Blue Beard	Generator
2-6-23	8.05	Durant	1 little Heater
2.7.23	4.55	Blue Beard	2 gallons Sueser
2.7.23	20.00	FIRTS and four	1 Tank Propane
2.7.23-	11.90	Durant	1 little Heater marial
2.7-23	19.05	Blue Beard	1 little Heater
	40 Gallons	FIRTS and four	2 Tank Propane

2010-114.82

1904 177.06

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
2-13-23	12.23	Durant	orand fork cliff main construction
2-13-23	<del>29.22</del>	Durant	Selow Fork cliff Marsial
2-13-23	18.20	Durant	Jenic
2-13-23	36.08	FIRTS and four	Green Heaters
2-13-23	32.41	Blue Beard	Green heater covered
2-13-23	38.81	Blue Beard	Generators
2-14-23	21.56	Durant	3 little Heaters Marsial
2-14-23	34.60	Blue Beard	2 little Heaters
2-14-23	9.84	fill	Bob Cat Ben Park
2-14-23	26.92	fill	W/H <del>with</del> Tank maison
2-14-23	5.88	fill	Selow gallons ↓
2-14-23	3.91	fill	fork cliff
2-14-23	8.52	Stenberg	fork cliff
2-15-23	14.42	Durant	2 little Heaters
2-15-23	28.21	FIRTS and four	Green Heaters
2-15-23	20.19	Lindell	green Heaters
2-16-23	20.44	Durant	3 little Heaters
2-16-23	24.30	Blue Beard	2 little Heaters

2201-116.07

1914-1.4.29

2010-130.12

2008-26.71

2112-20.19

2002-18.52

869 S. MAIN ST  
 BELLEVUE, ID 83313  
 www.valleywidecoop.com  
 PHONE: (208) 788-8440

Cust No 270367	Job No	Purchase Order	Reference	Terms BALANCE DUE BY 15TH	Clerk SMF	Date 2/ 9/23	Time 7:22
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Sold To:  
 CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY ID 83333

Ship To:

DOC# 65517 /9  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 001 ID ST SALES TAX

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	7.13		EA	1	ULS#2 DIESEL ALL TAXES INCLUDED		7.13	/ 35.69 /EA	35.69 N
2					PRICE/GAL =4.999				
3	27.60		EA	1	ULS#2 DIESEL ALL TAXES INCLUDED		27.60	/ 137.99 /EA	137.99 N
4					PRICE/GAL =4.999				

ENTERED  
 2/15

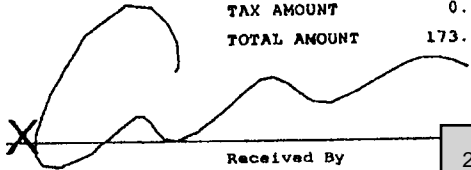
REPRINT

Conrad Brothers of Idaho DATE:

JOB	COST CODE	AMOUNT
2010	01200	86.84

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 173.68 TAXABLE 0.00  
 NON-TAXABLE 173.68  
 (ANDREW DIGES ) SUBTOTAL 173.68

TAX AMOUNT 0.00  
 TOTAL AMOUNT 173.68

X   
 Received By

**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, February 14, 2023 4:49 PM  
**To:** Accounting  
**Subject:** Invoice B79646

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B79646 .

Invoice: B79646

Date: 02/13/2023

Customer #: 270367

Reference: U0015481 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

**ENTERED**

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 414.90  
Price(EA): 4.369  
Extended Price: 1812.70

Subtotal: 1812.70  
Tax: 108.76  
Total: 1921.46

Payment Information: 4631  
Charge: 1921.46

CONRAD BROTHERS OF IDAHO INC		DATE:
QTY	COST CODE	AMOUNT
2010	01200	627.41

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B79646&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B79646&store=D)



**BELLEVUE VALLEY COUNTRY STORE**  
**869 S. MAIN ST**  
**BELLEVUE, ID 83313**  
**www.valleywidecoop.com**  
**PHONE: (208) 788-8440**

<b>Cust No</b> 270367	<b>Job No</b>	<b>Purchase Order</b>	<b>Reference</b>	<b>Terms</b> BALANCE DUE BY 15TH	<b>Clerk</b> JD2	<b>Date</b> 2/16/23	<b>Time</b> 8:12
--------------------------	---------------	-----------------------	------------------	-------------------------------------	---------------------	------------------------	---------------------

**Sold To:**  
 CONRAD BROTHERS OF IDAHO INC  
  
 PO BOX 3432  
 HAILEY ID 83333

**Ship To:**

DOC# 65719 /9  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

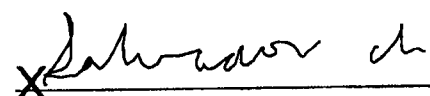
TAX : 001 ID ST SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	349.08		EA	2	ULS DYED DIESEL OFF ROAD USE		349.08	4.49 /EA	1,570.51 N

**REPRINT**  
**ENTERED**

<b>Conrad Brothers of Idaho</b>		DATE
JOB	COST CODE	AMOUNT
2010	91200	330.51
		330.91

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    1,570.51    TAXABLE    0.00  
 NON-TAXABLE    1570.51  
 (SALVADOR CHAVEZ )    SUBTOTAL    1570.51  
  
 TAX AMOUNT    0.00  
 TOTAL AMOUNT    1570.51

  
 Received By 253

**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Friday, February 17, 2023 3:31 PM  
**To:** Accounting  
**Subject:** Invoice B79802

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B79802 .

Invoice: B79802

Date: 02/16/2023

Customer #: 270367

Reference: U5388006 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 500  
Price(EA): 4.569  
Extended Price: 2284.50

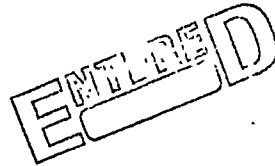
Subtotal: 2284.50

Tax: 137.07

Total: 2421.57

Payment Information:  
4.843

Charge: 2421.57



Conrad Brothers of Idaho		DATE: ---
JOB	COST CODE	AMOUNT
2070	01200	893.53

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B79802&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B79802&store=D)

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Continued	Invoice #
Tue 2/21/2023	138937-1

**ENTERED**  
 2/27

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Fri 1/13/2023

Terms	Aging Date
On Account	Tue 2/21/2023

Qty	Item	Description	Date	Amount	Rate
1	030-0080 #113	TANK, 40 LB LP	Tue 1/24/2023	0.00	0.00
1	030-0080 #125	TANK, 40 LB LP	Mon 2/13/2023	38.00	38.00
8.5	200-1050-1	PROPANE, TAX EXEMPT	Sales	4.39	37.32
1	200-0015-1	GLOVES, WATERPROOF NINJA ICE	Sales	12.25	12.25

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$87.57	\$0.00	\$3.04	\$4.02

Current On Account

**Conrad Brothers of Idaho** DATE: \_\_\_\_\_

JOB	COST CODE	AMOUNT
2010	1200	94.63

Cont use.

Total Amount :	\$94.63	Total Paid:	\$0.00	Total Due:	\$94.63
208-726-5421			208-726-3091		

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Continued	Invoice #
Tue 2/21/2023	137085B-1

**ENTERED**  
 2/22

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Tue 1/10/2023

Terms	Aging Date
On Account	Tue 2/21/2023

Qty	Item	Description	Date	Amount	Rate
1	030-0070 #157	TANK, 20 LB LP	Fri 2/10/2023	27.60	27.60

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$27.60	\$0.00	\$2.21	\$2.21

Current On Account

**Conrad Brothers of Idaho** DATE:

JOB	COST CODE	AMOUNT
2010	1200	32.02

Cont. WJE

Total Amount :	\$32.02	Total Paid:	\$0.00	Total Due:	\$32.02
208-726-5421			208-726-3091		

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Continued	Invoice #
Tue 2/21/2023	137134B-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Wed 1/11/2023

**ENTERED**  
 2/22

Terms	Aging Date
On Account	Tue 2/21/2023

Qty	Item	Description	Date	Amount	Rate
1	030-0090 #035	TANK, 100 LB LP	Sat 2/11/2023	43.30	43.30

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$43.30	\$0.00	\$3.46	\$3.46

Current On Account

Conrad Brothers of Idaho			DATE:
JOB	COST CODE	AMOUNT	
2010	1200	50.22	

*conf. use*

Total Amount :	\$50.22	Total Paid:	\$0.00	Total Due:	\$50.22
208-726-5421			208-726-3091		



**AC HOUSTON**  
**LUMBER COMPANY**  
 "Lumbermen Since 1884"

A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2302-545679 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	0
SOLD ON	2/24/2023 10:52:49 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

**ENTERED**  
 2/24

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	675129	3" X 300' CAUTION TAPE YEL		Y	6.4900	EACH	12.98
2	EACH	660285	LS 29" D-HANDLE POLY GRAIN SCOOP		Y	37.9900	EACH	75.98
1	EACH	660205	AMES LONG HANDLE POLY SCOOP		Y	42.9900	EACH	42.99

CONRAD BROTHERS OF IDAHO			DATE:
JOB	COST COPY	AMOUNT	
Bluebird		142.51	
2010	01 200		

Payment Method(s) Buyer: BILLY WHITENBURG

Charge to Acct 142.51

Ketchum 8.00%	SubTotal	131.95
	Sales Tax	10.56
	Deposit	
Please Pay This Amount		142.51

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature BILLY WHITENBURG



# Rentals & Sales, Inc.

PRO RENTALS & SALES  
1144 LATITUDE CIRCLE  
TWIN FALLS, ID 83301  
PH: 208-736-1836 FX: 208-736-5030

## CYCLE BILL INVOICE

Invoice # 1769697-0001  
Invoice Date 02/24/23  
Date Out: 02/03/23 01:00 PM  
Billed Thru: 03/03/23 01:00 PM  
Job Loc: E AVE AND 5TH ST,

ENTERED  
3/6

Customer #: 300555  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

Job Site:  
BLUEBIRD APARTMENTS  
E AVE AND 5TH ST  
SUN VALLEY, ID 83353  
C#: 208-726-3830 J#: 208-726-3830

Ordered By: JESS 208-481-2547	Purchase Order Number: BLUEBIRD	Customer Job Ref No:	Terms: NET 30 DAYS
Written By: CHRIS SANTINO	Sales Rep: SCOTT TAYLOR	Time Printed: 03/03/23 12:56 PM	Location: 1011

Qty	Equipment #	Taxed	Min	Day	Week	4 Week	Amount
1.00	56220	Y	84.00	125.00	525.00	1150.00	1150.00
WATER TRAILER, 400-500 GALLON TANDEM Make: MULTIQUIP Model: WTE5HP Serial No: 58816							

Sub-Total Rental: 1150.00

### SALES ITEMS

Qty	Item Number	Taxed	Unit	Price	Amount
2.00	1030897 1500 W 3-IN-1 DEICER	Y	EACH	84.360	168.72
1.00	ENV ENVIRONMENTAL FEES	Y	EACH	23.000	23.00
	DELIVERY CHARGE	Y			175.00

Sub-Total Services: 366.72

Sub-Total: 1516.72

Tax @ 10.0000%: 132.48

Total: 1649.20

Conrad Brothers of Idaho

DATE:

JOB	COST CODE	AMOUNT
2510	1200	1649.20

BILLED FOR FOUR WEEKS 2/03/23 THRU 3/03/23 01:00 PM

Winterization  
40 Cent.

BRANCH 601  
1855 S COLE RD  
BOISE ID 83709-2812  
208-322-6225

# 213208344-004

Job Site

BLUEBIRD PROJECT  
480 EAST AVE  
KETCHUM ID 83340

Office: 208-726-3830 Cell: 208-481-2547

5.1.1695 1 MB 0.528 16818521.p01 871788 1-1 0



CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY ID 83333-3432

ENTERED  
3/16

Customer # : 1397793  
Invoice Date : 02/25/23  
Date Out : 11/18/22 03:00 PM  
Billed Through : 03/10/23 00:00  
UR Job Loc : 480 EAST AVE, KETCHU  
UR Job # : 15  
Customer Job ID:  
P.O. # :  
Ordered By : JESS SMITH  
Reserved By : NICHOLAS KAYLOR  
Salesperson : ANTHONY MAXWELL

**Invoice Amount: \$3,281.90**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-8800 Ext. 84874  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
P.O. BOX 051122  
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
4	250/1161	HEAT DUCT 12" X 25' HIGH TEMP		20.00	40.00	300.00
1	11555773	HEATER 400K BTU DUCTED Make: FROSTFGHTR Model: IDH400QR Serial: 1202079244	209.00	209.00	697.00	1,220.00
1	11555775	HEATER 400K BTU DUCTED Make: FROSTFGHTR Model: IDH400QR Serial: 1202079247	209.00	209.00	697.00	1,220.00
2	250/1164	HEAT DUCT 16" X 25' HIGH TEMP	25.00	25.00	57.00	250.00
Rental Subtotal:						2,990.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 48.800	EACH	48.80		
Sales/Misc Subtotal:						48.80
Agreement Subtotal:						3,038.80
Tax:						243.10
Total:						3,281.90

COMMENTS/NOTES:

CONTACT: JESS SMITH  
CELL#: 208-481-2547

Billing period: 28 Days From 2/10/23 03:00 PM Thru 3/10/23 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

Conrad Brothers of Idaho

DATE:

JOB	COST CODE	AMOUNT
2010	-	3281.90
	01 200	
	Warranty	

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**Renovatio Property Management Construction Service**

2458 Shenandoah Dr  
 Halley, ID 83333 US  
 +1 2083092249  
 renovatio.invoices@gmail.com

**INVOICE**

BILL TO  
 Bluebird  
 Conrad Brothers  
 101 Lewi st  
 Ketchum, Idaho 83340

**ENTERED**  
 3/1

INVOICE 1473  
 DATE 02/27/2023  
 TERMS Net 15  
 DUE DATE 03/14/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/13/2023	Hours	From 02/13/2023 to 02/26/2023 Pedro Lavado	81	50.00	4,050.00 <i>400</i>
02/13/2023	Hours	From 02/13/2023 to 02/26/2023 Jose Lopez	80	45.00	3,600.00
02/13/2023	Hours	From 02/13/2023 to 02/26/2023 Cristian Zea	80.50	50.00	4,025.00
02/13/2023	Hours	From 02/13/2023 to 02/26/2023 Jorge Cordoba	80	45.00	3,600.00
02/13/2023	Hours	From 02/13/2023 to 02/26/2023 Cesar Jimenez	80.50	45.00	3,622.50

BALANCE DUE

**\$18,897.50**

**Conrad Brothers of Idaho** DATE: *2/28*

JOB	COST CODE	AMOUNT
<i>2070</i>	<i>01 200</i>	<i>400</i>

Date	Name	Hours	Code	Note
Monday, February 13, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Tuesday, February 14, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Carpentry
Wednesday, February 15, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Carpentry 4h. Concret 4h.
Thursday, February 16, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry 4h. Concret 4h.
Friday, February 17, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Monday, February 20, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Tuesday, February 21, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry 4h. Concret 4h.
Wednesday, February 22, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry 4h. Concret 5h.
Thursday, February 23, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Friday, February 24, 2023	Pedro ,Lavado	8	Blue Bird Village	Remove snow
Monday, February 13, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Tuesday, February 14, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Wednesday, February 15, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Thursday, February 16, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Friday, February 17, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Monday, February 20, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Tuesday, February 21, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Wednesday, February 22, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Thursday, February 23, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Friday, February 24, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Monday, February 13, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.
Tuesday, February 14, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.
Wednesday, February 15, 2023	Christian ,Zea Ospina	8.5	Blue Bird Village	Formas 4h. Concret 4h.
Thursday, February 16, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.
Friday, February 17, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.
Monday, February 20, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.
Tuesday, February 21, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.
Wednesday, February 22, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.
Thursday, February 23, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.
Friday, February 24, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Cleaning
Monday, February 13, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Cement pour
Tuesday, February 14, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Cement pour
Wednesday, February 15, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Cement pour
Thursday, February 16, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Cement pour
Friday, February 17, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Cement pour
Monday, February 20, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Cement pour
Tuesday, February 21, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Cement pour
Wednesday, February 22, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Cement pour
Thursday, February 23, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry
Friday, February 24, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry
Monday, February 13, 2023	Cesar Jimenez	8	Blue Bird Village	Metallic structures
Tuesday, February 14, 2023	Cesar Jimenez	8	Blue Bird Village	Metallic structures
Wednesday, February 15, 2023	Cesar Jimenez	8.5	Blue Bird Village	General work
Thursday, February 16, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry
Friday, February 17, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry
Monday, February 20, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry
Tuesday, February 21, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry
Wednesday, February 22, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry
Thursday, February 23, 2023	Cesar Jimenez	8	Blue Bird Village	General work
Friday, February 24, 2023	Cesar Jimenez	8	Blue Bird Village	General work



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2303-548611 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	3/6/2023 10:06:54 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	506
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

**ENTERED**  
3/9

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	2894772	TRUFUEL 50:1 2CYCLE 110 OZ		Y	25.9900	EA	51.98
			<b>Conrad Brothers of Idaho</b>	DATE:				
			JOB	COST CODE		AMOUNT		
			2010	01 200		56.14		

Payment Method(s) Buyer: BILLY WHITENBURG

Charge to Acct 56.14

Ketchum 8.00%	SubTotal	51.98
	Sales Tax	4.16
	Deposit	
<b>Please Pay This Amount</b>		<b>56.14</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature BILLY WHITENBURG



SILVER CREEK - HAILEY  
 910 4TH AVENUE SOUTH  
 HAILEY, ID 83333  
 FAX: (208)-788-3402  
 Phone: (208)-788-3115

**INVOICE**

Invoice #	0009681128-C
Invoice Date :	03/02
Account # :	345
Branch :	SCSH
Phone # :	(208)-726-38
Fax # :	(208)-726-57
Delivery # :	0009681128-C

**ENTERED**  
 3 9 D

**BILL TO:**

CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY ID 83333-3432

**SHIP TO: 1**

CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY, ID 83333

<b>REMIT TO</b>	
SILVER CREEK SUPPLY PO BOX 841382 DALLAS, TX 75284-1382 (208)-577-2344	

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES	
BLUEBIRD			03/01/23	03/01/23	HOUSE	
AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY	
G CARTER	COUNTER		WCNOW		GC200963	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
4	4	EA	RHORTU5005 RHOMAR 50% GLYCOL PREMIXED RHOGARD 5 GALLON	4.00 /EA	131.1746 /EA	524.
			*****SUB-TOTAL*****			524.
			Sales Tax	6.0%		31.
<b>Conrad Brothers of Idaho</b>			DATE:			
	JOB	COST CODE	AMOUNT			
	2010	01 200	556.18			

TERMS: 2% 10TH, NET 30TH Due Date: 04/30/23  
 You may deduct 10.49 if paid by 04/10/23

<b>BALANCE</b>	<b>\$556.1</b>
----------------	----------------

TO VIEW AND PAY ONLINE GO TO: <https://hlsq.billtrust.com> USE THIS ENROLLMENT TOKEN: LGG FRG KRL



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2303-549528 PAGE 1 OF 1

SOLD TO:
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS:
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT:	JOB:
11000097	83
SOLD ON	3/8/2023 7:40:54 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	514
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

**ENTERED**  
3/9

Quantity	UOM	Item	Description	Dr	Y	Price	Per	Amount
1	EA	2894772	TRUFUEL 50:1 2CYCLE 110 OZ		Y	25.9900	EA	25.99
2	EACH	660288	AMES 24" VERSAGRIP SNOW PUSHER YELLOW		Y	32.9900	EACH	65.98

<b>Conrad Brothers of Idaho</b>		DATE: 3/8
JOB	COST CODE	AMOUNT
2010	07 200	99.33

Payment Method(s) Buyer: TIM WEHERWEIN

Charge to Acct 99.33

Ketchum 8.00%	SubTotal	91.97
	Sales Tax	7.36
	Deposit	
<b>Please Pay This Amount</b>		<b>99.33</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature TIM WEHERWEIN

**CONRAD BROTHERS**  
**Unbilled Costs by Job**  
 As of March 31, 2023

*Line Item # 37*  
*1200*

Type	Date	Num	Name	Source Name	Memo	Amount
<b>Service</b>						
<b>DIVISION 01 (GENERAL CONDITIONS)</b>						
<b>01200 (Winterization)</b>						
Bill	03/01/2023	263	Bluebird:2010 - Bluebird Project	Mountain Concrete Services	Winterization	-6,400.00
Bill	03/01/2023	137085C-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-14.91
Bill	03/01/2023	137134C-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-21.61
Bill	03/01/2023	140033-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-97.92
Bill	03/03/2023	B80280	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-733.49
Bill	03/08/2023	216344414-001	Bluebird:2010 - Bluebird Project	United Rentals, Inc.	Winterization	-540.00
Bill	03/09/2023	2303-550422	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-23.76
Bill	03/10/2023	B80124	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-414.71
Bill	03/20/2023	140594-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-73.10
Bill	03/21/2023	B80394	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-256.63
Bill	03/21/2023	138937A-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-44.08
Bill	03/21/2023	2303-554150	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-1,012.92
Bill	03/23/2023	066693/9	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-441.51
Bill	03/25/2023	213208344-005	Bluebird:2010 - Bluebird Project	United Rentals, Inc.	Winterization	-3,281.90
Bill	03/27/2023	B80559	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-664.71
Bill	03/27/2023	2303-555954	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-56.14
Bill	03/31/2023	1511	Bluebird:2010 - Bluebird Project	Renovatio Property Management	Winterization	-9,800.00
					March 2023 Labor	-21,931.25
						45,808.64

**CONRAD BROTHERS**  
**Time by Job Detail**  
 January 2021 through March 2023

01200  
 APP 10

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	
<b>Bluebird:2010 - Bluebird Project</b>				
<b>DIVISION 01:01200:01200AD</b>				
03/06/2023	Diges, Andrew	Unbilled	0:15	
03/20/2023	Diges, Andrew	Unbilled	0:15	
03/23/2023	Diges, Andrew	Unbilled	1:30	
03/24/2023	Diges, Andrew	Unbilled	2:30	
03/27/2023	Diges, Andrew	Unbilled	8:00	
<b>Total DIVISION 01:01200:01200AD</b>			<b>12:30</b>	<b>\$1,062.50</b>
<b>DIVISION 01:01200:01200L:01200ANG</b>				
03/09/2023	Diges, Angus	Unbilled	2:00	
<b>Total DIVISION 01:01200:01200L:01200ANG</b>			<b>2:00</b>	<b>\$70.00</b>
<b>DIVISION 01:01200:01200L:01200JLP</b>				
03/01/2023	Lavado Perez, Jack	Unbilled	8:00	
03/02/2023	Lavado Perez, Jack	Unbilled	8:00	
03/03/2023	Lavado Perez, Jack	Unbilled	8:00	
03/06/2023	Lavado Perez, Jack	Unbilled	8:00	
03/07/2023	Lavado Perez, Jack	Unbilled	8:00	
03/08/2023	Lavado Perez, Jack	Unbilled	8:00	
03/09/2023	Lavado Perez, Jack	Unbilled	8:00	
03/10/2023	Lavado Perez, Jack	Unbilled	8:00	
03/13/2023	Lavado Perez, Jack	Unbilled	8:00	
03/16/2023	Lavado Perez, Jack	Unbilled	7:45	
03/17/2023	Lavado Perez, Jack	Unbilled	8:00	
03/20/2023	Lavado Perez, Jack	Unbilled	8:00	
03/21/2023	Lavado Perez, Jack	Unbilled	8:30	
03/22/2023	Lavado Perez, Jack	Unbilled	1:00	
03/22/2023	Lavado Perez, Jack	Unbilled	6:00	
<b>Total DIVISION 01:01200:01200L:01200JLP</b>			<b>111:15</b>	<b>\$3,893.75</b>
<b>DIVISION 01:01200:01200L:01200CHR</b>				
03/01/2023	Rivera, Cristian H	Unbilled	8:15	
03/02/2023	Rivera, Cristian H	Unbilled	8:00	
03/03/2023	Rivera, Cristian H	Unbilled	8:00	
03/03/2023	Rivera, Cristian H	Unbilled	0:30	
03/04/2023	Rivera, Cristian H	Unbilled	2:15	
03/06/2023	Rivera, Cristian H	Unbilled	8:00	
03/07/2023	Rivera, Cristian H	Unbilled	8:00	
03/07/2023	Rivera, Cristian H	Unbilled	0:30	
03/08/2023	Rivera, Cristian H	Unbilled	8:00	
03/09/2023	Rivera, Cristian H	Unbilled	8:00	
03/13/2023	Rivera, Cristian H	Unbilled	8:15	
03/14/2023	Rivera, Cristian H	Unbilled	8:00	
03/15/2023	Rivera, Cristian H	Unbilled	8:00	
03/16/2023	Rivera, Cristian H	Unbilled	8:00	
03/16/2023	Rivera, Cristian H	Unbilled	0:15	
03/17/2023	Rivera, Cristian H	Unbilled	8:00	
03/17/2023	Rivera, Cristian H	Unbilled	0:15	

**CONRAD BROTHERS**  
**Time by Job Detail**  
**January 2021 through March 2023**

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	
03/21/2023	Rivera, Cristian H	Unbilled	0:30	
03/22/2023	Rivera, Cristian H	Unbilled	1:00	
03/23/2023	Rivera, Cristian H	Unbilled	8:30	
Total DIVISION 01:01200:01200L:01200CHR			110:15	\$4,961.25
<b>DIVISION 01:01200:01200L:01200JR</b>				
03/01/2023	Rubinstein, Jordan DC	Unbilled	9:00	
03/02/2023	Rubinstein, Jordan DC	Unbilled	8:00	
03/02/2023	Rubinstein, Jordan DC	Unbilled	0:45	
03/03/2023	Rubinstein, Jordan DC	Unbilled	8:00	
03/03/2023	Rubinstein, Jordan DC	Unbilled	1:15	
03/06/2023	Rubinstein, Jordan DC	Unbilled	8:00	
03/06/2023	Rubinstein, Jordan DC	Unbilled	0:30	
03/07/2023	Rubinstein, Jordan DC	Unbilled	8:00	
03/07/2023	Rubinstein, Jordan DC	Unbilled	0:45	
03/08/2023	Rubinstein, Jordan DC	Unbilled	8:00	
03/08/2023	Rubinstein, Jordan DC	Unbilled	1:00	
03/09/2023	Rubinstein, Jordan DC	Unbilled	9:15	
03/14/2023	Rubinstein, Jordan DC	Unbilled	8:15	
03/15/2023	Rubinstein, Jordan DC	Unbilled	8:45	



# CONRAD BROTHERS

## Time by Job Detail

January 2021 through March 2023

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	
03/16/2023	Rubinstein, Jordan DC	Unbilled	7:45	
03/17/2023	Rubinstein, Jordan DC	Unbilled	8:00	
03/17/2023	Rubinstein, Jordan DC	Unbilled	0:30	
03/18/2023	Rubinstein, Jordan DC	Unbilled	6:15	
03/20/2023	Rubinstein, Jordan DC	Unbilled	8:00	
03/21/2023	Rubinstein, Jordan DC	Unbilled	2:30	
Total DIVISION 01:01200:01200L:01200JR			112:30	\$6,187.50
<b>DIVISION 01:01200:01200L:01200JLS</b>				
03/02/2023	Sotelo, Jose	Unbilled	8:00	
03/03/2023	Sotelo, Jose	Unbilled	8:45	
03/06/2023	Sotelo, Jose	Unbilled	8:15	
03/07/2023	Sotelo, Jose	Unbilled	9:15	
03/13/2023	Sotelo, Jose	Unbilled	8:15	
03/14/2023	Sotelo, Jose	Unbilled	8:00	
03/15/2023	Sotelo, Jose	Unbilled	8:00	
03/16/2023	Sotelo, Jose	Unbilled	7:45	
03/17/2023	Sotelo, Jose	Unbilled	8:00	
03/17/2023	Sotelo, Jose	Unbilled	0:30	
03/20/2023	Sotelo, Jose	Unbilled	8:00	
03/21/2023	Sotelo, Jose	Unbilled	8:00	
03/21/2023	Sotelo, Jose	Unbilled	0:45	
03/22/2023	Sotelo, Jose	Unbilled	1:45	
Total DIVISION 01:01200:01200L:01200JLS			93:15	\$4,196.25
<b>DIVISION 01:01200:01200L:01200TW</b>				
03/01/2023	Wehrwein, Timothy J	Unbilled	5:00	
03/13/2023	Wehrwein, Timothy J	Unbilled	8:00	
Total DIVISION 01:01200:01200L:01200TW			13:00	\$975.00
<b>DIVISION 01:01200:01200L:01200BW</b>				
03/01/2023	Whittenberg, Billy	Unbilled	9:00	
Total DIVISION 01:01200:01200L:01200BW			9:00	\$585.00
Total Bluebird:2010 - Bluebird Project			<u>463:45</u>	
<b>TOTAL</b>			<u>463:45</u>	<u>\$21,931.25</u>

APP 10  
WINTERIZATION  
LABOR  
EXCLUDED

**CONRAD BROTHERS**  
**Unbilled Costs by Job**  
 As of March 31, 2023

APP 10  
 WINTERIZATION - EXCLUDED

Type	Date	Num	Name	Source Name	Memo	Amount
<b>Service</b>						
<b>DIVISION 01 (GENERAL CONDITIONS)</b>						
<b>01200 (Winterization)</b>						
Bill	03/01/2023	263	Bluebird:2010 - Bluebird Project	Mountain Concrete Services	Winterization	-6,400.00
Bill	03/01/2023	137085C-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-14.91
Bill	03/01/2023	137134C-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-21.61
Bill	03/01/2023	140033-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-97.92
Bill	03/03/2023	B80280	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-733.49
Bill	03/08/2023	216344414-001	Bluebird:2010 - Bluebird Project	United Rentals, Inc.	Winterization	-540.00
Bill	03/09/2023	2303-550422	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-23.76
Bill	03/10/2023	B80124	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-414.71
Bill	03/20/2023	140594-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-73.10
Bill	03/20/2023	7422690	Bluebird:2010 - Bluebird Project	Joe's Backhoe Service, Inc.	Winterization	-2,610.00
Bill	03/21/2023	B80394	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-256.63
Bill	03/21/2023	138937A-1	Bluebird:2010 - Bluebird Project	Lutz Rentals	Winterization	-44.08
Bill	03/21/2023	2303-554150	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-1,012.92
Bill	03/23/2023	066693/9	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-441.51
Bill	03/25/2023	213208344-005	Bluebird:2010 - Bluebird Project	United Rentals, Inc.	Winterization	-3,281.90
Bill	03/27/2023	B80559	Bluebird:2010 - Bluebird Project	Valley Wide	Winterization	-664.71
Bill	03/27/2023	2303-555954	Bluebird:2010 - Bluebird Project	AC Houston Lumber	Winterization	-56.14
Bill	03/31/2023	7422892	Bluebird:2010 - Bluebird Project	Joe's Backhoe Service, Inc.	Winterization	-11,670.00
Bill	03/31/2023	7422691	Bluebird:2010 - Bluebird Project	Joe's Backhoe Service, Inc.	Winterization	-5,790.00
Bill	03/31/2023	1511	Bluebird:2010 - Bluebird Project	Renovatio Property Management	Winterization	-9,800.00
Bill	03/31/2023	18563	Bluebird:2010 - Bluebird Project	Sun Valley Services LLC	Winterization	-720.00
<b>Total 01200 (Winterization)</b>						<b>-44,667.39</b>

APP 10

**Mountain Concrete Services LLC**

323 N Edith St  
 Shoshone, ID 83352-5449 US  
 (208) 320-6128  
 fernandoarenas0093@gmail.com



Conrad Brothers of Idaho		DATE:
JOB	COST CODE	AMOUNT
2010	01200	6,400.00

**INVOICE**

BILL TO  
 Conrad Brothers

INVOICE 263 Bluebird  
 DATE 02/26/2023  
 TERMS Net 30  
 DUE DATE 03/30/2023

**ENTERED**  
 3/13

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Ground heater	generador	8	625.00	5,000.00
	labor	winter	28	50.00	1,400.00
<b>BALANCE DUE</b>					<b>\$6,400.00</b>

Bluebird Winter  
 02-01-23 to 02-28-23

	Fernando	Joel	Ulises	James	Juvencio	Daniel	Total
2/02/2023	1.5	1.5			1.5	1.5	
2/08/2023	1	1	1	1	1	1	
2/10/2023		2	2	2	2	2	
2/16/2023	1.5	1.5	1.5	1.5			
<b>Total:</b>	<b>4</b>	<b>6</b>	<b>4.5</b>	<b>4.5</b>	<b>4.5</b>	<b>4.5</b>	<b>28</b>

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Fri 2/24/2023	137085C-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Fri 2/10/2023

**ENTERED**  
 3/30

Terms	Aging Date
On Account	Fri 2/24/2023

Qty	Item	Description	Date	Amount	Rate
1	030-0070 #157	TANK, 20 LB LP	Fri 2/24/2023	12.85	12.85

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$12.85	\$0.00	\$1.03	\$1.03

Current On Account

**Conrad Brothers of Idaho** DATE: \_\_\_\_\_

JOB	COST CODE	AMOUNT
2010	01 200	14.91

<b>Total Amount :</b>	<b>\$14.91</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$14.91</b>
208-726-5421			208-726-3091		

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Fri 2/24/2023	137134C-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Sat 2/11/2023

**ENTERED**  
 330

Terms	Aging Date
On Account	Fri 2/24/2023

Qty	Item	Description	Date	Amount	Rate
1	030-0090 #035	TANK, 100 LB LP	Fri 2/24/2023	18.63	18.63

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$18.63	\$0.00	\$1.49	\$1.49

Current On Account

**Conrad Brothers of Idaho**

DATE:

JOB	COST CODE	AMOUNT
2010	01 200	21.61

Total Amount :	\$21.61	Total Paid:	\$0.00	Total Due:	\$21.61
208-726-5421			208-726-3091		

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Fri 2/24/2023	140033-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Fri 2/24/2023

**ENTERED**  
 3/30

Terms	Aging Date
On Account	Fri 2/24/2023

Qty	Item	Description	Date	Amount	Rate
24	200-1050-1	PROPANE, TAX EXEMPT	Sales	4.08	97.92

Please pay from this invoice.

Rental and Sales:	Misc Charges:			State city Tax:
\$97.92	\$0.00		\$0.00	\$0.00

Current On Account

**Conrad Brothers of Idaho** DATE:

JOB	COST CODE	AMOUNT
2010	01 200	97.92

Total Amount :	\$97.92	Total Paid:	\$0.00	Total Due:	\$97.92
208-726-5421			208-726-3091		

92  
**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Friday, March 3, 2023 4:56 PM  
**To:** Accounting  
**Subject:** Invoice B80280

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B80280 .

Invoice: B80280

Date: 03/02/2023

Customer #: 270367

Reference: U0015581 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): 102.76  
Price(EA): 3.969  
Extended Price: 1995.22

Subtotal: 1995.22  
Tax: 119.71  
Total: 2114.93

Payment Information: 4,207  
Charge: 2114.93

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B80280&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B80280&store=D)

ENTERED

Conrad Brothers of Idaho		DATE:
JOB	COST CODE	AMOUNT
2201	01200	779.79
<del>2070</del>	<del>01200</del>	<del>733.49</del>
1904	01200	454.36
2202	01200	147.29

VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
3-09-23	<del>40.00</del>	Durant	3 little Heaters
3-09-23	12.00	Blue Beard	2 little Heaters
3-09-23	20.00	FIRTS and four	Green Heater
3-10-23	35.00	Durant	3 little Heaters
3-10-23	26.00	FIRTS and four	Green Heater
3-10-23	<del>7.00</del>	Stainberg	Fork Clup
3-13-23	11.00	Bob Cat	free
3-13-23	17.00	Blue Beard	3 little Heaters
3-13-23	33.00	Blue Beard	Generator
3-13-23	46	Durant	3 little Heaters
3-14-23	18.00	Durant	Yellow Fork Clup
3-14-23	12.00	Durant	3 little Heaters
3-14-23	24.00	Blue Beard	2 little Heaters
3-14-23	15.00	Blue Beard	Green Heater Am
3-14-23	45.00	FIRTS and four	Green Heater
3-14-23	40.00	Blue Beard	Green Heater pm
3-15-23	25.05	Durant	3 little Heaters
3-15-23	<del>16.00</del>	Blue Beard	Generador

2201-185.35 1904-108  
 2010-174.35 2202-35

434



BRANCH 601  
1855 B COLE RD  
BOISE ID 83709-2812  
208-322-6225

# 216344414-001

JOB BILL

HOTEL KETCHUM  
600 N MAIN ST  
KETCHUM ID 83340-9402

Office: 208-726-3830 Cell: 208-870-1115

B.1.29551MB 0.528 33832S21.p01 006980 1-1 0



CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY ID 83333-3432

ENTERED  
3/20

Customer #	: 1397793
Invoice Date	: 03/08/23
Date Out	: 02/21/23 07:31 AM
Billed Through	: 03/21/23 00:00
UR Job Loc	: 600 N MAIN ST, KETCH
UR Job #	: 3
Customer Job ID:	
P.O. #	
Ordered By	: JESS SMITH
Reserved By	: ANTHONY MAXWELL
Salesperson	: ANTHONY MAXWELL

<b>Invoice Amount: \$540.00</b>
Terms: Due Upon Receipt Payment options: Contact our credit office 212-333-8600 Ext. 84874 <b>REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.</b> P.O. BOX 051122 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
4	250/1164	HEAT DUCT 16" X 25' HIGH TEMP	25.00	57.00	125.00	500.00
Rental Subtotal:						500.00
Agreement Subtotal:						500.00
Tax:						40.00
Total:						540.00

COMMENTS/NOTES:

CONTACT: TIM CONRAD  
CELL#: 208-727-7318  
TONY WILL DELIVER

Billing period: 28 Days From 2/21/23 07:31 AM Thru 3/21/23 07:31 AM

**Conrad Brothers of Idaho**

DATE:

JOB	COST CODE	AMOUNT
2010	01 200	540.00

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**AC HOUSTON**  
LUMBER COMPANY  
*Timbermen Since 1884*

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2303-550422

PAGE 1 OF 1

SOLE TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	3/9/2023 2:47:48 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A7
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

ENTERED  
3/13/23

Quantity	UOM	Item	Description	U	T	Price	Pa	Amount
1	EACH	660185	50# ICE MELT/NON-RETURNABLE		Y	22.0000	EACH	22.00

<b>Conrad Brothers of Idaho</b>			DATE:
JOB	COST CODE	AMOUNT	
2010	01 200	23.76	

Payment Method(s) Buyer: ANDREW DIGES

Charge to Acct 23.76

Ketchum 8.00%	SubTotal	22.00
	Sales Tax	1.76
Please Pay This Amount		23.76

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature ANDREW DIGES

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, February 28, 2023 2:33 PM  
**To:** Accounting  
**Subject:** Invoice B80124

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B80124 .

Invoice: B80124

Date: 02/27/2023

Customer #: 270367

Reference: U0015560 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): ~~388.41~~  
Price(EA): 4.369  
Extended Price: 1476.72

Subtotal: 1476.72  
Tax: 88.60  
Total: 1565.32

Payment Information:  
Charge: 1565.32 4.631

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B80124&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B80124&store=D)

Conrad Brothers of Idaho		DATE:
JOB	COST CODE	DATE: AMOUNT
2010	01200	414.71
2028	01200	613.05
2201	01200	537.56

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Mon 3/20/2023	140594-1

Bill to: **Customer# 1171**  
 CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Mon 3/20/2023

**ENTERED**  
 3/20

Terms	Aging Date
On Account	Mon 3/20/2023

Qty	Item	Description	Date	Amount	Rate
16.5	200-1050-1	PROPANE, TAX EXEMPT	Sales	4.43	73.10

Please pay from this invoice.

Rental and Sales:	Misc Charges:			State city Tax:
\$73.10	\$0.00		\$0.00	\$0.00

Current On Account

**Conrad Brothers of Idaho**      DATE:

19	COST CODE	AMOUNT
2010	01 200	73.10

<b>Total Amount :</b>	<b>\$73.10</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$73.10</b>
208-726-5421			208-726-3091		

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Wednesday, March 8, 2023 4:06 PM  
**To:** Accounting  
**Subject:** Invoice B80394

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B80394 .

Invoice: B80394

Date: 03/06/2023

Customer #: 270367

Reference: U0015595 DYED WINTERBLEND 80/2

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2.5T  
Description: DYED WINTERBLEND 80/20 T  
Quantity(EA): ~~211.10~~  
Price(EA): 3.969  
Extended Price: 837.86

Subtotal: 837.86  
Tax: 50.27  
Total: 888.13

Payment Information: 4.207  
Charge: 888.13

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B80394&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B80394&store=D)

Conrad Brothers of Idaho		DATE:
JOB	COST CODE	AMOUNT
2201	01200	294.49
1904	01200	143.04
<del>2010</del>	<del>01200</del>	<del>256.63</del>
2202	01200	84.14
2028	01200	109.83

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
3-16-23	29.00	Durant	
3-16-23	17.00	FLRTS and Joser	3 little heaters
3-16-23	7.00	Blue Beard	Ground Heaters
3-16-23	6	Blue Beard	1 little heater
3-16-23	6	Blue Beard	ground heaters
3-16-23	6	fire	Boys cot
3-17-23	15.00	Durant	
3-17-23	5.00	Durant	3 little heaters
3-17-23	5.00	Durant	many construction Orange Fork Clup
3-17-23	6 1/2	Stenberg	Yellow Fork Clup
3-17-23	10 1/2	Blue Beard	Orange Fork Clup
3-17-23	13.00	Blue Beard	2 little heaters Generator

2201-...70  
1904-...24

2010-...61

2028Xn

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Continued	Invoice #
Tue 3/21/2023	138937A-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Mon 2/13/2023

**ENTERED**  
 3/30

Terms	Aging Date
On Account	Tue 3/21/2023

Qty	Item	Description	Date	Amount	Rate
1	030-0080 #125	TANK, 40 LB LP	Mon 3/13/2023	38.00	38.00

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$38.00	\$0.00	\$3.04	\$3.04

Current On Account

Conrad Brothers of Idaho

JOB	COST CODE	AMOUNT	DATE:
2010	01250	<del>44.88</del>	

Total Amount :	\$44.08	Total Paid:	\$0.00	Total Due:	\$44.08
208-726-5421			208-726-3091		



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2303-554150 PAGE 1 OF 1

SOLD TO:
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

SHIP TO:
BLUEBIRD MISC. 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT#	JOB#
11000097	87
SOLD ON	3/21/2023 1:10:40 PM
CUST PICKUP	3/21/2023
BRANCH	1000
CUSTOMER PO#	
STATION	A8
CASHIER	507
SALESPERSON	
ORDER ENTRY	515

Thank you we appreciate your business!

JESS

**ENTERED**  
3/21

Quantity	UOM	Item	Description	D	T	Price	Per	Amount
Order: 2303-554146								
5	ROLL	350031	REINFORCED 20' X 100' 6MIL CLR		Y	184.8000	ROLL	924.00
1	EACH	120001	DELIVERY FEE		N	15.0000	EACH	15.00
<b>Conrad Brothers of Idaho</b> DATE:								
			JOB	COST CODE	AMOUNT			
			2010	01 200	1012.92			

Payment Method(s) Buyer: JESS SMITH  
 Charge to Acct                      1,012.92

Ketchum 8.00%	SubTotal	939.00
	Sales Tax	73.92
	Deposit	
<b>Please Pay This Amount</b>		<b>1,012.92</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature JESS SMITH



**BELLEVUE VALLEY COUNTRY STORE**  
**869 S. MAIN ST**  
**BELLEVUE, ID 83313**  
**www.valleywidecoop.com**  
**PHONE: (208) 788-8440**

CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY ID 83333

CUST # 270367  
 TERMS: BALANCE DUE BY 15TH

9:  
 INV # 066693/9  
 DATE : 3/23/23  
 CLERK: JL5  
 TERM # 546

TIME :10:34  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
			ULS DYED DIESEL OFF ROAD USE		4.149/EA	416.52
			<b>ENTERED</b> DATE:			
			JOB      COST CODE      AMOUNT			
			2010      01200      441.51			
				** AMOUNT CHARGED TO ACCOUNT **	441.51	TAXABLE
						NON-TAXABLE
						SUB-TOTAL
						TAX AMOUNT
						TOTAL INVOICE
						416.52
						0.00
						416.52
						24.99
						441.51

(TVR#5301054298 )

(SALVADOR CHAVEZ )

X *Salvador Chavez*

Received By

# 213208344-005

BRANCH 601  
1855 E COLE RD  
BOISE ID 83709-2812  
208-322-6225

JOB SITE

BLUEBIRD PROJECT  
480 EAST AVE  
KETCHUM ID 83340

Office: 208-726-3830 Cell: 208-481-2547

5.116311MB 0.528 43742S21.p01 058306 1-1 0



CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY ID 83333-3432

ENTERED  
4/6

Customer # : 1397793  
Invoice Date : 03/25/23  
Date Out : 11/18/22 03:00 PM  
Billed Through : 04/07/23 00:00  
UR Job Loc : 480 EAST AVE, KETCHU  
UR Job # : 15  
Customer Job ID:  
P.O. # :  
Ordered By : JESS SMITH  
Reserved By : NICHOLAS KAYLOR  
Salesperson : ANTHONY MAXWELL

**Invoice Amount: \$3,281.90**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6800 Ext. 84874  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
P.O. BOX 051122  
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
4	250/1161	HEAT DUCT 12" X 25' HIGH TEMP		20.00	40.00	75.00 300.00
1	11555773	HEATER 400K BTU DUCTED Make: FROSTFGHTR Model: IDH400QR Serial: 1202079244	209.00	209.00	697.00	1,220.00 1,220.00
1	11555775	HEATER 400K BTU DUCTED Make: FROSTFGHTR Model: IDH400QR Serial: 1202079247	209.00	209.00	697.00	1,220.00 1,220.00
2	250/1164	HEAT DUCT 16" X 25' HIGH TEMP	25.00	25.00	57.00	125.00 250.00
					Rental Subtotal:	2,990.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 48.800	EACH	48.80		
				Sales/Misc Subtotal:	48.80	
				Agreement Subtotal:	3,038.80	
				Tax:	243.10	
				Total:	3,281.90	

COMMENTS/NOTES:

CONTACT: JESS SMITH  
CELL#: 208-481-2547

Billing period: 28 Days From 3/10/23 03:00 PM Thru 4/07/23 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

Conrad Brothers of Idaho

DATE:

JOB	COST COPY	AMOUNT
2010	01200	3,281.90

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, March 14, 2023 5:15 PM  
**To:** Accounting  
**Subject:** Invoice B80559

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B80559 .

Invoice: B80559

Date: 03/09/2023

Customer #: 270367

Reference: U0015628 DYED WINTERBLEND 80/2

Sold To:  
 CONRAD BROTHERS OF IDAHO INC  
 PO BOX 3432  
 HAILEY, ID 83333

SKU: 2.5T  
 Description: DYED WINTERBLEND 80/20 T  
 Quantity(EA): ~~49800~~  
 Price(EA): 3.969  
 Extended Price: 1980.13

Subtotal: 1980.13  
 Tax: 118.81  
 Total: 2098.94

Payment Information: 4,207  
 Charge: 2098.94

Store Information:  
 MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Conrad Brothers of Idaho		DATE:
JOB	COST CODE	AMOUNT
2201	01200	620.53
<del>2210</del>	01200	664.71
1904	01200	210.35
2028	01200	277.66
Fuel		325.69

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B80559&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B80559&store=D)

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS..	JOB	NOTES
3-21-23	6 1/2	Durant	Genie
3-21-23	219.00	Durant	3 little heaters
3-21-23	16 1/2	Blue Beard	1 little heater
3-21-23	29.00	Blue Beard	groom heater
3-21-23	5 1/2	Blue Beard	groom heater
3-21-23	17.00	Blue Beard	1 little heater
3-22-23	5.00	Durant	fork clip yellow
3-22-23	30.00	Durant	3 little heaters
3-22-23	22.00	FIRTS and four	groom heater
3-22-23	28.00	Blue Beard	groom heater
3-22-23	16.00	Blue Beard	generator
3-22-23	9.00	FIRTS and four	fork clip
3-23-23	23.00	Durant	3 little heaters
3-23-23	19.00	FIRTS and four	groom heater
3-23-23	36.00	Trid	Bob Cat
3-24-23	34.00	Durant	3 little heaters
3-24-23	10.00	Anderson	fork clip

2201-147.5  
2010-154

1904-50  
2028-66

401.50



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2303-555954 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	3/27/2023 9:38:53 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	502
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

**ENTERED**  
4/3

Quantity	U/M	Item	Description	U	T	Price	Per	Amount
2	EA	2894772	TRUFUEL 50:1 2CYCLE 110 OZ		Y	25.9900	EA	51.98
8	EACH	110058	4X4-8 #1&BTR DF S4S KD 1" IN		Y	3088.0000	MBFT	263.51

<b>Conrad Brothers of Idaho</b>			DATE:
JOB	COST CODE	AMOUNT	
2010	01 200	56 <sup>14</sup>	

Payment Method(s) Buyer: TIM WEHERWEIN

Charge to Acct 340.73

Ketchum 8.00%	SubTotal	315.49
	Sales Tax	25.24
	Deposit	
<b>Please Pay This Amount</b>		<b>340.73</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

*Tim Weherwein*

Signature TIM WEHERWEIN

# Renovatio Property Management Construction Service

2458 Shenandoah Dr  
 Halley, ID 83333 US  
 +1 2083092249  
 renovatio.invoices@gmail.com

## INVOICE

**BILL TO**  
 Bluebird  
 Conrad Brothers  
 101 Lewi st  
 Ketchum, Idaho 83340

**ENTERED**  
 4/6

INVOICE 1511  
 DATE 04/03/2023  
 TERMS Net 30  
 DUE DATE 05/03/2023

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2023	Hours	From 03/13/2023 to 03/26/2023 Pedro Lavado	82 24	50.00	4,100.00 1,200.00
03/13/2023	Hours	From 03/13/2023 to 03/26/2023 Jose Lopez	80 32	50.00	4,000.00 1,600.00
03/13/2023	Hours	From 03/13/2023 to 03/26/2023 Cristian Zea	73.50 28	50.00	3,675.00 1,400.00
03/13/2023	Hours	From 03/13/2023 to 03/26/2023 Jorge Cordoba	73.50 20	45.00	3,307.50 2,000.00
03/13/2023	Hours	From 03/13/2023 to 03/26/2023 Cesar Jimenez	82 56 5/2	45.00	3,690.00 2,520.00
03/24/2023	Hours	Bruno Naveros	8	45.00	360.00
03/24/2023	Hours	Antonio Cunyas	8	45.00	360.00
03/24/2023	Hours	Danny barbaron	8	45.00	360.00

BALANCE DUE **\$19,852.50**

**Conrad Brothers of Idaho** DATE: 4/3

JOB	COST CODE	AMOUNT
2010	01 200	9,800.00

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Date	Name	Hours	Code	Note
Monday, March 13, 2023	Pedro ,Lavado	8	Blue Bird Village	Remove snow
Tuesday, March 14, 2023	Pedro ,Lavado	8	Blue Bird Village	Remove snow
Wednesday, March 15, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Thursday, March 16, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Friday, March 17, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Saturday, March 18, 2023	Pedro ,Lavado		Blue Bird Village	Shapes
Sunday, March 19, 2023	Pedro ,Lavado		Blue Bird Village	Concret
Monday, March 20, 2023	Pedro ,Lavado	8	Blue Bird Village	Remove snow
Tuesday, March 21, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Carpentry
Wednesday, March 22, 2023	Pedro ,Lavado	9	Blue Bird Village	Carpentry 4h. Concret 4h.
Thursday, March 23, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Carpentry 4h. Concret 4h.
Friday, March 24, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry
Saturday, March 25, 2023	Pedro ,Lavado		Blue Bird Village	Shapes
Sunday, March 26, 2023	Pedro ,Lavado		Blue Bird Village	Demo
Monday, March 13, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal Cleaning
Tuesday, March 14, 2023	Jose Angel Lopez	8	Blue Bird Village	Formas
Wednesday, March 15, 2023	Jose Angel Lopez	8	Blue Bird Village	Formas
Thursday, March 16, 2023	Jose Angel Lopez	8	Blue Bird Village	Formas
Friday, March 17, 2023	Jose Angel Lopez	8	Blue Bird Village	Formas
Saturday, March 18, 2023	Jose Angel Lopez		Blue Bird Village	Shoring concrete
Sunday, March 19, 2023	Jose Angel Lopez		Blue Bird Village	Shoring concrete
Monday, March 20, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal
Tuesday, March 21, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal
Wednesday, March 22, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal
Thursday, March 23, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Friday, March 24, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete
Saturday, March 25, 2023	Jose Angel Lopez		Blue Bird Village	Shoring concrete
Sunday, March 26, 2023	Jose Angel Lopez		Blue Bird Village	Snow Removal
Monday, March 13, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow Remove
Tuesday, March 14, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow Remove
Wednesday, March 15, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow Remove
Thursday, March 16, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas
Friday, March 17, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas
Saturday, March 18, 2023	Christian ,Zea Ospina		Blue Bird Village	Formas 4h. Concret 4h.
Sunday, March 19, 2023	Christian ,Zea Ospina		Blue Bird Village	Formas 4h. Concret 4h.
Monday, March 20, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Remove snow 4h. Formas 4h.
Tuesday, March 21, 2023	Christian ,Zea Ospina		Blue Bird Village	Remove snow 4h. Organize stuff 4h.
Wednesday, March 22, 2023	Chrstian ,Zea Ospina	9	Blue Bird Village	Formas 4h. Concret 4h.
Thursday, March 23, 2023	Chrstian ,Zea Ospina	8.5	Blue Bird Village	Formas 4h. Concret 4h.
Friday, March 24, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas
Saturday, March 25, 2023	Christian ,Zea Ospina		Blue Bird Village	Formas 4h. Concret 4h.
Sunday, March 26, 2023	Christian ,Zea Ospina		Blue Bird Village	Clean-up
Monday, March 13, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry 4h. Snow Removal 4h.
Tuesday, March 14, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry 4h. Snow Removal 4h.
Wednesday, March 15, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry 4h. Snow Removal 4h.
Thursday, March 16, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry 4h. Snow Removal 4h.
Friday, March 17, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry 4h. Snow Removal 4h.
Saturday, March 18, 2023	Jorge G. ,Cordoba		Blue Bird Village	Carpentry
Sunday, March 19, 2023	Jorge G. ,Cordoba		Blue Bird Village	Carpentry
Monday, March 20, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry
Tuesday, March 21, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry
Wednesday, March 22, 2023	Jorge G. ,Cordoba	9	Blue Bird Village	Carpentry

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Thursday, March 23, 2023	Jorge G. ,Cordoba	8.5	Blue Bird Village	Carpentry
Friday, March 24, 2023	Jorge G. ,Cordoba		Blue Bird Village	Carpentry
Saturday, March 25, 2023	Jorge G. ,Cordoba		Blue Bird Village	Carpentry
Sunday, March 26, 2023	Jorge G. ,Cordoba		Blue Bird Village	Carpentry
Friday, March 24, 2023	Bruno Naveros	8	Blue Bird Village	Put plastic
Monday, March 13, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Tuesday, March 14, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Wednesday, March 15, 2023	Cesar Jimenez	8	Blue Bird Village	Snow Removal
Thursday, March 16, 2023	Cesar Jimenez	8	Blue Bird Village	General work
Friday, March 17, 2023	Cesar Jimenez	8	Blue Bird Village	General work
Saturday, March 18, 2023	Cesar Jimenez		Blue Bird Village	Carpentry
Sunday, March 19, 2023	Cesar Jimenez		Blue Bird Village	Concret
Monday, March 20, 2023	Cesar Jimenez	8	Blue Bird Village	General work
Tuesday, March 21, 2023	Cesar Jimenez	8.5	Blue Bird Village	General work
Wednesday, March 22, 2023	Cesar Jimenez	9	Blue Bird Village	Carpentry
Thursday, March 23, 2023	Cesar Jimenez	8.5	Blue Bird Village	Carpentry
Friday, March 24, 2023	Cesar Jimenez	8	Blue Bird Village	General work
Saturday, March 25, 2023	Cesar Jimenez		Blue Bird Village	General work
Sunday, March 26, 2023	Cesar Jimenez		Blue Bird Village	Snow Removal
Friday, March 24, 2023	Antonio Cunyas	8	Blue Bird Village	Cover with plastic
Friday, March 24, 2023	Danny Barbaron	8	Blue Bird Village	Put plastic

8

56

8  
8



**CONRAD BROTHERS  
Unbilled Costs by Job**

Line Item # 37

April 2023

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Source Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Service</b>							
<b>01 (GENERAL CONDITIONS)</b>							
<b>01200 (Winterization)</b>							
	Bill	04/01/2023	B80803	Bluebird:2010 - Bl Valley Wide		Winterization	-512.39
	Bill	04/04/2023	140943-1	Bluebird:2010 - Bl Lutz Rentals		Winterization	-44.28
	Bill	04/07/2023	B80861	Bluebird:2010 - Bl Valley Wide		Winterization	-199.93
	Bill	04/11/2023	B81683	Bluebird:2010 - Bl Valley Wide		Winterization	-1,683.40
	Bill	04/11/2023	1530	Bluebird:2010 - Bl Renovatio Construction Services		Winterization	-6,835.00
	Bill	04/19/2023	B81264	Bluebird:2010 - Bl Valley Wide		Winterization	-1,079.96
	Bill	04/21/2023	138937B-1	Bluebird:2010 - Bl Lutz Rentals		Winterization	-44.08
	Bill	04/22/2023	213208344-006	Bluebird:2010 - Bl United Rentals, Inc.		Winterization	-3,281.90
	Bill	04/23/2023	213208310-006	Bluebird:2010 - Bl United Rentals, Inc.		Winterization	-8,555.76 \$ 22,236.70

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Friday, March 17, 2023 4:24 PM  
**To:** Accounting  
**Subject:** Invoice B80803

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B80803 .

Invoice: B80803

Date: 03/16/2023

Customer #: 270367

Reference: U0015676 2T-DYEDTAXABLE

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2T  
Description: 2T-DYEDTAXABLE  
Quantity(EA): 480.90  
Price(EA): 3.429  
Extended Price: 1649.01

JOB	COST CODE	AMOUNT
2201	01200	1057.49
2010	01200	512.39
2028	01200	178.07

Subtotal: 1649.01  
Tax: 98.94  
Total: 1747.95

Payment Information: 3.634  
Charge: 1747.95

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B80803&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B80803&store=D)

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
3.30-23	5	Blue Beard	Fork Club
3.30.23	37	frid	Bob eat
3.30.23	15	Durant	1 little Heater 4.10 Pm
7.30.30	5.	Durant	Yellow gallon
3.30-23	61.	Durant	3 little Heaters - Brass new minor
3.31-23	5	Durant	1 yellow gallon 7:30 Am
3.31-23	8	FIRTS and Jours	Fork Club
3.31-23	40 <sup>00</sup>	FIRTS and Jours	2 Propane Tank for ALL season
4.3-23	87 <sup>00</sup>	Durant	3 little Heaters
4.3-23	10 <sup>00</sup>	Durant	Fork Club
4.3-23	46 <sup>00</sup>	Blue Beard	generator
4.4-23	61 <sup>00</sup>	Durant	3 little Heaters
4-5-23	29 <sup>00</sup>	Durant	3 little Heaters
4-5-23	10. <sup>00</sup>	Durant	Fork Club
4-5-23	8 <sup>00</sup>	Durant	Genie
4-5-23	9 <sup>00</sup>	Blue Beard	1 little Heater
4-5-23	61 <sup>00</sup>	Blue Beard	2 little Heaters
4-5-23	20 <sup>00</sup>	Blue Beard	grocer Heater

2010-141  
2201-291

1904-48  
20128-37

517

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Tue 4/ 4/2023	140943-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Tue 4/ 4/2023

ENTIRE  
 ESTD

Terms	Aging Date
On Account	Tue 4/ 4/2023

Qty	Item	Description	Date	Amount	Rate
8 5	200-1050-1	PROPANE, TAX EXEMPT	Sales	5.21	44.28

Please pay from this invoice.

Rental and Sales:	Misc Charges:			State city Tax:
\$44.28	\$0.00		\$0.00	\$0.00

Current On Account

Job #		DATE
JOB	COST CODL	AMOUNT
2010	01200	\$ 44.28

Total Amount :	\$44.28	Discount:	\$0.00	Total Paid:	\$0.00	Total Due:	\$44.28
208-726-5421				208-726-3091			

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, March 21, 2023 4:17 PM  
**To:** Accounting  
**Subject:** Invoice B80861

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B80861 .

Invoice: B80861

Date: 03/20/2023

Customer #: 270367

Reference: U0015689 2T-DYEDTAXABLE

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2T  
Description: 2T-DYEDTAXABLE  
Quantity(EA): 286.90  
Price(EA): 3.429  
Extended Price: 983.78

Subtotal: 983.78  
Tax: 59.03  
Total: 1042.81

Payment Information:  
Charge: 1042.81 *3.535*

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at  
[https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B80861&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B80861&store=D)

Conrad Brothers of Idaho		DATE
JOB	COST CODE	AMOUNT
2010	01200	50.00
820	01200	124.98
1904	01200	174.98

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
4-5-23	50	Durant	3 L. Heaters
4-6-23	50	Blue Beard	2 L. Heaters
4-6-23	5	Blue Beard	1 gal
4-7-23	5	Durant	1 Gal
4-7-23	16	↓	took elup - many const.
4-7-23	6		genie
4-7-23	68		3. L. Heater
4-7-23	10		took elup. Conrad const.

Durant-155

2010-55

210

**Accounting**

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Tuesday, April 11, 2023 4:17 PM  
**To:** Accounting  
**Subject:** Invoice B81683

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B81683 .

Invoice: B81683

Date: 04/10/2023

Customer #: 270367

Reference: U0015795 2T-DYEDTAXABLE

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

ENTERED

SKU: 2T  
Description: 2T-DYEDTAXABLE  
Quantity(EA): 457.80  
Price(EA): 3.469  
Extended Price: 1588.11

Subtotal: 1588.11  
Tax: 95.29  
Total: 1683.40

Payment Information: 3.579  
Charge: 1683.40

Invoice # B81683		DATE
JOB	COST CODE	AMOUNT
2010	01200	1683.40

Store Information:  
VALLEY WIDE COOP - JEROME BULK FUEL

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B81683&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B81683&store=D)

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
4-14-23	22 <sup>00</sup>	Durant	2 <del>times</del> little heaters
4-17-23	92 <sup>00</sup>	Durant	3 little heaters
4-17-23	5	Durant	1 gal.
4-17-23	14 <sup>00</sup>	FIATS and four	Bob cot
4-17-23	79	Blue Beard	Generators
4-17-23	14	Blue Beard	Group Heater
4-17-23	10	Durant	1 little heater
4-18-23	89	Durant	Heaters
4-18-23	11	Blue bird	Heaters
4-18-23	50	Blue bird	Heaters
4-18-23	30	Durant	Heaters
4-18-23	20	Blue bird	Heaters
4-19-23	41	Durant	3 little heaters
4-19-23	5	Blue Bird	2 little heaters
4-19-23	54	Blue Beard	Group Heater
4-19-23	22	Durant	2 little heaters & 4:30 PM
4-19-23	5 <sup>00</sup>	Durant	1 gal.
4-20-23	5	Durant	1 gal.

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2010-233  
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1909-14



## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
4-20-23	81	Deserant	3 little Heaters
4-20-23	62	Blue Bird	Group Heater
4-20-23	21	Deserant	2 little Heaters
4-21-23	72	Deserant	3 little Heaters
4-21-23	22	Blue Bird	2 little Heaters
4-21-23	5	Blue Bird	Group Heater
4-21-23	46	Blue Bird	Generator
4-21-23	16	FIRTS and four-	Genie
4-21-23	34	FIRTS and four	fork clup.
4-21-23	4	Blue Bird	1 little Heaters
4-21-23	14 1/2	Deserant	1 little Heaters
4-24-23	32	Deserant	2 little Heaters
4-24-23	7	Deserant	Genie
4-24-23	10	Deserant	fork clup
4-24-23	10	Deserant	fork clup many construction
4-24-23	30	Blue Bird	2 little Heaters
4-24-23	68	Blue Bird	Group Heater

164

207.5

57

528.5

2010-237.00  
2210-247.50

1904-44

# Renovatio Property Management Construction Service

2458 Shenandoah Dr  
 Hailey, ID 83333 US  
 +1 2083092249  
 renovatio.invoices@gmail.com

**ENTERED**  
 4/25

INVOICE 1530  
 DATE 04/11/2023  
 TERMS Net 15  
 DUE DATE 04/26/2023

## INVOICE

BILL TO  
 Bluebird  
 Conrad Brothers  
 101 Lewi st  
 Ketchum, Idaho 83340

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2023	Hours	From 03/27/2023 to 04/08/2023 74-03001 Pedro Lavado	74	50.00	3,700.00
03/27/2023	Hours	From 03/27/2023 to 04/08/2023 17-03001 56-01200 Jose Lopez	73	50.00	3,650.00
03/27/2023	Hours	From 03/27/2023 to 04/08/2023 42-03001 24-01200 Cristian zea	66	50.00	3,300.00
03/27/2023	Hours	From 03/27/2023 to 04/08/2023 15-01200 35-03001 Jorge Cordoba	70	45.00	3,150.00
03/27/2023	Hours	From 03/27/2023 to 04/08/2023 49.5-03100 24-01200 Cesar Jimenez	73.50	45.00	3,307.50
03/27/2023	Hours	Alex Flores	01200 8	45.00	360.00
03/27/2023	Hours	Danny barbaron	01200 8	45.00	360.00
03/27/2023	Hours	Antonio Cunyas	01200 8	45.00	360.00

BALANCE DUE **\$18,187.50**

Conrad Brothers of Idaho		DATE
JOB	COST CODE	AMOUNT
2010	01200	\$ 6,835.00
-	-	\$ -

Date	Name	Hours	Code	Note	
Monday, March 27, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Carpentry	03,001
Tuesday, March 28, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry	03 001
Wednesday, March 29, 2023	Pedro ,Lavado	8	Blue Bird Village	Concret	03001
Thursday, March 30, 2023	Pedro ,Lavado		Blue Bird Village		
Friday, March 31, 2023	Pedro ,Lavado	8	Blue Bird Village	Concret	03 001
Monday, April 3, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry	03 001
Tuesday, April 4, 2023	Pedro ,Lavado	8.5	Blue Bird Village	Carpentry	03 001
Wednesday, April 5, 2023	Pedro ,Lavado	8	Blue Bird Village	Carpentry	03 001
Thursday, April 6, 2023	Pedro ,Lavado	9	Blue Bird Village	Concret	03 001
Friday, April 7, 2023	Pedro ,Lavado	8	Blue Bird Village	Concret	03 001
Monday, March 27, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal	winterization CO
Tuesday, March 28, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal	winterization CO
Wednesday, March 29, 2023	Jose Angel Lopez	8	Blue Bird Village	Put Plastic	winterization CO
Friday, march 31, 2023	Jose Angel Lopez	8	Blue Bird Village	Put Plastic	winterization CO
Monday, April 3, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal Cleaning	winterization CO
Tuesday, April 4, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal	winterization CO
Wednesday, April 5, 2023	Jose Angel Lopez	8	Blue Bird Village	Snow Removal	winterization CO
Thursday, April 6, 2023	Jose Angel Lopez	9	Blue Bird Village	Shoring concrete	03 001
Friday, April 7, 2023	Jose Angel Lopez	8	Blue Bird Village	Shoring concrete	03 001
Monday, March 27, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas	03 001
Tuesday, March 28, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Snow Remove	winterization CO
Wednesday, March 29, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Cleaning 4h. Plastic 4h.	
Thursday, March 30, 2023	Christian ,Zea Ospina		Blue Bird Village		
Friday, March 31, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Remove snow 4h. Formas 4h.	03001/winterizati
Monday, April 3, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Remove snow	winterization
Tuesday, April 4, 2023	Christian ,Zea Ospina	8.5	Blue Bird Village	Formas 4h. Concret 4h.	03001
Wednesday, April 5, 2023	Christian ,Zea Ospina		Blue Bird Village		
Thursday, April 6, 2023	Christian ,Zea Ospina	9.5	Blue Bird Village	Formas 4h. Concret 4h.	03001
Friday, April 7, 2023	Christian ,Zea Ospina	8	Blue Bird Village	Formas 4h. Concret 4h.	03001
Monday, March 27, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Snow Removal	winterization
Tuesday, March 28, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry	03001
Wednesday, March 29, 2023	Jorge G. ,Cordoba	6	Blue Bird Village	Cleaning	03001
Thursday, March 30, 2023	Jorge G. ,Cordoba		Blue Bird Village		
Friday, March 31, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry	03001
Monday, April 3, 2023	Jorge G. ,Cordoba	7	Blue Bird Village	Snow Removal	winterizatio
Tuesday, April 4, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry	03001
Wednesday, April 5, 2023	Jorge G. ,Cordoba	8	Blue Bird Village	Carpentry	03001
Thursday, April 6, 2023	Jorge G. ,Cordoba	9	Blue Bird Village	Concret	03001
Friday, April 7, 2023	Jorge G. ,Cordoba	8	Blue Bird Village		
Monday, March 27, 2023	Alex ,Florez Ruiz	8	Blue Bird Village	Snow Removal	winterization
Tuesday, March 28, 2023	Cesar Jimenez	8	Blue Bird Village	General work	03001
Wednesday, March 29, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry	03001
Thursday, March 30, 2023	Cesar Jimenez	8	Blue Bird Village	General work	03001
Friday, March 31, 2023	Cesar Jimenez	8	Blue Bird Village	General work	03001
Monday, April 3, 2023	Cesar Jimenez	8	Blue Bird Village	General work	03001
Tuesday, April 4, 2023	Cesar Jimenez	8.5	Blue Bird Village	General work	03001
Wednesday, April 5, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry	03001
Thursday, April 6, 2023	Cesar Jimenez	9	Blue Bird Village	Carpentry	03001
Friday, April 7, 2023	Cesar Jimenez	8	Blue Bird Village	Carpentry	03001
Monday, March 27, 2023	Antonio Cunyas	8	Blue Bird Village	Snow Removal	03001 winterizatio
Monday, March 27, 2023	Danny Barbaron	8	Blue Bird Village	Snow Removal	winterization

# Accounting

**From:** MV BULK FUEL VALLEY WIDE COOP <noreply@valleywidecoop.com>  
**Sent:** Friday, March 31, 2023 5:04 PM  
**To:** Accounting  
**Subject:** Invoice B81264

Dear CONRAD BROTHERS OF IDAHO INC,

Thank you for your recent purchase from MV BULK FUEL VALLEY WIDE COOP.

Below is a summary of your purchase on Invoice B81264 .

Invoice: B81264

Date: 03/30/2023

Customer #: 270367

Reference: U0015757 2T-DYEDTAXABLE

Sold To:  
CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY, ID 83333

SKU: 2T  
Description: 2T-DYEDTAXABLE  
Quantity(EA): 422.20  
Price(EA): 3.229  
Extended Price: 1363.28

Subtotal: 1363.28  
Tax: 81.80  
Total: 1445.08

Conrad Brothers of Idaho		DATE
	SKU CODE	AMOUNT
2201	01200	365.12
2010	01800	1079.96

Payment Information: 3423  
Charge: 1445.08

Store Information:  
MV BULK FUEL VALLEY WIDE COOP

MV BULK FUEL VALLEY WIDE COOP appreciates your business!

Sent from email address: noreply@valleywidecoop.com You can view this invoice online at [https://online.valleywidecoop.com/inet/ar/eagle\\_html\\_invoice.php?invoice\\_number=B81264&store=D](https://online.valleywidecoop.com/inet/ar/eagle_html_invoice.php?invoice_number=B81264&store=D)

## VALLEY WIDE CO-OP DIESEL

DATE	GALLONS	JOB	NOTES
4.7.23	15 <sup>00</sup>	FIRTS and four	Green Heater
4.7.23	94 <sup>50</sup>	Blue Beard	Green Heater 3.30pm
4-10-23	44	Durant	3 little Heaters
<del>4-10-23</del> 4/6	4/6	Blue Beard	Green Heater
4-10-23	51	Blue Beard	Green Heater 3.30pm
4-10-23	50	Blue Beard	Generator
4-11-23	31-	Durant	3 little Heaters
4-12	29 1/2	Durant	3 little Heaters
4-12	26 <sup>00</sup>	Steinberg	Fork Clup
4-12	12 <sup>00</sup>	Anderson Yard	Fork Clup
4-12	28 <sup>00</sup>	Blue Beard	Green Heater
4-13-23	17	Durant	1 little Heater, 9.40am
4-13-23	13 1/2	Durant	Fork Clup
4-13-23	6	Durant	Genie
4-14-23	36 1/2	Blue Beard	2 little Heaters
4-14-23	10 <sup>00</sup>	Blue Beard	Green Heater
4-14-23	17 <sup>00</sup>	fril	Bob Cat
4-14-23	15	fril	Fork Clup

541.50

1904-15  
2201-153

2028-32  
2202-21.

2010-3/550

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Continued	Invoice #
Fri 4/21/2023	138937B-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: BLUE BIRD  
 Date Out: Mon 3/13/2023

ENTERED  
 ESTD

Terms	Aging Date
On Account	Fri 4/21/2023

Qty	Item	Description	Date	Amount	Rate
1	030-0080 #125	TANK, 40 LB LP	Thu 4/13/2023	38 00	38 00

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$38.00	\$0.00	\$3.04	\$3.04

Current On Account

DATE	ST CODE	AMOUNT
2010	01200	\$44.08

<b>Total Amount :</b>	<b>\$44.08</b>	<b>Total Paid:</b>	<b>\$0.00</b>	<b>Total Due:</b>	<b>\$44.08</b>
208-726-5421			208-726-3091		

BRANCH 601  
1855 S COLE RD  
BOISE ID 83709-2812  
208-322-6225

## 4 WEEK BILLING INVOICE

# 213208344-006

**Job Site**  
BLUEBIRD PROJECT  
480 EAST AVE  
KETCHUM ID 83340  
  
Office: 208-726-3830 Cell: 208-481-2547

Customer # : 1397793  
Invoice Date : 04/22/23  
Date Out : 11/18/22 03:00 PM  
Billed Through : 05/05/23 00:00  
UR Job Loc : 480 EAST AVE, KETCHU  
UR Job # : 15  
Customer Job ID:  
P.O. # :  
Ordered By : JESS SMITH  
Reserved By : NICHOLAS KAYLOR  
Salesperson : ANTHONY MAXWELL

5 1.1573 1 MB 0.528 50664S21.p01 140229 1-1 0



CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY ID 83333-3432

ENTERED  
ECS

**Invoice Amount: \$3,281.90**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext. 84874  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
P.O. BOX 051122  
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	250/1161	HEAT DUCT 12" X 25' HIGH TEMP		20.00	40.00	75.00	300.00
1	11555773	HEATER 400K BTU DUCTED Make: FROSTFGHTR Model: IDH400QR Serial: 1202079244	209.00	209.00	697.00	1,220.00	1,220.00
1	11555775	HEATER 400K BTU DUCTED Make: FROSTFGHTR Model: IDH400QR Serial: 1202079247	209.00	209.00	697.00	1,220.00	1,220.00
2	250/1164	HEAT DUCT 16" X 25' HIGH TEMP	25.00	25.00	57.00	125.00	250.00
						Rental Subtotal:	2,990.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	48.800		EACH		48.80
						Sales/Misc Subtotal:	48.80
						Agreement Subtotal:	3,038.80
						Tax:	243.10
						Total:	3,281.90

**COMMENTS/NOTES:**

CONTACT: JESS SMITH  
CELL#: 208-481-2547

Billing period: 28 Days From 4/07/23 03:00 PM Thru 5/05/23 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

DATE	AMOUNT
2010 01200	\$ 3,281.90

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

BRANCH 601  
1855 S COLE RD  
BOISE ID 83709-2812  
208-322-6225

## 4 WEEK BILLING INVOICE

# 213208310-006

Job Site

BLUEBIRD PROJECT  
480 EAST AVE  
KETCHUM ID 83340

Office: 208-726-3830 Cell: 208-481-2547

3.1.829 1 MB 0.528 60052S21.p01 141591 1-1 0



CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY ID 83333-3432



Customer # : 1397793  
Invoice Date : 04/23/23  
Date Out : 11/18/22 03:00 PM  
Billed Through : 05/05/23 00:00  
UR Job Loc : 480 EAST AVE, KETCHU  
UR Job # : 15  
Customer Job ID:  
P.O. # :  
Ordered By : PAUL CONRAD  
Reserved By : NICHOLAS KAYLOR  
Salesperson : ANTHONY MAXWELL

**Invoice Amount: \$8,555.76**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6600 Ext. 84874  
**REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.**  
P.O. BOX 051122  
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
1	11550292	GROUND HEATER 5000-6000 SQ FT Make: WACKER Model: E3000LI Serial: 24608012 Meter out: .10 Meter in: .00		882.00	3,413.00	7,823.00	7,823.00

Rental Subtotal: 7,823.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 99.000	EACH	99.00
Sales/Misc Subtotal:				99.00
Agreement Subtotal:				7,922.00
Tax:				633.76
Total:				8,555.76

COMMENTS/NOTES:

CONTACT: PAUL CONRAD  
CELL#: 208-309-1200  
CALL JESS UPON ARRIVAL

Billing period: 28 Days From 4/07/23 03:00 PM Thru 5/05/23 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

Conrad Brothers of Idaho		DATE:
JOB	COST CODE	AMOUNT
2010	01200	\$8,555.76

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



**CONRAD BROTHERS**  
**Transaction List by Vendor**  
All Transactions

Line Item # 36

Type	Date	Num	Memo	Account	Amount
<b>Snow Removal</b>					
Bill	01/07/2023	7422119	BLUEBIRD	Joe's Backhoe Service, Inc.	-9,930.00
Bill	01/08/2023	7422267	BLUEBIRD	Joe's Backhoe Service, Inc.	-2,630.00
Bill	01/08/2023	7422272	BLUEBIRD	Joe's Backhoe Service, Inc.	-348.40
Bill	01/31/2023	7422507	BLUEBIRD	Joe's Backhoe Service, Inc.	-16,135.00
Bill	01/31/2023	7422516	BLUEBIRD	Joe's Backhoe Service, Inc.	-20,232.50
Bill	03/20/2023	7422690	BLUEBIRD	Joe's Backhoe Service, Inc.	-2,610.00
Bill	03/31/2023	7422892	BLUEBIRD	Joe's Backhoe Service, Inc.	-11,670.00
Bill	03/31/2023	7422691	BLUEBIRD	Joe's Backhoe Service, Inc.	-5,790.00
Bill	04/13/2023	7422966	BLUEBIRD	Joe's Backhoe Service, Inc.	-4,020.00
Bill	05/20/2023	7422998	BLUEBIRD	Joe's Backhoe Service, Inc.	-1,975.00
Bill	05/20/2023	7422997	BLUEBIRD	Joe's Backhoe Service, Inc.	-1,440.00
Bill	12/21/2023	7424871	BLUEBIRD	Joe's Backhoe Service, Inc.	-405.00
Bill	01/31/2024	24-106	BLUEBIRD	Joe's Backhoe Service, Inc.	-2,560.00
Bill	03/28/2024	24-426	BLUEBIRD	Joe's Backhoe Service, Inc.	-4,017.50
Bill	03/31/2024	18563	BLUEBIRD	Sun Valley Services LLC	-720.00
Bill	05/31/2024	20833	BLUEBIRD	Sun Valley Services LLC	-7,144.75
					\$ 91,628.15

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54

Richfield, ID 83349

Date	Invoice #
12/10/2022	7421995

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
11/8/2022	4	SNOW REMOVAL LARGE EXCAVATOR	195.00	780.00
	3	MED EXCAVATOR-SNOW REMOVAL	130.00	390.00
	4	LABOR	65.00	260.00
	0.5	PICK UP PLOW	95.00	47.50
	5	DUMPTRUCK SNOW REMOVAL	120.00	600.00
	7	7 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	140.00
	11/10/2022	1	LARGE EXCAVATOR	195.00
2		MED. EXCAVATOR	130.00	260.00
1		LABOR	65.00	65.00
4		DUMPTRUCK SNOW REMOVAL	120.00	480.00
5		5 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	100.00
11/11/2022	1	LARGE EXCAVATOR	195.00	195.00
	1	MED. EXCAVATOR	130.00	130.00
	4	DUMPTRUCK SNOW REMOVAL	120.00	480.00
	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	60.00

JOB: 2010 01 200  
 DATE: 12/10/2022  
 TOTAL: 4,182.50

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

<b>Total</b>	\$4,182.50
--------------	------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
1/7/2023	7422119

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

1117

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE-SNOW RMV	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
11/7/2022		PICK UP PLOW	65.00	65.00
11/9/2022		PICK UP PLOW	65.00	65.00
12/1/2022		PICK UP PLOW	65.00	65.00
12/2/2022		PICK UP PLOW	65.00	65.00
12/5/2022		PICK UP PLOW	65.00	65.00
12/6/2022	3	LOADER/SNOW REMOVAL	185.00	555.00
	7	DUMPTRUCK SNOW REMOVAL	120.00	840.00
	10	10 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	200.00
12/7/2022	2	MED EXCAVATOR-SNOW REMOVAL	130.00	260.00
	2	DUMPTRUCK SNOW REMOVAL	120.00	240.00
	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	60.00
12/9/2022		PICK UP PLOW	65.00	65.00
12/11/2022		PICK UP PLOW	65.00	65.00
12/12/2022	1	PICK UP PLOW	95.00	95.00
12/13/2022	1	LOADER/SNOW REMOVAL	185.00	185.00
12/15/2022	6	LOADER/SNOW REMOVAL	185.00	1,110.00
	8	MED EXCAVATOR-SNOW REMOVAL	130.00	1,040.00
	15	DUMPTRUCK SNOW REMOVAL	120.00	1,800.00
	28	28 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	560.00
12/16/2022	4	LOADER/SNOW REMOVAL	185.00	740.00
	3	MED EXCAVATOR-SNOW REMOVAL	130.00	390.00
	9	DUMPTRUCK SNOW REMOVAL	120.00	1,080.00
	16	16 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	320.00

Conrad Brothers Construction		DATE	
JOB	COST CODE	AMOUNT	
2010	1200	9,930	

*Change order  
 verification*

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

<b>Total</b>	<b>\$9,930.00</b>
--------------	-------------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
1/8/2023	7422267

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
OLD ANDERSON YARD	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT									
12/6/2022	4	LOADER/SNOW REMOVAL	185.00	740.00									
	5	DUMPTRUCK SNOW REMOVAL	120.00	600.00									
	9	LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	180.00									
12/13/2022	2	LOADER/SNOW REMOVAL	185.00	370.00									
12/15/2022	4	LOADER/SNOW REMOVAL	185.00	740.00									
1/16													
<table border="1"> <tr> <td colspan="2">Conrad Brothers of Idaho</td> <td>DATE</td> </tr> <tr> <td>JOB</td> <td>COST CODE</td> <td>AMOUNT</td> </tr> <tr> <td>2010</td> <td>1205</td> <td>2630.00</td> </tr> </table>					Conrad Brothers of Idaho		DATE	JOB	COST CODE	AMOUNT	2010	1205	2630.00
Conrad Brothers of Idaho		DATE											
JOB	COST CODE	AMOUNT											
2010	1205	2630.00											
d/o Xtra - const.													

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

<b>Total</b>	\$2,630.00
--------------	------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
1/8/2023	7422272

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

1/17

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
12/8/2022	35	HEATER'S -35 GALLONS OF DIESEL FUEL	5.36	187.60
12/16/2022	30	HEATER'S - 30 GALLONS OF DIESEL FUEL	5.36	160.80

JOB	COST	AMOUNT
2010	01200	348 <sup>46</sup>

Change order  
unauthorized

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

<b>Total</b>	\$348.40
--------------	----------

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
2/1/2023	7422507

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE SNOW RMV	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
1/19/2023	11	11 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	220.00
	0.5	LARGE EXCAVATOR	195.00	97.50
	1	DUMPTRUCK SNOW REMOVAL	120.00	120.00
1/20/2023	2	2 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	40.00
	1	LARGE EXCAVATOR	195.00	195.00
	1.5	DUMPTRUCK SNOW REMOVAL	120.00	180.00
1/24/2023	2	2 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	40.00
	3.5	LOADER/SNOW REMOVAL	185.00	647.50
	3.5	MED EXCAVATOR-SNOW REMOVAL	130.00	455.00
	1.5	LARGE EXCAVATOR	195.00	292.50
	5	DUMPTRUCK SNOW REMOVAL	120.00	600.00
1/26/2023	7	7 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	140.00
	2	LOADER/SNOW REMOVAL	185.00	370.00
	3	DUMPTRUCK SNOW REMOVAL	120.00	360.00
	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	60.00

Conrad Brothers Construction		DATE	2/8
JOB	COST CODE	AMOUNT	
2010	01 200	16,135.00	

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

<b>Total</b>	\$16,135.00
--------------	-------------

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
2/1/2023	7422516

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

ENTERED  
2/9

Digger953@hotmail.com
-----------------------

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

PROJECT	Terms
ANDERSON LUMBER YARD	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
12/30/2022	8	LOADER/SNOW REMOVAL	185.00	1,480.00
	33	DUMPTRUCK SNOW REMOVAL	120.00	3,960.00
	51	51 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	1,020.00
1/3/2023	1.5	LOADER/SNOW REMOVAL	185.00	277.50
1/5/2023	5	LOADER/SNOW REMOVAL	185.00	925.00
	13	DUMPTRUCK SNOW REMOVAL	120.00	1,560.00
	15	15 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	300.00
1/12/2023	3.5	LOADER/SNOW REMOVAL	185.00	647.50
	7	DUMPTRUCK SNOW REMOVAL	120.00	840.00
	9	9 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	180.00
1/16/2023	2.5	LOADER/SNOW REMOVAL	185.00	462.50
	16	DUMPTRUCK SNOW REMOVAL	120.00	1,920.00
	28	28 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	560.00
1/27/2023	8	LOADER/SNOW REMOVAL	185.00	1,480.00
	30	DUMPTRUCK SNOW REMOVAL	120.00	3,600.00
	51	51 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	1,020.00

**Conrad Brothers of Idaho**

DATE 2/8

JOB	COST CODE	AMOUNT
2010	01 200	20,232.50

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

<b>Total</b>	\$20,232.50
--------------	-------------

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
3/20/2023	7422690

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

ENTERED  
4/3

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

PROJECT	Terms
BLUEBIRD VILLAGE-SNOW RMV	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
1/27/2023	2	LARGE EXCAVATOR	195.00	390.00
	5	DUMPTRUCK SNOW REMOVAL	120.00	600.00
	6	6 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	120.00
2/3/2023	1	LARGE EXCAVATOR	195.00	195.00
2/8/2023	2	MED EXCAVATOR-SNOW REMOVAL	130.00	260.00
	3	DUMPTRUCK SNOW REMOVAL	120.00	360.00
	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	60.00
2/9/2023	0.5	LOADER/SNOW REMOVAL	185.00	92.50
	2	DUMPTRUCK SNOW REMOVAL	120.00	240.00
	2	2 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	40.00
2/13/2023	0.5	LOADER/SNOW REMOVAL	185.00	92.50
	1	DUMPTRUCK SNOW REMOVAL	120.00	120.00
	2	2 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	40.00

Conrad Brothers of Idaho

DATE:

JOB	CC-ST CODE	AMOUNT
2010	01 200	2610.00

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

<b>Total</b>	<b>\$2,610.00</b>
--------------	-------------------



# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
4/2/2023	7422892

DATE: 4/3

JOB	COST CODE	AMOUNT
Bill To	2010 01 200	11,670.00 R
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333		

Digger953@hotmail.com

ENTERED  
4/3

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

PROJECT	Terms
BLUEBIRD VILLAGE SNOW RMV	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
2/28/2023	0.5	LARGE EXCAVATOR	195.00	97.50
	2	DUMPTRUCK SNOW REMOVAL	120.00	240.00
	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	60.00
3/1/2023		PICK UP PLOW	95.00	95.00
3/2/2023	1	LARGE EXCAVATOR	195.00	195.00
	1	MED EXCAVATOR-SNOW REMOVAL	130.00	130.00
	2	DUMPTRUCK SNOW REMOVAL	120.00	240.00
	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	60.00
3/5/2023		PICK UP PLOW	95.00	95.00
3/6/2023	3.5	LARGE EXCAVATOR	195.00	682.50
	4	DUMPTRUCK SNOW REMOVAL	120.00	480.00
	6	6 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	120.00
3/8/2023		PICK UP PLOW	95.00	95.00
3/9/2023	2	LARGE EXCAVATOR	195.00	390.00
	6	DUMPTRUCK SNOW REMOVAL	120.00	720.00
	6	6 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	120.00
3/10/2023		PICK UP PLOW	95.00	95.00
3/11/2023	1	LOADER/SNOW REMOVAL	185.00	185.00
3/13/2023	7.5	LARGE EXCAVATOR	195.00	1,462.50
	12	DUMPTRUCK SNOW REMOVAL	120.00	1,440.00
	18	18 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	360.00
3/15/2023	3	MED EXCAVATOR-SNOW REMOVAL	130.00	390.00
3/16/2023		PICK UP PLOW	95.00	95.00
	4.5	LARGE EXCAVATOR	195.00	877.50
	4.5	MED EXCAVATOR-SNOW REMOVAL	130.00	585.00
	16	DUMPTRUCK SNOW REMOVAL	120.00	1,920.00
	22	22 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	440.00

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

**Total** \$11,670.00

# Invoice

Joe's Backhoe Service, Inc.

P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
4/2/2023	7422691

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com
-----------------------

ENTERED  
4/3

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

PROJECT	Terms
ANDERSON YARD SNOW RMVL	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
1/30/2023	3	LOADER/SNOW REMOVAL	185.00	555.00
	16	DUMPTRUCK SNOW REMOVAL	120.00	1,920.00
	20	20 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	400.00
2/17/2023		SANDING	75.00	75.00
2/24/2023	2	PICK UP PLOW	95.00	190.00
3/1/2023	2	PICK UP PLOW	95.00	190.00
3/5/2023	1	PICK UP PLOW	95.00	95.00
3/8/2023	2	PICK UP PLOW	95.00	190.00
3/10/2023	2	PICK UP PLOW	95.00	190.00
3/13/2023	1	LOADER/SNOW REMOVAL	185.00	185.00
	1	PICK UP PLOW	95.00	95.00
3/15/2023	1.5	PICK UP PLOW	95.00	142.50
3/21/2023	2.5	LOADER/SNOW REMOVAL	185.00	462.50
	7	DUMPTRUCK SNOW REMOVAL	120.00	840.00
	13	13 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	260.00

Conrad Brothers of Idaho DATE: 4/3

JOB	COST CODE	AMOUNT
2010	01200	5,790.00 R

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

<b>Total</b>	<b>\$5,790.00</b>
--------------	-------------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
4/13/2023	7422966

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
ANDERSON LUMBER YD-SN RMV	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
3/24/2023	8	LOADER/SNOW REMOVAL	185.00	1,480.00
	16	DUMPTRUCK SNOW REMOVAL	120.00	1,920.00
	31	31 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	620.00

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

<b>Total</b>	\$4,020.00
--------------	------------

# Invoice

Joe's Backhoe Service, Inc.  
P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
5/20/2023	7422998

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUE BIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
3/31/2023	1	LOADER/SNOW REMOVAL	185.00	185.00
	2	DUMPTRUCK SNOW REMOVAL	120.00	240.00
	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	25.00	75.00
4/3/2023	1	LOADER/SNOW REMOVAL	185.00	185.00
	2	DUMPTRUCK SNOW REMOVAL	120.00	240.00
	3	3 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	25.00	75.00
4/5/2023	2	LOADER/SNOW REMOVAL	185.00	370.00
	4	DUMPTRUCK SNOW REMOVAL	120.00	480.00
	5	5 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	25.00	125.00

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

<b>Total</b>	<b>\$1,975.00</b>
--------------	-------------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
5/20/2023	7422997

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
ANDERSON LUMBER YARD	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
3/30/2023	2	LOADER/SNOW REMOVAL	185.00	370.00
	6	DUMPTRUCK SNOW REMOVAL	120.00	720.00
	14	14 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	25.00	350.00

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

<b>Total</b>	<b>\$1,440.00</b>
--------------	-------------------

# Invoice

Joe's Backhoe Service, Inc.  
P.O. Box 54  
Richfield, ID 83349

Date	Invoice #
12/21/2023	7424871

<b>Bill To</b>
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE SNOWRMVL	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
12/4/2023	1	SKIDSTEER - SNOW REMOVAL	130.00	130.00
12/5/2023	1	SKIDSTEER - SNOW REMOVAL	130.00	130.00
	1	DUMPTRUCK SNOW REMOVAL	125.00	125.00
	1	1 LD HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	20.00

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

<b>Total</b>	<b>\$405.00</b>
--------------	-----------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
1/28/2024	24-106

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
1/16/2024		SNOW REMOVAL		
	6	MED EXCAVATOR-SNOW REMOVAL	130.00	780.00
	6	SKIDSTEER - SNOW REMOVAL	130.00	780.00
	4	DUMPTRUCK SNOW REMOVAL	125.00	500.00
1/19/2024	4	4 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	80.00
	1	MED EXCAVATOR-SNOW REMOVAL	130.00	130.00
	2	DUMPTRUCK SNOW REMOVAL	125.00	250.00
	2	2 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	40.00

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

<b>Total</b>	<b>\$2,560.00</b>
--------------	-------------------

# Invoice

Joe's Backhoe Service, Inc.  
 P.O. Box 54  
 Richfield, ID 83349

Date	Invoice #
3/28/2024	24-426

Bill To
Conrad Brothers Construction P.O. Box 3432 Hailey, ID 83333

Digger953@hotmail.com

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

PROJECT	Terms
BLUEBIRD VILLAGE SNOW	Due on receipt

DATE	HOURS/QTY	EQUIPMENT	RATE	AMOUNT
2/5/2024		PICK UP PLOW	95.00	95.00
2/6/2024		PICK UP PLOW	95.00	95.00
2/7/2024		PICK UP PLOW	95.00	95.00
2/8/2024	4.5	MED EXCAVATOR-SNOW REMOVAL	130.00	585.00
	3	DUMPTRUCK SNOW REMOVAL	125.00	375.00
	4	4 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	80.00
2/9/2024	4.5	MED EXCAVATOR-SNOW REMOVAL	130.00	585.00
	4.5	DUMPTRUCK SNOW REMOVAL	125.00	562.50
	5	5 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	100.00
2/15/2024		PICK UP PLOW	95.00	95.00
3/1/2024		PICK UP PLOW	95.00	95.00
3/2/2024		PICK UP PLOW	95.00	95.00
3/5/2024		PICK UP PLOW	95.00	95.00
3/6/2024		PICK UP PLOW	95.00	95.00
3/7/2024	1	LOADER/SNOW REMOVAL	185.00	185.00
	5	DUMPTRUCK SNOW REMOVAL	125.00	625.00
	8	8 LDS HAULED OUT - DUMP FEE/SNOW REMOVAL	20.00	160.00

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

<b>Total</b>	<b>\$4,017.50</b>
--------------	-------------------





PO Box 6345  
Ketchum, ID 83340

# Invoice

Date	Invoice #
3/31/2023	18563

Bill To
Conrad Brothers P.O. Box 3432 Hailey, ID 83333 E-mail Preferred

*Snow removal.*

**ENTERED**  
4/16/23

Terms	Project
Net 15	Bluebird

Quantity	Description	Rate	Amount
12	March 27, 2023 Break Ice for gate to operate properly, move snow piles for more parking and storage, expose an electrical post	40.00	480.00
2	Loader -	120.00	240.00

Phone #	E-mail	Web Site	<b>Total</b>	\$720.00
208-928-6083	Gustavo@sunvalleyservicesidaho.com	www.sunvalleyservices...	<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$720.00

Conrad Brothers of Idaho

IDR	COST CODE	AMOUNT
2010	01 200	720 <sup>00</sup>



**Sun Valley Services**  
 200 W. River St Ste 1B  
 PO Box 6345  
 Ketchum, ID 83340

# Invoice

Invoice #: 20833  
 Invoice Date: 3/31/2024

**Bill To:**  
 Conrad Brothers  
 P.O. Box 3432  
 Hailey, ID 83333  
 E-mail Preferred

Project: Bluebird  
 P.O. Number:

*show removal*

Description	Hours	Rate	Amount
March 13, 2024			
Loader	2	120.00	<del>240.00</del>
Shovel concrete that did was not picked up with loader	9	38.00	<del>342.00</del>
Dump & Fees		286.40	<del>286.40</del>
March 14, 2024			
Hand Shovel Snow Removal for loader to access, and shovel sand and snow that was reachable with loader	15.75	48.00	756.00
Loader	1	120.00	120.00
Dump Truck per hr.	1	85.00	85.00
Snow Loads Hauled Away	1	27.00	27.00
March 19, 2024			
Hand Shovel Snow Removal	31	48.00	1,488.00
Loader -	6	120.00	720.00
Dump Truck per hr.	1.75	85.00	148.75
Snow Loads Hauled Away	3	27.00	81.00
Small track loader	2	235.00	470.00
March 20, 2024			
Snow Removal	29	48.00	1,392.00
Loader -	5	120.00	600.00
Dump Truck per hr.	1	85.00	85.00
Snow Loads Hauled Away	2	27.00	54.00
Small track loader	2	235.00	470.00
March 21, 2024			
Break ice on site	13.5	48.00	648.00

**ENTERED**  
 5/7

Conrad Brothers office

DATE 4/11

JOB	COST CODE	AMOUNT
2010	01 200	8,013.15

<b>Total</b>	\$8,013.15
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$8,013.15

\$ 7,110.00 326 F



**Conrad Brothers**

General Contractors and Builders

P.O. Box 3432 - Hailey, Idaho 83333

208-726-3830 Fax 208-726-5788

www.conradbrothersconstruction.com

## **URA/Offsite Expenses**

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISION 02513 - Site Asphalt & Striping**

Line Item #40

#### **Below Decks**

Asphalt Driveway Paving 2" of Asphalt	\$	61,747.35
---------------------------------------	----	-----------

Asphalt Driveway Paving 2.5" of Asphalt	\$	37,672.00
---	----	-----------

#### **Under Decks**

Alley & Road work Asphalt IMC	\$	48,931.84
-------------------------------	----	-----------

<b>TOTAL</b>	<b>\$</b>	<b>148,351.19</b>
--------------	-----------	-------------------

*Site Asphalt*

Type	Date	Num	Memo	BILLED	PAID
Fast Fix Asphalt					
Bill	10/06/2023	1234	BLUEBIRD	-18,836.00	
Bill Pmt -Check	10/10/2023	38789	BLUEBIRD		18,836.00
Bill	10/31/2023	1252	BLUEBIRD	-18,836.00	
Bill Pmt -Check	12/18/2023	39388	BLUEBIRD		18,836.00
Bill	04/29/2024	1349	BLUEBIRD	-61,747.35	
Bill Pmt -Check	05/13/2024	40423	BLUEBIRD		30,837.68
Bill Pmt -Check	06/04/2024	40525	BLUEBIRD		30,909.67

\$ (99,419.35) \$ 99,419.35

*below decks*

*Under decks*

*Alley + ROAD work Asphalt  
ZMC \$ 48,931<sup>89</sup>*

# FAST FIX ASPHALT

DRIVEWAYS · GRADING · SEAL COATING

P O. Box 305  
 Bellevue, ID 83313  
 208-613-9532  
 asphaltwork85@gmail.com  
 www.fastfixasphalt.com

Conrad Brothers  
 480 N East Ave.  
 Ketchum, ID 83340

SHIP TO  
 Conrad Brothers  
 480 N East Ave.  
 Ketchum, ID 83340

INVOICE  
 DATE  
 TERMS  
 DUE DATE

1234  
 10/06/2023  
 Due on receipt  
 10/06/2023

Driveway Paving	Asphalt Driveway Paving 2.5" of Asphalt- Only Paving 4,709 sq. ft. @\$8.00/sq. ft.	8.00	18,836.00
DEPOSIT	50% DEPOSIT REQUIRED TO BEGIN \$18,836.00		

Conrad Brothers Business  
 208-613-9532

BALANCE DUE

**\$18,836.00**

10/16

JOB	COST CODE	DATE	AMOUNT
2010	04610		18,836.00

# FAST FIX ASPHALT

DRIVEWAYS · GRADING · SEAL COATING

P.O. Box 305  
 Bellevue, ID 83313  
 208-613-9532  
 asphaltwork85@gmail.com  
 www.fastfixasphalt.com

SHIP TO  
 Conrad Brothers  
 480 N East Ave.  
 Ketchum, ID 83340

SHIP TO  
 Conrad Brothers  
 480 N East Ave.  
 Ketchum, ID 83340

INVOICE 1252  
 DATE 11/01/2023  
 TERMS Due on receipt  
 DUE DATE 11/01/2023

ACTIVITY	DESCRIPTION		
Driveway Paving	Asphalt Driveway Paving 2.5" of Asphalt- Only Paving 4,709 sq. ft. @\$8.00/sq. ft.	8.00	18,836.00
DEPOSIT	50% DEPOSIT REQUIRED TO BEGIN \$18,836.00		
	<i>2nd Payment</i>		
	BALANCE DUE		<b>\$18,836.00</b>

Conrad Brothers of Idaho

JOB	COST CODE	AMOUNT
2010	02610	18,836.00

DATE 11/11



P.O. Box 305  
 Bellevue, ID 83313  
 208-613-9532  
 asphaltwork85@gmail.com  
 www.fastfixasphalt.com

ADDRESS  
 Conrad Brothers  
 480 N East Ave.  
 Ketchum, ID 83340

SHIP TO  
 Conrad Brothers  
 480 N East Ave.  
 Ketchum, ID 83340

INVOICE 1349  
 DATE 04/29/2024  
 EXPIRATION 07/31/2024  
 DATE

JOB  
 Large Garage

QTY	DESCRIPTION	QTY	RATE	AMOUNT
	Driveway Paving	8,401	7.35	61,747.35
	DEPOSIT			50% DEPOSIT REQUIRED TO BEGIN \$30,837.68

\*\*\*\*\*

Thank You For Your Business  
 We now accept payments via ACH  
 Not Responsible for Sprinklers, Water, & Electrical Lines  
 Price May Vary Depending on Final Sq Ft

TOTAL

**\$61,747.35**

Accepted By

Accepted Date



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

Invoice No: 218298  
 Invoice Date: 09/24/2024  
 Contract: 440911  
 Customer No: 752194  
 Terms: Net 30 Days  
 Due Date: 10/24/2024  
 Application: 1  
 Invoiced Period: -  
 Customer PO: -

To: Conrad Brothers  
 PO Box 3432  
 Hailey, ID 83333

*Alley / Apron / Patch Roads*

Job Name: Conrad Brothers - Bluebir Village

Item	Description	Contract			Completed to Date			Current Invoice		
		Units	U/M	Unit Price	Amount	Units	Amount	%	Units	Amount
01	Furnish And Place 2.5" Of Asphalt - Parking Lot	1,710.00	SF	6.04	10,328.40	1,710.00	10,328.40	100.00	1,710.00	10,328.40
02	Furnish And Place 3" Of Asphalt - Roads & Alley	11,025.00	SF	4.66	51,376.50	8,284.00	38,603.44	75.14	8,284.00	38,603.44
					DATE					
					AMOUNT					
		2010 02 610			48,931.84					
					9/24					
Original Contract		\$61,704.90			Subtotal			\$48,931.84		
					Retainage			\$0.00		
					Sales Tax/GRT			\$0.00		
								\$48,931.84		
<b>Total Due This Invoice</b>								<b>\$48,931.84</b>		

**\*\*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: Conrad Brothers  
 Customer No: 752194  
 Invoice Number: 218298  
 Invoice Amount: 48,931.84  
 Contract No: 440911

Amount Remitted: 332





Conrad Brothers

General Contractors and Builders

P.O. Box 3432 - Hailey, Idaho 83333

208-726-3830 Fax 208-726-5788

www.conradbrothersconstruction.com

## URA/Offsite Expenses

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISION 03001 – Site Related Concrete**

Line Item #45

Interior

Includes: Curb, Gutter, Sidewalk, Planters, Valley Gutters, Ramp

	\$	150,406.21
Stair Reductions	\$	(6,479.52)
IMC	\$	(2,514.00)
Brundage Bone Concrete	\$	(3,965.52)
Labor	\$	(7,040.00)
Material / MISC	\$	(500.00)
<b>TOTAL</b>	<b>\$</b>	<b>129,907.17</b>

Bluebird

CONRAD BROTHERS  
Bluebird Costs by Job  
July through December 2024

Site related Concrete

Date	Num	Name	Source Name	Memo	Amount	
10/28/2024	8477065	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	2,159.72	☑
10/29/2024	8478220	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,360.84	☑
10/29/2024	157421.1	Bluebird 2010 Bluebird Project	Lutz Rentals	Concrete Subcontract	277.24	☑
10/29/2024	2177	Bluebird 2010 Bluebird Project	Renovatio Construction Services	Concrete Subcontract	7,722.00	☑
10/31/2024	8480385	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	2,692.31	☑
10/31/2024	8483236	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,627.14	☑
10/31/2024	8484198	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,017.28	☑
10/31/2024	545329	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	420.82	☑
			CBEE	Concrete Subcontract	3,107.50	
			SCCE	Concrete Subcontract	10,958.75	
			SCDE	Concrete Subcontract	21,463.75	
			SCFE	Concrete Subcontract	3,272.50	
					11,041.25	
					<u>100,562.46</u>	
					<u>-150,406.21</u>	
					<u>150,406.21</u>	
					<u>-150,406.21</u>	

Time by Job Reference Sheet

Total 03001 (Concrete Subcontract) Other  
Total 03001 (Concrete Subcontract)  
Total 03 (CONCRETE)  
Total Service

INC.

curb, gutter, sidewalk, planters, Aprons & valley gutters. Ramp

150,406<sup>21</sup>  
( 6,479<sup>52</sup> )  
( 2,514<sup>00</sup> )  
( 3,965<sup>52</sup> )  
( 7,040 )  
( 500 )  
-----  
\* 136,386<sup>99</sup>

Interior  
Stain Reduction: 6,479.54  
Emc  
Brudge  
Labor  
material misc

129,907<sup>17</sup>

\* site concrete relate d/site/

u/a  
significant concrete cost escalation,  
dry course of work.

CONRAD BROTHERS  
Bluebird Costs by Job  
July through December 2024

SAVE

Date	Num	Name	Source Name	Memo	Amount	
06/01/2024	6382271	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	707.06	✓
06/06/2024	2406-745225	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	92.35	✓
06/11/2024	2014	Bluebird 2010 Bluebird Project	Renovato Construction Services	Concrete Subcontract	7,890.00	✓
06/13/2024	S44071	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	241.68	✓
06/28/2024	W14449	Bluebird 2010 Bluebird Project	Westec Concrete Cutting LLC	Concrete Subcontract	2,792.00	✓
06/30/2024	2406-745924	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	43.15	✓
06/30/2024	2406-746165	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	120.98	✓
06/30/2024	991595	Bluebird 2010 Bluebird Project	Idaho Lumber	Concrete Subcontract	63.28	✓
06/30/2024	2406-748008	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	71.25	✓
09/30/2024	5027219256	Bluebird 2010 Bluebird Project	White Cap	Concrete Subcontract	275.52	✓
07/01/2024	6389307	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	739.22	✓
07/08/2024	EJRFX	Bluebird 2010 Bluebird Project	Color Haus	Concrete Subcontract	46.83	✓
07/31/2024	6411139	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	798.88	✓
07/31/2024	2407-761409	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	156.73	✓
07/31/2024	6407612	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	885.11	✓
07/31/2024	S44343	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	33.92	✓
07/31/2024	S44376	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	100.01	✓
07/31/2024	S44340	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	231.08	✓
07/31/2024	W14495	Bluebird 2010 Bluebird Project	Westec Concrete Cutting LLC	Concrete Subcontract	1,287.00	✓
07/31/2024	2407-764886	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	17.26	✓
07/31/2024	2407-762511	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	374.85	✓
07/31/2024	2407-762288	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	235.09	✓
07/31/2024	2407-762474	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	118.59	✓
07/31/2024	2407-768155	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	45.46	✓
07/31/2024	6409640	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	2,149.76	✓
07/31/2024	2095	Bluebird 2010 Bluebird Project	Renovato Construction Services	Concrete Subcontract	1,743.50	✓
07/31/2024	9411805	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,477.98	✓
07/31/2024	W14535	Bluebird 2010 Bluebird Project	Westec Concrete Cutting LLC	Concrete Subcontract	615.00	✓
07/31/2024	2107	Bluebird 2010 Bluebird Project	Renovato Construction Services	Concrete Subcontract	3,801.50	✓
07/31/2024	S44533	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	103.35	✓
08/01/2024	6413141	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,331.46	✓
08/20/2024	6437322	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,182.54	✓
08/20/2024	390-649018	Bluebird 2010 Bluebird Project	Brundage Bone Concrete Pumping	Concrete Subcontract	2,177.76	✓
08/28/2024	W14598	Bluebird 2010 Bluebird Project	Westec Concrete Cutting LLC	Concrete Subcontract	840.00	✓
08/30/2024	6428976	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	2,160.72	✓
08/30/2024	6426234	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	2,160.72	✓
08/31/2024	2408-776087	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	155.39	✓
08/31/2024	S44596	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	2,019.60	✓
08/31/2024	2408-775299	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	45.33	✓
08/31/2024	2408-775994	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	27.51	✓
08/31/2024	2408-774762	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	181.29	✓
08/31/2024	2408-774992	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	78.82	✓
08/31/2024	S44575	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	160.59	✓
08/31/2024	2408-774316	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	92.80	✓
08/31/2024	2408-779946	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	52.84	✓
08/31/2024	2408-777606	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	207.19	✓
08/31/2024	390-648703	Bluebird 2010 Bluebird Project	Brundage Bone Concrete Pumping	Concrete Subcontract	1,548.56	✓
08/31/2024	290-648996	Bluebird 2010 Bluebird Project	Brundage Bone Concrete Pumping	Concrete Subcontract	1,969.76	✓
08/31/2024	390-648702	Bluebird 2010 Bluebird Project	Brundage Bone Concrete Pumping	Concrete Subcontract	1,995.76	✓
08/31/2024	2144	Bluebird 2010 Bluebird Project	Renovato Construction Services	Concrete Subcontract	480.00	✓
08/31/2024	6449557	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	784.78	✓
08/31/2024	6450878	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,094.55	✓
08/31/2024	6434142	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,008.84	✓
08/31/2024	6431943	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	2,336.69	✓
08/31/2024	6435012	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,414.17	✓
09/04/2024	2409-783760	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	57.53	✓
09/04/2024	S44627	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	280.80	✓
09/10/2024	2409-786251	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	76.63	✓
09/10/2024	6452226	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,150.40	✓
09/11/2024	2409-787064	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	260.37	✓
09/20/2024	S44928	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	228.96	✓
09/20/2024	6451696	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,613.74	✓
09/20/2024	2156	Bluebird 2010 Bluebird Project	Renovato Construction Services	Concrete Subcontract	3,131.49	✓
09/25/2024	6460803	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,493.99	✓
09/25/2024	6460804	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,893.43	✓
09/25/2024	6462040	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	3,178.98	✓
09/25/2024	6461900	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,283.55	✓
09/25/2024	6456255	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	750.97	✓
09/25/2024	6459687	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	2,842.31	✓
09/25/2024	6459403	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	1,150.40	✓
09/30/2024	W14566	Bluebird 2010 Bluebird Project	Westec Concrete Cutting LLC	Concrete Subcontract	1,635.00	✓
09/30/2024	2409-789278	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	7.67	✓
09/30/2024	2409-790099	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	118.61	✓
09/30/2024	2409-791467	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	305.96	✓
09/30/2024	2409-791877	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	273.78	✓
09/30/2024	2409-792574	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	133.27	✓
09/30/2024	2409-792917	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	93.93	✓
09/30/2024	S44992	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	523.11	✓
09/30/2024	S45000	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	636.00	✓
09/30/2024	W14678	Bluebird 2010 Bluebird Project	Westec Concrete Cutting LLC	Concrete Subcontract	625.00	✓
10/02/2024	6475078	Bluebird 2010 Bluebird Project	Idaho Materials & Construction	Concrete Subcontract	2,692.31	✓
10/29/2024	S45211	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	321.18	✓
10/29/2024	S45202	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	37.10	✓
10/29/2024	S45178	Bluebird 2010 Bluebird Project	CCS	Concrete Subcontract	878.74	✓
10/29/2024	2410-799454	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	34.52	✓
10/29/2024	2410-798744	Bluebird 2010 Bluebird Project	AC Houston Lumber	Concrete Subcontract	127.22	✓
10/29/2024	2202	Bluebird 2010 Bluebird Project	Renovato Construction Services	Concrete Subcontract	2,684.00	✓

Remove stairs  
Remove Skirts

Remove for stairs  
Remove for stairs

+ Remove Labor  
(- 444 x 8 x 55 =  
197,040)

**CONRAD BROTHERS**  
**Time by Job Detail**  
**July 1 through November 6, 2024**

Date	Name	Billing Status	Duration
<b>Bluebird:2010 - Bluebird Project</b>			
<b>03:03001:CBEE</b>			
08/12/2024	Villavisar Duarte, Ulises	Unbilled	6:45
08/13/2024	Villavisar Duarte, Ulises	Unbilled	1:45
08/19/2024	Villavisar Duarte, Ulises	Unbilled	4:30
08/20/2024	Villavisar Duarte, Ulises	Unbilled	8:00
08/21/2024	Villavisar Duarte, Ulises	Unbilled	1:30
09/14/2024	Villavisar Duarte, Ulises	Unbilled	8:00
09/23/2024	Leonid Pineda, Jonathan	Unbilled	3:15
10/29/2024	Leonid Pineda, Jonathan	Unbilled	11:30
10/31/2024	Leonid Pineda, Jonathan	Unbilled	11:15
Total 03:03001:CBEE			56:30 \$ 3,107.50
<b>03:03001:SCCE</b>			
09/05/2024	Macha Samaniego, Hansyusef G	Unbilled	11:30
09/10/2024	Macha Samaniego, Hansyusef G	Unbilled	7:00
09/10/2024	Macha Samaniego, Hansyusef G	Unbilled	4:30
09/11/2024	Macha Samaniego, Hansyusef G	Unbilled	10:30
09/12/2024	Macha Samaniego, Hansyusef G	Unbilled	12:00
09/13/2024	Macha Samaniego, Hansyusef G	Unbilled	10:15
09/14/2024	Macha Samaniego, Hansyusef G	Unbilled	10:30
09/15/2024	Macha Samaniego, Hansyusef G	Unbilled	7:15
09/15/2024	Macha Samaniego, Hansyusef G	Unbilled	2:15
09/16/2024	Macha Samaniego, Hansyusef G	Unbilled	11:30
09/17/2024	Macha Samaniego, Hansyusef G	Unbilled	9:00
09/18/2024	Macha Samaniego, Hansyusef G	Unbilled	12:15
09/19/2024	Macha Samaniego, Hansyusef G	Unbilled	11:00
10/02/2024	Macha Samaniego, Hansyusef G	Unbilled	12:30
10/04/2024	Macha Samaniego, Hansyusef G	Unbilled	12:00
10/08/2024	Macha Samaniego, Hansyusef G	Unbilled	4:30
10/08/2024	Macha Samaniego, Hansyusef G	Unbilled	6:30
10/10/2024	Macha Samaniego, Hansyusef G	Unbilled	13:00
10/11/2024	Macha Samaniego, Hansyusef G	Unbilled	10:00
10/12/2024	Macha Samaniego, Hansyusef G	Unbilled	11:00
11/06/2024	Macha Samaniego, Hansyusef G	Unbilled	10:15
Total 03:03001:SCCE			199:15 \$ 10,958.75
<b>03:03001:SCDE</b>			
09/05/2024	Guillen Panduro, Richard Mario	Unbilled	11:00
09/05/2024	Huaynalaya Reyes, Jason D	Unbilled	8:45
09/09/2024	Huaynalaya Reyes, Jason D	Unbilled	10:15
09/10/2024	Guillen Panduro, Richard Mario	Unbilled	8:30
09/10/2024	Guillen Panduro, Richard Mario	Unbilled	3:15
09/10/2024	Huaynalaya Reyes, Jason D	Unbilled	10:45

**CONRAD BROTHERS**  
**Time by Job Detail**  
**July 1 through November 6, 2024**

Date	Name	Billing Status	Duration
09/10/2024	Huaynalaya Reyes, Jason D	Unbilled	0:45
09/11/2024	Guillen Panduro, Richard Mario	Unbilled	11:00
09/12/2024	Guillen Panduro, Richard Mario	Unbilled	11:30
09/13/2024	Guillen Panduro, Richard Mario	Unbilled	10:15
09/13/2024	Huaynalaya Reyes, Jason D	Unbilled	10:15
09/14/2024	Guillen Panduro, Richard Mario	Unbilled	10:30
09/14/2024	Huaynalaya Reyes, Jason D	Unbilled	10:30
09/15/2024	Guillen Panduro, Richard Mario	Unbilled	7:45
09/15/2024	Guillen Panduro, Richard Mario	Unbilled	2:30
09/15/2024	Huaynalaya Reyes, Jason D	Unbilled	7:45
09/15/2024	Huaynalaya Reyes, Jason D	Unbilled	1:15
09/16/2024	Guillen Panduro, Richard Mario	Unbilled	11:30
09/16/2024	Huaynalaya Reyes, Jason D	Unbilled	11:30
09/17/2024	Guillen Panduro, Richard Mario	Unbilled	10:00
09/17/2024	Huaynalaya Reyes, Jason D	Unbilled	10:15
09/18/2024	Guillen Panduro, Richard Mario	Unbilled	12:00
09/18/2024	Huaynalaya Reyes, Jason D	Unbilled	3:15
09/18/2024	Huaynalaya Reyes, Jason D	Unbilled	8:45
09/19/2024	Guillen Panduro, Richard Mario	Unbilled	11:00
09/19/2024	Huaynalaya Reyes, Jason D	Unbilled	11:00
09/20/2024	Huaynalaya Reyes, Jason D	Unbilled	8:00
10/02/2024	Guillen Panduro, Richard Mario	Unbilled	12:00
10/02/2024	Huaynalaya Reyes, Jason D	Unbilled	12:15
10/04/2024	Guillen Panduro, Richard Mario	Unbilled	9:00
10/07/2024	Guillen Panduro, Richard Mario	Unbilled	13:00
10/07/2024	Huaynalaya Reyes, Jason D	Unbilled	11:30
10/08/2024	Huaynalaya Reyes, Jason D	Unbilled	9:00
10/08/2024	Huaynalaya Reyes, Jason D	Unbilled	2:00
10/09/2024	Huaynalaya Reyes, Jason D	Unbilled	11:30
10/10/2024	Guillen Panduro, Richard Mario	Unbilled	11:30
10/10/2024	Huaynalaya Reyes, Jason D	Unbilled	13:00
10/11/2024	Huaynalaya Reyes, Jason D	Unbilled	10:00
10/14/2024	Huaynalaya Reyes, Nelson	Unbilled	10:30
10/22/2024	Guillen Panduro, Richard Mario	Unbilled	1:30
10/22/2024	Guillen Panduro, Richard Mario	Unbilled	9:30
10/22/2024	Lavado Perez, Jack	Unbilled	11:15
11/04/2024	Huaynalaya Reyes, Jason D	Unbilled	4:30
11/04/2024	Huaynalaya Reyes, Nelson	Unbilled	4:30
Total 03:03001:SCDE			390:15 \$ 21,463.75
<b>03:03001:SCEE</b>			
09/05/2024	Inga Fernandez, James L.	Unbilled	9:30
09/13/2024	Inga Fernandez, James L.	Unbilled	10:15
09/15/2024	Inga Fernandez, James L.	Unbilled	7:45

# CONRAD BROTHERS

## Time by Job Detail

July 1 through November 6, 2024

Date	Name	Billing Status	Duration
09/15/2024	Inga Fernandez, James L.	Unbilled	1:45
09/16/2024	Inga Fernandez, James L.	Unbilled	11:30
09/23/2024	Villavisar Duarte, Ulises	Unbilled	2:45
10/07/2024	Inga Fernandez, James L.	Unbilled	11:30
11/04/2024	Inga Fernandez, James L.	Unbilled	4:30
Total 03:03001:SCEE			59:30 \$ 3,272.50
<b>03:03001:SCFE</b>			
09/03/2024	Speckman, Luke F	Unbilled	7:45
09/04/2024	Speckman, Luke F	Unbilled	10:00
09/05/2024	Speckman, Luke F	Unbilled	7:45
09/06/2024	Speckman, Luke F	Unbilled	6:15
09/09/2024	Speckman, Luke F	Unbilled	9:00
09/10/2024	Speckman, Luke F	Unbilled	9:30
09/11/2024	Speckman, Luke F	Unbilled	6:15
09/11/2024	Speckman, Luke F	Unbilled	0:30
09/12/2024	Speckman, Luke F	Unbilled	5:00
09/13/2024	Inga Fernandez, Ulises	Unbilled	10:15
09/14/2024	Inga Fernandez, Ulises	Unbilled	10:30
09/15/2024	Inga Fernandez, Ulises	Unbilled	7:45
09/15/2024	Inga Fernandez, Ulises	Unbilled	2:30
09/15/2024	Speckman, Luke F	Unbilled	4:15
09/15/2024	Speckman, Luke F	Unbilled	0:45
09/16/2024	Speckman, Luke F	Unbilled	8:15
09/17/2024	Speckman, Luke F	Unbilled	8:45
09/18/2024	Speckman, Luke F	Unbilled	7:45
09/19/2024	Speckman, Luke F	Unbilled	7:45
09/20/2024	Speckman, Luke F	Unbilled	4:30
10/01/2024	Speckman, Luke F	Unbilled	1:15
10/02/2024	Speckman, Luke F	Unbilled	2:00
10/02/2024	Speckman, Luke F	Unbilled	9:00
10/04/2024	Speckman, Luke F	Unbilled	3:15
10/07/2024	Inga Fernandez, Ulises	Unbilled	11:30
10/08/2024	Speckman, Luke F	Unbilled	5:00
10/09/2024	Speckman, Luke F	Unbilled	2:30
10/11/2024	Speckman, Luke F	Unbilled	8:15
10/22/2024	Speckman, Luke F	Unbilled	7:00
10/29/2024	Speckman, Luke F	Unbilled	7:00
11/04/2024	Inga Fernandez, Ulises	Unbilled	4:30
11/04/2024	Speckman, Luke F	Unbilled	4:30
Total 03:03001:SCFE			200:45 \$ 11,041.25

Total Hours 906:15 \$ 49,843.75

*Rate = (4 x 41 x 8 x 5)  
for Steve Hill*

*(8 7090)*

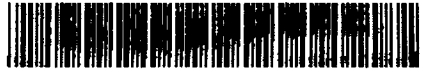




**AC HOUSTON**  
LUMBER COMPANY  
\*Lumbermen Since 1884\*

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2406-745225 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	6/6/2024 11:23:05 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	640121	2-1/2 QT MIX-N-MEASURE BUCKET		Y	2.9900	EACH	5.98
2	EACH	1001	ASSORTED TORX 2" KEYCHAIN		Y	22.9900	EACH	45.98
2	EACH	640120	QT MIX-N-MEASURE BUCKET		Y	2.3900	EACH	4.78
3	EACH	930242	2-1/2 PRO POLYESTER SRT BRUSH		Y	9.5900	EACH	28.77
<p>2010 03 007 92 35</p>								

Payment Method(s) Buyer: JORDAN RUBINSTEIN

Charge to Acct 92 35

Ketchum 8.00%	SubTotal	85.51
	Sales Tax	6.84
	Deposit	
<b>Please Pay This Amount</b>		<b>92.35</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

  
Signature JORDAN RUBINSTEIN



**Renovatio Construction Services Inc**  
 2458 Shenandoah Dr  
 Hailey, ID 83333 USA  
 +12083092249  
 invoices@renovatioinc.com



# INVOICE

**BILL TO**  
 Bluebird  
 Conrad Brothers  
 101 Lewi st  
 Ketchum, Idaho 83340

**INVOICE #** 2014  
**DATE** 05/21/2024  
**DUE DATE** 06/05/2024  
**TERMS** Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/06/2024	Hours	From 05/06/2024 to 05/18/2024 Alcides Corilloclla	8	53.00	424.00
05/06/2024	Hours	From 05/06/2024 to 05/18/2024 Cristian Zea	10	53.00	530.00
05/06/2024	Hours	From 05/06/2024 to 05/18/2024 Cesar Jimenez	100.50	48.00	4,824.00
05/06/2024	Hours	From 05/06/2024 to 05/18/2024 Eleazar Casavilca	44	48.00	2,112.00

**BALANCE DUE** **\$7,890.00**

PAID  
 6/11  
 03001  
 7890.00

Saturday, May 11, 2024	Alcides Corilloclla	8	Blue Bird Village	Concret
Tuesday, May 7, 2024	Christian ,Zea Ospina	10	Blue Bird Village	Concret
Monday, May 6, 2024	Cesar Jimenez	10	Blue Bird Village	Concret
Tuesday, May 7, 2024	Cesar Jimenez	11.5	Blue Bird Village	Concret
Wednesday, May 8, 2024	Cesar Jimenez	7	Blue Bird Village	Concret
Thursday, May 9, 2024	Cesar Jimenez	8.5	Blue Bird Village	Concret
Friday, May 10, 2024	Cesar Jimenez	8	Blue Bird Village	Concret
Saturday, May 11, 2024	Cesar Jimenez	8	Blue Bird Village	
Monday, May 13, 2024	Cesar Jimenez	8	Blue Bird Village	Concret
Tuesday, May 14, 2024	Cesar Jimenez	11	Blue Bird Village	Concret
Wednesday, May 15, 2024	Cesar Jimenez	10.5	Blue Bird Village	Concret
Thursday, May 16, 2024	Cesar Jimenez	10	Blue Bird Village	Concret
Friday, May 17, 2024	Cesar Jimenez	8	Blue Bird Village	Concret
Wednesday, May 8, 2024	Eleazar Casavilca	10.5	Blue Bird Village	Concret
Thursday, May 9, 2024	Eleazar Casavilca	7	Blue Bird Village	Concret
Friday, May 10, 2024	Eleazar Casavilca	8	Blue Bird Village	Concret
Saturday, May 11, 2024	Eleazar Casavilca	8	Blue Bird Village	Concret
Monday, May 13, 2024	Eleazar Casavilca	10.5	Blue Bird Village	Concret

**CONCRETE CONSTRUCTION SUPPLY**  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE

INVOICE: S44071

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JORDAN  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

ITEMS	PURCHASE	SHIP VIA	TERMS	DATE ORDERED	DATE	INVOICE DATE
610,132	BLUE BIRD	CUSTOMER PICK UP	H1	06/13/2024	NET 10TH PROX	06/13/2024
ITEMS	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	
12	12	0	COLUMNTUBE24	COLUMN TUBE 24"	19.0000 228.0000	
			2010 03001 241.68			
			PAID			
TENDER TYPES					\$228.0000	
CASH					0.0000	
CHECK					0.0000	
AR CHARGE					241.6800	
CREDIT CARD					0.0000	
					\$241.6800	

Westec Concrete Cutting LLC  
 53 N 200 W  
 Jerome ID 83338  
 208-324-3427 208-324-2688



<b>SOLD TO</b> Conrad Brothers PO Box 3432 Hailey ID 83333	Invoice Number:	W14449
	Invoice Date:	Jun 28/24
	Terms:	Net 30
	Customer PO:	
	Work Order #:	4537
<b>JOB LOCATION</b> 480 east ave /bluebird ketchum 208-726-3830	Work Order Type:	T&M
	Called By:	tim
	Completion Date:	Jun 28/24

Quantity	Description	Rate	Amount
1.00	2-3" coredrill x 12" cc wall	0.00	0.00
1.00	8-3" coredrill x 6" cc wall	0.00	0.00
1.00	12-4" coredrill x 6" cc wall	0.00	0.00
1.00	Job Ticket Total	2,792.00	2,792.00
	15-20 holes 2 inch		
Please Pay from Invoice		<b>Total</b>	\$ 2,792.00

Terms: Invoices are due Net 30 days from invoice date. Customer agrees to 1/5% (A P R 18%) reasonable collection fees for past due accounts Westec Concrete Cutting LLC. does not assume liability for layout or damage buried structures and utilities.

Phone #
(208) 324-3427

Handwritten notes and stamps including 'JOB 2010', 'COST', and '2792.00'.



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2406-745924 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	6/7/2024 11:15:04 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	516
SALESPERSON	
ORDER ENTRY	


Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount															
5	EA	1214196	SEALANT POLYU ELASTIC WHT 100Z		Y	7.9900	EA	39.95															
<table border="1"> <thead> <tr> <th colspan="2">Conrad Brothers of Idaho</th> <th>Date: 06/07</th> </tr> <tr> <th>Job</th> <th>Cost Code</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2010</td> <td>03007</td> <td>43.15</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				Conrad Brothers of Idaho		Date: 06/07	Job	Cost Code	Amount	2010	03007	43.15											
Conrad Brothers of Idaho		Date: 06/07																					
Job	Cost Code	Amount																					
2010	03007	43.15																					
6130																							

Payment Method(s) Buyer: LUKE SPECKMAN  
 Charge to Acct 43.15

SubTotal	39.95
Sales Tax	3.20
Deposit	
<b>Please Pay This Amount</b>	<b>43.15</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

  
 Signature LUKE SPECKMAN



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2406-746166 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	6/7/2024 2:58:17 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EACH	640122	5 QT MIX-N-MEASURE BUCKET		Y	4.5900	EACH	18.36
2	EACH	930174	4" WOOSTER BRUSH		Y	11.9900	EACH	23.98
1	EACH	930492	2" PRO WHITE CHINA BRUSH		Y	5.7900	EACH	5.79
2	EACH	920063	1-1/2 IPG MASK TAPE BLUE		Y	8.9900	EACH	17.98
1	EACH	930096	9" 5-WIRE ROLLER FRAME		Y	4.9900	EACH	4.99
1	EACH	930413	9" PAINT TRAY SET 3PC		Y	7.9900	EACH	7.99
1	EACH	640150	2# BAG OF RAGS		Y	9.9900	EACH	9.99
2	EACH	640131	5 GAL PLASTIC BUCKET		Y	7.9900	EACH	15.98
1	EACH	2565026	WATER BOTTLED 16.9 OZ (24)		Y	6.9600	EACH	6.96

2010 CS 007 120.98

6/30

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 120.98

Ketchum 8.00%	SubTotal	112.02
	Sales Tax	8.96
	Deposit	
<b>Please Pay This Amount</b>		<b>120.98</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN

IDAHO LUMBER & ACE HARDWARE

921 AIRPORT WAY  
 HAILEY, ID 83333  
 PHONE: (208) 788-3333

SOLD TO: CONRAD BROTHERS  
 PAUL CONRAD  
 P. O. BOX 3432  
 HAILEY ID 83333  
 208-726-3830

CUST NO: 1252  
 TERMS: NET 10TH

DATE: 6/8/24 TIME: 12:14  
 CLERK: LLG TERMINAL: 552  
 SALESPERSON:  
 TAX: 001 DEFAULT TAX CODE

APPLY TO: BLUEBIRD  
 REFERENCE: PO # BLUEBIRD  
 JOB NO: 002

SHIP TO: CONRAD BROTHERS  
 BLUEBIRD  
 480 E AVE  
 HAILEY ID 83333  
 208-788-9242

DUE DATE: 7/10/24

**INVOICE: 991695**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	2390292	CM FILTER BAG SV10-14GAL	1	25.99	23.391	/EA	23.39	C
2	1	EA	Y66519	GLOVE NITRILE DISPOS 6M BLK XLG	1	19.99	17.991	/EA	17.99	C
3	1	EA	1006693	ACE BETTER RLR FRM 6X1/2	1	6.59	5.931	/EA	5.93	C
4	3	EA	1014294	LINZER CHIP BRUSH 4"	3	4.59	4.131	/EA	12.39	C

*2010 03 001*

*63.28*

*63.28*

(LUKE SPECKMAN)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

63.28

TAXABLE 59.70  
 NON-TAXABLE 0.00  
 SUBTOTAL 59.70

TAX AMOUNT 3.58

**TOTAL 63.28**

1252002991695131001W

*[Signature]*  
 Received By







**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2406-750803 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	6/18/2024 2:09:58 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UOM	Item	Description	D	T	Price	Per	Amount
2	EACH	825038	8" CEDAR SHIMS 56CT BOX		Y	9.9900	EACH	19.98
1	EACH	610316	4" TORX WOOD SCREW ZN 5#		Y	31.3000	EACH	31.30
1	EA	4109534	BIT HAMMER SDS 1/4X2X4IN		Y	8.9900	EA	8.99
1	CD	6449631	BIT DRL BLKX 135DEG SP 5/16IN		Y	5.9900	CD	5.99

JOB	CUSTOMER #	AMOUNT
2010	03 081	71.56

6/30

Payment Method(s) Buyer: PINKY

Charge to Acct 71.56

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Ketchum 8.00%	SubTotal	66.26
	Sales Tax	5.30
	Deposit	
<b>Please Pay This Amount</b>		<b>71.56</b>

*Low offer*

Signature PINKY

# WHITE CAP®

White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

BRANCH ADDRESS  
504 - DENVER - IC

(303) 534-0661  
701 N OSAGE STREET  
BUILDING 2, UNIT 130  
DENVER CO 80204-4207  
DENVER

## INVOICE

INVOICE NUMBER
50027219256
INVOICE DATE
06/25/2024
CUSTOMER PO NUMBER
ALTURIS ELE SCHOOL

TO VIEW AND PAY ONLINE GO TO:  
<http://whitecap.billtrust.com>  
ENROLLMENT TOKEN:  
PXV ZVV BSP

TERRITORY:  
SHIP TO: 10003478840

MAKE CHECKS PAYABLE TO:  
White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

ACCOUNT # 10000406953  
3332 1 AB 0.547 E0053X I0136 D13006798293 S2 F10361023 0001:0001



CONRAD BROTHERS OF IDAHO INC  
PO BOX 3432  
HAILEY ID 83333-3432

CONRAD BROTHERS OF IDAHO INC/YARD  
105 LEWIS ST , STE. #101  
KETCHUM ID 83340

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
06/25/2024	60157436	ALEX ALFONE	KELLY, BRENT	KELLY, BRENT
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
504	10003478840	NET 30 DAYS	UPS_GROUND	CONRAD BROTHERS

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	DELIVERY TAG# 30140415 SHIPPING NOTES: SHIP ATTN. ALEX A	1	0	0	1	0 00	
1	137PDPAWL125	1-1/4"X.157" DRIVE PIN WITH 1" WASHER 100/BOX SIMPSON	4	27.99 BOX	0	4	111 96	6.7
2	137P27SL3	27CAL GREEN STRIP LOAD 100/BOX SIMPSON	4	36.99 BOX	0	4	147 96	8.8

CONRAD BROTHERS OF IDAHO INC  
DATE  
2020 03 02 275 52

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

Pay your invoices online by visiting <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates [TaxExemptCredit@whitecap.com](mailto:TaxExemptCredit@whitecap.com)

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

For questions regarding this invoice please call (888) 888-9580

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY MR

SIGNATURE COPY ON FILE

TOTAL GROSS	259.96
TOTAL TAX	15.60
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	275.52



IDAHO MATERIALS

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

Customer No: 752194  
Invoice No: 6389307  
Inv Date: 06/21/24  
Page: Page 1 of 2  
Customer PO: 480 E Ave Ketchum  
Customer Job: GP752194/062124/179

526000216 PRESORT PBPS001 <>  
CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-743-5933

Delivered To: 2ND STOP 480 E Ave Ketchum HAS FIBER

Ordered By: CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 05262 Bellevue Ready Mix												
MATERIAL: 4500 PSI												
06/21/24	78740781	3226104	4500 PSI	3.00	CY	177.37	0.00	0.00	532.11	0.00	42.57	574.68
Total:		Material	4500 PSI	3.00					532.11	0.00	42.57	574.68
MATERIAL: 100 FIBER FORCE 0.5LB/YD												
06/21/24	78740781	61.100FF0.5	100 FIBER FORCE 0.5LB/YD	3.00	LBS	9.00	0.00	0.00	27.00	0.00	2.16	29.16
Total:		Material	100 FIBER FORCE 0.5LB/YD	3.00					27.00	0.00	2.16	29.16
MATERIAL: HAUL CHARGE R/M												
06/21/24	78740781	901.RMHAUL	HAUL CHARGE R/M	3.00	EA	35.00	0.00	0.00	105.00	0.00	0.00	105.00
Total:		Material	HAUL CHARGE R/M	3.00					105.00	0.00	0.00	105.00
Total:		Material	ENVIRO CHARGE	4.00					18.87	0.00	1.51	20.38
Total:		Material	FUEL SURCHARGE	1.00					10.00	0.00	0.00	10.00
Total Invoice				14.00					692.98	0.00	46.24	739.22

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 46.24

**\*\*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\*\***

LCB	AMOUNT
03001	739.22

**Color Haus & Sawtooth Paint**

Color Haus  
145 Northwood Wy  
Ketchum, ID 83340



(208) 726-4589  
jeff@colorhauspaint.com

**Invoice EUFFX**

Due Aug 24, 2024

**Sale total**

**\$46.83**

**CUSTOMER**

Conrad Brothers

(208) 726-8830

P.O. Box 3432  
Paul Conrad  
Hailey, ID 83333.0

**DETAILS**

by GENERAL Jul 8, 2024 11:07am

PO: BLUE BIRD VILLAGE

Buyer: ALEX

IDENTIFIER	NAME	QUANTITY	SUBTOTAL
117-259	DQB Tampico Acid Brush	\$7.99 x 2 <del>\$8.99</del>	\$15.98
150-979	Encore 10 Qt Pail W/ Steel Rim	\$9.89 x 1 <del>\$10.99</del>	\$9.89
700-484	Muriatic Acid Gallon	\$11.99 x 1 <del>\$12.99</del>	\$11.99
Spray Bottle	16oz. Spray Bottle	\$2.75 x 2 <del>\$2.99</del>	\$5.50

Tinted products are not returnable. For all other products, returns must be within 30 days of sale with receipt.

Subtotal \$43.36

Sales tax \$3.47

Color Haus (8%)

**Sale total \$46.83**

Charged to account

PAID  
7/15/24

2015  
Conrad Brothers

46.83





**IDAHO MATERIALS**  
A CONRAD COMPANY

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6411139  
**Inv Date:** 07/18/24  
**Page:** Page 1 of 1  
**Customer PO:** 1ST STOP 480 E AVE K  
**Customer Job:** GP752194/071824/75

Page

4672000024 PRESORT PBPS001 <>  
CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
202-733-5933

**Conrad Brothers**

DATE: \_\_\_\_\_  
2010 03 27 798.88  
8/2

**Delivered To:** 1ST STOP 480 E AVE KETCHUM

**Ordered By:** CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
07/18/24	78741025	3226880	IMC TITAN MIX	3.00	CY	214.16	0.00	0.00	642.48	0.00	51.40	693.88
<b>Total: Material</b>				<b>3.00</b>					<b>642.48</b>	<b>0.00</b>	<b>51.40</b>	<b>693.88</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
07/18/24	78741025	901 RMHAUL	HAUL CHARGE R/M	3.00	EA	35.00	0.00	0.00	105.00	0.00	0.00	105.00
<b>Total: Material</b>				<b>3.00</b>					<b>105.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.00</b>
<b>Total Invoice:</b>				<b>6.00</b>					<b>747.48</b>	<b>0.00</b>	<b>51.40</b>	<b>798.88</b>

**Invoice Taxing Authority Summary:**

ID02 Idaho S&U Tax 6% w/2% Ketchum 51.40

*\*\*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\*\**

Finance Charges will be applied to any late invoice(s) at a rate of 1.0 % per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 798.88**

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6411139  
**Date:** 07/18/24  
**Customer Job:** GP752194/071824/75  
**Customer PO:** 1ST STOP 480 E AVE K  
**Due Date:** 08/17/24

If you have any questions about your invoice please call 202-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email



**AC HOUSTON**  
LUMBER COMPANY  
"Lumberman Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**  
2407-761099 PAGE 1 OF 1

**SOLD TO**  
CONRAD BROTHERS OF IDAHO  
150 LEWIS SUITE 101  
KETCHUM ID 83340

**JOB ADDRESS**  
BLUEBIRD VILLAGE  
481 EAST AVE  
KETCHUM ID 83340  
208-726-3830

ACCOUNT	JOB
1100097	83
SOLD ON	7/12/2024 11:34:25 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EACH	105240	2X6-16 SEL STRUC FIR/LR S-DRY		Y	14.512	MBFT	145.12
<p><i>Handwritten notes:</i> JOB 03 027 156.73</p> <p><i>Handwritten note:</i> 8/2</p>								

**Payment Method(s)** Buyer: JORDAN RUBINSTEIN

Charge to Acct 156.73

SubTotal	145.12
Ketchum 8.00% Sales Tax	11.61
Deposit	
<b>Please Pay This Amount</b>	<b>156.73</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature JORDAN RUBINSTEIN



**IDAHO MATERIALS**  
A DIVISION OF  
ADM CONCRETE

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6407612  
**Inv Date:** 07/16/24  
**Page:** Page 1 of 2  
**Customer PC:** 480 E AVE KETCHUM  
**Customer Job:** GP752194/071624/115

7446000258 PRESORT PBPS001 <  
CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

Delivered To: 480 E AVE KETCHUM

Ordered By: CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mat Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
07/16/24	78741005	3226880	IMC TITAN MIX	2.50	CY	214.16	0.00	0.00	538.40	0.00	42.83	578.23
<b>Total: Material</b>				<b>2.50</b>					<b>538.40</b>	<b>0.00</b>	<b>42.83</b>	<b>578.23</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
07/16/24	78741005	901 RMHAUL	HAUL CHARGE R/M	2.50	EA	35.00	0.00	0.00	87.50	0.00	0.00	87.50
<b>Total: Material</b>				<b>2.50</b>					<b>87.50</b>	<b>0.00</b>	<b>0.00</b>	<b>87.50</b>
<b>MATERIAL: SMALL LOAD CHARGE</b>												
07/16/24	78741005	901 SL	SMALL LOAD CHARGE	1.00	EA	175.00	0.00	0.00	175.00	0.00	14.00	189.00
<b>Total: Material</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>14.00</b>	<b>189.00</b>
<b>Total: Material</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>
<b>Total Invoice:</b>				<b>8.00</b>					<b>825.77</b>	<b>0.00</b>	<b>58.34</b>	<b>885.11</b>

**Invoice Taxing Authority Summary:**

ID02 Idaho S&U Tax 6% w/2% Ketchum 58.34

"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!"

2010 03 007

8/2  
885.11

**CONCRETE CONSTRUCTION SUPPLY**  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

**INVOICE**

INVOICE: S44343

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JESSE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

INVOICE NO	CUSTOMER NO	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE	
614,438	BLUE BIRD SITE	CUSTOMER PICK UP	H1	07/17/2024	NET 10TH PROX	07/17/2024	
QTY	QTY	QTY	ITEM NO	DESCRIPTION	UNIT PRICE	EXT. PRICE	
2	2	0	PAINTORANGE	UPSIDEDOWN PAINT ORANGE	7.0000	14.0000	
1	1	0	LOLLIPOP500ORANGE	LOLLIPOP STRINGLINER 500' ORANGE	18.0000	18.0000	
				2010	03001	33	
						812	
					<b>TENDER TYPES</b>	<b>SALES AMOUNT</b>	<b>\$32.0000</b>
					CASH	0.0000	
					CHECK	0.0000	
					AR CHARGE	33.9200	
					CREDIT CARD	0.0000	
					<b>TAXABLE TOTAL</b>		<b>\$32.00</b>
					<b>SALES TAX</b>		<b>\$1.9200</b>
					<b>FREIGHT</b>		<b>\$0.0000</b>
					<b>TOTAL</b>		<b>\$33.9200</b>



**CONCRETE CONSTRUCTION SUPPLY**  
**1849 E. COMMERCIAL ST.**  
**MERIDIAN, ID 83642**  
**Phone: (208) 888-5600 Fax: (208) 884-0777**

**INVOICE**

**INVOICE: S44376**

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JESSE SMITH  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PRODUCT	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
614,811	BLUE BIRD	CUSTOMER PICK UP	H1	07/19/2024	NET 30TH PROX	07/19/2024
QTY	QTY	QTY	ITEM NO	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1	0	KRAFCC169	BRUSH PLASTIC 12" WOOD CC169 (15871)	16.8500	16.8500
2	2	0	KRAFCC269	HAND BRUSH FINISH 12" CC269 (16986)	25.0000	50.0000
2	2	0	GROUT	GROUT MULTI-PURPOSE NO SHRINK	13.7500	27.5000
<p>2010 03 02 100 91</p> <p>8/2</p>						
<b>TENDER TYPES</b>					<b>SALES AMOUNT</b>	<b>\$94.3500</b>
CASH 0.0000					<b>TAXABLE TOTAL</b>	<b>\$94.35</b>
CHECK 0.0000					<b>SALES TAX</b>	<b>\$5.6600</b>
AR CHARGE 100.0100					<b>FREIGHT</b>	<b>\$0.0000</b>
CREDIT CARD 0.0000					<b>TOTAL</b>	<b>\$100.0100</b>

**CONCRETE CONSTRUCTION SUPPLY**  
**1849 E. COMMERCIAL ST.**  
**MERIDIAN, ID 83642**  
**Phone: (208) 888-5600 Fax: (208) 884-0777**

**INVOICE**

**INVOICE: S44340**

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JESSE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL	EXT PRICE																		
614,257	BLUE BIRD	CUSTOMER PICK UP	H1	07/16/2024	NET 10TH PROX	07/16/2024																	
2	MARSHMXS66FRD	TROWEL 16 X 4 ROUND	MXS66FRD	55.0000	110.0000																		
2	MARSHMXS81D	TROWEL 18 X 4 SQUARE	MXS81D	54.0000	108.0000																		
<table border="1"> <tr> <td colspan="2"><b>Conrad Brothers of Idaho</b></td> <td>Date: 07/19</td> </tr> <tr> <td>Job</td> <td>Cost Code</td> <td>Amount</td> </tr> <tr> <td>2010</td> <td>05021</td> <td>231.08</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>						<b>Conrad Brothers of Idaho</b>		Date: 07/19	Job	Cost Code	Amount	2010	05021	231.08									
<b>Conrad Brothers of Idaho</b>		Date: 07/19																					
Job	Cost Code	Amount																					
2010	05021	231.08																					
<table border="1"> <tr> <td colspan="2">TENDER TYPES</td> <td>AMOUNT</td> <td>\$218.0000</td> </tr> <tr> <td>CASH</td> <td>0.0000</td> <td>TAXABLE TOTAL</td> <td>\$218.00</td> </tr> <tr> <td>CHECK</td> <td>0.0000</td> <td>SALES TAX</td> <td>\$13.0800</td> </tr> <tr> <td>AR CHARGE</td> <td>231.0800</td> <td>FREIGHT</td> <td>\$0.0000</td> </tr> <tr> <td>CREDIT CARD</td> <td>0.0000</td> <td>TOTAL</td> <td>\$231.0800</td> </tr> </table>				TENDER TYPES		AMOUNT	\$218.0000	CASH	0.0000	TAXABLE TOTAL	\$218.00	CHECK	0.0000	SALES TAX	\$13.0800	AR CHARGE	231.0800	FREIGHT	\$0.0000	CREDIT CARD	0.0000	TOTAL	\$231.0800
TENDER TYPES		AMOUNT	\$218.0000																				
CASH	0.0000	TAXABLE TOTAL	\$218.00																				
CHECK	0.0000	SALES TAX	\$13.0800																				
AR CHARGE	231.0800	FREIGHT	\$0.0000																				
CREDIT CARD	0.0000	TOTAL	\$231.0800																				

Westec Concrete Cutting LLC  
 53 N 200 W  
 Jerome ID 83338  
 208-324-3427 208-324-2688



<b>SOLD TO</b> Conrad Brothers PO Box 3432 Hailey ID 83333	Invoice Number:	W1449
	Invoice Date:	Jul 19/24
	Terms:	Net 30
	Customer PO:	
	Work Order #:	4587
	Work Order Type:	T&M
	Called By:	alex
<b>JOB LOCATION</b> 460 bluebird ketchum 208-726-3830	Completion Date:	Jul 19/24

Quantity	Description	Rate	Amount
1.00	10 ft x 8" cmu wall	0.00	0.00
1.00	2 corner cuts /chainsaw	0.00	0.00
1.00	2-2" coredrills x 8" cmu	0.00	0.00
1.00	2 hrs watercontrol	0.00	0.00
1.00	Job Ticket Total	1,287.00	1,287.00
	2-6" coredrills 2-12x 18" square in 8" cmu		
Please Pay from Invoice		<b>Total</b>	\$ 1,287.00

Terms: Invoices are due Net 30 days from invoice date. Customer agrees to 1/5% (A.P.R. 18%) reasonable collection fees for past due accounts. Westec Concrete Cutting LLC. does not assume liability for layout or damage buried structures and utilities.

Phone #
(208) 324-3427

<b>Conrad Brothers of Idaho</b>		Date: 07/19
Job	Cost Code	Amount
2010	03 021	1287.00



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2407-704886 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
1100097	83
SOLE ON	7/22/2024 9:33:01 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 870-596-9355 TIM 208-727-7518

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	HCFC2041	1/4 X 6 BOSCH EXTREME SDS+		Y	7.9900	EACH	15.98
<p>DATE: 2010 03 07 17:00</p> <p>8/2</p>								

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 17.26

Ketchum 0.00%	SubTotal	15.98
	Sales Tax	1.28
	Deposit	
Please Pay this Amount		17.26

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2407-762511 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340	BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	7/16/2024 9 22:04 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	610156	3" TORX WOOD SCREW ZN BOX 2M		Y	116.4800	EACH	116.48
30	EACH	715117	24" CONCRETE STAKE		Y	7.6900	EACH	230.70

2018 03 007  
 374.95  
 8/2

Payment Method(s) Buyer: JESS SMITH

Charge to Acct 374.95

	SubTotal	347.18
	Sales Tax	27.77
	Deposit	
<b>Please Pay This Amount</b>		<b>374.95</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances

*Jess Smith*  
Signature JESS SMITH



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2407-762288 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340	BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	7/15/2024 3:24:39 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
15	EACH	105240	2X6-16 SEL STRUC FIR/LR S-DRY		Y	907 0000	MBFT	217.68
<p>2010 03 027 235 29</p> <p>218</p>								

Payment Method(s) Buyer: JORDAN RUBINSTEIN

Charge to Acct 235 09

Ketchum 8.00%	SubTotal	217 68
	Sales Tax	17 41
	Deposit	
<b>Please Pay This Amount</b>		<b>235.09</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances

*Jordan Rubinstein*  
 Signature JORDAN RUBINSTEIN



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2407-762474 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 1150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	7/16/2024 8:53:14 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A18
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	610923	3" FLAT EPOXY TAN SCREW 5#		Y	34.7500	EACH	34.75
1	EACH	610920	1-5/8 FLAT EPOXY TAN SCREW 5#		Y	34.7500	EACH	34.75
1	EACH	610922	2-1/2 FLAT EPOXY TAN SCREW 5#		Y	34.7500	EACH	34.75
4	EACH	699264	MILW3100 FINE POINT MARKER		Y	1.3900	EACH	5.56

2010 03 027 118.59

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 118.59

SubTotal	109.81
Sales Tax	8.78
Deposit	
<b>Please Pay This Amount</b>	<b>118.59</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



**AC HOUSTON  
LUMBER COMPANY**  
"Lumbermen Since 1884"

**A.C. Houston Lumber**  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2407-768155 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	7/29/2024 10:41:21 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A18
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UOM	Item	Description	D	T	Price	Per	Amount
1	EACH	100209	3" BRIGHT DUPLEX NAIL 4#		Y	15.8000	EACH	15.80
1	EACH	610913	1-5/8 FLAT EPOXY TAN SCREW 1#		Y	8.5500	EACH	8.55
1	EACH	610915	2-1/2 FLAT EPOXY TAN SCREW 1#		Y	8.9500	EACH	8.95
3	EACH	635659	2" SQR BIT		Y	2.9300	EACH	8.79
<p>2010 8.001 45.46</p> <p>5112</p>								

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 45.46

Ketchum 8.00%	SubTotal	42.09
	Sales Tax	3.37
	Deposit	
<b>Please Pay This Amount</b>		<b>45.46</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN





**IDAHO MATERIALS**  
CONCRETE PRODUCTS

1310 Addison Avenue West  
 Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6409640  
**Inv Date:** 07/17/24  
**Page:** Page 1 of 2  
**Customer PO:** 1st stop 408 E AVE K  
**Customer Job:** GP752194/071724/137

2502000216 PRESORT PBPS001 <>



**CONRAD BROTHERS**  
 PO BOX 3432  
 HAILEY ID 83333-3432

Idaho Materials & Construction  
 1310 Addison Avenue West  
 Twin Falls, ID 83301  
 208-733-5933

**Delivered To:** 1st stop 408 E AVE KETCHUM

**Ordered By:** CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
07/17/24	78741017	3226880	IMC TITAN MIX	8.00	CY	214.16	0.00	0.00	1,713.28	0.00	137.06	1,850.34
<b>Total: Material IMC TITAN MIX</b>				<b>8.00</b>					<b>1,713.28</b>	<b>0.00</b>	<b>137.06</b>	<b>1,850.34</b>
<b>MATERIAL: DELVO/MASTERSET .50 HRS</b>												
07/17/24	78741017	69 DELVO.5	DELVO/MASTERSET .50 HRS	8.00	PAL	2.25	0.00	0.00	18.00	0.00	1.44	19.44
<b>Total: Material DELVO/MASTERSET .50 HRS</b>				<b>8.00</b>					<b>18.00</b>	<b>0.00</b>	<b>1.44</b>	<b>19.44</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
07/17/24	78741017	901 RMHAUL	HAUL CHARGE R/M	8.00	EA	35.00	0.00	0.00	280.00	0.00	0.00	280.00
<b>Total: Material HAUL CHARGE R/M</b>				<b>8.00</b>					<b>280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>280.00</b>
<b>Total Invoice:</b>				<b>24.00</b>					<b>2,011.28</b>	<b>0.00</b>	<b>138.50</b>	<b>2,149.78</b>

**Invoice Taxing Authority Summary:**

ID02 Idaho S&U Tax 6% w/2% Ketchum 138.50

**\*\*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!\*\***

Conrad Brothers of Idaho			DATE
JOB	COST CODE	AMOUNT	
2010	03001	2149.78	8/12

Renovatio Construction Services, Inc

2458 Shenandoah Dr  
Hailey ID 83333

# Invoice

Date	Invoice #
7/23/2024	2085

<b>Bill To</b>
CONRAD BROTHERS CONSTRUCTION PO BOX 3432 HAILEY ID 83333-3432

<b>Ship To</b>
Bluebird

P. O. Number	Terms
	Net 15

Serviced	Description	Qty	Each	Amount															
	07/01/2024-07/14/2024																		
7/11/2024	Concrete	8	48.00	384.00															
7/12/2024	Concrete	9	48.00	432.00															
	Subtotal	17		816.00															
	Eliazar Casavilca																		
7/11/2024	Forms	8.5	53.00	450.50															
7/12/2024	Forms	9	53.00	477.00															
	Subtotal	17.5		927.50															
	Cristian Zea Ospina																		
<table border="1" style="width: 100%;"> <tr> <td colspan="2"><b>Conrad Brothers of Idaho</b></td> <td>Date: 07/25</td> </tr> <tr> <td>Job</td> <td>Cost Code</td> <td>Amount</td> </tr> <tr> <td>2010</td> <td>US 001</td> <td>1,743.50</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>		<b>Conrad Brothers of Idaho</b>		Date: 07/25	Job	Cost Code	Amount	2010	US 001	1,743.50									
<b>Conrad Brothers of Idaho</b>		Date: 07/25																	
Job	Cost Code	Amount																	
2010	US 001	1,743.50																	
				8/12															

<b>Total</b>	\$1,743.50
--------------	------------



IDAHO MATERIALS

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

Customer No: 752194  
Invoice No: 6411805  
Inv Date: 07/19/24  
Page: Page 1 of 2  
Customer PO: 480 E AVE KETCHUM  
Customer Job: GP752194/071924/78



7900000273 PRESORT PBPS001  
CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

Delivered To: 1st stop 480 E AVE KETCHUM

Ordered By: CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix:</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
07/19/24	78741038	3226880	IMC TITAN MIX	5.50	CY	214.16	0.00	0.00	1,177.88	0.00	94.23	1,272.11
<b>Total: Material IMC TITAN MIX</b>				<b>5.50</b>					<b>1,177.88</b>	<b>0.00</b>	<b>94.23</b>	<b>1,272.11</b>
<b>MATERIAL: DELVO/MASTERSSET .50 HRS</b>												
07/19/24	78741038	69.DELVO.5	DELVO/MASTERSSET .50 HRS	5.50	PAL	2.25	0.00	0.00	12.38	0.00	0.99	13.37
<b>Total: Material DELVO/MASTERSSET .50 HRS</b>				<b>5.50</b>					<b>12.38</b>	<b>0.00</b>	<b>0.99</b>	<b>13.37</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
07/19/24	78741038	901 RMHAUL	HAUL CHARGE R/M	5.50	EA	35.00	0.00	0.00	192.50	0.00	0.00	192.50
<b>Total: Material HAUL CHARGE R/M</b>				<b>5.50</b>					<b>192.50</b>	<b>0.00</b>	<b>0.00</b>	<b>192.50</b>
<b>Total Invoice:</b>				<b>16.50</b>					<b>1,382.78</b>	<b>0.00</b>	<b>95.22</b>	<b>1,477.98</b>

**Invoice Taxing Authority Summary:**  
ID02 Idaho S&U Tax 6% w/2% Ketchum 95.22

Be on 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!

Conrad Brothers  
JOB  
2010 03021

8112  
98  
1477

Westec Concrete Cutting LLC  
 53 N 200 W  
 Jerome ID 83338  
 208-324-3427 208-324-2688



<b>SOLD TO</b> Conrad Brothers PO Box 3432 Hailey ID 83333	<b>Invoice Number:</b> W14535
	<b>Invoice Date:</b> Aug 2/24
	<b>Terms:</b> Net 30
	<b>Customer PO:</b>
	<b>Work Order #:</b> 4634
	<b>Work Order Type:</b> T&M
<b>JOB LOCATION</b> blue bird job ketchum 208-726-3830	<b>Called By:</b> tim
	<b>Completion Date:</b> Aug 2/24

Quantity	Description	Rate	Amount
1.00	1-3" coredrill x 8" cmu	0.00	0.00
1.00	1-3" coredrill x 12" cmu	0.00	0.00
1.00	Job Ticket Total	615.00	615.00
2-3" cd accounting@conradbrothersconstruction.co			
Please Pay from Invoice		<b>Total</b>	<b>\$ 615.00</b>

Terms: Invoices are due Net 30 days from invoice date. Customer agrees to 1/5% (A.P.R. 18%) reasonable collection fees for past due accounts. Westec Concrete Cutting LLC. does not assume liability for layout or damage buried structures and utilities.

<b>Phone #</b> (208) 324-3427
----------------------------------

<b>Conrad Brothers of Idaho</b>		DATE 8/12
JOB 2010	COST CODE 03 007	AMOUNT 615.00

Renovatio Construction Services, Inc

2458 Shenandoah Dr  
Hailey ID 83333

# Invoice

Date	Invoice #
8/1/2024	2107

<b>Bill To</b>
CONRAD BROTHERS CONSTRUCTION PO BOX 3432 HAILEY ID 83333-3432

<b>Ship To</b>
Bluebird

P.O. Number	Terms
	Net 15

Serviced	Description	Qty	Each	Amount
7/15/2024	Concrete	8	53.00	424.00
7/15/2024	Concrete	8	48.00	384.00
7/15/2024	Concrete	8	48.00	384.00
7/16/2024	Concrete	8	53.00	424.00
7/16/2024	Concrete	7.5	53.00	397.50
7/16/2024	Concrete	8	48.00	384.00
7/16/2024	Concrete	8	48.00	384.00
7/17/2024	Concrete	8	53.00	424.00
7/17/2024	Concrete	4	53.00	212.00
7/17/2024	Concrete	8	48.00	384.00

2010 03 001 3,801.50  
512

<b>Total</b>	\$3,801.50
--------------	------------

**CONCRETE CONSTRUCTION SUPPLY**  
**1849 E. COMMERCIAL ST.**  
**MERIDIAN, ID 83642**  
 Phone: (208) 888-5600 Fax: (208) 884-0777

**INVOICE**

**INVOICE: S44533**

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JESSE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

INVOICE NO		CUSTOMER NAME		SHIP TO	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
616,843		BLUE BIRD		CUSTOMER PICK UP	H1	08/05/2024	NET 10TH PROX	08/05/2024
QTY	QTY	QTY	DESCRIPTION	DESCRIPTION	UNIT PRICE	EXT. PRICE		
39	39	0	REBARFABCIR/SQR	REBAR FABRICATED CIRCLE/SQUARE 15 #3 CIRCLES @ 20"	2.5000	97.5000		
				2010	CS	CU	103.35	
							8/12	
					TENDER TYPES			
					CASH	0.0000	NET AMOUNT \$97.5000	
					CHECK	0.0000	TOTAL \$97.50	
					AR CHARGE	103.3500	SALES TAX \$5.8500	
					CREDIT CARD	0.0000	FREIGHT \$0.0000	
							TOTAL \$103.3500	



IDAHO MATERIALS

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

Customer No: 752194  
Invoice No: 6413141  
Inv Date: 07/22/24  
Page: Page 1 of 1  
Customer PO: 480 E AVE KETCHUM  
Customer Job: GP752194/072224/96

7900000030 PRESORT PBPS001  
CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

2010 03001 1331 46

Delivered To: 480 E AVE KETCHUM

Ordered By: CONRADB

PAID 8/12

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
07/22/24	78741055	3226880	IMC TITAN MIX	5.00	CY	214.16	0.00	0.00	1,070.80	0.00	85.66	1,156.46
<b>Total: Material IMC TITAN MIX</b>				<b>5.00</b>					<b>1,070.80</b>	<b>0.00</b>	<b>85.66</b>	<b>1,156.46</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
07/22/24	78741055	901.RMHAUL	HAUL CHARGE R/M	5.00	EA	35.00	0.00	0.00	175.00	0.00	0.00	175.00
<b>Total: Material HAUL CHARGE R/M</b>				<b>5.00</b>					<b>175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175.00</b>
<b>Total Invoice:</b>				<b>10.00</b>					<b>1,245.80</b>	<b>0.00</b>	<b>85.66</b>	<b>1,331.46</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 85.66

"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!"

Finance Charges will be applied to any late invoice(s) at a rate of 1.0 % per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,331.46

Amount Paid: \_\_\_\_\_

Customer Name: Conrad Brothers  
Customer No: 752194  
Invoice #: 6413141  
Date: 07/22/24  
Customer Job: GP752194/072224/96  
Customer PO: 480 E AVE KETCHUM  
Due Date: 08/21/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email





**Brundage Bone Concrete Pumping**

P.O. BOX 35146  
#2 - LB 413050  
Seattle, WA 98124-5146  
P: (208)898-3447 F: (208)898-1544

**Invoice**

DATE	NUMBER
8/20/2024	390-649018

**Job Name:** BLUEBIRD

**Job Number:**

**Building/Lot #:**

**P.O. :**

**Job Date:** 8/20/2024

**Size Requested:** LP

**Unit Sent:** LP-2900

**Volume:** 6.00

**Job Type:** Stairs

**TO: CONRAD BROTHERS OF IDAHO, INC**  
**ACCOUNTING@CONRADBROTHERSCONSTRUCTION.COM**  
**P.O. BOX 3432**  
**HAILEY, ID 83333**

**Term:** Net 30

**Jobsite: 480 E AVE, KETCHUM, ID 83340**

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	3.00	\$175.00	\$525.00
Equipment: Job Volume Charge	6.00	\$4.00	\$24.00
Equipment: Travel Charge	6.00	\$175.00	\$1,050.00
SYSTEM (2.5")	150.00	\$2.00	\$300.00
LABORER	3.00	\$65.00	\$195.00

2010 22007 2177.76

**Brundage Bone's ACH Information does NOT Change. If you get a notification that our ACH Information has changed, please contact our office immediately.**

<b>Subtotal:</b>		<b>\$2,094.00</b>
<b>Fuel Surcharge:</b>	4.00%	<b>\$83.76</b>
<b>GRAND TOTAL:</b>		<b>\$2,177.76</b>

Thank You For Your Business

P.O. BOX 35146  
#2 - LB 413050 : Seattle, WA 98124-5146 : P: (208)898-3447 F: (208)898-1544

# Brundage Bone Concrete Pumping

P.O. BOX 35146  
 #2 - LB 413050  
 Seattle, WA 98124-5146 | P: (208)898-3447 F: (208)898-1544

## JOB TICKET

**JOB DATE: 8/20/2024**  
**JOB ID: 649018**

CUSTOMER: <b>CONRAD BROTHERS OF IDAHO, INC</b>	SHOW UP: <b>09:00</b>
JOB NAME: <b>BLUEBIRD</b>	JOB NUMBER: <b>ON JOB: 12:30</b>
JOB LOC: <b>480 E AVE</b>	START TIME: <b>13:00</b>
<b>KETCHUM, ID 83340</b>	P.O. NUMBER: <b>EST. VOLUME: 20.00</b>
BLDG/LOT:	JOB PHONE: <b>SIZE REQ: LP</b>
CROSS ST:	JOB TYPE: <b>Stairs</b>
MAP PAGE:	SIZE SENT: <b>LP</b>
CALLER: <b>JESS X   2084812547</b>	VENDOR: <b>Unspecified Vendor,</b>

**SIGNATURE BEFORE JOB:**  
*Jess on 8/21/2024 9:14:46 AM*

BY: JESS

UNIT: LP-2900	TIMES	CUSTOMER/LESSEE'S AUTHORIZED SIGNATURE		ENGINE HOURS
YARD: <b>Boise</b>	LEFT YARD: <b>09:30</b>	LEFT YARD: <b>714,757</b>	ON JOB:	<b>0.00</b>
PRIMER:	ARRIVED: <b>12:30</b>	ARRIVED: <b>716,344</b>	LEFT JOB:	<b>0.00</b>
RADIO S/N:	READY: <b>12:45</b>	VOLUME: <b>6</b>	<b>OPERATOR HOURS</b>	
JOB S.I. NAME: Jess	JOB START: <b>13:00</b>	FUEL: <b>0.00</b>	ON JOB:	<b>2.20</b>
(PRINTED)	JOB FINISH: <b>14:15</b>	LEFT JOB: <b>716,344</b>	TRAVEL:	<b>0.00</b>
	LEFT JOB: <b>14:42</b>	RETURNED: <b>717,928</b>		
	RETURNED:			

CREW: **[CERDA, ROGER] [CORIA, TRISTAN]**

JOB TICKET COMMENTS:	<b>250 ft of 2 1/2</b>
SPECIAL INSTRUCTIONS:	
EXTRA SYSTEM:	<b>250' OF 2-1/2" HOSE</b>
SYSTEM LEFT:	
EXTRA / LINE ITEMS:	

**SIGNATURE AFTER JOB:**  
*Jess on 8/21/2024 9:17:10 AM*

BY: JESS  
CUSTOMER/LESSEE'S AUTHORIZED SIGNATURE

Westec Concrete Cutting LLC  
 53 N 200 W  
 Jerome ID 83338  
 208-324-3427 208-324-2688



<b>SOLD TO</b> Conrad Brothers PO Box 3432 Hailey ID 83333	Invoice Number:	W14598
	Invoice Date:	Aug 28/24
	Terms:	Net 30
	Customer PO:	
	Work Order #:	4690
	Work Order Type:	T&M
<b>JOB LOCATION</b> 460 main st /bluebird project ketchum 208-726-3830	Called By:	tim
	Completion Date:	Aug 28/24

Quantity	Description	Rate	Amount
1.00	2 ft x 8" cc	0.00	0.00
1.00	1 corner cut chainsaw	0.00	0.00
1.00	Job Ticket Total	840.00	840.00
	cutting small notch off stemwall 12" thick		
Please Pay from Invoice		<b>Total</b>	\$ 840.00

Terms: Invoices are due Net 30 days from invoice date. Customer agrees to 1/5% (A.P.R. 18%) reasonable collection fees for past due accounts. Westec Concrete Cutting LLC. does not assume liability for layout or damage buried structures and utilities.

Phone #
(208) 324-3427

9/23

DATE

2010 03 07 840



IDAHO MATERIALS

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

Customer No: 752194  
Invoice No: 6428876  
Inv Date: 08/08/24  
Page: Page 1 of 1  
Customer PO: 480 East Ave Ketchum  
Customer Job: GP752194/080824/128

2676000019 PRESORT PBPS001 <>



CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

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

208-733-5933

915

2010 0307 2,160.72

Delivered To: 480 East Ave Ketchum ID Blue Bird

Ordered By: CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
08/8/24	78741227	3226880	IMC TITAN MIX	8.00	CY	214.16	0.00	0.00	1,713.28	0.00	137.06	1,850.34
<b>Total : Material</b>				<b>8.00</b>					<b>1,713.28</b>	<b>0.00</b>	<b>137.06</b>	<b>1,850.34</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
08/8/24	78741227	901 RMHAU	HAUL CHARGE R/M	8.00	EA	35.00	0.00	0.00	280.00	0.00	0.00	280.00
<b>Total : Material</b>				<b>8.00</b>					<b>280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>280.00</b>
<b>Total : Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total : Material</b>				<b>1.00</b>					<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>
<b>Total Invoice:</b>				<b>18.00</b>					<b>2,022.15</b>	<b>0.00</b>	<b>138.57</b>	<b>2,160.72</b>

**Invoice Taxing Authority Summary:**

ID02 Idaho S&U Tax 6% w/2% Ketchum

138.57

"Don't be the victim of a scam! Our banking details will NEVER change. If you receive an invoice with an address or change in our banking details, please contact us immediately!"

Finance Charges will be applied to any late invoice(s) at a rate of 1.0 % per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,160.72

Amount Paid: \_\_\_\_\_

Customer Name: Conrad Brothers  
Customer No: 752194  
Invoice #: 6428876  
Date: 08/8/24  
Customer Job: GP752194/080824/128  
Customer PO: 480 East Ave Ketchum  
Due Date: 09/07/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email



**IDAHO MATERIALS**  
A COMPANY

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6426234  
**Inv Date:** 08/06/24  
**Page:** Page 1 of 1  
**Customer PO:** 480 E Ave Ketchum BI  
**Customer Job:** GP752194/080624/121

7856000200 PRESORT 200 1 SP 0.690 P3C1 <>

CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

913

**Delivered To:** 480 E Ave Ketchum Bluebird

2010 03 007 2160<sup>72</sup>

**Ordered By:** CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
08/6/24	78741211	3226880	IMC TITAN MIX	8.00	CY	214.16	0.00	0.00	1,713.28	0.00	137.06	1,850.34
<b>Total: Material</b>				<b>8.00</b>					<b>1,713.28</b>	<b>0.00</b>	<b>137.06</b>	<b>1,850.34</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
08/6/24	78741211	901 RMHAUL	HAUL CHARGE R/M	8.00	EA	35.00	0.00	0.00	280.00	0.00	0.00	280.00
<b>Total: Material</b>				<b>8.00</b>					<b>280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>280.00</b>
<b>Total: Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>
<b>Total Invoice:</b>				<b>18.00</b>					<b>2,022.15</b>	<b>0.00</b>	<b>138.57</b>	<b>2,160.72</b>

**Invoice Taxing Authority Summary:**  
ID02 Idaho S&U Tax 6% w/2% Ketchum 138.57

"Don't be the victim of cyber fraud. Our banking details will **NEVER** change. If you see a change in our banking details please contact us immediately."

Finance Charges will be applied to any late invoice(s) at a rate of 1.0% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 2,160.72**

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6426234  
**Date:** 08/6/24  
**Customer Job:** GP752194/080624/121  
**Customer PO:** 480 E Ave Ketchum BI  
**Due Date:** 09/05/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2408-776087 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	8/14/2024 3:43:11 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	EACH	920067	2" IPG MASK TAPE BLUE		Y	11.9900	EACH	143.88
			2010 03 001 155.39					
			914					

Payment Method(s) Buyer: JORDAN RUBINSTEIN

Charge to Acct 155.39

Ketchum 8.00%	SubTotal	143.88
	Sales Tax	11.51
	Deposit	
<b>Please Pay This Amount</b>		<b>155.39</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature JORDAN RUBINSTEIN

**CONCRETE CONSTRUCTION SUPPLY**  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

**INVOICE**

**INVOICE: S44596**

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JESSE SMITH  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO		SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
617,597	BLUE BIRD		Chris Farley	H1	08/09/2024	NET 10TH PROX	08/09/2024
QTY ORD	QTY SHIP	QTY B/O	ITEM NO.	DESCRIPTION		UNIT PRICE	EXT. PRICE
34	34	0	WIRESMESH0606W1.4	WIRESMESH 6" X 6" W1.4 (8' X 20') 10 GA		55.0000	1,870.0000
				2010 63 007		2019 60	
				914			
						<b>SALES AMOUNT</b>	<b>\$1,870.0000</b>
						<b>TAXABLE TOTAL</b>	<b>\$1,870.00</b>
						<b>SALES TAX</b>	<b>\$149.6000</b>
						<b>FREIGHT</b>	<b>\$0.0000</b>
						<b>TOTAL</b>	<b>\$2,019.6000</b>
<b>TENDER TYPES</b> CASH 0.0000 CHECK 0.0000 AR CHARGE 2,019.6000 CREDIT CARD 0.0000							379



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2408-775299 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	8/13/2024 1:11:50 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	ALONZO
STATION	A18
CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	HCFC2012	3/16 X 8.5 BOSCH EXTREME SDS+		Y	13.9900	EACH	41.97
			2010 03 007 45 33					
			914					

Payment Method(s) Buyer: TIM WEHERWEIN

Charge to Acct 45.33

	SubTotal	41.97
	Sales Tax	3.36
	Deposit	
<b>Please Pay This Amount</b>		<b>45.33</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

*Alonzo S. has*  
Signature TIM WEHERWEIN





A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2408-775694 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	8/14/2024 9:34.33 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	ALONZO
STATION	A19
CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EACH	HCFC2011	3/16 X 6.5 BOSCH EXTREME SDS+		Y	8.4900	EACH	25.47
			2010 03 01 27.51					
			9.14					

Payment Method(s) Buyer: TIM WEHERWEIN

Charge to Acct 27.51

Ketchum 8.00%	SubTotal	25.47
	Sales Tax	2.04
	Deposit	
<b>Please Pay This Amount</b>		<b>27.51</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

*Alexo Salinas*

Signature TIM WEHERWEIN



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2408-774762 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	8/12/2024 3:02:17 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
14	EACH	920067	2" IPG MASK TAPE BLUE		Y	11.9900	EACH	167.86
			2010 03 07 181 29					
			9/4					

Payment Method(s) Buyer: JORDAN RUBINSTEIN

Charge to Acct 181.29

Ketchum 8.00%	SubTotal	167.86
	Sales Tax	13.43
	Deposit	
<b>Please Pay This Amount</b>		<b>181.29</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

  
 Signature JORDAN RUBINSTEIN



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2408-774992 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000087	83
SOLD ON	8/13/2024 8:55:41 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	0609CDZBX2-2	6" TURBO BLADE		Y	46.9900	EACH	46.99
1	EACH	2150L	LARGE DEERSKIN GLOVE		Y	25.9900	EACH	25.99
<p>2000 03 001 78.82</p> <p>9/14</p>								

Payment Method(s) Buyer: JORDAN RUBINSTEIN

Charge to Acct 78.82

Ketchum 8.00%	SubTotal	72.98
	Sales Tax	5.84
	Deposit	
<b>Please Pay This Amount</b>		<b>78.82</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature JORDAN RUBINSTEIN

**CONCRETE CONSTRUCTION SUPPLY**  
**1849 E. COMMERCIAL ST.**  
**MERIDIAN, ID 83642**  
**Phone: (208) 888-5600 Fax: (208) 884-0777**

**INVOICE**

**INVOICE: S44575**

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JESSE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO		SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
617,391	BLUE BIRD		CUSTOMER PICK UP	H1	08/08/2024	NET 10TH PROX	08/08/2024
QTY ORD	QTY SHIP	QTY BO	ITEM NO.	DESCRIPTION		UNIT PRICE	EXT. PRICE
150	150	0	HOMEX31/2	HOMEX EXPANSION 3 1/2"		0.6500	97.5000
150	150	0	EXPCAP1/2"	EXPANSION CAP 1/2" X 1/2"		0.3600	54.0000
				2010 03 007 160 59			
				914			
						<b>SALES AMOUNT</b>	<b>\$151.5000</b>
						<b>TAXABLE TOTAL</b>	<b>\$151.50</b>
						<b>SALES TAX</b>	<b>\$9.0900</b>
						<b>FREIGHT</b>	<b>\$0.0000</b>
						<b>TOTAL</b>	<b>\$163.84</b>



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2408-774316 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	8/12/2024 8:43:10 AM
CUST PICKUP	

BRANCH	1000
CUSTOMER PO#	S&C
STATION	A18

CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EACH	920067	2" IPG MASK TAPE BLUE		Y	11.9900	EACH	71.94
1	EA	6558563	TAPE DUCT BLUE 1.88INX60YD		Y	13.9900	EA	13.99
2					Y		EACH	8

2010 03 01 92 <sup>80</sup>  
914

Payment Method(s) Buyer: JORDAN RUBINSTEIN

Charge to Acct 395.18

Ketchum 8.00%	SubTotal	365.91
	Sales Tax	29.27
	Deposit	
<b>Please Pay This Amount</b>		<b>395.18</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances

Signature JORDAN RUBINSTEIN



A.C. Houston Lumber  
 PO Box 2236  
 320 N. Lewis Drive  
 Ketchum ID 83340  
 208-726-5616  
 Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2408-779946 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	8/23/2024 11:14:22 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	506
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	HCFC2061	3/8 X 6 BOSCH EXTREME SDS+		Y	10.9900	EACH	21.98
5	EA	7849185	CUTOFF DISC METAL DC 4-1/2IN		Y	5.3900	EA	26.95
			2010 03001	52	84			
								914

Payment Method(s) Buyer: PINKY

Charge to Acct 52.84

Ketchum 8.00%	SubTotal	48.93
	Sales Tax	3.91
	Deposit	
<b>Please Pay This Amount</b>		<b>52.84</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature PINKY



**AC HOUSTON  
LUMBER COMPANY**  
"Lumbermen Since 1864"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2408-777606 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	8/19/2024 11:47:24 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
16	EACH	920067	2" IPG MASK TAPE BLUE <i>- stain protection</i>		Y	11 9900	EACH	191.84
			<i>2010 03 081 207 19</i>					
			<i>9/3</i>					

Payment Method(s) Buyer: JORDAN RUBINSTEIN

Charge to Acct 207.19

	SubTotal	191.84
	Sales Tax	15.35
	Deposit	
<b>Please Pay This Amount</b>		<b>207.19</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature JORDAN RUBINSTEIN

**Brundage Bone Concrete Pumping**

P.O. BOX 35146  
#2 - LB 413050  
Seattle, WA 98124-5146  
P: (208)898-3447 F: (208)898-1544

**Invoice**

DATE	NUMBER
8/16/2024	390-648703

Job Name: BLUEBIRD

Job Number:

Building/Lot #:

P.O. :

Job Date: 8/16/2024

Size Requested: LP

Unit Sent: LP-2900

Volume: 6.00

Job Type: Stairs

TO: CONRAD BROTHERS OF IDAHO, INC  
ACCOUNTING@CONRADBROTHERSCONSTRUCTION.COM  
P.O. BOX 3432  
HAILEY, ID 83333

Term: Net 30

**Jobsite: 480 E AVE, KETCHUM, ID 83340**

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	3.50	\$175.00	\$612.50
Equipment: Job Volume Charge	6.00	\$4.00	\$24.00
Equipment: Minimum Travel Charge	1.00	\$325.00	\$325.00
SYTEM (2.5")	150.00	\$2.00	\$300.00
LABORER	3.50	\$65.00	\$227.50

9/14

2010 03 05 1,548.56

Brundage Bone's ACH Information does NOT Change. If you get a notification that our ACH Information has changed, please contact our office immediately.

Subtotal:	\$1,489.00
Fuel Surcharge:	4.00% \$59.56
<b>GRAND TOTAL:</b>	<b>\$1,548.56</b>

Thank You For Your Business

P.O. BOX 35146  
#2 - LB 413050 : Seattle, WA 98124-5146 : P: (208)898-3447 F: (208)898-1544





**IDAHO MATERIALS**  
A CONRAD COMPANY

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6428876  
**Inv Date:** 08/08/24  
**Page:** Page 1 of 1  
**Customer PO:** 480 East Ave Ketchum  
**Customer Job:** GP752194/080824/128



267600019 PRESORT PBPS001 <>  
[Barcode]

CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

915

2010 03007 2,160.72

**Delivered To:** 480 East Ave Ketchum ID Blue Bird

**Ordered By:** CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
08/8/24	78741227	3226880	IMC TITAN MIX	8.00	CY	214.16	0.00	0.00	1,713.28	0.00	137.06	1,850.34
<b>Total: Material</b>				<b>8.00</b>					<b>1,713.28</b>	<b>0.00</b>	<b>137.06</b>	<b>1,850.34</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
08/8/24	78741227	901.RMHAUL	HAUL CHARGE R/M	8.00	EA	35.00	0.00	0.00	280.00	0.00	0.00	280.00
<b>Total: Material</b>				<b>8.00</b>					<b>280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>280.00</b>
<b>Total: Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>
<b>Total Invoice:</b>				<b>18.00</b>					<b>2,022.15</b>	<b>0.00</b>	<b>138.57</b>	<b>2,160.72</b>

**Invoice Taxing Authority Summary:**

ID02 Idaho S&U Tax 6% w/2% Ketchum **138.57**

*\* Don't be the victim of cyber fraud. Our banking details will NEVER change. If you receive an unexpected wire transfer or change in our banking details, please contact us immediately.*

Finance Charges will be applied to any late invoice(s) at a rate of 1.0 % per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 2,160.72**

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6428876  
**Date:** 08/8/24  
**Customer Job:** GP752194/080824/128  
**Customer PO:** 480 East Ave Ketchum  
**Due Date:** 09/07/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email

**Brundage Bone Concrete Pumping**

P.O. BOX 35146  
 #2 - LB 413050  
 Seattle, WA 98124-5146  
 P: (208)898-3447 F: (208)898-1544

**Invoice**

DATE	NUMBER
8/19/2024	390-648966

Job Name: BLUEBIRD

Job Number:

Building/Lot #:

P.O. :

Job Date: 8/19/2024

Size Requested: LP

Unit Sent: LP-2900

Volume: 6.00

Job Type: Stairs

TO: CONRAD BROTHERS OF IDAHO, INC  
 ACCOUNTING@CONRADBROTHERSCONSTRUCTION.COM  
 P.O. BOX 3432  
 HAILEY, ID 83333

Term: Net 30

**Jobsite: 480 E AVE, KETCHUM, ID 83340**

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	3.00	\$175.00	\$525.00
Equipment: Job Volume Charge	6.00	\$4.00	\$24.00
Equipment: Travel Charge	6.00	\$175.00	\$1,050.00
SYSTEM (2.5)	50.00	\$2.00	\$100.00
LABORER	3.00	\$65.00	\$195.00

9/4

2010 CB 001 1,969.76

Brundage Bone's ACH Information does NOT Change. If you get a notification that our ACH Information has changed, please contact our office immediately.

Subtotal:	\$1,894.00
Fuel Surcharge:	4.00% \$75.76
<b>GRAND TOTAL:</b>	<b>\$1,969.76</b>

Thank You For Your Business

P.O. BOX 35146  
 #2 - LB 413050 : Seattle, WA 98124-5146 : P: (208)898-3447 F: (208)893-1544

# Brundage Bone Concrete Pumping

P.O. BOX 35146  
#2 - LB 413050

Seattle, WA 98124-5146 | P: (208)898-3447 F: (208)898-1544

## JOB TICKET

JOB DATE: 8/16/2024

JOB ID: 648703

CUSTOMER:	<b>CONRAD BROTHERS OF IDAHO, INC</b>	SHOW UP:	<b>06:15</b>
JOB NAME:	<b>BLUEBIRD</b>	JOB NUMBER:	<b>ON JOB: 10:00</b>
JOB LOC:	<b>480 E AVE</b>	START TIME:	<b>11:00</b>
	<b>KETCHUM, ID 83340</b>	P.O. NUMBER:	<b>EST. VOLUME: 20.00</b>
BLDG/LOT:		JOB PHONE:	<b>SIZE REQ: LP</b>
CROSS ST:		JOB TYPE:	<b>Stairs</b>
MAP PAGE:		SIZE SENT:	<b>LP</b>
CALLER:	<b>JESS X   2084812547</b>	VENDOR:	<b>Unspecified Vendor,</b>

**SIGNATURE BEFORE JOB:**  
*Jess on 8 16 2024 11 03 59 AM*

BY:

CUSTOMER/LESSEE'S AUTHORIZED SIGNATURE

UNIT: LP-2900	TIMES		ODOMETER / METRICS		ENGINE HOURS	
YARD: <b>Boise</b>	LEFT YARD:	<b>06:45</b>	LEFT YARD:	<b>708,347</b>	ON JOB:	<b>0.00</b>
PRIMER:	ARRIVED:	<b>10:00</b>	ARRIVED:	<b>709,942</b>	LEFT JOB:	<b>0.00</b>
RADIO S/N:	READY:	<b>11:00</b>				
JOB S.I. NAME:	JOB START:	<b>11:15</b>	VOLUME:	<b>6</b>	<b>OPERATOR HOURS</b>	
Jess	JOB FINISH:	<b>12:00</b>	FUEL:	<b>0.00</b>	ON JOB:	<b>3.50</b>
(PRINTED)	LEFT JOB:	<b>13:30</b>	LEFT JOB:	<b>0</b>	TRAVEL:	<b>6.00</b>
	RETURNED:	<b>16:15</b>	RETURNED:	<b>711,556</b>		

CREW: [CERDA, ROGER] [CORIA, TRISTAN]

JOB TICKET COMMENTS:	250 ft of 2 1/2
SPECIAL INSTRUCTIONS:	
EXTRA SYSTEM:	250' OF 2-1/2" HOSE
SYSTEM LEFT:	
EXTRA / LINE ITEMS:	

**SIGNATURE AFTER JOB:**  
*Jess on 8 16 2024 11 04 18 AM*

BY:

CUSTOMER/LESSEE'S AUTHORIZED SIGNATURE

**Brundage Bone Concrete Pumping**

P.O. BOX 35146  
#2 - LB 413050  
Seattle, WA 98124-5146  
P: (208)898-3447 F: (208)898-1544

**Invoice**

DATE	NUMBER
8/13/2024	390-648702

Job Name: BLUEBIRD

Job Number:

Building/Lot #:

P.O. :

Job Date: 8/13/2024

Size Requested: LP

Unit Sent: LP-2900

Volume: 6.00

Job Type: Stairs

**TO: CONRAD BROTHERS OF IDAHO, INC**  
**ACCOUNTING@CONRADBROTHERSCONSTRUCTION.COM**  
**P.O. BOX 3432**  
**HAILEY, ID 83333**

Term: Net 30

**Jobsite: 480 E AVE, KETCHUM, ID**

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	3.00	\$175.00	\$525.00
Equipment: Job Volume Charge	6.00	\$4.00	\$24.00
Equipment: Travel Charge	5.00	\$175.00	\$875.00
SYSTEM (2.5")	150.00	\$2.00	\$300.00
LABORER	3.00	\$65.00	\$195.00

2016 03001 1,995.76

9/4

**Brundage Bone's ACH Information does NOT Change. If you get a notification that our ACH Information has changed, please contact our office immediately.**

Subtotal:	\$1,919.00
Fuel Surcharge:	4.00% \$76.76
<b>GRAND TOTAL:</b>	<b>\$1,995.76</b>

Thank You For Your Business

P.O. BOX 35146  
#2 - LB 413050 : Seattle, WA 98124-5146 : P: (208)898-3447 F: (208)898-1544

# Brundage Bone Concrete Pumping

P.O. BOX 35146  
 #2 - LB 413050  
 Seattle, WA 98124-5146 | P: (208)898-3447 F: (208)898-1544

## JOB TICKET

JOB DATE: 8/19/2024  
 JOB ID: 648966

CUSTOMER:	CONRAD BROTHERS OF IDAHO, INC	SHOW UP:	04:45
JOB NAME:	BLUEBIRD	JOB NUMBER:	ON JOB: 08:30
JOB LOC:	480 E AVE		START TIME: 09:30
	KETCHUM, ID 83340	P.O. NUMBER:	EST. VOLUME: 20.00
BLDG/LOT:		JOB PHONE:	SIZE REQ: LP
CROSS ST:		JOB TYPE: Stairs	SIZE SENT: LP
MAP PAGE:			
CALLER:	JESS X   2084812547	VENDOR:	Unspecified Vendor,

**SIGNATURE BEFORE JOB:**  
*Jess on 8 19 2024 10:44.15 AM*

BY:

*Jess*

CUSTOMER/LESSEE'S AUTHORIZED SIGNATURE

UNIT: LP-2900	TIMES		ODOMETER / METRICS		ENGINE HOURS	
YARD: Boise	LEFT YARD:	05:15	LEFT YARD:	711,554	ON JOB:	0.00
PRIMER:	ARRIVED:	08:15	ARRIVED:	713,141	LEFT JOB:	0.00
RADIO S/N:	READY:	09:15				
JOB S.I. NAME:	JOB START:	09:30	VOLUME:	6	<b>OPERATOR HOURS</b>	
Jess	JOB FINISH:	10:15	FUEL:	0.00	ON JOB:	2.50
(PRINTED)	LEFT JOB:	10:45	LEFT JOB:	713,142	TRAVEL:	6.00
	RETURNED:	13:45	RETURNED:	0		

CREW: [CERDA, ROGER] [CORIA, TRISTAN]

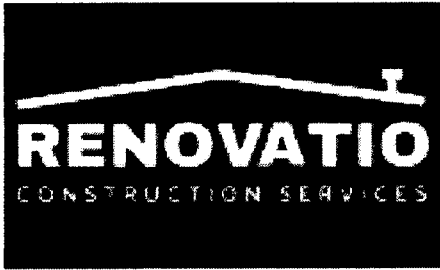
JOB TICKET COMMENTS:	150 ft of 2 1/2
SPECIAL INSTRUCTIONS:	
EXTRA SYSTEM:	250' OF 2-1/2" HOSE
SYSTEM LEFT:	
EXTRA / LINE ITEMS:	

**SIGNATURE AFTER JOB:**  
*Jess on 8 19 2024 10:45.32 AM*

BY:

*Jess*

CUSTOMER/LESSEE'S AUTHORIZED SIGNATURE



Renovatio Construction Services, Inc

2458 Shenandoah Dr  
Hailey ID 83333

# Invoice

Date	Invoice #
8/16/2024	2144

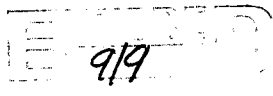
Bill To

CONRAD BROTHERS CONSTRUCTION  
PO BOX 3432  
HAILEY ID 83333-3432

Ship To

Bluebird

P.O. Number	Terms
	Net 15

Serviced	Item Code	Description	Qty	Each	Amount
7/29/2024	Hours	Concrete	10	48.00	480.00
					
		2010      03001      480.00			

Phone #  
2083092249

E-mail  
renovatio@renovatioinc.com

**Total** \$480.00



**IDAHO MATERIALS**  
A DIVISION OF  
KIMBERLY-CLARK

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6449557  
**Inv Date:** 09/03/24  
**Page:** Page 1 of 2  
**Customer PO:** 480 E Ave Ketchum ID  
**Customer Job:** GP752194/090324/144



4754000216 PRESORT 216 1 SP 0.690 P3C1 <>  
[Barcode]

CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

**Delivered To:** 480 E Ave Ketchum ID Bluebird

**Ordered By:** CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: 4500 PSI</b>												
09/3/24	78741583	3226104	4500 PSI	2.50	CY	177.37	0.00	0.00	443.43	0.00	35.47	478.90
<b>Total : Material 4500 PSI</b>				<b>2.50</b>					<b>443.43</b>	<b>0.00</b>	<b>35.47</b>	<b>478.90</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/3/24	78741583	901.RMHAUL	HAUL CHARGE R/M	2.50	EA	35.00	0.00	0.00	87.50	0.00	0.00	87.50
<b>Total : Material HAUL CHARGE R/M</b>				<b>2.50</b>					<b>87.50</b>	<b>0.00</b>	<b>0.00</b>	<b>87.50</b>
<b>MATERIAL: SMALL LOAD CHARGE</b>												
09/3/24	78741583	901 SL	SMALL LOAD CHARGE	1.00	EA	175.00	0.00	0.00	175.00	0.00	14.00	189.00
<b>Total : Material SMALL LOAD CHARGE</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>14.00</b>	<b>189.00</b>
<b>Total : Material ENVIRO CHARGE</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total : Material FUEL SURCHARGE</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>8.00</b>					<b>733.80</b>	<b>0.00</b>	<b>50.98</b>	<b>784.78</b>

**Invoice Taxing Authority Summary:**

**ID02 Idaho S&U Tax 6% w/2% Ketchum 50.98**

*\*\*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.*

DATE	DESCRIPTION	DATE
JOB	COST CODE	AMOUNT
2010	03001	784.78

**Idaho Materials & Construction**  
 1310 Addison Avenue West  
 Twin Falls, ID 83301  
 208-733-5933

Invoice No: 6450878  
 Invoice Date: 9/4/2024  
 Customer No: 752194  
 Job #: GP752194/090424/25  
 PO #: 480 E Ave Ketchum BI  
 Page 1

**Customer:**  
 Conrad Brothers  
 PO Box 3432  
 Hailey, ID 83333

**Location/Delivery Address:**  
 1RST STOP--480 E Ave Ketchum Bluebird

Date	Item	Description	Units	UM	Unit Price	MaterialTotal	Tax Code	Tax	Total
<b>Ticket: 78741598</b>					<b>From: 05262 Bellevue Ready Mix</b>				
9/4/2024	3226880	IMC TITAN MIX	4.00	CY	214.16E	856.64	ID02	68.53	925.17
9/4/2024	901.ENVR	RMC Environmental Surc	1.00	EA	18.87E	18.87	ID02	1.51	20.38
9/4/2024	901.FSCR	RMC Fuel Surcharge	1.00	EA	9.00E	9.00	ID00	0.00	9.00
9/4/2024	901.RMHA	Ready Mix Haul Charge	4.00	EA	35.00E	140.00	ID00	0.00	140.00
<b>Total</b>						<b>1,024.51</b>		<b>70.04</b>	<b>1,094.55</b>
<b>Total Invoice:</b>						<b>1,024.51</b>		<b>70.04</b>	<b>1,094.55</b>

Total Cubic Yards of Readymix for this Invoice 4.00

JOB	AMOUNT
2010	1094.55
03001	

Payment in full is due Net 30 days following invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1.0% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 12%, will be assessed until paid.

emit to: **Idaho Materials & Construction** Customer Name: **Conrad Brothers**  
 2350 S 1900 W Ste. 100 Customer No: **752194**  
 Ogden, UT 84401 Invoice No: **6450878**  
 Invoice Amount: **1,094.55**

Amount Remitted: \_\_\_\_\_



**Idaho Materials & Construction**  
 1310 Addison Avenue West  
 Twin Falls, ID 83301  
 208-733-5933

**Invoice No:** 6434142  
**Invoice Date:** 8/15/2024  
**Customer No:** 752194  
**Job #:** GP752194/081524/174  
**PO #:** 480 E AVE KETCHUM  
**Page 1**

**Customer:**  
 Conrad Brothers  
 PO Box 3432  
 Hailey, ID 83333

**Location/Delivery Address:**  
 2ND STOP 480 E AVE KETCHUM HAS  
 FIBER

Date	Item	Description	Units	UM	Unit Price	MaterialTotal	Tax Code	Tax	Total
<b>Ticket: 78741342</b>					<b>From: 05262 Bellevue Ready Mix</b>				
8/15/2024	3226104	4500 PSI	3.00	CY	177.37E	532.11	ID02	42.57	574.68
8/15/2024	61.100FF0	100 FIBER FORCE 0 5LE	3.00	LBS	9.00E	27.00	ID02	2.16	29.16
8/15/2024	901.RMHA	Ready Mix Haul Charge	3.00	EA	35.00E	105.00	ID00	0.00	105.00
8/15/2024	901.TT	Truck Time	120.00	EA	2.50E	300.00	ID00	0.00	300.00
<b>Total</b>						<b>964.11</b>		<b>44.73</b>	<b>1,008.84</b>
<b>Total Invoice:</b>						<b>964.11</b>		<b>44.73</b>	<b>1,008.84</b>

**Total Cubic Yards of Readymix for this Invoice 3.00**

100  
 2010 03001 1008.84

Payment in full is due Net 30 days following invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1.0% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 12%, will be assessed until paid.

emit to: **Idaho Materials & Construction** Customer Name: **Conrad Brothers**  
 2350 S 1900 W Ste. 100 Customer No: **752194**  
 Ogden, UT 84401 Invoice No: **6434142**  
 Invoice Amount: **1,008.84** Amount Remitted: \_\_\_\_\_

**Idaho Materials & Construction**  
 1310 Addison Avenue West  
 Twin Falls, ID 83301  
 208-733-5933

Invoice No: 6431943  
 Invoice Date: 8/13/2024  
 Customer No: 752194  
 Job #: GP752194/081324/17  
 PO #: 480 E AVE KETCHUM  
 Page 1

**Customer:**  
 Conrad Brothers  
 PO Box 3432  
 Hailey, ID 83333

**Location/Delivery Address:**  
 480 E AVE KETCHUM

Date	Item	Description	Units	UM	Unit Price	MaterialTotal	Tax Code	Tax	Total
<b>Ticket: 78741320</b>					<b>From: 05262 Bellevue Ready Mix</b>				
3/13/2024	3237050	7 Sack 3/8" Rock	10.00	CY	181.14E	1,811.40	ID02	144.91	1,956.31
3/13/2024	901.ENVR	RMC Environmental Surc	1.00	EA	18.87E	18.87	ID02	1.51	20.38
3/13/2024	901.FSCR	RMC Fuel Surcharge	1.00	EA	10.00E	10.00	ID00	0.00	10.00
3/13/2024	901.RMHA	Ready Mix Haul Charge	10.00	EA	35.00E	350.00	ID00	0.00	350.00
<b>Total</b>						<b>2,190.27</b>		<b>146.42</b>	<b>2,336.69</b>
<b>Total Invoice:</b>						<b>2,190.27</b>		<b>146.42</b>	<b>2,336.69</b>

**Total Cubic Yards of Readymix for this Invoice 10.00**

2010 03001 2336.69

Payment in full is due Net 30 days following invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1.0% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 12%, will be assessed until paid.

emit to: Idaho Materials & Construction Customer Name: Conrad Brothers  
 2350 S 1900 W Ste. 100 Customer No: 752194  
 Ogden, UT 84401 Invoice No: 6431943  
 Invoice Amount: 2,336.69

Amount Remitted: \_\_\_\_\_

398

**Idaho Materials & Construction**  
 1310 Addison Avenue West  
 Twin Falls, ID 83301  
 208-733-5933

Invoice No: 6435012  
 Invoice Date: 8/16/2024  
 Customer No: 752194  
 Job #: GP752194/081624/11  
 PO #: 480 E AVE KETCHUM  
 Page 1

**Customer:**  
 Conrad Brothers  
 PO Box 3432  
 Hailey, ID 83333

**Location/Delivery Address:**  
 480 E AVE KETCHUM

Date	Item	Description	Units	UM	Unit Price	MaterialTotal	Tax Code	Tax	Total
<b>Ticket: 78741354</b>					<b>From: 05262 Bellevue Ready Mix</b>				
3/16/2024	3237050	7 Sack 3/8" Rock	6.00	CY	181.14E	1,086.84	ID02	86.95	1,173.79
3/16/2024	901.ENVR	RMC Environmental Surc	1.00	EA	18.87E	18.87	ID02	1.51	20.38
3/16/2024	901.FSCR	RMC Fuel Surcharge	1.00	EA	10.00E	10.00	ID00	0.00	10.00
3/16/2024	901.RMHA	Ready Mix Haul Charge	6.00	EA	35.00E	210.00	ID00	0.00	210.00
<b>Total</b>						<b>1,325.71</b>		<b>88.46</b>	<b>1,414.17</b>
<b>Total Invoice:</b>						<b>1,325.71</b>		<b>88.46</b>	<b>1,414.17</b>

**Total Cubic Yards of Readymix for this Invoice 6.00**

2010 03001 1414.17

Payment in full is due Net 30 days following invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without interest, together with 1.0% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 12%, will be assessed until paid

Ship to: **Idaho Materials & Construction** Customer Name: **Conrad Brothers**  
 2350 S 1900 W Ste. 100 Customer No: **752194**  
 Ogden, UT 84401 Invoice No: **6435012**  
 Invoice Amount: **1,414.17**

Amount Remitted: \_\_\_\_\_

399



**IDAHO MATERIALS**  
A CONRAD BROTHERS COMPANY

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6461900  
**Inv Date:** 09/18/24  
**Page:** Page 1 of 2  
**Customer PO:** 480 E AVE KETCHUM  
**Customer Job:** GP752194/091824/23

7056000362 PRESORT PBPS001 <->



CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

**Delivered To:** 480 E AVE KETCHUM

**Ordered By:** LUKE

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
09/18/24	78741739	3226880	IMC TITAN MIX	4.00	CY	214.16	0.00	0.00	856.64	0.00	68.53	925.17
<b>Total: Material IMC TITAN MIX</b>				<b>4.00</b>					<b>856.64</b>	<b>0.00</b>	<b>68.53</b>	<b>925.17</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/18/24	78741739	901.RMHAUL	HAUL CHARGE R/M	4.00	EA	35.00	0.00	0.00	140.00	0.00	0.00	140.00
<b>Total: Material HAUL CHARGE R/M</b>				<b>4.00</b>					<b>140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140.00</b>
<b>MATERIAL: SMALL LOAD CHARGE</b>												
09/18/24	78741739	901 SL	SMALL LOAD CHARGE	1.00	EA	175.00	0.00	0.00	175.00	0.00	14.00	189.00
<b>Total: Material SMALL LOAD CHARGE</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>14.00</b>	<b>189.00</b>
<b>Total: Material ENVIRO CHARGE</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material FUEL SURCHARGE</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>11.00</b>					<b>1,199.51</b>	<b>0.00</b>	<b>84.04</b>	<b>1,283.55</b>

**Invoice Taxing Authority Summary:**

ID02 Idaho S&U Tax 6% w/2% Ketchum **84.04**

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2010 03 001 1283.55 9/25



**IDAHO MATERIALS**  
CONSTRUCTION SUPPLY COMPANY

1310 Addison Avenue West  
 Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6456255  
**Inv Date:** 09/11/24  
**Page:** Page 1 of 2  
**Customer PO:** 480 E AVE KETCHUM  
**Customer Job:** GP752194/091124/132

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CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333-3432

Idaho Materials & Construction  
 1310 Addison Avenue West  
 Twin Falls, ID 83301  
 208-733-5933

**Delivered To:** 480 E AVE KETCHUM

**Ordered By:** JESSE

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05263 Ketchum Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
09/11/24	78608984	3226880	IMC TITAN MIX	2.00	CY	214.16	0.00	0.00	428.32	0.00	34.27	462.59
<b>Total: Material</b>				<b>2.00</b>					<b>428.32</b>	<b>0.00</b>	<b>34.27</b>	<b>462.59</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/11/24	78608984	901 RMHAUL	HAUL CHARGE R/M	2.00	EA	35.00	0.00	0.00	70.00	0.00	0.00	70.00
<b>Total: Material</b>				<b>2.00</b>					<b>70.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.00</b>
<b>MATERIAL: SMALL LOAD CHARGE</b>												
09/11/24	78608984	901 SL	SMALL LOAD CHARGE	1.00	EA	175.00	0.00	0.00	175.00	0.00	14.00	189.00
<b>Total: Material</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>14.00</b>	<b>189.00</b>
<b>Total: Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>7.00</b>					<b>701.19</b>	<b>0.00</b>	<b>49.78</b>	<b>750.97</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 49.78

*\*\*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\*\**

2010 03 001 750 II 9/25



**IDAHO MATERIALS**  
A CONSTRUCTION  
CORPORATION

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6459687  
**Inv Date:** 09/16/24  
**Page:** Page 1 of 2  
**Customer PO:** 480 E AVE KETCHUM  
**Customer Job:** GP752194/091624/21

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CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

**Delivered To:** 480 E AVE KETCHUM

**Ordered By:** JESSE

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
09/16/24	78741707	3226880	IMC TITAN MIX	4.00	CY	214.16	0.00	0.00	856.64	0.00	68.53	925.17
09/16/24	78741708	3226880	IMC TITAN MIX	6.00	CY	214.16	0.00	0.00	1,284.96	0.00	102.80	1,387.76
<b>Total: Material IMC TITAN MIX</b>				<b>10.00</b>					<b>1,411.60</b>	<b>0.00</b>	<b>171.33</b>	<b>2,312.93</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/16/24	78741707	901 RMHAUL	HAUL CHARGE R/M	4.00	EA	35.00	0.00	0.00	140.00	0.00	0.00	140.00
09/16/24	78741708	901 RMHAUL	HAUL CHARGE R/M	6.00	EA	35.00	0.00	0.00	210.00	0.00	0.00	210.00
<b>Total: Material HAUL CHARGE R/M</b>				<b>10.00</b>					<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>
<b>MATERIAL: TRUCK TIME</b>												
09/16/24	78741707	3TT	TRUCK TIME	60.00	EA	2.50	0.00	0.00	150.00	0.00	0.00	150.00
<b>Total: Material TRUCK TIME</b>				<b>60.00</b>					<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150.00</b>
<b>Total: Material ENVIRO CHARGE</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material FUEL SURCHARGE</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>82.00</b>					<b>1,669.47</b>	<b>0.00</b>	<b>172.84</b>	<b>2,842.31</b>

**Invoice Taxing Authority Summary:**

**ID02 Idaho S&U Tax 6% w/2% Ketchum 172.84**

*\*\*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\*\**

DATE	AMOUNT
2010	03 007
	2842.31



**IDAHO MATERIALS**  
A CONSTRUCTION  
CORPORATION

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6459403  
**Inv Date:** 09/13/24  
**Page:** Page 1 of 2  
**Customer PO:** 480 E AVE KETCHUM  
**Customer Job:** GP752194/091324/20

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CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

**Delivered To:** 480 E AVE KETCHUM

**Ordered By:** Jesse

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
09/13/24	78741699	3226880	IMC TITAN MIX	3.50	CY	214.16	0.00	0.00	749.56	0.00	59.96	809.52
<b>Total: Material</b>				<b>3.50</b>					<b>749.56</b>	<b>0.00</b>	<b>59.96</b>	<b>809.52</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/13/24	78741699	901 RMHAUL	HAUL CHARGE R/M	3.50	EA	35.00	0.00	0.00	122.50	0.00	0.00	122.50
<b>Total: Material</b>				<b>3.50</b>					<b>122.50</b>	<b>0.00</b>	<b>0.00</b>	<b>122.50</b>
<b>MATERIAL: SMALL LOAD CHARGE</b>												
09/13/24	78741699	901 SL	SMALL LOAD CHARGE	1.00	EA	175.00	0.00	0.00	175.00	0.00	14.00	189.00
<b>Total: Material</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>14.00</b>	<b>189.00</b>
<b>Total: Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>10.00</b>					<b>074.93</b>	<b>0.00</b>	<b>75.47</b>	<b>1,150.40</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 75.47

*\*\*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\*\**

Handwritten notes and stamps: 9130, 2010, 03 001, 1150 40



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-783760 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/4/2024 9:03:26 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	625147	7x7x10 SPEED SQUARE		Y	13.9900	EACH	13.99
1	EACH	101120	1-1/4 BRIGHT FINISH NAIL 1#		Y	7.1000	EACH	7.10
1	EACH	100218	2-3/8 VC SINKER NAIL 4#		Y	14.3000	EACH	14.30
12	EACH	825140	48" X 1/4 DOWEL		Y	1.4900	EACH	17.88

9/23/24

2010 03 007 57.53

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 57 53

Ketchum 8.00%	SubTotal	53.27
	Sales Tax	4.26
	Deposit	
<b>Please Pay This Amount</b>		<b>57.53</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



CONCRETE CONSTRUCTION SUPPLY  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE

INVOICE: S44827

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JESSE 208-481-2547  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO		SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
620,643	BLUE BIRD		KEATON WALL	H1	09/04/2024	NET 10TH PROX	09/04/2024
QTY ORD	QTY SHIP	QTY B/O	ITEM NO.	DESCRIPTION		UNIT PRICE	EXT. PRICE
20	20	0	REBAR520	REBAR #5 X 20 PIECES		13.0000	260.0000
				<p style="text-align: center;">9/23</p> <p>2010 03 001</p>		280 <del>80</del>	
TENDER TYPES						<b>SALES AMOUNT</b>	\$260.0000
CASH 0.0000						<b>TAXABLE TOTAL</b>	\$260.00
CHECK 0.0000						<b>SALES TAX</b>	\$20.8000
AR CHARGE 280.8000						<b>FREIGHT</b>	\$0.0000
CREDIT CARD 0.0000						<b>TOTAL</b>	\$280.8000



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-786251 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/10/2024 9:18:26 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	HCFC2081	1/2 X 6 BOSCH EXTREME SDS+		Y	11.9900	EACH	11.99
1	EACH	HCFC2102	5/8 X 8.5 BOSCH EXTREME SDS+		Y	25.9900	EACH	25.99
3	EACH	715001	ROLL REBAR TIE WIRE		Y	10.9900	EACH	32.97

9/23

2010 03 051 76<sup>45</sup>

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 76.63

Ketchum 8 00%	SubTotal	70.95
	Sales Tax	5.68
	Deposit	
<b>Please Pay This Amount</b>		<b>76.63</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



**IDAHO MATERIALS**  
& CONSTRUCTION

1310 Addison Avenue West  
 Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6455226  
**Inv Date:** 09/10/24  
**Page:** Page 1 of 2  
**Customer PO:** 480 EAST AVE KETCHUM  
**Customer Job:** GP752194/091024/17

3116000451 PRESORT 451 1 MB 0 617 P1C3 <>

CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333-3432

Idaho Materials & Construction  
 1310 Addison Avenue West  
 Twin Falls, ID 83301  
 208-733-5933

**Delivered To:** 480 EAST AVE KETCHUM ID BLUEBIRD

**Ordered By:** CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05263 Ketchum Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
09/10/24	78608978	3226880	IMC TITAN MIX	3.50	CY	214.16	0.00	0.00	749.56	0.00	59.96	809.52
<b>Total: Material IMC TITAN MIX</b>				<b>3.50</b>					<b>749.56</b>	<b>0.00</b>	<b>59.96</b>	<b>809.52</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/10/24	78608978	901 RMHAUL	HAUL CHARGE R/M	3.50	EA	35.00	0.00	0.00	122.50	0.00	0.00	122.50
<b>Total: Material HAUL CHARGE R/M</b>				<b>3.50</b>					<b>122.50</b>	<b>0.00</b>	<b>0.00</b>	<b>122.50</b>
<b>MATERIAL: SMALL LOAD CHARGE</b>												
09/10/24	78608978	901 SL	SMALL LOAD CHARGE	1.00	EA	175.00	0.00	0.00	175.00	0.00	14.00	189.00
<b>Total: Material SMALL LOAD CHARGE</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>14.00</b>	<b>189.00</b>
<b>Total: Material ENVIRO CHARGE</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material FUEL SURCHARGE</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>10.00</b>					<b>7074.93</b>	<b>0.00</b>	<b>75.47</b>	<b>1,150.40</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum **75.47**

*\*\*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\*\**

2010

03 001

DATE: 9/10  
 UNIT: 1150.40



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-787064 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340	BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/11/2024 12:00:09 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	514
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	100209	3" BRIGHT DUPLEX NAIL 4#		Y	15.8000	EACH	15.80
1	EACH	610922	2-1/2 FLAT EPOXY TAN SCREW 5#		Y	34.7500	EACH	34.75
1	EACH	610920	1-5/8 FLAT EPOXY TAN SCREW 5#		Y	34.7500	EACH	34.75
6	EACH	635010	2" TORX BITS		Y	8.3800	EACH	50.28
3	EACH	225010	4X8-1/4 TEMPERED HDBD S1S		Y	1099.0000	MSFT	105.50

9/23

2010 03 007 260.37

<b>Payment Method(s)</b> Buyer: LUKE SPECKMAN		SubTotal	241.08
Charge to Acct	260.37	Sales Tax	19.29
		Deposit	
		<b>Please Pay This Amount</b>	<b>260.37</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN

CONCRETE CONSTRUCTION SUPPLY  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE

INVOICE: S44928

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: LUKE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	SALES-PERSON	DATE SHIPPED	TERMS	INVOICE DATE
621,844	BLUEBIRD	CUSTOMER PICK UP	H1	09/12/2024	NET 10TH PROX	09/12/2024

QTY ORD	QTY SHIP	QTY B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
3	3	0	OUTPAKWASHOUT	OUTPAK WASHOUT 4' X 4' X 14" 10 WASHOUTS	72.0000	216.0000

*Handwritten notes:*  
 2010 03 007 228 96  
 9/26

TENDER TYPES		SALES AMOUNT	\$216.0000
CASH	0.0000	TAXABLE TOTAL	\$216.00
CHECK	0.0000	SALES TAX	\$12.9600
AR CHARGE	228.9600	FREIGHT	\$0.0000
CREDIT CARD	0.0000	TOTAL	\$228.9600



**IDAHO MATERIALS**  
A CONSTRUCTION  
CORPORATION

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

Customer No: 752194  
Invoice No: 6451696  
Inv Date: 09/05/24  
Page: Page 1 of 2  
Customer PO: 480 E AVE SUN VALLEY  
Customer Job: GP752194/090524/20

8916000212 PRESORT PBPS001 <>  
[Barcode]

CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

Delivered To: 480 E AVE SUN VALLEY ID-BLUEBIRD

Ordered By: CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: 4500 PSI</b>												
09/5/24	78741610	3226104	4500 PSI	6.00	CY	177.37	0.00	0.00	1,064.22	0.00	85.14	1,149.36
<b>Total: Material</b>				<b>6.00</b>					<b>1,064.22</b>	<b>0.00</b>	<b>85.14</b>	<b>1,149.36</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/5/24	78741610	901 RMHAUL	HAUL CHARGE R/M	6.00	EA	35.00	0.00	0.00	210.00	0.00	0.00	210.00
<b>Total: Material</b>				<b>6.00</b>					<b>210.00</b>	<b>0.00</b>	<b>0.00</b>	<b>210.00</b>
<b>MATERIAL: TRUCK TIME</b>												
09/5/24	78741610	3TT	TRUCK TIME	90.00	EA	2.50	0.00	0.00	225.00	0.00	0.00	225.00
<b>Total: Material</b>				<b>90.00</b>					<b>225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225.00</b>
<b>Total: Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>104.00</b>					<b>1,527.09</b>	<b>0.00</b>	<b>86.65</b>	<b>1,613.74</b>

**Invoice Taxing Authority Summary:**

ID02 Idaho S&U Tax 6% w/2% Ketchum 86.65

*\*\*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.\*\**

9/20

2010 03 001 1,613.74



Renovatio Construction Services, Inc

2458 Shenandoah Dr  
Hailey ID 83333

# Invoice

Date	Invoice #
9/11/2024	2156

Bill To	
CONRAD BROTHERS CONSTRUCTION PO BOX 3432 HAILEY ID 83333-3432	
Ship	9/11/2024

Ship To	
Bluebird	
P.O. Number	Terms
	Net 15

Serviced	Item Code	Description	Qty	Each	Amount
9/2/2024	Hours	Eleazar Casavilca-Concrete forms	10	48.00	480.00
9/3/2024	Hours	Eleazar Casavilca-Concrete finish	10.5	48.00	504.00
9/4/2024	Hours	Eleazar Casavilca-Concrete finish	9.5	48.00	456.00
9/5/2024	Hours	Eleazar Casavilca-Concrete forms	13	48.00	624.00
9/11/2024	Cristian Zea Osp... Reimb Group	Cristian Zea Ospina - Concrete forms	8	53.00	424.00
8/3/2024		CONCRETE MIX 80LB BAG 42/PLT, SAND MIX 80LB - 42/PLT		93.95	93.95
8/3/2024		BLOCK CINDER 6X8-16" (120PLT)		513.12	513.12
		Total Reimbursable Expenses			607.07
		Markup		6.00%	36.42
		Total Reimbursable Expenses			643.49
		<i>2010 03 001 3,131.49</i>		<i>9/20</i>	

Phone #
2083092249

E-mail
renovatio@renovatioinc.com

<b>Total</b>	\$3,131.49
--------------	------------



**IDAHO MATERIALS**  
A L. O. S. P. L. C.  
A CONCRETE COMPANY

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6460803  
**Inv Date:** 09/17/24  
**Page:** Page 1 of 1  
**Customer PO:** 480 E Ave Ketchum ID  
**Customer Job:** GP752194/091724/115

5442000167 PRESORT PBPS001 <>  
[Barcode]

**CONRAD BROTHERS**  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

**Delivered To:** 480 E Ave Ketchum ID

**Ordered By:** CONRADB

2016 03 007  
1493.99  
9/20

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
09/17/24	78741725	3226880	IMC TITAN MIX	5.50	CY	214.16	0.00	0.00	1,177.88	0.00	94.23	1,272.11
<b>Total: Material</b>				<b>5.50</b>					<b>1,177.88</b>	<b>0.00</b>	<b>94.23</b>	<b>1,272.11</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/17/24	78741725	901 RMHAUL	HAUL CHARGE R/M	5.50	EA	35.00	0.00	0.00	192.50	0.00	0.00	192.50
<b>Total: Material</b>				<b>5.50</b>					<b>192.50</b>	<b>0.00</b>	<b>0.00</b>	<b>192.50</b>
<b>Total: Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>13.00</b>					<b>398.25</b>	<b>0.00</b>	<b>95.74</b>	<b>1,493.99</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 95.74

*\*\*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\*\**

Finance Charges will be applied to any late invoice(s) at a rate of 1.0% per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 1,493.99**

**Amount Paid:**

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6460803  
**Date:** 09/17/24  
**Customer Job:** GP752194/091724/115  
**Customer PO:** 480 E Ave Ketchum ID  
**Due Date:** 10/17/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email





**IDAHO MATERIALS**  
A CONSTRUCTION  
AGENCY

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6460804  
**Inv Date:** 09/17/24  
**Page:** Page 1 of 1  
**Customer PO:** 480 E Ave Ketchum ID  
**Customer Job:** GP752194/091724/23

5442000168 PRESORT PBPS001 <>



CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

2010 03 007 1893 43  
9125

**Delivered To:** 480 E Ave Ketchum ID

**Ordered By:** CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
09/17/24	78741726	3226880	IMC TITAN MIX	7.00	CY	214.16	0.00	0.00	1,499.12	0.00	119.93	1,619.05
<b>Total: Material IMC TITAN MIX</b>				7.00					1,499.12	0.00	119.93	1,619.05
<b>MATERIAL: HAUL CHARGE R/M</b>												
09/17/24	78741726	901.RMHAUL	HAUL CHARGE R/M	7.00	EA	35.00	0.00	0.00	245.00	0.00	0.00	245.00
<b>Total: Material HAUL CHARGE R/M</b>				7.00					245.00	0.00	0.00	245.00
<b>Total: Material ENVIRO CHARGE</b>				1.00					18.87	0.00	1.51	20.38
<b>Total: Material FUEL SURCHARGE</b>				1.00					9.00	0.00	0.00	9.00
<b>Total Invoice:</b>				16.00					1,771.99	0.00	121.44	1,893.43

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 121.44

*\*\*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.\*\**

Finance Charges will be applied to any late invoice(s) at a rate of 1.0% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,893.43

Amount Paid: \_\_\_\_\_

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6460804  
**Date:** 09/17/24  
**Customer Job:** GP752194/091724/23  
**Customer PO:** 480 E Ave Ketchum ID  
**Due Date:** 10/17/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email



Westec Concrete Cutting LLC  
 53 N 200 W  
 Jerome ID 83338  
 208-324-3427 208-324-2688



<b>SOLD TO</b> Conrad Brothers PO Box 3432 Hailey ID 83333	Invoice Number:	W14566
	Invoice Date:	Aug 16/24
	Terms:	Net 30
	Customer PO:	
	Work Order #:	4658
	Work Order Type:	T&M
<b>JOB LOCATION</b>  1 ketchum 208-726-3830	Called By:	alex
	Completion Date:	Aug 16/24

Quantity	Description	Rate	Amount
1.00	8 ft x 8" cc wall	0.00	0.00
1.00	7-4" coredrills x 6" cc	0.00	0.00
1.00	2-2" coredrills x 8" cc	0.00	0.00
1.00	1-3" coredrill x 8" cc	0.00	0.00
1.00	Job Ticket Total	1,635.00	1,635.00
	4-3" coredrills		
Please Pay from Invoice		<b>Total</b>	\$ 1,635.00

Terms: Invoices are due Net 30 days from invoice date. Customer agrees to 1/5% (A.P.R. 18%) reasonable collection fees for past due accounts. Westec Concrete Cutting LLC. does not assume liability for layout or damage buried structures and utilities

Phone #
(208) 324-3427

*job code \$*  
 2010 03 001 1635.00



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-789278 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/17/2024 8:54:31 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	101120	1-1/4 BRIGHT FINISH NAIL 1#		Y	7.1000	EACH	7 10
			2010 03 007 767					

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 7.67

Ketchum 8 00%	SubTotal	7 10
	Sales Tax	0 57
	Deposit	
<b>Please Pay This Amount</b>		<b>7.67</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances

Signature LUKE SPECKMAN



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-790099 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/18/2024 10:37:27 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	511
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	640131	5 GAL PLASTIC BUCKET		Y	7.9900	EACH	7.99
2	EACH	HCFC2041	1/4 X 6 BOSCH EXTREME SDS+		Y	7.9900	EACH	15.98
2	EACH	4508CDZBX2-2	4.5" TURBO BLADE		Y	31.9900	EACH	63.98
2	EACH	635659	2" SQR BIT		Y	2.9400	EACH	5.88
1	EACH	699275	500' STRINGLINER PINK		Y	15.9900	EACH	15.99
			2010 03 201	118	61			

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 118.61

Ketchum 8.00%	SubTotal	109.82
	Sales Tax	8.79
	Deposit	
<b>Please Pay This Amount</b>		<b>118.61</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-791467 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/20/2024 11:51:32 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A16
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	CD	9035262	BIT SPADE 15/16 X 6IN		Y	6.9900	CD	20.97
3	EACH	HCFC2081	1/2 X 6 BOSCH EXTREME SDS+		Y	11.9900	EACH	35.97
1	EACH	HCFC2102	5/8 X 8.5 BOSCH EXTREME SDS+		Y	25.9900	EACH	25.99
3	EA	6737159	HAMMER RIP 19OZ CALIF WD 16OAL		Y	35.9900	EA	107.97
1	EACH	100209	3" BRIGHT DUPLEX NAIL 4#		Y	15.8000	EACH	15.80
1	EACH	101120	1-1/4 BRIGHT FINISH NAIL 1#		Y	7.1000	EACH	7.10
1	EACH	610920	1-5/8 FLAT EPOXY TAN SCREW 5#		Y	34.7500	EACH	34.75
1	EACH	610922	2-1/2 FLAT EPOXY TAN SCREW 5#		Y	34.7500	EACH	34.75
2010 03 001						305.96		

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 305.96

Ketchum 8.00%	SubTotal	283.30
	Sales Tax	22.66
	Deposit	
<b>Please Pay This Amount</b>		<b>305.96</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-791877 PAGE 1 OF 1

SOLD TO:
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/23/2024 9:23:33 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	P/U CHRISTIAN Z.
STATION	A17
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	715014	TIE WIRE REEL ALUMINIUM		Y	49.9900	EACH	49.99
2	EA	5347166	BLADE SAW CBD 7-1/4INX36T		Y	25.9900	EA	51.98
6	EACH	635010	2" TORX BITS		Y	8.3800	EACH	50.28
3	EACH	715001	ROLL REBAR TIE WIRE		Y	10.9900	EACH	32.97
12	EACH	370L	LARGE ATLAS NITRILE GLOVE		Y	5.6900	EACH	68.28
			2010 03 001			273.78		

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 273.78

Ketchum 8.00%	SubTotal	253.50
	Sales Tax	20.28
	Deposit	
<b>Please Pay This Amount</b>		<b>273.78</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-792574 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/24/2024 8:59:03 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
20	EACH	705005	80# CONCRETE DRY MIX 2/3 CB FT		Y	6.1700	EACH	123.40
<p>2010 03 007 133 <sup>27</sup></p>								

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 133.27

Ketchum 8.00%	SubTotal	123.40
	Sales Tax	9.87
	Deposit	
<b>Please Pay This Amount</b>		<b>133.27</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN





**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2409-792917 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	9/24/2024 1:33:49 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PK 1	7835457	DISC SAND ROS H/L 5IN 80G15PK		Y	10.9900	PK 1	10.99
1	EACH	635022	4" WHEEL BRUSH FINE		Y	7.9900	EACH	7.99
1	EACH	675008	MULTI-PURPOSE RESPIRATOR		Y	67.9900	EACH	67.99
			2010 03 001 93 93					

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 93.93

Ketchum 8.00%	SubTotal	86.97
	Sales Tax	6.96
	Deposit	
<b>Please Pay This Amount</b>		<b>93.93</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN

CONCRETE CONSTRUCTION SUPPLY  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE

INVOICE: S44992

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: LUKE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
622,512	BLUEBIRD	CUSTOMER PICK UP	H1	09/18/2024	NET 10TH PROX	09/18/2024

QTY ORD	QTY SHIP	QTY B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
3	3	0	OUTPAKWASHOUT	OUTPAK WASHOUT 4' X 4' X 14" 10 WASHOUTS	72.0000	216.0000
150	150	0	HOMEX31/2	HOMEX EXPANSION 3 1/2"	0.6500	97.5000
500	500	0	EXPCAP1/2"	EXPANSION CAP 1/2" X 1/2"	0.3600	180.0000
				2010 03 051	523 <sup>11</sup>	
				1 9130		

TENDER TYPES		SALES AMOUNT	\$493.5000
CASH	0.0000	TAXABLE TOTAL	\$493.50
CHECK	0.0000	SALES TAX	\$29.6100
AR CHARGE	523.1100	FREIGHT	\$0.0000
CREDIT CARD	0.0000	TOTAL	\$523.1100

**CONCRETE CONSTRUCTION SUPPLY**  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE

INVOICE: S45000

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: LUKE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
622,718	BLUE BIRD	CUSTOMER PICK UP	H1	09/19/2024	NET 10TH PROX	09/19/2024

QTY ORD	QTY SHIP	QTY B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
4	4	0	TUFTILE2X2CI	TUFTILE 2' X 2' CAST IRON - PATINA - ADA TILE	150.0000	600.0000
				S+O 2010 03 001 9/30 636		

TENDER TYPES		SALES AMOUNT	\$600.0000
CASH	0.0000	TAXABLE TOTAL	\$600.00
CHECK	0.0000	SALES TAX	\$36.0000
AR CHARGE	636.0000	FREIGHT	\$0.0000
CREDIT CARD	0.0000	TOTAL	\$636.0000

Westec Concrete Cutting LLC  
 53 N 200 W  
 Jerome ID 83338  
 208-324-3427 208-324-2688



<b>SOLD TO</b> Conrad Brothers PO Box 3432 Harley ID 83333	Invoice Number:	W14678
	Invoice Date:	Oct 2/24
	Terms:	Net 30
	Customer PO:	
	Work Order #:	4792
	Work Order Type:	T&M
	Called By:	alex
<b>JOB LOCATION</b> bluebird job ketchum 208-726-3830	Completion Date:	Oct 2/24

Quantity	Description	Rate	Amount
1 00	5 ft x 8" cc slab	0 00	0 00
1 00	Job Ticket Total	625 00	625.00
	taking 3/8 off face cc		
Please Pay from Invoice		<b>Total</b>	<b>\$ 625.00</b>

Terms: Invoices are due Net 30 days from invoice date. Customer agrees to 1/5% (A.P.R. 18%) reasonable collection fees for past due accounts. Westec Concrete Cutting LLC. does not assume liability for layout or damage buried structures and utilities

Phone #
(208) 324-3427

10/11

2010      03 057      625



**IDAHO MATERIALS**  
A CONSTRUCTION  
AGRI COMPANY

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6475078  
**Inv Date:** 10/02/24  
**Page:** Page 1 of 1  
**Customer PO:** 480 E Ave Ketchum ID  
**Customer Job:** GP752194/100224/126

3600000041 PRESORT PBPS001 <>  
[Barcode]

**CONRAD BROTHERS**  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

2010 03001 2692.31

**Delivered To:** 480 E Ave Ketchum ID BlueBird

**Ordered By:** CONRADB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
10/2/24	78741926	3226880	IMC TITAN MIX	10.00	CY	214.16	0.00	0.00	2,141.60	0.00	171.33	2,312.93
<b>Total: Material</b>				<b>IMC TITAN MIX</b>	<b>10.00</b>				<b>2,141.60</b>	<b>0.00</b>	<b>171.33</b>	<b>2,312.93</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
10/2/24	78741926	901 RMHAUL	HAUL CHARGE R/M	10.00	EA	35.00	0.00	0.00	350.00	0.00	0.00	350.00
<b>Total: Material</b>				<b>HAUL CHARGE R/M</b>	<b>10.00</b>				<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>
<b>Total: Material</b>				<b>ENVIRO CHARGE</b>	<b>1.00</b>				<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>FUEL SURCHARGE</b>	<b>1.00</b>				<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>22.00</b>					<b>2,519.47</b>	<b>0.00</b>	<b>172.84</b>	<b>2,692.31</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 172.84

*"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"*

Finance Charges will be applied to any late invoice(s) at a rate of 1.0% per month per credit agreement or the State's Lawful Amount

**COPY**

**Invoice Amount: 2,692.31**

**Amount Paid: \_\_\_\_\_**

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6475078  
**Date:** 10/2/24  
**Customer Job:** GP752194/100224/126  
**Customer PO:** 480 E Ave Ketchum ID  
**Due Date:** 11/01/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email

CONCRETE CONSTRUCTION SUPPLY  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE

INVOICE: S45211

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JESSE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
625,375	BLUE BIRD	CUSTOMER PICK UP	H1	10/09/2024	NET 10TH PROX	10/09/2024

QTY ORD	QTY SHIP	QTY B/O	ITEM NO	DESCRIPTION	UNIT PRICE	EXT. PRICE
300	300	0	HOMEX31/2	HOMEX EXPANSION 3 1/2"	0.6500	195.0000
300	300	0	EXPCAP1/2"	EXPANSION CAP 1/2" X 1/2"	0.3600	108.0000

2010 03 07 321.18

**COPY**

10/29

TENDER TYPES		SALES AMOUNT	\$303.0000
CASH	0.0000	TAXABLE TOTAL	\$303.00
CHECK	0.0000	SALES TAX	\$18.1800
AR CHARGE	321.1800	FREIGHT	\$0.0000
CREDIT CARD	0.0000	<b>TOTAL</b>	<b>\$321.1800</b>

CONCRETE CONSTRUCTION SUPPLY  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE

INVOICE: S45202

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: LUKE  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
625,159	BLUE BIRD	CUSTOMER PICK UP	H1	10/08/2024	NET 10TH PROX	10/08/2024

QTY ORD	QTY SHIP	QTY B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
14	14	0	REBARFABCIR	REBAR FABRICATED CIRCLE 6 #3 RINGS 18"	2.5000	35.0000

COPY

2010 03 081 5740  
FBC

10/20

TENDER TYPES		SALES AMOUNT	\$35.0000
CASH	0.0000	TAXABLE TOTAL	\$35.00
CHECK	0.0000	SALES TAX	\$2.1000
AR CHARGE	37.1000	FREIGHT	\$0.0000
CREDIT CARD	0.0000	TOTAL	\$37.1000

CONCRETE CONSTRUCTION SUPPLY  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE

INVOICE: S45178

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JORDAN  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE	
624,970	BLUEBIRD	CUSTOMER PICK UP	H1	10/07/2024	NET 10TH PROX	10/07/2024	
QTY ORD	QTY SHIP	QTY B/O	ITEM NO	DESCRIPTION	UNIT PRICE	EXT PRICE	
4	4	0	TUFTILE2X2CI	TUFTILE 2' X 2' CAST IRON - PATINA - ADA TILE	150.0000	600.0000	
3	3	0	OUTPAKWASHOUT	OUTPAK WASHOUT 4' X 4' X 14" 10 WASHOUTS	72.0000	216.0000	
2	2	0	EPOXYBRUSHETB06	EPOXY BRUSH 1/2"-3/4"	6.5000	13.0000	
				2010 03 02 1 878 74			
					10/201		
					<b>TENDER TYPES</b>	<b>SALES AMOUNT</b>	<b>\$829.0000</b>
					CASH 0.0000		
					CHECK 0.0000		
					AR CHARGE 878.7400		<b>TAXABLE TOTAL \$829.00</b>
					CREDIT CARD 0.0000		<b>SALES TAX \$49.7400</b>
							<b>FREIGHT \$0.0000</b>
							<b>TOTAL \$878.7400</b>

**COPY**





**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2410-799454 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340	BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	10/9/2024 10:39:56 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	516
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY. ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EACH	2565026	WATER BOTTLED 16.9 OZ (24)		Y	6.9600	EACH	6.96
4	EACH	640131	5 GAL PLASTIC BUCKET		Y	7.9900	EACH	31.96

COPY

2060 03 007 34.52  
01 024 7.51  
10/29

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 42.03

Ketchum 8.00%	SubTotal	38.92
	Sales Tax	3.11
	Deposit	
<b>Please Pay This Amount</b>		<b>42.03</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



**AC HOUSTON**  
LUMBER COMPANY  
"Lumbermen Since 1884"

A.C. Houston Lumber  
PO Box 2236  
320 N. Lewis Drive  
Ketchum ID 83340  
208-726-5616  
Fax: 208-726-5673

**CUSTOMER COPY**



**INVOICE**

2410-798744 PAGE 1 OF 1

SOLD TO
CONRAD BROTHERS OF IDAHO 150 LEWIS SUITE 101 KETCHUM ID 83340

JOB ADDRESS
BLUEBIRD VILLAGE 481 EAST AVE KETCHUM ID 83340 208-726-3830

ACCOUNT	JOB
11000097	83
SOLD ON	10/8/2024 10:17:24 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	A17
CASHIER	505
SALESPERSON	
ORDER ENTRY	

Thank you we appreciate your business!

MUST CALL 15 MINUTES PRIOR TO DELIVERY ALEX 970-596-9355 TIM 208-727-7318

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EACH	825140	48" X 1/4 DOWEL		Y	1.4900	EACH	14.90
2	EACH	920067	2" IPG MASK TAPE BLUE		Y	11.9900	EACH	23.98
1	EACH	930596	6" BROAD KNIFE FLEX		Y	5.5900	EACH	5.59
1	EACH	625394	6" TAPING KNIFE SLIM HANDLE		Y	10.9900	EACH	10.99
1	EACH	610922	2-1/2 FLAT EPOXY TAN SCREW 5#		Y	34.7500	EACH	34.75
1	EACH	100209	3" BRIGHT DUPLEX NAIL 4#		Y	16.6000	EACH	16.60
1	EACH	715001	ROLL REBAR TIE WIRE		Y	10.9900	EACH	10.99

2016 07 001 (27.22)

**COPY**

10/29

Payment Method(s) Buyer: LUKE SPECKMAN

Charge to Acct 127.22

Ketchum 8 00%	SubTotal	117.80
	Sales Tax	9.42
	Deposit	
<b>Please Pay This Amount</b>		<b>127.22</b>

Terms: A Finance Charge of 1.5% per month (18% annual) will be applied to past due balances.

Signature LUKE SPECKMAN



Renovatio Construction Services, Inc

2458 Shenandoah Dr  
Hailey ID 83333

# Invoice

Date	Invoice #
10/15/2024	2202


Bill To

CONRAD BROTHERS CONSTRUCTION  
PO BOX 3432  
HAILEY ID 83333-3432

Ship To

Bluebird

P.O. Number	Terms
	Due on receipt

Description	Amount
***09/23/24-10/04/24***	
CASAVILCA, ELIAZAR-Concrete & Form Work	384.00
ZEA OSPINA, CRISTIAN-Cleaning, concrete and Wood boxes, pulish, patching.	424.00
CASAVILCA, ELIAZAR-Concrete & Form Work	408.00
ZEA OSPINA, CRISTIAN-Cleaning, concrete and Wood boxes, pulish, patching.	477.00
CASAVILCA, ELIAZAR-Concrete & Form Work	240.00
ZEA OSPINA, CRISTIAN-Cleaning, concrete and Wood boxes, pulish, patching.	291.50
CASAVILCA, ELIAZAR-Concrete & Form Work	168.00
ZEA OSPINA, CRISTIAN-Patching	159.00
ZEA OSPINA, CRISTIAN-Patching	132.50
<p>2010 03 05 2684.00</p> <p>10/29</p> 	

Phone #  
2083092249

E-mail  
invoices@renovatioinc.com

**Total** \$2,684.00



**IDAHO MATERIALS**  
A COMMITMENT TO EXCELLENCE

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6477065  
**Inv Date:** 10/04/24  
**Page:** Page 1 of 1  
**Customer PO:** 480 E Ave Ketchum I  
**Customer Job:** GP752194/100424/24

662200037 PRESORT PBPS001 <>  
[Barcode]

CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

**Delivered To:** 480 E Ave Ketchum ID BLUEBIRD

2010 03 027 2159 72

**Ordered By:** Luke

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
10/4/24	78741962	3226880	IMC TITAN MIX	8.00	CY	214.16	0.00	0.00	1,713.28	0.00	137.06	1,850.34
<b>Total: Material</b>				<b>8.00</b>					<b>1,713.28</b>	<b>0.00</b>	<b>137.06</b>	<b>1,850.34</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
10/4/24	78741962	901.RMHAUL	HAUL CHARGE R/M	8.00	EA	35.00	0.00	0.00	280.00	0.00	0.00	280.00
<b>Total: Material</b>				<b>8.00</b>					<b>280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>280.00</b>
<b>Total: Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>18.00</b>					<b>2,021.15</b>	<b>0.00</b>	<b>138.57</b>	<b>2,159.72</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 138.57

*\*\*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\*\**

Finance Charges will be applied to any late invoice(s) at a rate of 1.0 % per month per credit agreement or the State's Lawful Amount

**COPY**

**Invoice Amount: 2,159.72**

**Amount Paid: \_\_\_\_\_**

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6477065  
**Date:** 10/4/24  
**Customer Job:** GP752194/100424/24  
**Customer PO:** 480 E Ave Ketchum I  
**Due Date:** 11/03/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email



**IDAHO MATERIALS**  
A COMMITMENT TO EXCELLENCE  
A CONCRETE COMPANY


1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6478220  
**Inv Date:** 10/07/24  
**Page:** Page 1 of 1  
**Customer PO:** 480 E Ave Ketchum ID  
**Customer Job:** GP752194/100724/104

7700000039 PRESORT PBPS001 <>



 CONRAD BROTHERS  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

Delivered To: 480 E Ave Ketchum ID Bluebird

2010 03 021 1360.84

Ordered By: CONRADB

10/29

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
10/7/24	78741975	3226880	IMC TITAN MIX	5.00	CY	214.16	0.00	0.00	1,070.80	0.00	85.66	1,156.46
<b>Total : Material IMC TITAN MIX</b>				<b>5.00</b>					<b>1,070.80</b>	<b>0.00</b>	<b>85.66</b>	<b>1,156.46</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
10/7/24	78741975	901 RMHAUL	HAUL CHARGE R/M	5.00	EA	35.00	0.00	0.00	175.00	0.00	0.00	175.00
<b>Total : Material HAUL CHARGE R/M</b>				<b>5.00</b>					<b>175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175.00</b>
<b>Total : Material ENVIRO CHARGE</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total : Material FUEL SURCHARGE</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>12.00</b>					<b>1,273.67</b>	<b>0.00</b>	<b>87.17</b>	<b>1,360.84</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 87.17

*\*\*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\*\**

Finance Charges will be applied to any late invoice(s) at a rate of 1.0 % per month per credit agreement or the State's Lawful Amount

**COPY**

Invoice Amount: **1,360.84**

Amount Paid: \_\_\_\_\_

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6478220  
**Date:** 10/7/24  
**Customer Job:** GP752194/100724/104  
**Customer PO:** 480 E Ave Ketchum ID  
**Due Date:** 11/06/24

If you have any questions about your invoice please call 208-733-5933

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

Please provide your email address below if you would like to start receiving your invoices via email

LUTZ RENTAL - KETCHUM  
 P.O. BOX 2166  
 KETCHUM, ID 83340  
 www.lutzrental.com

Closed	Invoice #
Fri 9/27/2024	157421-1

Bill to: Customer# 1171

CONRAD BROTHERS  
 BOX 3432  
 HAILEY, ID. 83333

Job Descr:  
 Job No: bluebird  
 Date Out: Thu 9/26/2024

Terms	Aging Date
On Account	Fri 9/27/2024

Qty	Item	Description	Date	Amount	Rate
1	015-0205-1	DRILL, DIAMOND CORE DD150	Fri 9/27/2024	142.00	142.00
1	015-0215-1	BIT, DIA CORE 2" -- DD100 / DD150	Fri 9/27/2024	37.00	37.00
1	015-0225-1	BIT, DIA CORE 4" -- DD100 / DD150	Fri 9/27/2024	60.00	60.00

Please pay from this invoice.

Rental and Sales:	Misc Charges:	EPP:	State city Tax:
\$239.00	\$0.00	\$19.12	\$19.12

Current On Account

10/29

2010 03 CO 1 277.24

**COPY**

Total Amount :	\$277.24	Total Paid:	\$0.00	Total Due:	\$277.24
208-726-5421			208-726-3091		



Renovatio Construction Services, Inc

2458 Shenandoah Dr  
Hailey ID 83333

# Invoice

Date	Invoice #
9/25/2024	2177

Bill To

CONRAD BROTHERS CONSTRUCTION  
PO BOX 3432  
HAILEY ID 83333-3432

Ship To

Bluebird

P.O. Number	Terms
	Net 15

Serviced	Item Code	Description	Qty	Each	Amount
9/9/2024	Hours	Cristian Zea Ospina - Forms & wash concrete	10	53.00	530.00
9/9/2024	Hours	Eleazar Casavilca-Concrete form work	9.5	48.00	456.00
9/10/2024	Hours	Cristian Zea Ospina - Concrete	11.5	53.00	609.50
9/10/2024	Hours	Eleazar Casavilca-Concrete form work	8.5	48.00	408.00
9/11/2024	Hours	Cristian Zea Ospina - Concrete	8.5	53.00	450.50
9/11/2024	Hours	Eleazar Casavilca-Concrete finish	10	48.00	480.00
9/12/2024	Hours	Cristian Zea Ospina - Concrete	9	53.00	477.00
9/12/2024	Hours	Eleazar Casavilca-Concrete form work & finish	9.5	48.00	456.00
9/13/2024	Hours	Cristian Zea Ospina - Concrete	10.5	53.00	556.50
9/13/2024	Hours	Eleazar Casavilca-Concrete finish	10	48.00	480.00
9/14/2024	Hours	Eleazar Casavilca-Concrete form work	10.5	48.00	504.00
9/15/2024	Hours	Eleazar Casavilca-Concrete form work	8.5	48.00	408.00
9/16/2024	Hours	Cristian Zea Ospina - Concrete	7	53.00	371.00
9/16/2024	Hours	Concrete form work & finish	12	48.00	576.00
9/17/2024	Hours	Cristian Zea Ospina - Concrete	9.5	53.00	503.50
9/17/2024	Hours	Eleazar Casavilca-Concrete finish	9.5	48.00	456.00

2010  
 03 00 1  
 7472

**COPIES**

10/20/21

Phone #  
2083092249

E-mail  
invoices@renovatioinc.com

**Total** \$7,722.00



**IDAHO MATERIALS**  
A DIVISION OF THE  
ACERCOFFMAN

1310 Addison Avenue West  
Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6480985  
**Inv Date:** 10/09/24  
**Page:** Page 1 of 1  
**Customer PO:** 480 E AVE KETCHUM  
**Customer Job:** GP752194/100924/20

1658000029 PRESORT PBPS001 <>



**CONRAD BROTHERS**  
PO BOX 3432  
HAILEY ID 83333-3432

Idaho Materials & Construction  
1310 Addison Avenue West  
Twin Falls, ID 83301  
208-733-5933

10/31

**Delivered To:** 480 E AVE KETCHUM

**Ordered By:** JESSE

2010 03 05 2692 31

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
10/9/24	78742001	3226880	IMC TITAN MIX	10.00	CY	214.16	0.00	0.00	2,141.60	0.00	171.33	2,312.93
<b>Total: Material</b>				<b>10.00</b>					<b>2,141.60</b>	<b>0.00</b>	<b>171.33</b>	<b>2,312.93</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
10/9/24	78742001	901	RMHAUL HAUL CHARGE R/M	10.00	EA	35.00	0.00	0.00	350.00	0.00	0.00	350.00
<b>Total: Material</b>				<b>10.00</b>					<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>
<b>Total: Material</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total: Material</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>22.00</b>					<b>2,519.47</b>	<b>0.00</b>	<b>172.84</b>	<b>2,692.31</b>

**Invoice Taxing Authority Summary:**

ID02 Idaho S&U Tax 6% w/2% Ketchum 172.84

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

Finance Charges will be applied to any late invoice(s) at a rate of 1.0 % per month per credit agreement or the State's Lawful Amount

**Invoice Amount: 2,692.31**

**Amount Paid:** \_\_\_\_\_

**Customer Name:** Conrad Brothers  
**Customer No:** 752194  
**Invoice #:** 6480985  
**Date:** 10/9/24  
**Customer Job:** GP752194/100924/20  
**Customer PO:** 480 E AVE KETCHUM  
**Due Date:** 11/08/24

If you have any questions about your invoice please call 208-733-5933

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



Please provide your email address below if you would like to start receiving your invoices via email







**IDAHO MATERIALS**  
ESTABLISHED 1978  
A CRANE COMPANY

1310 Addison Avenue West  
 Twin Falls, ID 83301

Return Service Requested

**Customer No:** 752194  
**Invoice No:** 6484198  
**Inv Date:** 10/14/24  
**Page:** Page 1 of 2  
**Customer PO:** 480 E AVE KETCHUM  
**Customer Job:** GP752194/101424/25

PAID

6094000291 PRESORT PBPS001 <>

CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333-3432

Idaho Materials & Construction  
 1310 Addison Avenue West  
 Twin Falls, ID 83301  
 208-733-5933

Delivered To: 480 E AVE KETCHUM

Ordered By: JESSE

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
<b>Plant: 05262 Bellevue Ready Mix</b>												
<b>MATERIAL: IMC TITAN MIX</b>												
10/14/24	78742053	3226880	IMC TITAN MIX	3.00	CY	214.16	0.00	0.00	642.48	0.00	51.40	693.88
<b>Total : Material IMC TITAN MIX</b>				<b>3.00</b>					<b>642.48</b>	<b>0.00</b>	<b>51.40</b>	<b>693.88</b>
<b>MATERIAL: HAUL CHARGE R/M</b>												
10/14/24	78742053	901 RMHAUL	HAUL CHARGE R/M	3.00	EA	35.00	0.00	0.00	105.00	0.00	0.00	105.00
<b>Total : Material HAUL CHARGE R/M</b>				<b>3.00</b>					<b>105.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.00</b>
<b>MATERIAL: SMALL LOAD CHARGE</b>												
10/14/24	78742053	901.SL	SMALL LOAD CHARGE	1.00	EA	175.00	0.00	0.00	175.00	0.00	14.00	189.00
<b>Total : Material SMALL LOAD CHARGE</b>				<b>1.00</b>					<b>175.00</b>	<b>0.00</b>	<b>14.00</b>	<b>189.00</b>
<b>Total : Material ENVIRO CHARGE</b>				<b>1.00</b>					<b>18.87</b>	<b>0.00</b>	<b>1.51</b>	<b>20.38</b>
<b>Total : Material FUEL SURCHARGE</b>				<b>1.00</b>					<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>
<b>Total Invoice:</b>				<b>9.00</b>					<b>950.35</b>	<b>0.00</b>	<b>66.91</b>	<b>1,017.26</b>

Invoice Taxing Authority Summary:

ID02 Idaho S&U Tax 6% w/2% Ketchum 66.91

*\*\*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\*\**

10/31

**COPY**

2010

03001

1017<sup>20</sup>

CONCRETE CONSTRUCTION SUPPLY  
 1849 E. COMMERCIAL ST.  
 MERIDIAN, ID 83642  
 Phone: (208) 888-5600 Fax: (208) 884-0777

INVOICE: S45329

ACCT NO: CONRAD BROTHERS  
 SOLD NO: CONRAD BROTHERS  
 PO BOX 3432  
 HAILEY ID 83333

SHIP TO: JORDAN  
 105 Lewis St #101  
 Ketchum ID 83340

Ph: (208) 726-3830 Fax: (208) 726-5788

SALES NO	PURCHASE ORDER NO	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
626,983	BLUEBIRD	CUSTOMER PICK UP	SV	10/22/2024	NET 10TH PROX	10/22/2024
QTY ORD	QTY SHIP	QTY B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
5	5	0	ARDEXCDFINE	ARDEX CD FINE 20 LB BAG	62.0000	310.0000
3	3	0	SPECPATCH	SPECHEM SPEC PATCH (RECRETE-20) 50LB BAG	29.0000	87.0000
<p>2010 03-001 420</p> <p><b>COPY</b></p>				<p>82</p> <p>1013</p>		
TENDER TYPES					SALES AMOUNT	\$397.000
CASH 0.0000					TAXABLE TOTAL	\$397.0
CHECK 0.0000					SALES TAX	\$23.820
AR CHARGE 420.8200					FREIGHT	\$0.000
CREDIT CARD 0.0000					<b>TOTAL</b>	<b>\$420.820</b>



Conrad Brothers  
General Contractors and Builders  
P.O. Box 3432 - Hailey, Idaho 83333  
208-726-3830 Fax 208-726-5788  
www.conradbrothersconstruction.com

## URA/Offsite Expenses

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISION 03 – Landscape Planters & Tree Assemblies Items ROW/KURA**

*(not including concrete)*

Line Item #47

Planter Brick is approximately 3.8% of thin-brick total of \$420k =

\$ 15,960.00

Planter plantings is approximately 11.5% of planting total of \$34,740.00 =

\$ 3,995.10

Irrigation, 11.5% of \$29,850.00 =

\$ 3,432.75

Soil Aid, 11.5% of \$7,544.00 =

\$ 867.56

Tree Grates 16 each

\$ 15,999.11

GreenBlue Urban America – Roots

\$ 34,201.89

**TOTAL**

**\$ 74,456.41**

11.26.24

Bluebird Village ROW/KURA planter items:

Planter brick is approx. 3.8% of thin-brick total of \$420k  
= \$15,960.00

Planter plantings is approx. 11.5% of planting total of \$34,740 = \$  
3995.10

Irrigation, 11.5% of \$29,850.00 = \$3,432.75

Soil Aid, 11.5% of \$7,544.00 = \$867.56

Total for those items is \$24,255.41

--

**Accounting**

---

**From:** Jack Hsu  
**Sent:** Tuesday, November 7, 2023 2:18 PM  
**To:** Accounting  
**Subject:** Bluebird Village, Credit Card / FW: Transaction Receipt from Newmark Corporation for \$12065.38 (USD)

Job: Bluebird Village, 2010  
Cost Code: 02 800  
Amount: \$ 12,065.38

--  
Jack Hsu | Project Manager  
Cell (646) 732-7660 | Office (208) 726-3830  
[conradbrothersconstruction.com](http://conradbrothersconstruction.com)



**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Tuesday, November 7, 2023 1:53 PM  
**To:** Jack Hsu <jack@conradbrothersconstruction.com>  
**Subject:** Transaction Receipt from Newmark Corporation for \$12065.38 (USD)

Trench Drain Supply  
Tree grates

**Order Information**

Description: 8 x R-8704  
Invoice Number 2576186  
Customer ID Hsu, Jack

**Billing Information**

Walter Conrad  
Conrad Brothers Construction  
PO Box 3432  
Hailey, ID 83333  
USA  
[jack@conradbrothersconstruction.com](mailto:jack@conradbrothersconstruction.com)  
646.732.7660

**Shipping Information**

Walter Conrad  
Conrad Brothers Construction  
PO Box 3432  
Hailey, ID 83333  
USA

**Total: \$12065.38 (USD)**

+ tax

**Payment Information**

Date/Time: 7-Nov-2023 15:53:15 EST  
Transaction ID: 120103475558  
Payment Method: MasterCard xxxx2829

Jack ordered more tree grates, recently

**QUOTATION**  
Q00179356



**Conrad Brother's Construction**  
105 Lewis St Ste 101  
Ketchum, Idaho 83340  
United States

Scottsdale, Arizona

PHONE: | FAX:  
sydney.moul@groupnei.com

**Attn:** Jack ?  
**Phone:** (208) 726-3830  
**Mobile Phone:**  
**Email:** jack@conradbrothersconstruction.com

**Date:** Nov 21, 2024  
**Job Name:** Tree Grates  
**Job Location:**  
**Expiration Date:** Nov 28, 2024  
**Bid Date:**

*We are pleased to submit the following quotation in accordance with your request.*

Line	Quantity	Catalog	Description	Sales Price	Total Price
1	8 EA	8704	<b>2 Grates=1 Set- Total of 4 Sets of GRATES ONLY</b> TREE GRATE--TYPE-N--180 DEGREE SECTION--GI CLASS 35B--15 X 30 X 1-1/2 W/LEGS	\$462.00	\$3,696.00

**Quotation Comments:**  
Lead time is 6-8 Weeks

**TOTAL ESTIMATED WEIGHT: 400 lbs**  
(Excluding Skids)

**TOTAL QUOTATION VALUE: \$3,696.00**  
(Excluding Shipping & Handling)

**ESTIMATED S & H: \$237.73**

**TERMS & CONDITIONS**

Neenah Foundry Terms & Conditions apply and are available upon request. Castings furnished unpainted. Quantities are approximate, changes could alter unit prices. Estimated Shipping & Handling based on above quantities shipping in one complete shipment. Any order submitted pursuant to this quotation shall not result in a contract until it is accepted and acknowledged in writing by Neenah Foundry Company (SELLER).

Notwithstanding any contrary provision in the incorporated Terms and Conditions, this quote shall expire after 7 days from the date of issuance. All orders are subject to review of buyer's credit status. Standard terms for qualified customers are Net 30 Days. Prices do not include tax. If tax exempt, please provide a sales tax exemption certificate at time of order or any applicable tax will be charged.

[https://groupnei.com/App\\_Uploads/PageContent/salesTC\\_133640825765439047.pdf](https://groupnei.com/App_Uploads/PageContent/salesTC_133640825765439047.pdf)

**FOB Origin Pre-pay & Add**

**NEENAH FOUNDRY COMPANY**  
BY \_\_\_\_\_  
**Sydney Moul**  
**Inside Sales Representative**

**GreenBlue Urban America, Inc.**

2533 Hoitt Avenue  
 Knoxville, TN 37917  
 866-282-2743  
 inquiries@greenblue.com  
 www.greenblue.com



**INVOICE**

Page 1 / 1

**BILL TO**

Jack Hsu  
 Conrad Brothers  
 105 Lewis Street Suite 101  
 Ketchum, ID 83340

**SHIP TO**

Alex Alfone  
 Conrad Brothers  
 480 N. East Ave  
 Ketchum, ID 83340

**INVOICE #** PS-INV103198

**DATE** August 15, 2023

**TERMS** 50% on OA, Balance on Deliver

**Customer PO**

SIGNED

**Salesperson**

Shane Carpani

**Order No**

S-ORD101091

**Reference**

Bluebird Village

No.	Description	QTY	UOM	Unit Price	Line Amount
GBURAC600C	RootSpace G3 Panels 600mm(24") high	1,103	EA	15.64	17,250.92
GBURAC500C	RootSpace G3 Airflow Top	441	EA	17.42	7,682.22
GBCMBG	GreenBlue Combi-grid	284	SQ/YD	5.60	1,590.40
RER300	ReRoot barrier 300mm deep with ribs. (30m per roll)	200	FT	1.20	240.00
RS600	24" RootStop 600 barrier 1.0mm thick x 0.6m wide. Comes in 30m Roll.	700	FT	1.41	987.00
RS-TAPE33	RootStop Jointing Tape, 4: x 33m. Black PVC Tape - 12mi.	1	ROLL	51.35	51.35
DEL	Delivery	1	EA	6,400.00	6,400.00
	Deposits Received	-1		13,900.95	-13,900.95
	Deposits	-1		3,200.00	-3,200.00
				Subtotal	17,100.94
				Tax	0.00
				<b>Total \$</b>	<b>17,100.94</b>

SmartBank 1090418177

Routing No 064209216

**Conrad Brothers of Idaho**

DATE

JOB	COST CODE	AMOUNT
2010	2800	17,100







## URA/Offsite Expenses

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### DIVISION 15 – Snowmelt

- *Increased scope per ASI 001 per city request*
- *Significant cost escalation experienced in scope*

**EVAN’S PLUMBING**

224300*05	Snowmelt Labor	\$	3,950.00
	Snowmelt Materials	\$	78,750.00
224300*07	Snowmelt Materials	\$	13,387.50
224300*08	Snowmelt Materials	\$	18,112.50
224300*010	Snowmelt Materials	\$	7,875.00
224300*11	Snowmelt Labor	\$	7,900.00
224300*12	Snowmelt Labor	\$	27,650.00
	Snowmelt Materials	\$	23,625.00
224300*13	Snowmelt Labor	\$	19,750.00
224300*14	Snowmelt Labor	\$	11,850.00
	Snowmelt Materials	\$	7,875.00
224300*16	Snowmelt Labor	\$	3,950.00
	Snowmelt Materials	\$	7,875.00
224300*17	Snowmelt Labor	\$	3,950.00

**\$ 236,500.00** Line Item #50

**FERGUSON**

3013040		\$	265.00
2994398-1		\$	270.00
2994398		\$	1,080.00
2994398		\$	1,615.00

**\$ 3,230.00** Line Item #52

**THORNTON HEATING**

54929		\$	4,888.12
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**\$ 4,888.12** Line Item #51

**TOTAL** **\$ 244,618.12**



MI STATE  
UNIVERSITY  
2024

**KEYED NOTES**  
① SYMBOLS FOR CALCULATED  
VALUES. LOCATION



**Babcock Design**  
Boise  
830 W MARK STREET  
SUITE 940  
BOISE ID 83702  
208.424.7215  
Salt Lake City  
52 Exchange Place  
Salt Lake City, UT 84111  
801.531.1144  
babcockdesign.com

Revised: 02/14/2022  
By: [Signature]  
Checked: [Signature]

date:	02/14/2022
project number:	216572
project name:	PKMKT SE
sheet number:	1
total sheets:	1
author:	[Signature]
checked:	[Signature]
approved:	[Signature]

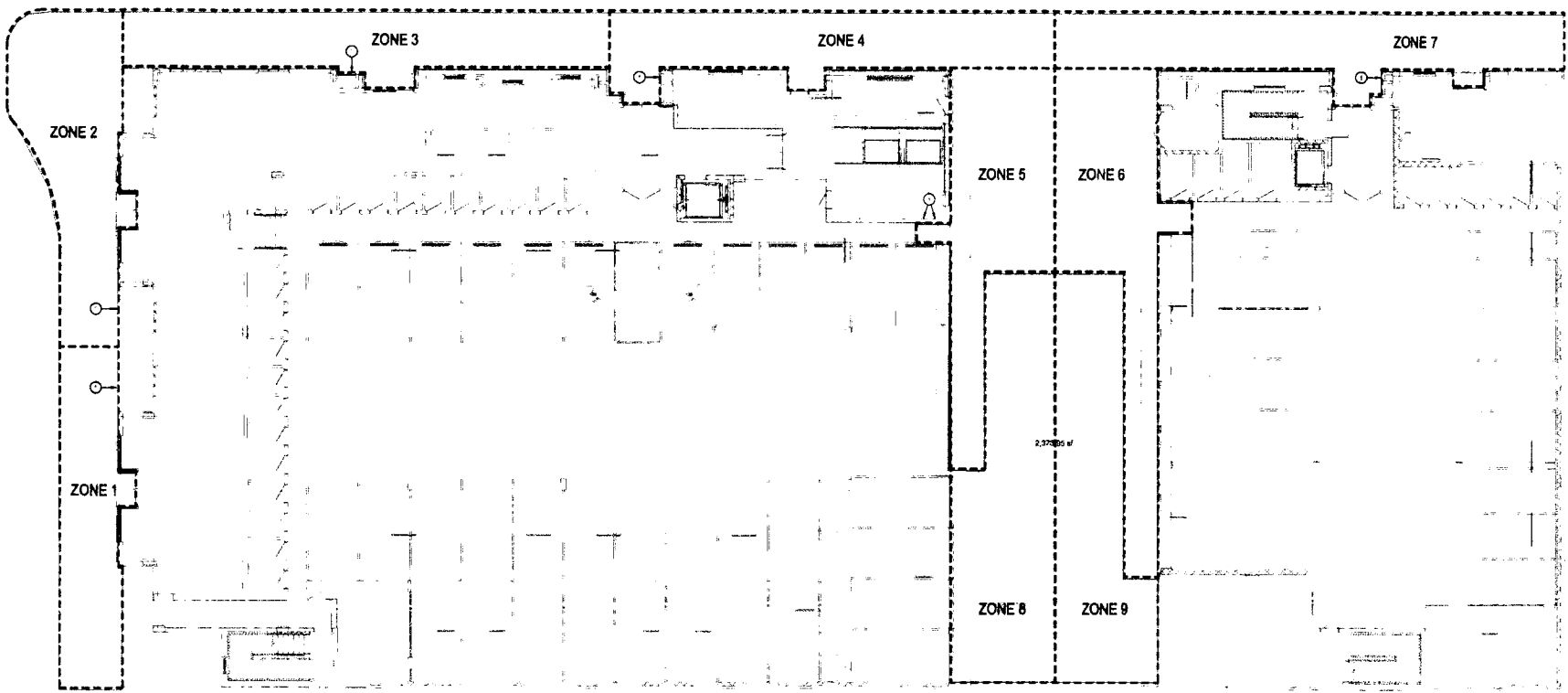


**BLUEBIRD VILLAGE**  
GMD DEVELOPMENT LLC  
480 N. EAST AVE. REYNOLDS, ID 83340

**Legend**

Description	Quantity	Unit
□ Additional Snowmelt	2,373.94	sf
○ Original Snowmelt	6,207.33	sf

**Increase of approx. 40%**



1 | SNOW MELT ZONE PLAN

BY: [Signature]  
DATE: 02/14/2022  
**SNOW MELT FLOOR PLAN**

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Hailey, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

## Invoice 224300\*05

Bill to: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Job: 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
---	--

Invoice #: 224300*05      Date: 12/31/23 Payment Terms: Due Upon Receipt Customer Code: CONBRO	Customer P.O. #: Salesperson:
--	----------------------------------

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	02 Bldg A Underground Labor			38,007.00
	03 Bldg A Above Ground Labor			73,312.50
	10 Fixtures			98,417.31
	11 Snowmelt Labor			3,950.00
	12 Snowmelt Materials			78,750.00
<b>Subtotal:</b>				292,436.81
<b>Less Retention:</b>				-14,621.84
<b>Total:</b>				277,814.97
<b>Current Due:</b>				277,814.97

Original Invoice of 12/31/23      DATE " 12/31

JOB	COST CODE	AMOUNT
2010	23 901	82,700.00 R
	22 400	209,736.81 R
		<12,152.68> Next Pay App

Contract from: accounting@conradbrothers.com PO Box 343 Hailey, ID 83333	Contract to: 480 N. East Ketchum, ID	Contract No. 224300	Period To: 12/31/23 Contract Date: 07/19/23
From: Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333	Contractor Job Number: 224300		
Phone: 208 726-5261	Contract For:		

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	420,518.48
Contract sum to date	1,278,655.89
Completed to date (as per attached breakdown)	923,417.89
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	923,417.89
Total retainage (5.0%)	46,170.89
Total earned less retainage	877,247.00
Less previous certificates of payment	599,432.03
Subtotal	277,814.97
Sales tax at 6.000% on 0.00	0.00

Amount of this request **277,814.97**

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day  
 of \_\_\_\_\_, \_\_\_\_\_ (year).  
 Notary public: \_\_\_\_\_  
 My commission expires \_\_\_\_\_

Contractor: Evans Plumbing, Inc.  
 By: Steven D. Evans  
 Title: Vice President

From (Subcontractor) Evans  
 Project: 100 Int'l Mtg

Contract # 224300

Work Completed

Item Number	Description	Scheduled Value	Previous Application	This Round	Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	0.00	38,007.00	0.00	38,007.00	100.00	0.00	1,900.35	
03	Bldg A Above Ground Labor	283,250.00	146,625.00	73,312.50	0.00	219,937.50	75.90	73,312.50	10,996.80	
04	Bldg A Trim Out Labor	60,460.00	0.00	0.00	0.00	0.00	0.00	60,460.00	0.00	
05	Bldg A Materials	184,625.00	166,162.50	0.00	0.00	166,162.50	90.00	18,462.50	8,308.13	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
07	Bldg B Above Ground Labor	131,000.00	104,800.00	0.00	0.00	104,800.00	80.00	26,200.00	5,240.00	
08	Bldg B Trim Out Labor	23,003.00	0.00	0.00	0.00	0.00	0.00	23,003.00	0.00	
09	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	85,601.17	98,417.31	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	0.00	3,950.00	0.00	3,950.00	5.00	75,050.00	197.50	
12	Snowmelt Materials	157,500.00	0.00	78,750.00	0.00	78,750.00	50.00	78,750.00	3,937.49	
<b>Application Total</b>		<b>1,278,655.89</b>	<b>630,981.08</b>	<b>292,436.81</b>	<b>0.00</b>	<b>923,417.89</b>	<b>72.22</b>	<b>355,238.00</b>	<b>46,170.89</b>	

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Halley, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

## Invoice 224300\*07

Bill to: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Job: 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
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Invoice #: 224300*07 Date: 02/29/24 Payment Terms: Due Upon Receipt Customer Code: CONBRO	Customer P.O. #: Salesperson:
--	----------------------------------

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	03 Bldg A Above Ground Labor			29,325.00
	07 Bldg B Above Ground Labor			13,100.00
	12 Snowmelt Materials			13,387.50
<b>Subtotal:</b>				<b>55,812.50</b>
<b>Less Retention:</b>				<b>-2,790.62</b>
<b>Total:</b>				<b>53,021.88</b>
<b>Current Due:</b>				<b>53,021.88</b>

Conrad Brothers Construction

**ENTERED**  
DATE 2/29

JOB	COST CODE	AMOUNT
2010	22400	55,812.50
	23901	13,387.50
	22400	(13,387.50)

**Application and Certificate For Payment**

<b>To:</b> Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333  <b>From:</b> Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333	<b>Project:</b> Bluebird Village 480 N. East Ave. Ketchum, ID 83340  <b>Contractor Job Number:</b> 224300	<b>Application No:</b> 7 <b>Date:</b> 02/29/24  <b>Period To:</b> 02/29/24 <b>Contract Date:</b> 07/19/23
<b>Phone:</b> 208 726-5261	<b>Contract For:</b>	

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	438,748.48
Contract sum to date	1,296,885.89
Completed to date (as per attached breakdown)	1,046,997.89
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,046,997.89
Total retainage (5.0%)	52,349.89
Total earned less retainage	994,648.00
Less previous certificates of payment	941,626.12
Subtotal	53,021.88
Sales tax at 6.000% on 0.00	0.00

Amount of this request

**53,021.88**

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day  
 of \_\_\_\_\_, \_\_\_\_\_ (year).

Notary public: \_\_\_\_\_

My commission expires \_\_\_\_\_.

Contractor: Evans Plumbing, Inc.

By: Steven D Evans

Title: Vice President



**Application and Certificate For Payment -- page 2**

To: Conrad Brothers Construction  
 From (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 7  
 Period To: 02/29/24  
 Contractor's Job Number: 224300

Date: 02/29/24

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,900.35	
03	Bldg A Above Ground Labor	293,250.00	249,282.50	29,325.00	0.00	278,587.50	95.00	14,882.50	13,929.38	
04	Bldg A Trim Out Labor	80,460.00	0.00	0.00	0.00	0.00	0.00	60,460.00	0.00	
05	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,731.25	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
07	Bldg B Above Ground Labor	131,000.00	111,350.00	13,100.00	0.00	124,450.00	95.00	6,550.00	8,222.50	
08	Bldg B Trim Out Labor	23,003.00	0.00	0.00	0.00	0.00	0.00	23,003.00	0.00	
09	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	3,950.00	0.00	0.00	3,950.00	5.00	75,050.00	197.50	
12	Snowmelt Materials	157,500.00	78,750.00	13,387.50	0.00	92,137.50	58.50	65,362.50	4,606.88	
13	Bldg A Cast Iron Labor	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.49	
<b>Application Total</b>		<b>1,296,885.89</b>	<b>991,185.39</b>	<b>55,812.50</b>	<b>0.00</b>	<b>1,048,997.89</b>	<b>80.73</b>	<b>249,888.00</b>	<b>52,349.89</b>	

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Halley, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

## Invoice 224300\*08

<b>Bill to:</b> Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	<b>Job:</b> 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
--	---

<b>Invoice #:</b> 224300*08 <b>Date:</b> 03/29/24 <b>Payment Terms:</b> Due Upon Receipt <b>Customer Code:</b> CONBRO	<b>Customer P.O. #:</b> <b>Salesperson:</b>
---	--

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	03 Bldg A Above Ground Labor			8,797.50
	07 Bldg B Above Ground Labor			3,930.00
	08 Bldg B Trim Out Labor			4,600.00
	12 Snowmelt Materials			18,112.50
<b>Subtotal:</b>				<b>35,440.60</b>
<b>Less Retention:</b>				<b>-1,772.03</b>
<b>Total:</b>				<b>33,668.57</b>
<b>Current Due:</b>				<b>33,668.57</b>

DATE 3/4

JOB	COST CODE	AMOUNT
2010	22400	35,440.60
	22400	<18,112.50>
	23910	18,112.50

**Application and Certificate For Payment**

To: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333  From: Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333	Project: Bluebird Village 480 N. East Ave. Ketchum, ID 83340  Contractor Job Number: 224300	Application No: 8      Date: 03/29/24  Period To: 03/31/24 Contract Date: 07/19/23
Phone: 208 726-5261	Contract For:	

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	438,748.48
Contract sum to date	1,296,885.89
Completed to date (as per attached breakdown)	1,082,438.49
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,082,438.49
Total retainage (5.0%)	54,121.92
Total earned less retainage	1,028,316.57
Less previous certificates of payment	994,648.00
Subtotal	33,668.57
Sales tax at 6.000% on	0.00

Amount of this request

**33,668.57**

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day  
 of \_\_\_\_\_ (year).  
 Notary public: \_\_\_\_\_  
 My commission expires \_\_\_\_\_.

Contractor: Evans Plumbing, Inc.  
 By: Steven D. Evemo  
 Title: Vice President

Application and Certificate For Payment -- page 2

Contractor: Conrad Brothers Construction  
 Name (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 8  
 Period To: 03/31/24  
 Contractor's Job Number: 224300

Date: 03/29/24

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
1	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
2	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,900.35	
3	Bldg A Above Ground Labor	283,250.00	278,587.50	6,797.50	0.00	287,385.00	98.00	5,865.00	14,389.25	
4	Bldg A Trim Out Labor	60,460.00	0.00	0.00	0.00	0.00	0.00	60,460.00	0.00	
5	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,231.25	
6	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
7	Bldg B Above Ground Labor	131,000.00	124,450.00	3,930.00	0.00	128,380.00	98.00	2,820.00	6,419.00	
8	Bldg B Trim Out Labor	23,003.00	0.00	4,600.50	0.00	4,600.50	20.00	18,402.40	230.03	
9	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	3,950.00	0.00	0.00	3,950.00	5.00	75,050.00	197.50	
12	Snowmelt Materials	157,500.00	92,137.50	18,112.50	0.00	110,250.00	70.00	47,250.00	5,512.50	
13	Bldg A Cast Iron Labor	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.50	
<b>Application Total</b>		<b>1,296,885.89</b>	<b>1,046,997.89</b>	<b>35,440.50</b>	<b>0.00</b>	<b>1,082,438.49</b>	<b>83.46</b>	<b>214,447.40</b>	<b>54,121.92</b>	

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Hailey, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

## Invoice 224300\*10

<b>Bill to:</b> Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	<b>Job:</b> 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
--	---

<b>Invoice #:</b> 224300*10 <b>Date:</b> 04/30/24 <b>Payment Terms:</b> Due Upon Receipt <b>Customer Code:</b> CONBRO	<b>Customer P.O. #:</b> <b>Salesperson:</b>
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Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	08 Bldg B Trim Out Labor			6,900.90
	12 Snowmelt Materials			7,875.00
	13 Bldg A Cast Iron Labor			2,400.00
<b>Subtotal:</b>				<b>17,175.90</b>
<b>Less Retention:</b>				<b>-858.80</b>
<b>Total:</b>				<b>16,317.10</b>
<b>Current Due:</b>				<b>16,317.10</b>

<b>Conrad Brothers of Idaho</b>		Date: 05/02
Job	Cost Code	Amount
2010	22400	14,300.90
	23901	7,875.00

**Application and Certificate For Payment**

To: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Project: Bluebird Village 480 N. East Ave. Ketchum, ID 83340	Application No: 10	Date: 04/30/24
From: Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333	Contractor Job Number: 224300	Period To: 04/30/24	Contract Date: 07/19/23
Phone: 208 726-5261	Contract For:		

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	437,838.48
Contract sum to date	1,295,975.89
Completed to date (as per attached breakdown)	1,098,704.39
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,098,704.39
Total retainage (5.0%)	54,980.72
Total earned less retainage	1,043,723.67
Less previous certificates of payment	1,027,406.57
Subtotal	16,317.10
Sales tax at 6.000% on 0.00	0.00

Amount of this request

**16,317.10**

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day  
 of \_\_\_\_\_, \_\_\_\_\_ (year).  
 Notary public: \_\_\_\_\_  
 My commission expires \_\_\_\_\_.

Contractor: Evans Plumbing, Inc.  
 By: Alan D. Evans  
 Title: Vice President

**Application and Certificate For Payment -- page 2**

To: Conrad Brothers Construction  
 From (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 10  
 Period To: 04/30/24  
 Contractor's Job Number: 224300

Date: 04/30/24

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,500.35	
03	Bldg A Above Ground Labor	293,250.00	287,385.00	0.00	0.00	287,385.00	98.00	5,865.00	14,369.25	
04	Bldg A Trim Out Labor	60,460.00	0.00	0.00	0.00	0.00	0.00	60,460.00	0.00	
05	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,231.25	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
07	Bldg B Above Ground Labor	131,000.00	128,380.00	0.00	0.00	128,380.00	98.00	2,620.00	8,419.00	
08	Bldg B Trim Out Labor	23,003.00	4,600.60	6,900.90	0.00	11,501.50	50.00	11,501.50	575.08	
09	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	3,950.00	0.00	0.00	3,950.00	5.00	75,050.00	197.50	
12	Snowmelt Materials	157,500.00	110,250.00	7,875.00	0.00	118,125.00	75.00	39,375.00	5,306.25	
13	Bldg A Cast Iron Labor	4,800.00	0.00	2,400.00	0.00	2,400.00	50.00	2,400.00	120.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.50	
15	Joe's Backhoe Chargeback	-910.00	-910.00	0.00	0.00	-910.00	100.00	0.00	0.00	
<b>Application Total</b>		<b>1,295,975.89</b>	<b>1,081,528.49</b>	<b>17,175.90</b>	<b>0.00</b>	<b>1,098,704.39</b>	<b>84.78</b>	<b>197,271.50</b>	<b>54,980.72</b>	

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Hailey, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

## Invoice 224300\*11

<b>Bill to:</b> Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	<b>Job:</b> 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
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<b>Invoice #:</b> 224300*11	<b>Date:</b> 05/31/24	<b>Customer P.O. #:</b>
<b>Payment Terms:</b> Due Upon Receipt	<b>Salasperson:</b>	
<b>Customer Code:</b> CONBRO		

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	03 Bldg A Above Ground Labor			5,865.00
	04 Bldg A Trim Out Labor			3,023.00
	07 Bldg B Above Ground Labor			2,620.00
	08 Bldg B Trim Out Labor			5,750.75
	11 Snowmelt Labor			7,900.00
	13 Bldg A Cast Iron Labor			2,400.00
<b>Subtotal:</b>				27,558.75
<b>Less Retention:</b>				-1,377.94
<b>Total:</b>				26,180.81
<b>Current Due:</b>				26,180.81

PAID  
 06/03/24

<b>Conrad Brothers of Idaho</b>		Date: 06/03
Job	Cost Code	Amount
2010		-
	23 901	7,900.00 R
	22 400	19,058.15 R



**Application and Certificate For Payment**

To: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333  From: Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333  Phone: 208 726-5261	Project: Bluebird Village 480 N. East Ave. Ketchum, ID 83340	Application No: 11      Date: 05/31/24  Period To: 05/31/24 Contract Date: 07/19/23
	Contractor Job Number: 224300	Contract For:

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	437,838.48
Contract sum to date	1,295,975.89
Completed to date (as per attached breakdown)	1,126,263.14
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,126,263.14
Total retainage (5.0%)	56,358.66
Total earned less retainage	1,069,904.48
Less previous certificates of payment	1,043,723.67
Subtotal	26,180.81
Sales tax at 6.000% on 0.00	0.00

Amount of this request **26,180.81**

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day  
 of \_\_\_\_\_, \_\_\_\_\_ (year).  
 Notary public: \_\_\_\_\_  
 My commission expires \_\_\_\_\_.

Contractor: Evans Plumbing, Inc.  
 By: Steven P. Evans  
 Title: Vice President

Application and Certificate For Payment -- page 2

To: Conrad Brothers Construction  
 From (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 11  
 Period To: 05/31/24  
 Contractor's Job Number: 224300

Date: 05/31/24



Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,900.35	
03	Bldg A Above Ground Labor	293,250.00	287,385.00	5,865.00	0.00	293,250.00	100.00	0.00	14,562.50	
04	Bldg A Trim Out Labor	60,480.00	0.00	3,023.00	0.00	3,023.00	5.00	57,457.00	151.15	
05	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,231.25	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
07	Bldg B Above Ground Labor	131,000.00	128,380.00	2,620.00	0.00	131,000.00	100.00	0.00	8,550.00	
08	Bldg B Trim Out Labor	23,003.00	11,501.50	5,750.75	0.00	17,252.25	75.00	5,750.75	862.61	
09	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	3,950.00	7,900.00	0.00	11,850.00	15.00	67,150.00	592.50	
12	Snowmelt Materials	157,500.00	118,125.00	0.00	0.00	118,125.00	75.00	39,375.00	5,906.25	
13	Bldg A Cast Iron Labor	4,800.00	2,400.00	2,400.00	0.00	4,800.00	100.00	0.00	240.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.50	
15	Joe's Backhoe Chargeback	-910.00	-910.00	0.00	0.00	-910.00	100.00	0.00	0.01	
Application Total		1,295,975.89	1,096,704.39	27,558.75	0.00	1,126,263.14	85.90	169,712.75	56,358.56	

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Hailey, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

## Invoice 224300\*12

Bill to: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Job: 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
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Invoice #: 224300*12 Payment Terms: Due Upon Receipt Customer Code: CONBRO	Date: 06/27/24 Salesperson:	Customer P.O. #
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Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	04 Bldg A Trim Out Labor			24,184.00
	08 Bldg B Trim Out Labor			4,600.60
	11 Snowmelt labor			27,650.00
	12 Snowmelt Materials			23,625.00
<b>Subtotal:</b>				<b>80,059.60</b>
<b>Less Retention:</b>				<b>-4,002.98</b>
<b>Total:</b>				<b>76,056.62</b>
<b>Current Due:</b>				<b>76,056.62</b>

JOB	COST CODE	AMOUNT
2010	23 901	27,650.00
	23 400	23,625.00

6/30

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Hailey, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

# Invoice 224300\*12

Bill to: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Job: 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
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Invoice #: 224300*12 Payment Terms: Due Upon Receipt Customer Code: CONBRO	Date: 06/27/24	Customer P.O. #: Salesperson:
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Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	04 Bldg A Trim Out Labor			24,184.00
	08 Bldg B Trim Out Labor			4,600.60
	11 Snowmelt Labor			27,650.00
	12 Snowmelt Materials			23,625.00
<b>Subtotal:</b>				<b>80,059.60</b>
<b>Less Retention:</b>				<b>-4,002.98</b>
<b>Total:</b>				<b>76,056.62</b>
<b>Current Due:</b>				<b>76,056.62</b>

JOB	COST CODE	AMOUNT
2010	23 901	52,404.30
	22 400	23,650.00

PAID 6/30/24

**Application and Certificate For Payment**

<b>To:</b> Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	<b>Project:</b> Bluebird Village 480 N. East Ave. Ketchum, ID 83340	<b>Application No:</b> 12 <b>Date:</b> 06/27/24  <b>Period To:</b> 06/30/24 <b>Contract Date:</b> 07/19/23
<b>From:</b> Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333	<b>Contractor Job Number:</b> 224300	
<b>Phone:</b> 208 726-5261	<b>Contract For:</b>	

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	437,838.48
Contract sum to date	1,295,975.89
Completed to date (as per attached breakdown)	1,206,322.74
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,206,322.74
Total retainage (5.0%)	60,361.64
Total earned less retainage	1,145,961.10
Less previous certificates of payment	1,069,904.48
Subtotal	76,056.62
Sales tax at 6.000% on 0.00	0.00

**Amount of this request** **76,056.62**

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day

of \_\_\_\_\_ (year).

Notary public: \_\_\_\_\_

My commission expires \_\_\_\_\_.

Contractor: Evans Plumbing, Inc.

By: *Stevie P. Evans*

Title: Vice President

**Application and Certificate For Payment -- page 2**

To: Conrad Brothers Construction  
 From (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 12  
 Period To: 06/30/24  
 Contractor's Job Number: 224300

Date: 06/27/24

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,900.35	
03	Bldg A Above Ground Labor	293,250.00	293,250.00	0.00	0.00	293,250.00	100.00	0.00	14,882.50	
04	Bldg A Trim Out Labor	60,460.00	3,023.00	24,184.00	0.00	27,207.00	45.00	33,253.00	1,360.35	
05	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,231.25	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
07	Bldg B Above Ground Labor	131,000.00	131,000.00	0.00	0.00	131,000.00	100.00	0.00	6,550.00	
08	Bldg B Trim Out Labor	23,003.00	17,252.25	4,600.60	0.00	21,852.85	95.00	1,150.15	1,092.64	
09	Bldg B Materials	81,282.41	81,282.41	0.00	0.00	81,282.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	11,850.00	27,650.00	0.00	39,500.00	50.00	39,500.00	1,975.00	
12	Snowmelt Materials	157,500.00	118,125.00	23,625.00	0.00	141,750.00	90.00	15,750.00	7,087.50	
13	Bldg A Cast Iron Labor	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	240.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.50	
15	Joe's Backhoe Chargeback	-910.00	-910.00	0.00	0.00	-910.00	100.00	0.00	0.01	
<b>Application Total</b>		1,295,975.89	1,126,263.14	80,059.60	0.00	1,206,322.74	93.08	89,653.15	60,381.64	

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Hailey, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

## Invoice 224300\*13

<b>Bill to:</b> Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	<b>Job:</b> 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
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<b>Invoice #:</b> 224300*13 <b>Date:</b> 07/31/24 <b>Payment Terms:</b> Due Upon Receipt <b>Customer Code:</b> CONBRO	<b>Customer P.O. #:</b> <b>Salesperson:</b>
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Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	04 Bldg A Trim Out Labor			24,184.00
	08 Bldg B Trim Out Labor			1,150.15
	11 Snowmelt Labor			19,750.00
<b>Subtotal:</b>				<b>45,084.15</b>
<b>Less Retention:</b>				<b>-2,254.20</b>
<b>Total:</b>				<b>42,829.95</b>
<b>Current Due:</b>				<b>42,829.95</b>

PAID  
 8/12

2010

22400 25,334.15  
 23901 19,750.00

✶

**Application and Certificate For Payment**

To: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Project: Bluebird Village 480 N. East Ave. Ketchum, ID 83340	Application No: 13      Date: 07/31/24  Period To: 07/31/24 Contract Date: 07/19/23
From: Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333	Contractor Job Number: 224300	
Phone: 208 726-5261	Contract For:	

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	437,838.48
Contract sum to date	1,295,975.89
Completed to date (as per attached breakdown)	1,251,406.89
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,251,406.89
Total retainage (5.0%)	62,615.84
Total earned less retainage	1,188,791.05
Less previous certificates of payment	1,145,961.10
Subtotal	42,829.95
Sales tax at 6.000% on 0.00	0.00

Amount of this request **42,829.95**

Certificate of the Subcontractor.

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

~~Furthermore, in consideration of this request of the payments received under or on account of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.~~

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day  
 of \_\_\_\_\_ (year).  
 Notary public: \_\_\_\_\_  
 My commission expires \_\_\_\_\_.

Contractor: Evans Plumbing, Inc.  
 By: Steven Deane  
 Title: Vice President



**Application and Certificate For Payment -- page 2**

To: Conrad Brothers Construction  
 From (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 13  
 Period To: 07/31/24  
 Contractor's Job Number: 224300

Date: 07/31/24

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,900.35	
03	Bldg A Above Ground Labor	293,250.00	293,250.00	0.00	0.00	293,250.00	100.00	0.00	14,662.50	
04	Bldg A Trim Out Labor	60,480.00	27,207.00	24,184.00	0.00	51,391.00	85.00	9,069.00	2,569.55	
05	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,231.25	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
07	Bldg B Above Ground Labor	131,000.00	131,000.00	0.00	0.00	131,000.00	100.00	0.00	6,550.00	
08	Bldg B Trim Out Labor	23,003.00	21,852.85	1,150.15	0.00	23,003.00	100.00	0.00	1,150.15	
09	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	39,500.00	19,750.00	0.00	59,250.00	75.00	19,750.00	2,962.50	
12	Snowmelt Materials	157,500.00	141,750.00	0.00	0.00	141,750.00	90.00	15,750.00	7,087.50	
13	Bldg A Cast Iron Labor	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	240.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.50	
15	Joe's Backhoe Chargeback	-910.00	-910.00	0.00	0.00	-910.00	100.00	0.00	0.00	
<b>Application Total</b>		<b>1,295,975.89</b>	<b>1,205,322.74</b>	<b>45,084.15</b>	<b>0.00</b>	<b>1,251,406.89</b>	<b>96.56</b>	<b>44,569.00</b>	<b>62,615.04</b>	

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Hailey, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8176 Fax

## Invoice 224300\*14

Bill to: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Job: 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
---	--

Invoice #: 224300*14 Date: 08/29/24 Payment Terms: Due Upon Receipt Customer Code: CONBRO	Customer P.O. #: Salesperson:
--	----------------------------------

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
11	Snowmelt Labor			11,850.00
12	Snowmelt Materials			7,875.00
<b>Subtotal:</b>				<b>19,725.00</b>
<b>Less Retention:</b>				<b>-986.25</b>
<b>Total:</b>				<b>18,738.75</b>
<b>Current Due:</b>				<b>18,738.75</b>

Handwritten notes and calculations:

2010

23 901

19,725.00

**Application and Certificate For Payment**

To: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Project: Bluebird Village 480 N. East Ave. Ketchum, ID 83340	Application No: 14      Date: 08/29/24  Period To: 08/31/24 Contract Date: 07/19/23
From: Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333	Contractor Job Number: 224300	
Phone: 208 726-5261	Contract For:	

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	437,838.48
Contract sum to date	1,295,975.89
Completed to date (as per attached breakdown)	1,271,131.89
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,271,131.89
Total retainage (5.0%)	63,602.09
Total earned less retainage	1,207,529.80
Less previous certificates of payment	1,188,791.05
Subtotal	18,738.75
Sales tax at 6.000% on 0.00	0.00

Amount of this request **18,738.75**

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day

of \_\_\_\_\_ (year).

Notary public: \_\_\_\_\_

My commission expires \_\_\_\_\_

Contractor: Evans Plumbing, Inc.

By: *Steve DeGroot*

Title: Vice President

**Application and Certificate For Payment -- page 2**

To: Conrad Brothers Construction  
 From (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 14  
 Period To: 08/31/24  
 Contractor's Job Number: 224300

Date: 08/29/24

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,900.35	
03	Bldg A Above Ground Labor	293,250.00	293,250.00	0.00	0.00	293,250.00	100.00	0.00	14,662.50	
04	Bldg A Trim Out Labor	60,460.00	51,391.00	0.00	0.00	51,391.00	85.00	9,069.00	2,569.55	
05	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,231.25	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	625.00	
07	Bldg B Above Ground Labor	131,000.00	131,000.00	0.00	0.00	131,000.00	100.00	0.00	6,550.00	
08	Bldg B Trim Out Labor	23,003.00	23,003.00	0.00	0.00	23,003.00	100.00	0.00	1,150.15	
09	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.62	
11	Snowmelt Labor	79,000.00	59,250.00	11,850.00	0.00	71,100.00	90.00	7,900.00	3,555.00	
12	Snowmelt Materials	157,500.00	141,750.00	7,875.00	0.00	149,625.00	95.00	7,875.00	7,481.25	
13	Bldg A Cast Iron Labor	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	240.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.50	
15	Joe's Backhoe Chargeback	-910.00	-910.00	0.00	0.00	-910.00	100.00	0.00	0.00	
<b>Application Total</b>		<b>1,295,975.89</b>	<b>1,251,406.89</b>	<b>19,725.00</b>	<b>0.00</b>	<b>1,271,131.89</b>	<b>98.08</b>	<b>24,844.00</b>	<b>63,602.09</b>	

Evans Plumbing, Inc.  
 111 Gulf Stream Lane  
 Hailey, ID 83333  
 208 726-5261



Main Office:  
 208-726-5261  
 208-788-8126 Fax

# Invoice 224300\*16

<b>Bill to:</b> Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	<b>Job:</b> 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
--	---

<b>Invoice #:</b> 224300*16 <b>Date:</b> 09/30/24 <b>Payment Terms:</b> Due Upon Receipt <b>Customer Code:</b> CONBRO	<b>Customer P.O. #:</b> <b>Salesperson:</b>
---	--

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
11	Snowmelt Labor			3,950.00
12	Snowmelt Materials			7,875.00
<b>Subtotal:</b>				<b>11,825.00</b>
<b>Less Retention:</b>				<b>-591.2</b>
<b>Total:</b>				<b>11,233.7</b>
<b>Current Due:</b>				<b>11,233.7</b>

9130  
 2010 2390 11,825.00 R

**Application and Certificate For Payment**

To: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333  From: Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333  Phone: 208 726-5261	Project: Bluebird Village 480 N. East Ave. Ketchum, ID 83340	Application No: 16      Date: 09/30/24  Period To: 09/30/24 Contract Date: 07/19/23
	Contractor Job Number: 224300	Contract For:

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	437,838.48
Contract sum to date	1,295,975.89
Completed to date (as per attached breakdown)	1,292,025.89
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,292,025.89
Total retainage (5.0%)	64,646.79
Total earned less retainage	1,227,379.10
Less previous certificates of payment	1,216,145.35
Subtotal	11,233.75
Sales tax at 6.000% on 0.00	0.00

Amount of this request

**11,233.75**

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day

of \_\_\_\_\_ (year).

Notary public: \_\_\_\_\_

My commission expires \_\_\_\_\_.

Contractor: Evans Plumbing, Inc.

By: Steven D Evans

Title: Vice President

Application and Certificate For Payment -- page 2

To: Conrad Brothers Construction  
 From (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 16  
 Period To: 09/30/24  
 Contractor's Job Number: 224300

Date: 09/30/24

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,900.35	
03	Bldg A Above Ground Labor	293,250.00	293,250.00	0.00	0.00	293,250.00	100.00	0.00	14,662.50	
04	Bldg A Trim Out Labor	60,460.00	60,460.00	0.00	0.00	60,460.00	100.00	0.00	3,023.00	
05	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,231.25	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
07	Bldg B Above Ground Labor	131,000.00	131,000.00	0.00	0.00	131,000.00	100.00	0.00	6,550.00	
08	Bldg B Trim Out Labor	23,003.00	23,003.00	0.00	0.00	23,003.00	100.00	0.00	1,150.15	
09	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	71,100.00	3,950.00	0.00	75,050.00	95.00	3,950.00	3,752.50	
12	Snowmelt Materials	157,500.00	149,625.00	7,875.00	0.00	157,500.00	100.00	0.00	7,875.00	
13	Bldg A Cast Iron Labor	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	240.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.50	
15	Joe's Backhoe Chargeback	-910.00	-910.00	0.00	0.00	-910.00	100.00	0.00	0.00	
<b>Application Total</b>		<b>1,295,875.89</b>	<b>1,280,200.89</b>	<b>11,825.00</b>	<b>0.00</b>	<b>1,292,025.89</b>	<b>99.70</b>	<b>3,950.00</b>	<b>64,646.79</b>	

Evans Plumbing, Inc.  
111 Gulf Stream Lane  
Hailey, ID 83333  
208 726-5261



Main Office:  
208-726-5261  
208-788-8176 Fax

## Invoice 224300\*17

Bill to: Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	Job: 224300 Bluebird Village 480 N. East Ave. Ketchum, ID 83340
---	--

Invoice #: 224300*17	Date: 10/31/24	Customer P.O. #:
Payment Terms: Due Upon Receipt		Salesperson:
Customer Code: CONBRO		

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	11 Snowmelt Labor			3,950.00
			<b>Subtotal:</b>	<b>3,950.00</b>
			<b>Less Retention:</b>	<b>-197.50</b>
			<b>Total:</b>	<b>3,752.50</b>
			<b>Current Due:</b>	<b>3,752.50</b>

**COPY**



**Application and Certificate For Payment**

<b>To:</b> Conrad Brothers Construction accounting@conradbrothersconst PO Box 3432 Hailey, ID 83333	<b>Project:</b> Bluebird Village 480 N. East Ave. Ketchum, ID 83340	<b>Application No:</b> 17 <b>Date:</b> 10/31/24  <b>Period To:</b> 10/31/24 <b>Contract Date:</b> 07/19/23
<b>From:</b> Evans Plumbing, Inc. 111 Gulf Stream Lane Hailey, ID 83333	<b>Contractor Job Number:</b> 224300	
<b>Phone:</b> 208 726-5261	<b>Contract For:</b>	

Original contract sum	858,137.41
Net change by change orders (as per attached breakdown)	437,838.48
Contract sum to date	1,295,975.89
Completed to date (as per attached breakdown)	1,295,975.89
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	1,295,975.89
Total retainage (5.0%)	64,844.29
Total earned less retainage	1,231,131.60
Less previous certificates of payment	1,227,379.10
Subtotal	3,752.50
Sales tax at 6.000% on 0.00	0.00

**Amount of this request** **3,752.50**

**Certificate of the Subcontractor:**

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and Conrad Brothers Construction relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and unemployment laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day  
 of \_\_\_\_\_, \_\_\_\_\_ (year).  
 Notary public: \_\_\_\_\_  
 My commission expires \_\_\_\_\_.

Contractor: Evans Plumbing, Inc.  
 By: *Steven D. Evans*  
 Title: *Vice President*

**Application and Certificate For Payment -- page 2**

To: Conrad Brothers Construction  
 From (Subcontractor): Evans Plumbing, Inc.  
 Project: Bluebird Village

Application No: 17  
 Period To: 10/31/24  
 Contractor's Job Number: 224300

Date: 10/31/24

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	Permits MOB	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00	
02	Bldg A Underground Labor	38,007.00	38,007.00	0.00	0.00	38,007.00	100.00	0.00	1,900.35	
03	Bldg A Above Ground Labor	293,250.00	293,250.00	0.00	0.00	293,250.00	100.00	0.00	14,862.50	
04	Bldg A Trim Out Labor	60,460.00	60,460.00	0.00	0.00	60,460.00	100.00	0.00	3,023.00	
05	Bldg A Materials	184,625.00	184,625.00	0.00	0.00	184,625.00	100.00	0.00	9,231.25	
06	Bldg B Underground Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00	
07	Bldg B Above Ground Labor	131,000.00	131,000.00	0.00	0.00	131,000.00	100.00	0.00	6,550.00	
08	Bldg B Trim Out Labor	23,003.00	23,003.00	0.00	0.00	23,003.00	100.00	0.00	1,150.15	
09	Bldg B Materials	91,292.41	91,292.41	0.00	0.00	91,292.41	100.00	0.00	4,564.62	
10	Fixtures	184,018.48	184,018.48	0.00	0.00	184,018.48	100.00	0.00	9,200.92	
11	Snowmelt Labor	79,000.00	75,050.00	3,950.00	0.00	79,000.00	100.00	0.00	3,950.00	
12	Snowmelt Materials	157,500.00	157,500.00	0.00	0.00	157,500.00	100.00	0.00	7,875.00	
13	Bldg A Cast Iron Labor	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	240.00	
14	Bldg A Cast Iron Materials	13,430.00	13,430.00	0.00	0.00	13,430.00	100.00	0.00	671.50	
15	Joe's Backhoe Chargeback	-910.00	-910.00	0.00	0.00	-910.00	100.00	0.00	0.00	
<b>Application Total</b>		<b>1,295,975.89</b>	<b>1,292,025.89</b>	<b>3,950.00</b>	<b>0.00</b>	<b>1,295,975.89</b>	<b>100.00</b>	<b>0.00</b>	<b>64,844.29</b>	

# FERGUSON

121 JETSTAR LANE  
HAILEY, ID 83333-0000

Please contact with Questions: 208-788-3317

CONRAD BROS OF IDAHO  
PO BOX 3432  
BLUEBIRD VILLAGE  
HAILEY, ID 83333

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
3013040	\$265.00	1415316	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES #3007  
PO BOX 847411  
DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 337055

SHIP TO:

COUNTER PICK UP  
121 JETSTAR LANE  
HAILEY, ID 83333-0000

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3149	3149	IDONLY	BLUEBIRD VILLAGE	JDL	BLUEBIRD VILLAGE	09/17/24	IO 533200

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	IWBBF72	72X125 DBL POLY BUBBLE FOIL INSUL	250.000	EA	250.00
			INVOICE SUB-TOTAL			250.00
			TAX Idaho			15.00

LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION

9.20  
2010 23 907 265 +

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$265.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

# FERGUSON

121 JETSTAR LANE  
HAILEY, ID 83333-0000

Please contact with Questions: 208-788-3317

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2994398-1	\$270.00	1415316	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES #3007  
PO BOX 847411  
DALLAS, TX 75284-7411

**MASTER ACCOUNT NUMBER: 337055**

**SHIP TO:**

CONRAD BROS OF IDAHO  
PO BOX 3432  
BLUEBIRD VILLAGE  
HAILEY, ID 83333

CONRAD BROS  
BLUEBIRD VILLAGE  
480 EAST AVE  
KETCHUM, ID 83340

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3149	3149	ID3KET	BLUEBIRD VILLAGE	JDL	BLUEBIRD VILLAGE	09/16/24	IO 533074

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	IWBBF72	72X125 DBL POLY BUBBLE FOIL INSUL	250.000	EA	250.00
			INVOICE SUB-TOTAL			250.00
			TAX	Ketchum		20.00


LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

2010 23 901 270 2

9/20

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$270.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



121 JETSTAR LANE  
HAILEY, ID 83333-0000

Please contact with Questions: 208-788-3317

CONRAD BROS OF IDAHO  
PO BOX 3432  
BLUEBIRD VILLAGE  
HAILEY, ID 83333

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2994398	\$1,080.00	1415316	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES #3007  
PO BOX 847411  
DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 337055

SHIP TO:

CONRAD BROS  
BLUEBIRD VILLAGE  
480 EAST AVE  
KETCHUM, ID 83340

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3149	3149	ID3KET	BLUEBIRD VILLAGE	JDL	BLUEBIRD VILLAGE	09/12/24	IO 532792
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
5	4	IWBFF72	72X125 DBL POLY BUBBLE FOIL INSUL		250.000	EA	1000.00
			INVOICE SUB-TOTAL				1000.00
			TAX		Ketchum		80.00
<p>LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>9/23</p> <p>2010 23 901 1080.00</p>							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,080.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Thornton Heating & Sheetmetal, INC.  
 121 Hospital Drive  
 Ketchum, Idaho 83340  
 208-726-5520

# Invoice

Date	Invoice #
11/22/2022	54929
Terms	
Net 15	

<b>Bill To</b>
Conrad Brothers of Idaho Box 3432 Hailey, ID, 83333

1217

P.O.	Project
	Dumke

Quantity	Item Code	Description	Price Each	Amount
		REPAIR SNOW MELT MAINS FOR STUDIO		
2	Each	1" pex 90*	23.42	46.84
200	Feet	1" pex pipe	2.60	520.00
200	Feet	1 1/8" insulation	1.75	350.00
2	Each	1" pex T	7.86	15.72
6	Each	1" pex coupler	3.50	21.00
2	TAPE06	10 MIL tape, roll	12.73	25.46
50	ZIPT36	36" Zip Tie	0.33	16.50
26	Each	1" pex sleeve	1.65	42.90
2	Each	1" NS000091270	29.95	59.90
4	Each	1" NS0000156763	49.23	196.92
2	Each	1" blk pipe coupler	6.36	12.72
1	Each	1" pex x FIP adapter	18.48	18.48
4	Each	1" pex x MIP adapter	23.42	93.68
12	GLYC01	glycol, gallon	44.00	528.00
13	DEAN03	labor, service	128.00	1,664.00
14.5	JESS01	Labor, Regular	88.00	1,276.00

Conrad Brothers of Idaho  
 "The exterior snowmelt system at Sue Dumke's residence was repaired to industry standards, serviced, and tested for proper operation as of 11/22/2022. Sue Dumke will not be separately billed for this repair scope." DATE

211			AMOUNT 12/6
2010	23	901	4,888.12

3% PROCESSING FEE ON ALL CREDIT CARD CHARGES AS OF 5/04/2020. 21% FINANCE CHARGE ANNUAL ON ALL PAST DUE INVOICES. \$50 FEE ON ALL BOUNCED CHECKS.	<b>Total</b>	\$4,888.12
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Payments/Credits	\$0.00
<b>Balance Due</b>	\$4,888.12

# THORNTON HEATING and SHEETMETAL, Inc.

P.O. Box 242

Ketchum, Idaho 83340

(208) 726-5520 • Fax (208) 725-5269

**WORK ORDER  
76720**

Job Name or Number Dumkey

Location \_\_\_\_\_

10-24-22  
Date

Bill To Concord Brothers Con.

Address \_\_\_\_\_

jack@concordbrothersconstruction.com

Work to Perform Repair snowmelt mains for Dumkey studio

Employee No. \_\_\_\_\_

Furnace Type \_\_\_\_\_ Duct \_\_\_\_\_

Bid \_\_\_\_\_ Starting Date \_\_\_\_\_

QUANTITY	MATERIAL	PRICE
	10-24-Dean 1	
	10-24-Jess 1	
	10-27-Dean 1	
	10-28-Jess 9.5	
	10-28-Dean 7.5	
7	1 Rohn 90	
200'	1 Rohn Pipe	
200'	1 1/2" Insulation	
7	1 Rohn T	
4	1 Rohn Coupling	
2	10 mil Tape	
50	Pin Straps	
26	1 Rohn Straps	
2	NS0000091270 26MM X 1" Mepla	
4	NS00000156763 32MM X 1" Mepla	
2	1 Blk Couplings	
2	1 Rohn X FIP adapt.	
4	1 Rohn X MIP adapt.	
	10-31-Jess 14.0	
	10-31-Dean 3.5	
1290'	RTU 50	
	3331	

STANDARD - TWIN FALLS

Needed For Completion \_\_\_\_\_

Completion Date \_\_\_\_\_



Conrad Brothers  
General Contractors and Builders  
P.O. Box 3432 - Hailey, Idaho 83333  
208-726-3830 Fax 208-726-5788  
www.conradbrothersconstruction.com

## URA/Offsite Expenses

PROJECT: Bluebird Village (2010)

DATE: November 27, 2024

### **DIVISION 26 - Site Electrical**

Line Item #53, 54, 55

Mechanical/Heat	\$	50,450.00
Tree well outlets	\$	4,550.00
Streetlights with utility metering	\$	23,100.00
<b>TOTAL</b>	<b>\$</b>	<b>78,100.00</b>



# Bluebird Site Electrical



Project: Bluebird  
Contractor: Conrad Brothers Construction

Description of Work	Scheduled Value	Previous Applications	Jul-22	Apr-23	Jun-23	Jul-23
Mechanical/Heat	\$ 50,450.00	\$ 47,927.50				
Tree well outlets 13 ea.	\$ 4,550.00	\$ 3,412.50				
Street lights with utility metering 3ea.	\$ 23,100.00	\$ 19,635.00				

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Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24
			\$ 2,522.50	\$ 2,522.50	\$ 5,045.00	\$ 5,045.00	\$ 5,045.00	\$ 6,054.00
\$ 11,550.00								\$ 2,310.00

Application #: 20  
 Todays Date: \_\_\_\_\_  
 Period Start: \_\_\_\_\_  
 Period End: \_\_\_\_\_

May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Total Completed	%	Balance to Finish
	\$ 6,558.50	\$ 7,567.50	\$ 2,522.50	\$ 2,522.50	\$ 2,522.50	\$ 47,927.50	95.0%	\$ 2,522.50
	\$ 1,137.50		\$ 1,137.50	\$ 910.00	\$ 227.50	\$ 3,412.50	75.0%	\$ 1,137.50
	\$ 1,155.00		\$ 2,310.00	\$ 1,155.00	\$ 1,155.00	\$ 19,635.00	85.0%	\$ 3,465.00



## **Ketchum Urban Renewal Agency**

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**P.O. Box 2315 | 191 5<sup>th</sup> Street | Ketchum, ID 83340**

December 16, 2024

Chair and Commissioners  
Ketchum Urban Renewal Agency  
Ketchum, Idaho

### **RECOMMENDATION TO PROVIDE DIRECTION TO STAFF ON SCOPE AND FUNDING FOR FIRST + WASHINGTON WORKFORCE HOUSING PROJECT**

#### Introduction/History

On November 18, 2024, the KURA and City Council held a joint meeting to discuss the six public parking options, cost estimates and a potential funding approach for the First + Washington workforce housing project. General direction was provided by both the KURA and City Council. Staff requests the KURA provide formal direction on next steps for the project.

#### Action Since Joint Meeting

##### *Survey*

The KURA made a commitment to transparency and public outreach for the First + Washington project. KURA has conducted multiple open houses and meetings to gather feedback. As a means to follow with the public since the July public open house, after the joint KURA/City Council meeting, a survey was conducted to gather community feedback on parking option 6, the funding tradeoffs and support for a local improvement district. The survey closes on Friday December 13<sup>th</sup>. Results to date are included in Attachment A, final results will be presented at the KURA meeting.

The following are the survey results to date:

- All respondents strongly prefer including the public parking garage with the 1st and Washington community housing project.
- All respondents strongly support using KURA and City of Ketchum funds to include the parking garage with the project, even if it meant funding for other capital improvements would not be available over the next 20 years.
- All but one demographic strongly supports funding the additional parking structure with an LID assessment applied to the 4.5-block radius around the development. Business owners who own their buildings are less certain: 55% in favor and 45% opposed.
- If an LID were used to fund the parking structure, all respondents strongly support the assessment applying to all downtown Ketchum instead of just a portion.

*Ketchum Business Advisory Coalition Meetings*

The Ketchum Business Advisory Coalition (KBAC) hosted a public meeting on December 3, 2024 to provide information and discuss the formation of Local Improvement District. At that meeting, the KBAC board expressed support for Parking Option 6 and encouraged further exploration of a Local Improvement District (LID) to assist with funding.

City and KURA staff met with the KBAC board on Thursday December 12<sup>th</sup> to review an LID funding option that decreased the KURA and city contributions towards the parking structure and spread the cost to a larger LID area. The KBAC board generally supports the revised LID proposal. The following outlines the concept presented to KBAC:

	Funding Presented at Joint Meeting	Revised Proposal
Project Cost	\$21 million	\$21 million
City/KURA Contribution	\$8.5 million	\$5 million
KURA Cash	\$4 million	\$3 million
LID	\$8.5 million	\$13 million

Staff will present the details of the alternative LID proposal at the KURA meeting.

KURA Funding

During the joint meeting, the majority of the board expressed concern about providing additional funding for the parking structure and eliminating funding for other public infrastructure projects. To date, the board has committed up to \$8.5 million towards the project. If the project is approved, \$500,00 will be reimbursed back to KURA.

The \$8 million contribution is predicated on the interest rate for the senior and junior debt for the project and associated infrastructure improvements. It is likely that the full \$8 million will not be required to offset the cost of the project debt and a portion of that funding could be used to fund the public parking. KURA could take the approach that up to \$8 million would be pledged towards the project and that funding could be used for project infrastructure or public parking. This approach does not require any additional KURA funds other than those currently committed and retains the availability of funding for other projects as outlined in the KURA Capital Improvement Plan.

Next Steps

Staff is seeking direction from the KURA on the following:

- Does the KURA support inclusion of public parking in First + Washington subject to the revised funding distribution and with the condition KURA’s contribution towards the project infrastructure and parking does not exceed \$8 million.
- Does KURA want to include Parking Option 6 as the project submitted for Planning and Zoning Commission approvals.
- KURA does not support the public parking option and wants to pursue the original project proposal and submit that project for Planning and Zoning Commission approval.

Attachment A: Survey Results

## Attachment A



**KURA**

# **1<sup>st</sup> & Washington Avenue Redevelopment and potential Parking Structure**

**Survey Results to Date**

December 11, 2024

# Summary

- All respondents strongly prefer including the public parking garage with the 1<sup>st</sup> and Washington redevelopment project.
- All respondents strongly support using KURA and City of Ketchum funds to include the parking garage with the project, even if it meant funding for other capital improvements would not be available over the next 20 years.
- All but one demographic strongly supports funding the additional parking structure with an LID assessment applied to the 4.5-block radius around the development.
  - Business owners who own their buildings are less certain: 55% in favor and 45% opposed.
- If an LID were used to fund the parking structure, all respondents strongly support the assessment applying to all downtown Ketchum instead of just a portion.





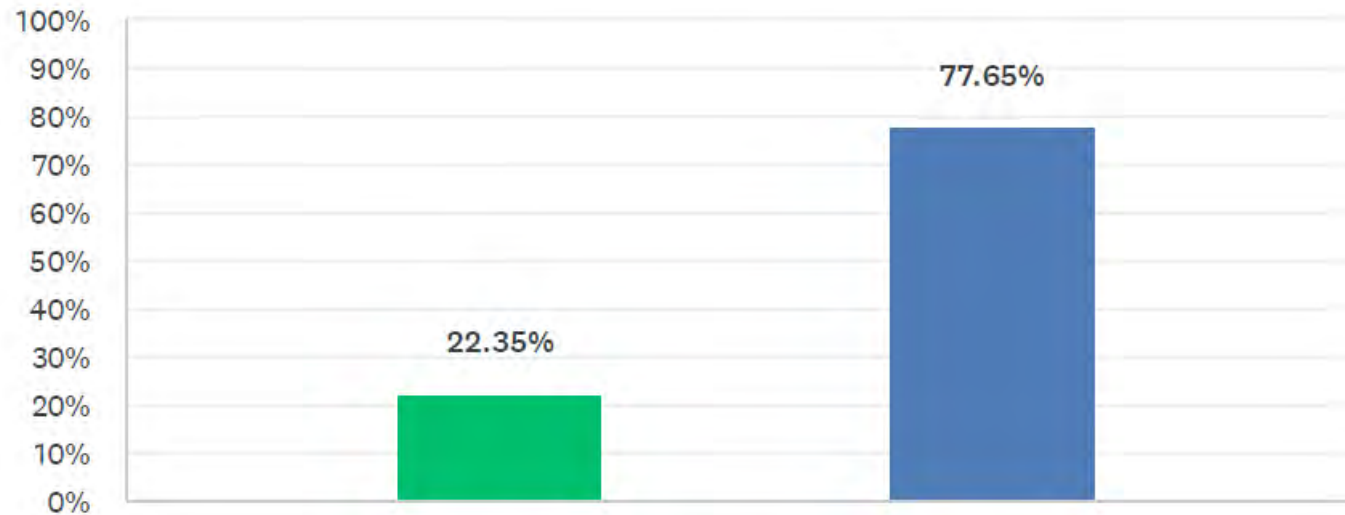
# Results


**Business owners in Ketchum who own their building**

*(95 respondents as of 12-11-24)*

Q2 Please consider the two workforce housing development options above (with and without public parking), and their cost implications, and select the one you'd prefer:

Answered: 85 Skipped: 10

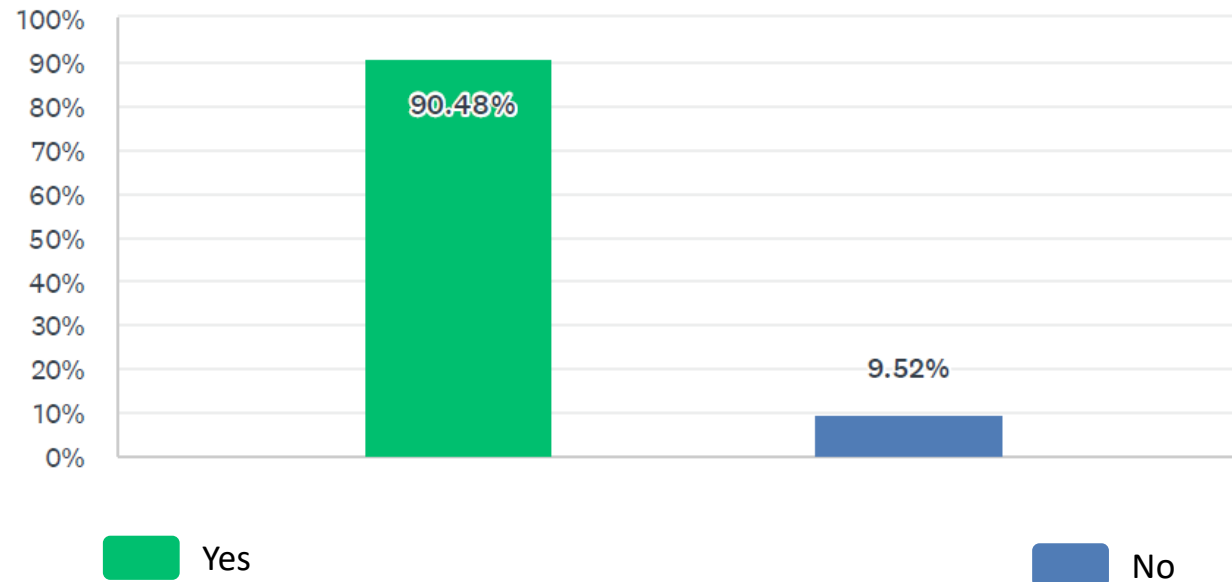


 Workforce housing with resident parking only

 Workforce housing with a public parking garage

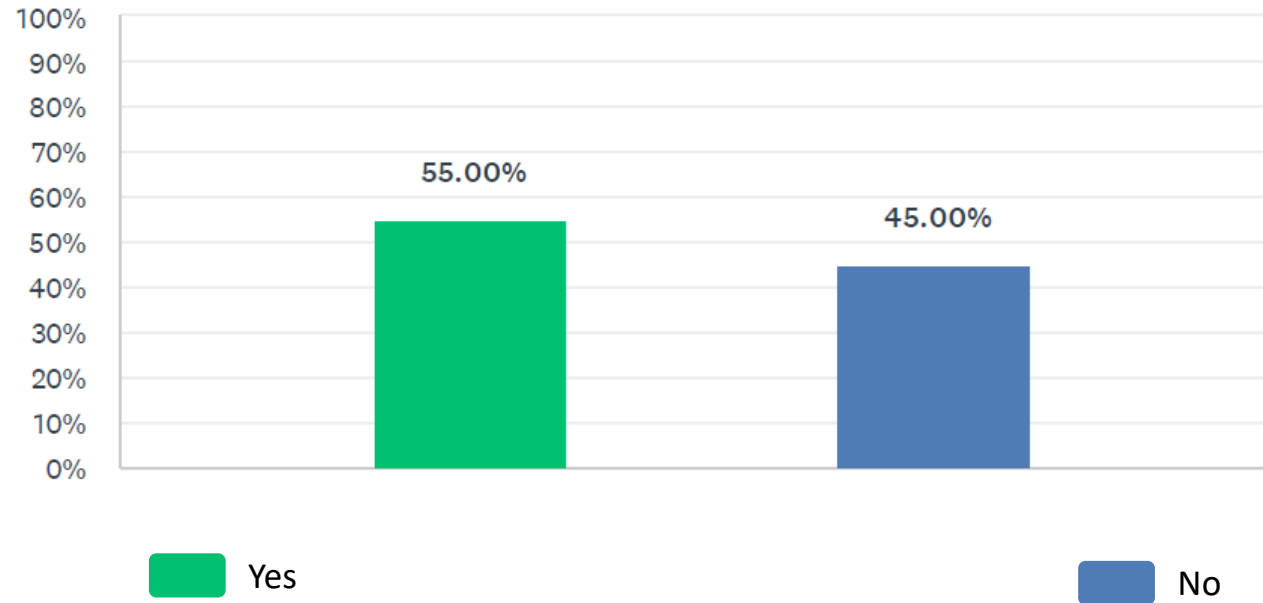
Q3 Additional funding for the garage would expend KURA's infrastructure funds through 2029 and reduce city funds available for capital infrastructure investments for nearly 20 years. This will take funds away from other priorities during this period, including improvements to sidewalks, roadways, and other public spaces. Would you still support constructing the parking garage instead of funding these other improvements?

Answered: 63 Skipped: 32



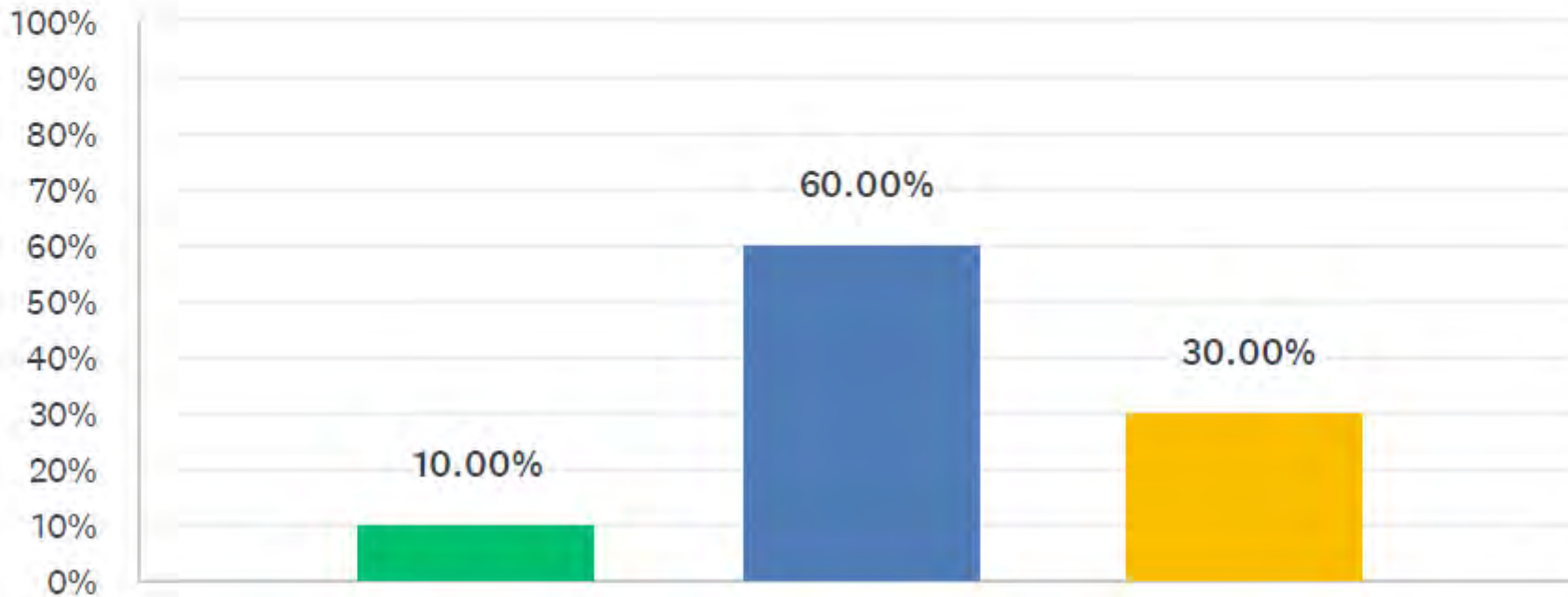
Q4 Would you support the additional annual property assessment for buildings within an approximate 4.5-block radius of the development (outlined above) to fund the addition of a public parking garage?

Answered: 80 Skipped: 15



## Q5 Which of the following LID assessment scenarios would you prefer?

Answered: 80 Skipped: 15



■ An LID assessment for only properties within an approximate 4.5 block radius of the development to fund additional parking

■ An LID assessment for all downtown Ketchum properties to fund additional parking

■ I do not prefer any of the proposed LID assessments





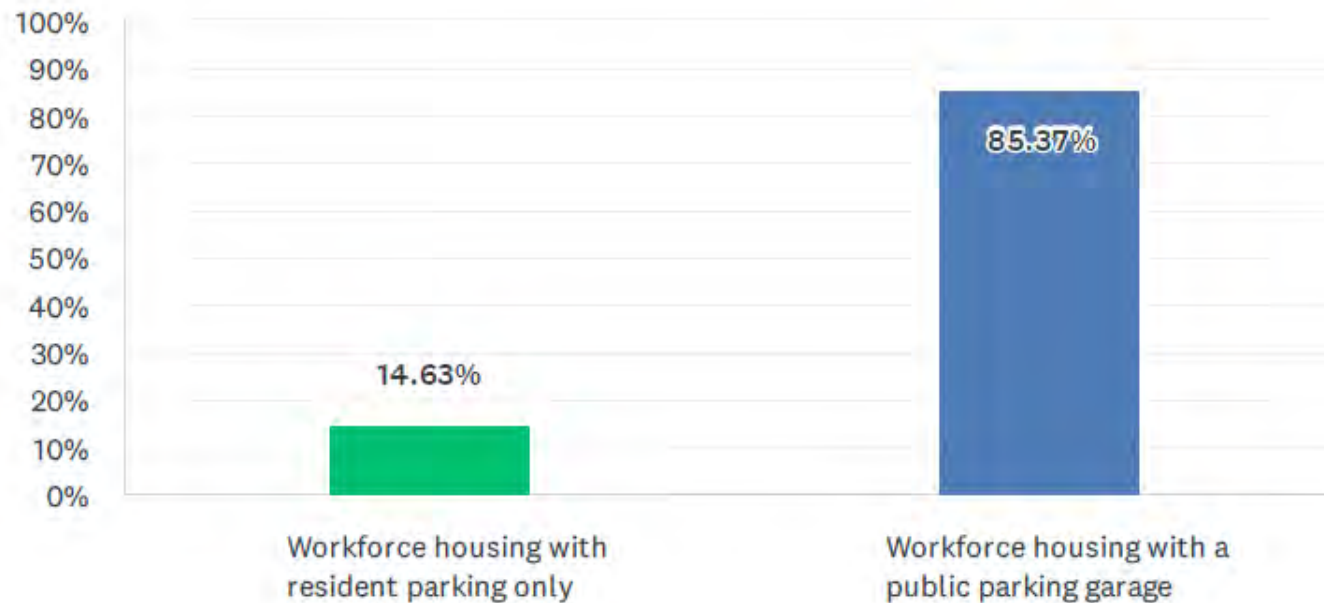
# Results

**Business owners in Ketchum who lease their building**

*(87 respondents as of 12-11-24)*

Q2 Please consider the two workforce housing development options above (with and without public parking), and their cost implications, and select the one you'd prefer:

Answered: 82 Skipped: 5

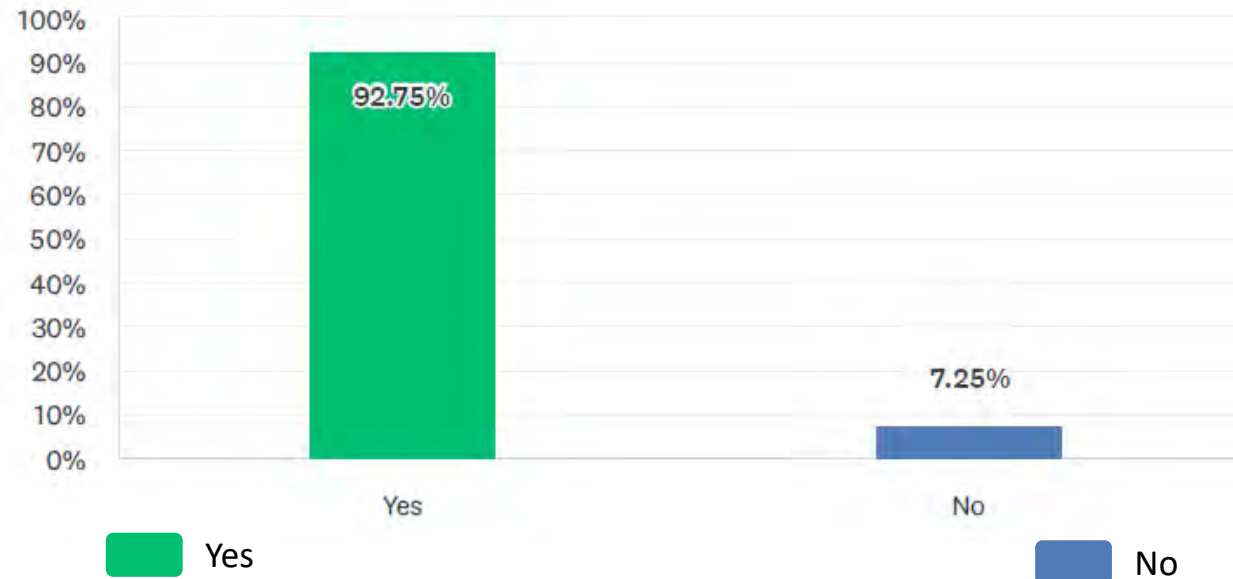


■ Workforce housing with resident parking only

■ Workforce housing with a public parking garage

Q3 Additional funding for the garage would expend KURA's infrastructure funds through 2029 and reduce city funds available for capital infrastructure investments for nearly 20 years. This will take funds away from other priorities during this period, including improvements to sidewalks, roadways, and other public spaces. Would you still support constructing the parking garage instead of funding these other improvements?

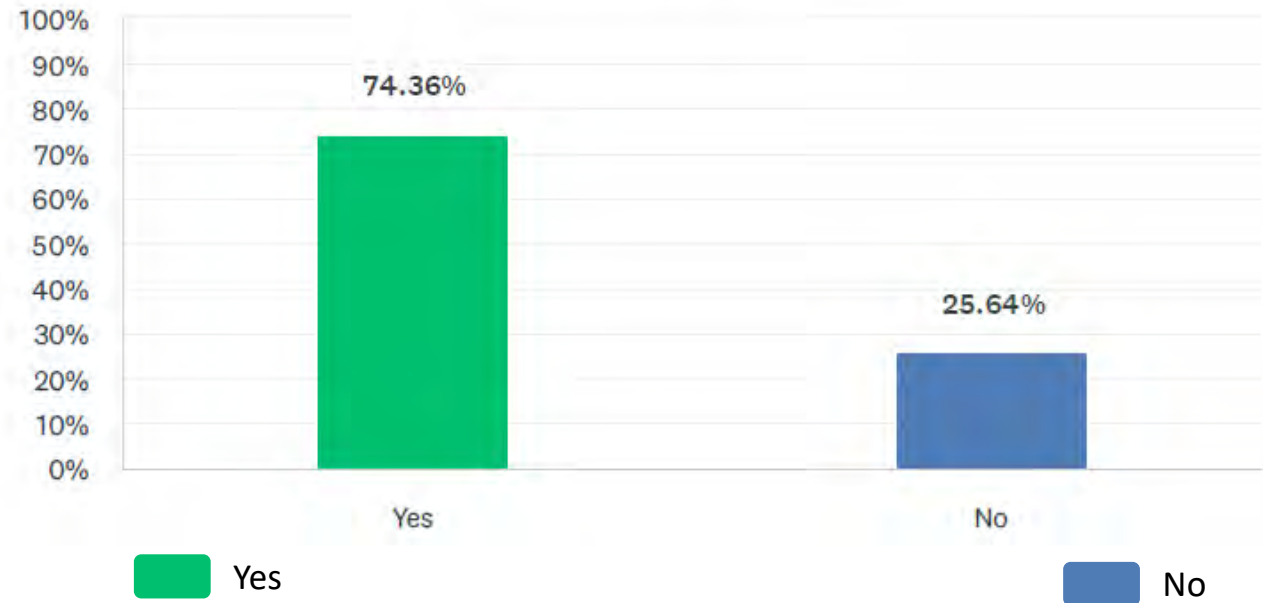
Answered: 69 Skipped: 18





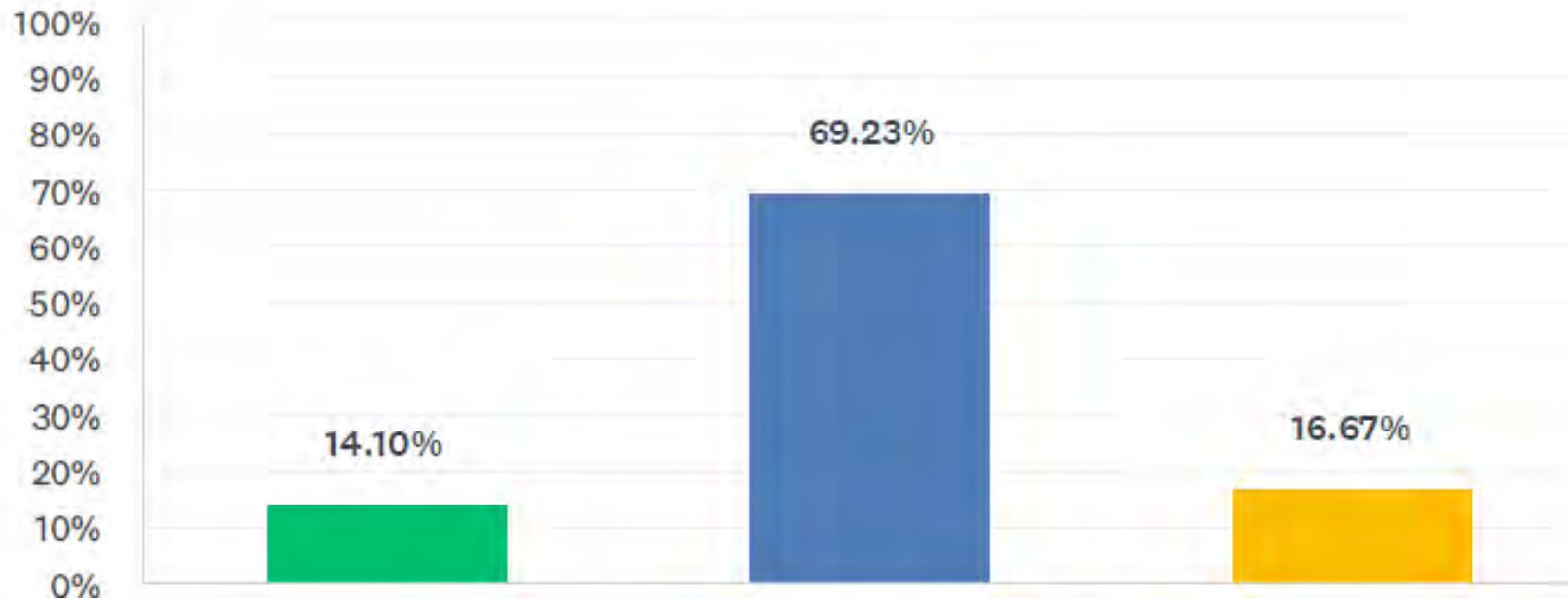
Q4 Would you support the additional annual property assessment for buildings within an approximate 4.5-block radius of the development (outlined above) to fund the addition of a public parking garage?

Answered: 78 Skipped: 9



## Q5 Which of the following LID assessment scenarios would you prefer?

Answered: 78 Skipped: 9



**An LID assessment for only properties within an approximate 4.5 block radius of the development to fund additional parking**

**An LID assessment for all downtown Ketchum properties to fund additional parking**

**I do not prefer any of the proposed LID assessments**



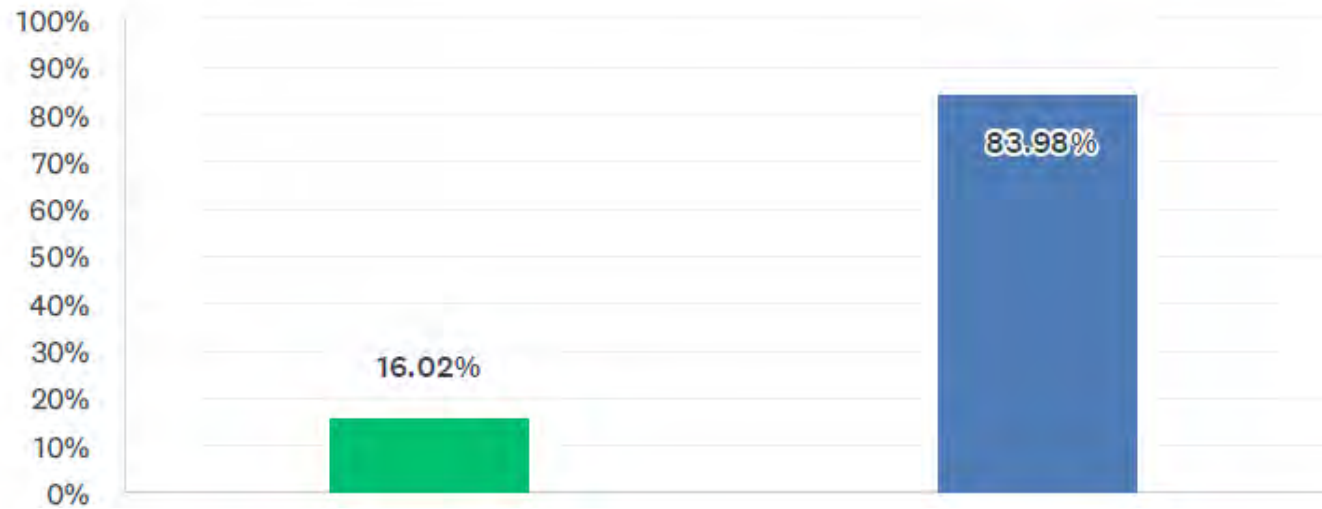
# Results

**Ketchum residents who own their property**

*(247 respondents as of 12-11-24)*

Q2 Please consider the two workforce housing development options above (with and without public parking), and their cost implications, and select the one you'd prefer:

Answered: 231 Skipped: 16



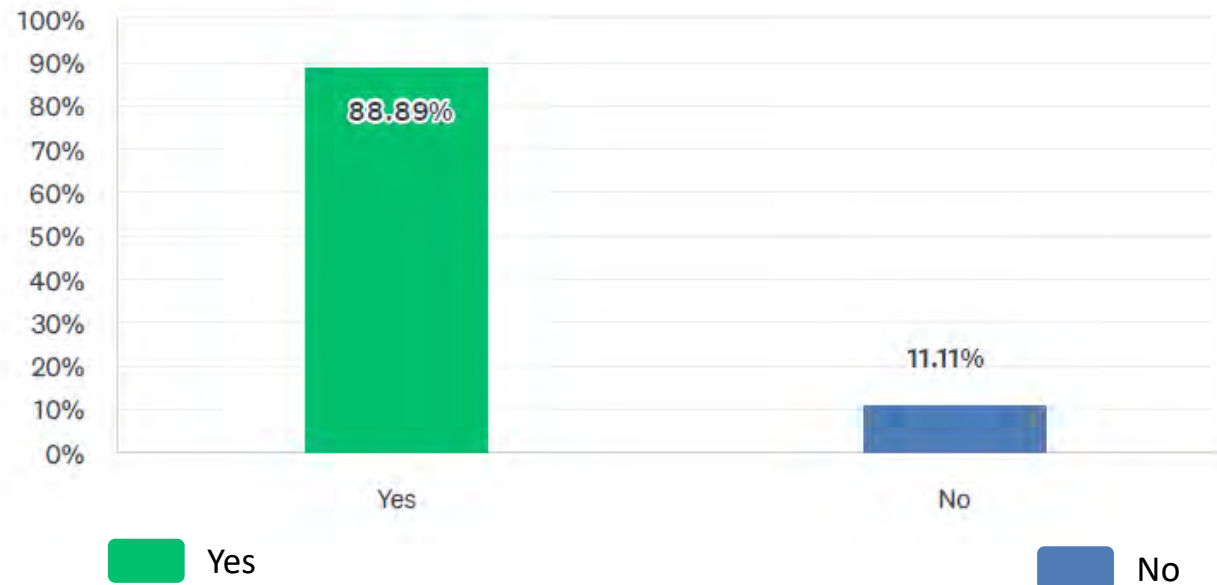
■ Workforce housing with resident parking only

■ Workforce housing with a public parking garage



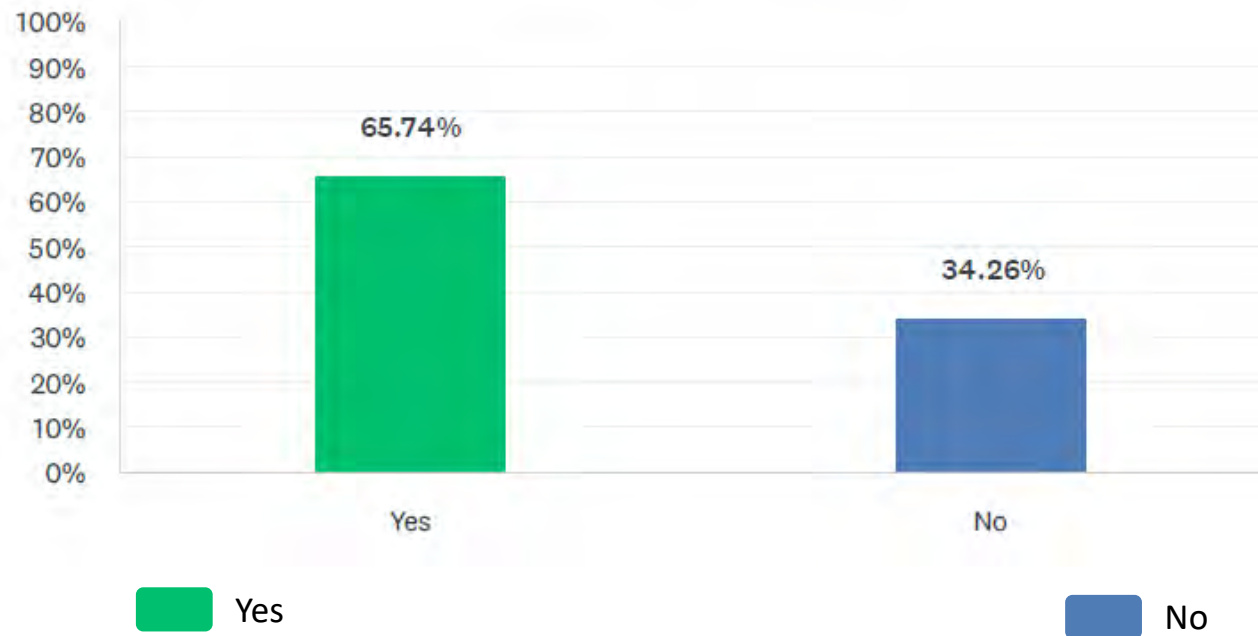
Q3 Additional funding for the garage would expend KURA's infrastructure funds through 2029 and reduce city funds available for capital infrastructure investments for nearly 20 years. This will take funds away from other priorities during this period, including improvements to sidewalks, roadways, and other public spaces. Would you still support constructing the parking garage instead of funding these other improvements?

Answered: 189 Skipped: 58



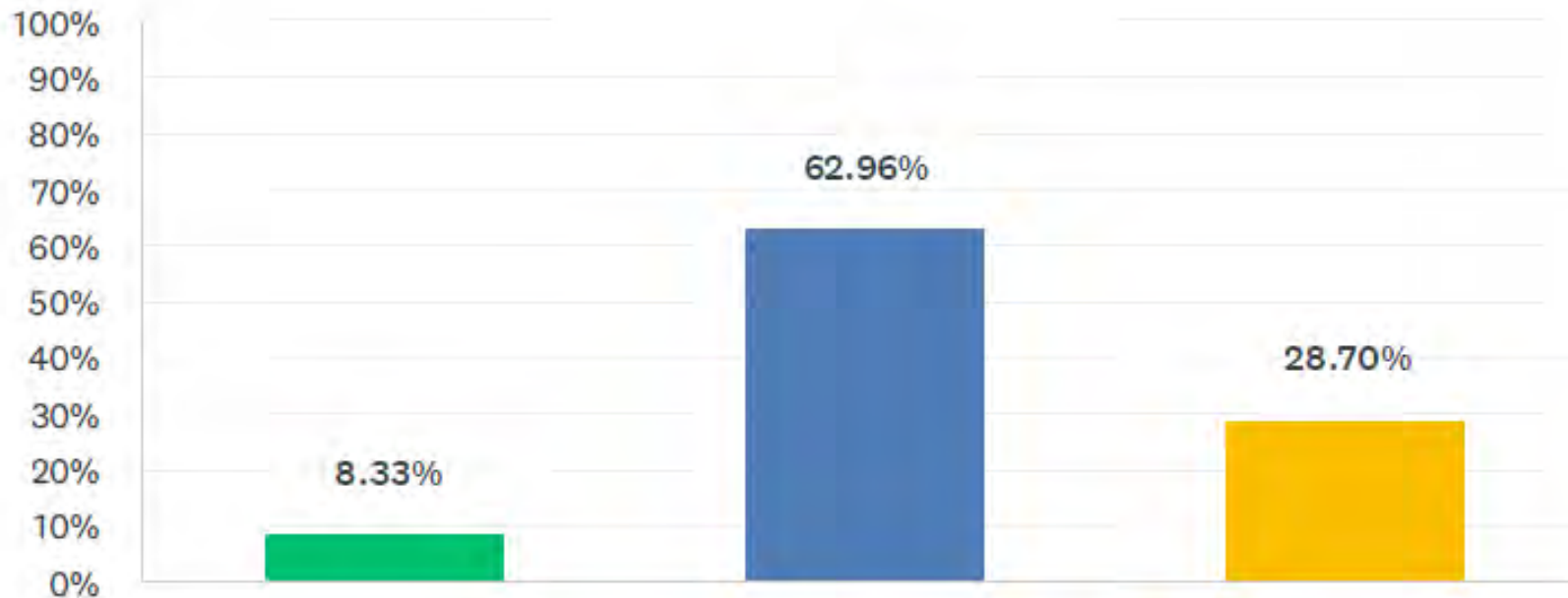
Q4 Would you support the additional annual property assessment for buildings within an approximate 4.5-block radius of the development (outlined above) to fund the addition of a public parking garage?

Answered: 216 Skipped: 31



## Q5 Which of the following LID assessment scenarios would you prefer?

Answered: 216 Skipped: 31



■ An LID assessment for only properties within an approximate 4.5 block radius of the development to fund additional parking

■ An LID assessment for all downtown Ketchum properties to fund additional parking

■ I do not prefer any of the proposed LID assessments



# Results

**Ketchum residents who rent their property**

*(35 respondents as of 12-11-24)*



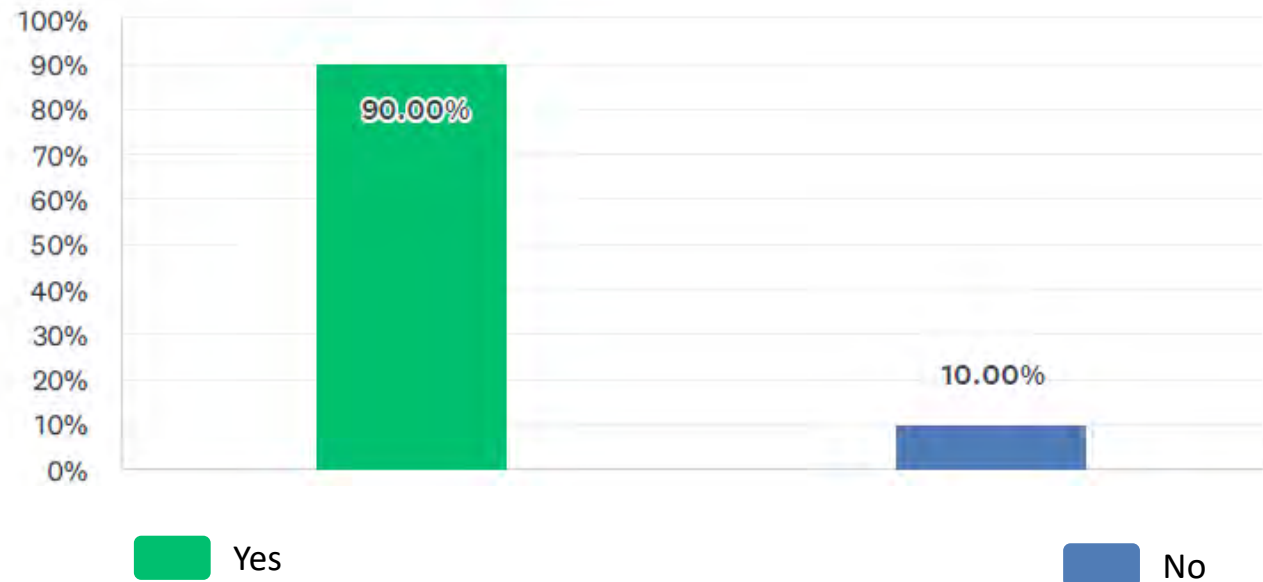
Q2 Please consider the two workforce housing development options above (with and without public parking), and their cost implications, and select the one you'd prefer:

Answered: 31 Skipped: 4



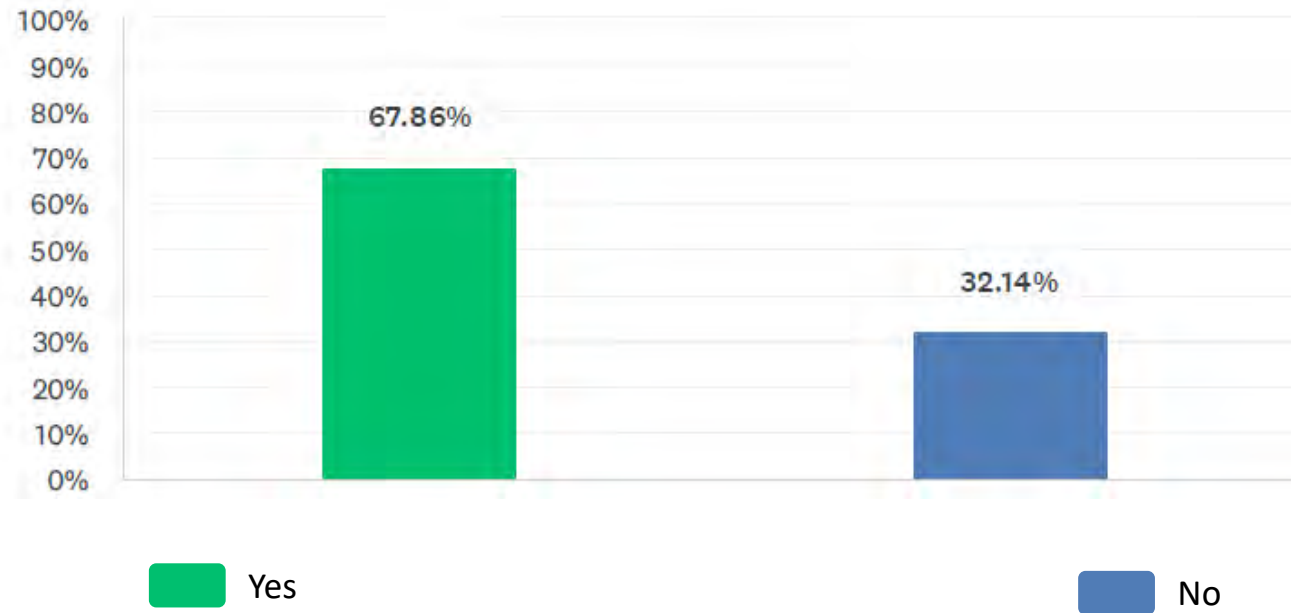
Q3 Additional funding for the garage would expend KURA's infrastructure funds through 2029 and reduce city funds available for capital infrastructure investments for nearly 20 years. This will take funds away from other priorities during this period, including improvements to sidewalks, roadways, and other public spaces. Would you still support constructing the parking garage instead of funding these other improvements?

Answered: 20 Skipped: 15



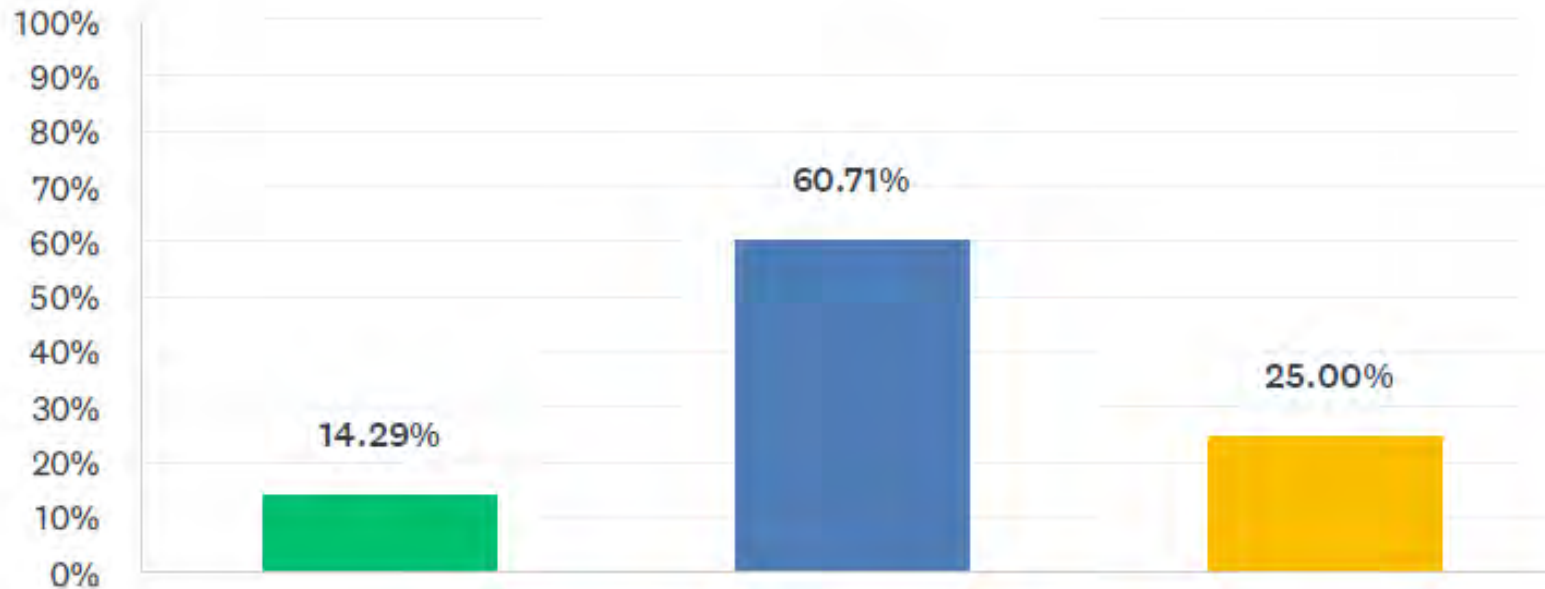
Q4 Would you support the additional annual property assessment for buildings within an approximate 4.5-block radius of the development (outlined above) to fund the addition of a public parking garage?

Answered: 28 Skipped: 7



## Q5 Which of the following LID assessment scenarios would you prefer?

Answered: 28 Skipped: 7



■ An LID assessment for only properties within an approximate 4.5 block radius of the development to fund additional parking

■ An LID assessment for all downtown Ketchum properties to fund additional parking

■ I do not prefer any of the proposed LID assessments





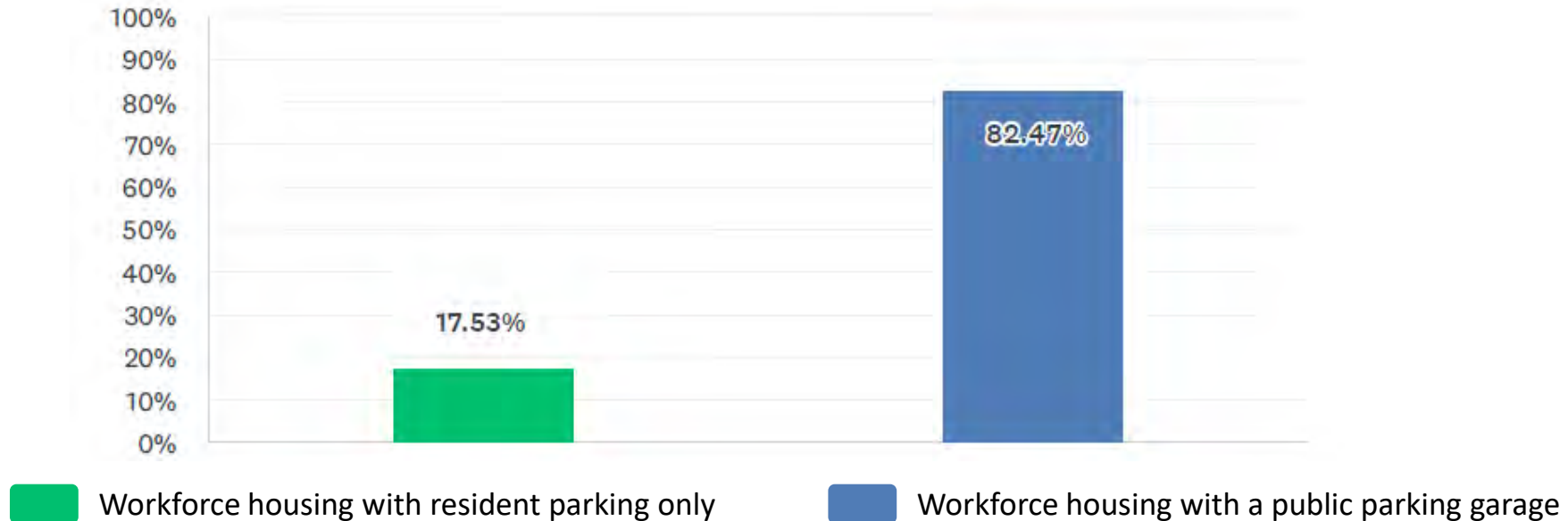
# Results

## Employees who work in Ketchum

*(101 respondents as of 12-11-24)*

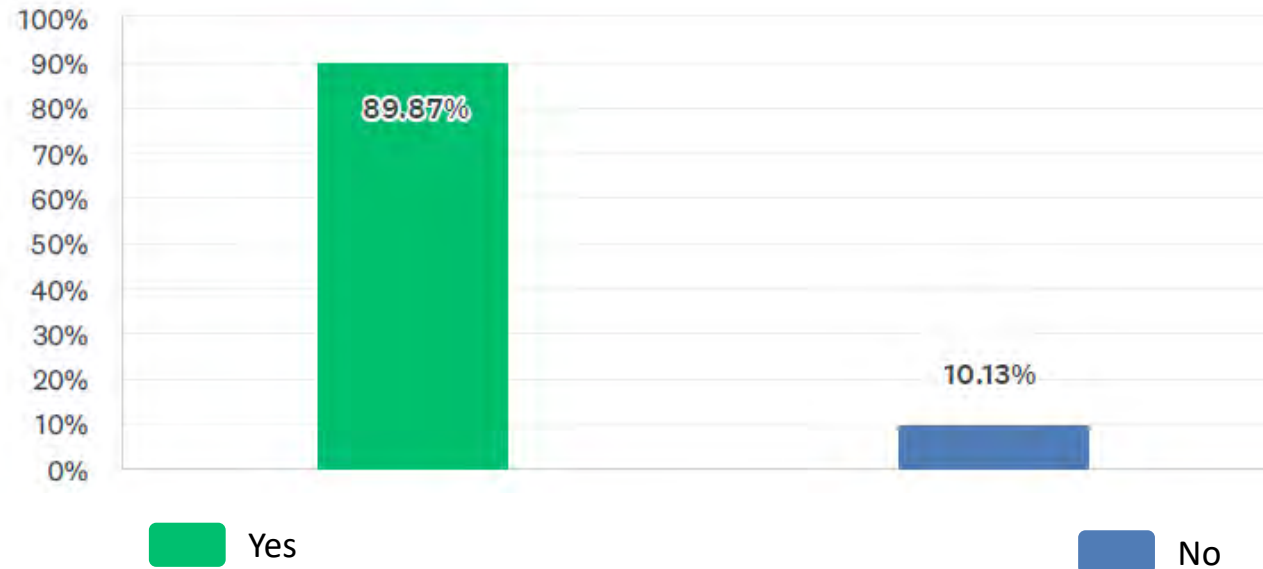
Q2 Please consider the two workforce housing development options above (with and without public parking), and their cost implications, and select the one you'd prefer:

Answered: 97 Skipped: 4



Q3 Additional funding for the garage would expend KURA's infrastructure funds through 2029 and reduce city funds available for capital infrastructure investments for nearly 20 years. This will take funds away from other priorities during this period, including improvements to sidewalks, roadways, and other public spaces. Would you still support constructing the parking garage instead of funding these other improvements?

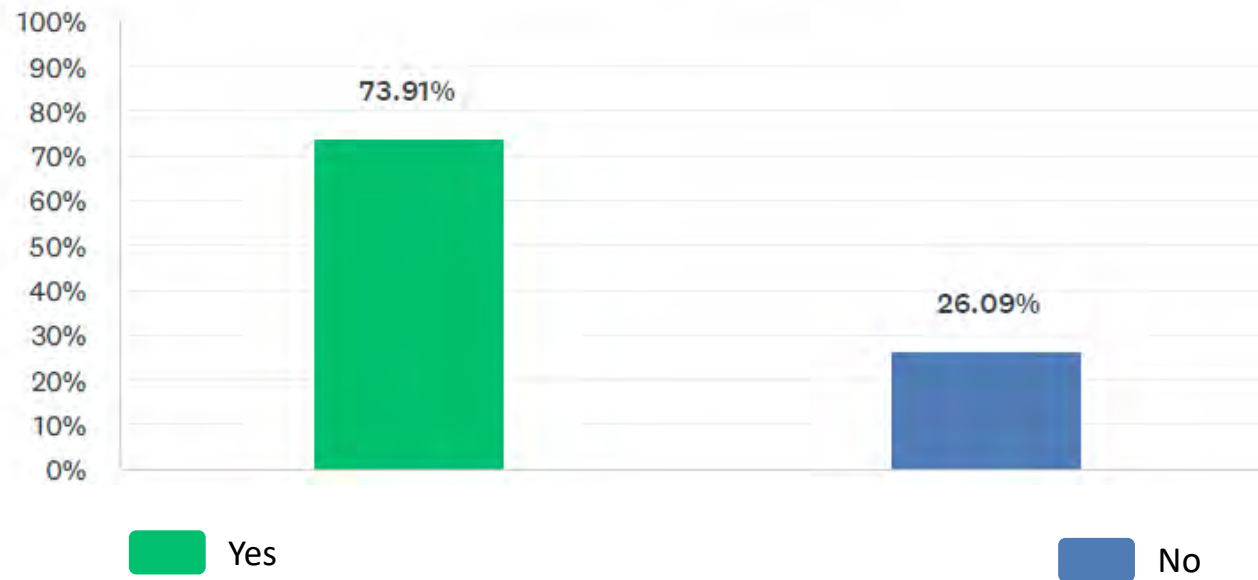
Answered: 79 Skipped: 22





Q4 Would you support the additional annual property assessment for buildings within an approximate 4.5-block radius of the development (outlined above) to fund the addition of a public parking garage?

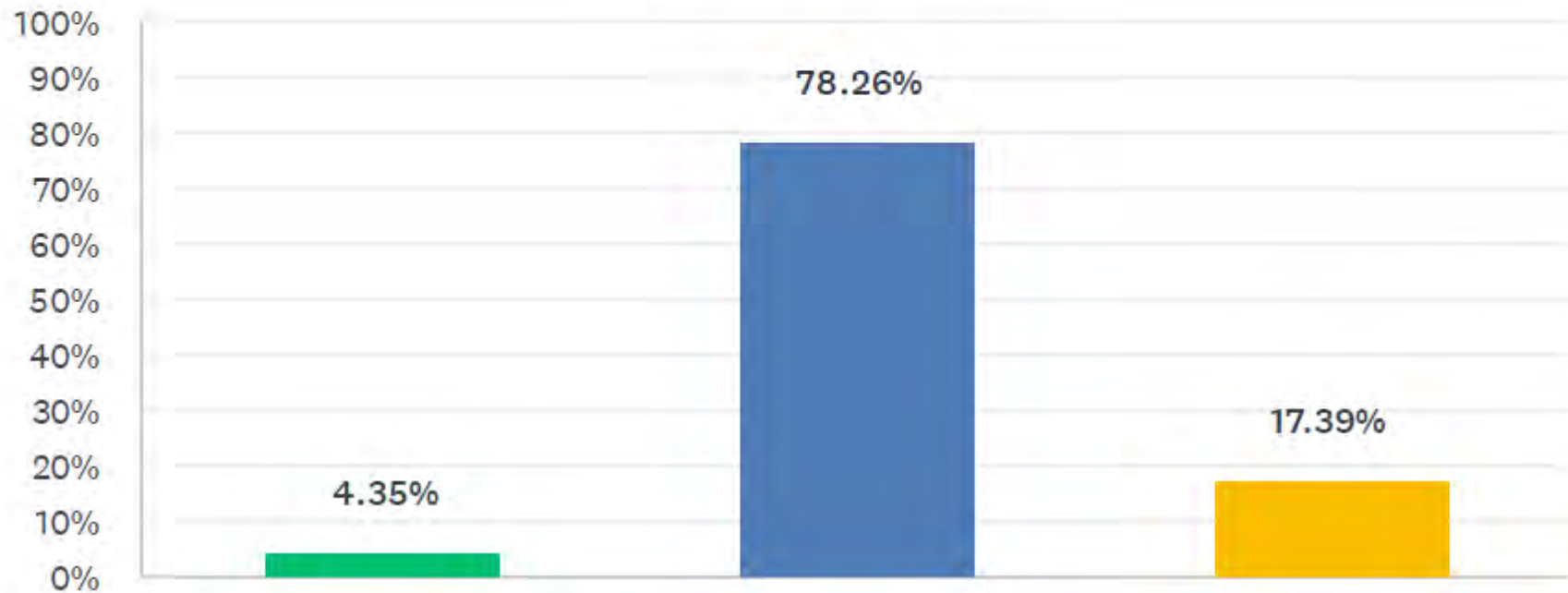
Answered: 92 Skipped: 9





## Q5 Which of the following LID assessment scenarios would you prefer?

Answered: 92 Skipped: 9



**An LID assessment for only properties within an approximate 4.5 block radius of the development to fund additional parking**

**An LID assessment for all downtown Ketchum properties to fund additional parking**

**I do not prefer any of the proposed LID assessments**