



URBAN RENEWAL BOARD MEETING AGENDA

August 05, 2025 at 7:30 AM

Council Chambers at City Hall - 1123 W. Lake St. Sandpoint, Idaho

Call to Order

Roll Call

Meeting Minutes Approval

1. Approval of the Minutes from the Board's July 8, 2025, Meeting - **action item**

Reports/Announcements

2. Monthly Financial Report

Old/Unfinished Business

3. Staff Update: Downtown Parking Lot Cameras

New Business

4. Payment Approval: City of Sandpoint Invoice #1957 for Downtown Parking Lot Repaving Project - **action item**

Public Hearing

5. Public Hearing: Fiscal Year 2026 Budget
6. Adoption of FY2026 Budget - **action item**

Adjourn

Public Participation Options and Information

Before the meeting, comment in writing: Email cityclerk@sandpointidaho.gov or deliver to City Hall.
Attend in person: See above for meeting location. Seating available on first-come, first-served basis.
Attend remotely: Register at <https://www.sandpointidaho.gov/meetings>.
After the meeting, view the recording on YouTube: <https://www.youtube.com/c/CityofSandpoint>.
For questions or requests for special accommodation: At least 48 hours prior to the meeting, send a message to the email address above or call (208) 263-3310.



URBAN RENEWAL BOARD MEETING MINUTES

July 08, 2025 at 7:30 AM

Council Chambers at City Hall - 1123 W. Lake St. Sandpoint, Idaho

Call to Order

Chairman Eric Paull called the regular monthly meeting of the Sandpoint Urban Renewal Agency Board of Commissioners to order at 7:32 a.m. on Tuesday, July 8, 2025, in Council chambers at City Hall, 1123 W. Lake St., Sandpoint, Idaho.

Roll Call

PRESENT

Chairman Eric Paull
 Commissioner Kendon Perry
 Commissioner Marilyn Sabella
 Commissioner Tom Bokowy

ABSENT

Commissioner Ned Brandenberger
 Commissioner Jason Welker

Sandpoint Mayor Jeremy Grimm was also present, along with City Clerk Melissa Ward, serving as board clerk.

Meeting Minutes Approval

Motion made by Commissioner Bokowy, Seconded by Commissioner Sabella.

Voting Yea: Chairman Paull, Commissioner Perry, Commissioner Sabella, Commissioner Bokowy

1. The minutes from the Board's June 3, 2025, regular meeting were approved as presented.
2. The minutes from the Board's June 9, 2025, special meeting were approved as presented.

Reports/Announcements

No general reports or announcements from the Commissioners.

3. Monthly Financial Report

No questions regarding the monthly report provided in the meeting packet.

Information only; no Board action.

Old/Unfinished Business

4. SPOT Bus Funding Request

Chairman Paull announced that, under Old Business, was the funding request from Selkirks-Pend Oreille Transit, SPOT Bus, which was postponed from the Board's last meeting to allow for consultation with SURA's legal counsel in order to gain clarity on whether SURA would legally have the ability to consider the financial support being requested, reporting that, per Idaho law, SURA is unable to fund operations but could consider funding capital improvement projects within SURA's revenue allocation areas (RAA), so long as those improvements are in the public right of way.

Chairman Paull invited SPOT Bus Executive Director Donna Griffin, along with SPOT Bus Board member Clif Warren and Sandpoint City Councilor Justin Dick, the City's representative on the SPOT Bus Board, who were present, to provide information and field questions from the Commissioners.

Following discussion, Commissioner Bokowy made a motion, seconded by Commissioner Sabella, to approve adding \$70,000 to SURA's FY2026 budget for the purpose of funding the construction of bus shelters on Sixth Ave. and at Spruce St. and N. Boyer Ave., to include a concrete pad and shelter, along with a pad for a future shelter at Lake Pend Oreille High School. Following further discussion and prior to a vote on the motion, Commissioner Bokowy amended his motion, with concurrence from Commissioner Sabella, who seconded, for the Board's approval of \$100,000 in the budget for the purpose of constructing three bus shelters with concrete pads and electricity at the sites noted above, which are located within SURA's Northern RAA. The motion passed unanimously by a vote of the commissioners present.

Motion made by Commissioner Bokowy, Seconded by Commissioner Sabella.
Voting Yea: Chairman Paull, Commissioner Perry, Commissioner Sabella, Commissioner Bokowy

New Business

5. SURA Budget: Approve Preliminary FY2026 Budget and Schedule Public Hearing

Chairman Paull announced that the final item on the agenda would be review and approval of SURA's preliminary budget for Fiscal Year 2026, with a public hearing to take place during the Board's next regular meeting on August 5, at which time budget adoption would be considered.

Following discussion, with Chair Paull reviewing the preliminary budget, on which he collaborated with Vice Chair Bokowy, and Mayor Grimm providing information and fielding questions, the Commissioners present voted unanimously to approve the preliminary budget as presented, with the addition of the \$100,000 that had just been approved for SPOT Bus shelters.

Motion made by Commissioner Bokowy, Seconded by Commissioner Perry.
Voting Yea: Chairman Paull, Commissioner Perry, Commissioner Sabella, Commissioner Bokowy

Adjourn

With no further business on the agenda, the meeting was adjourned at 8:14 a.m.

I presided over this meeting and can confirm that these minutes, prepared by the clerk, were approved by the Board during their meeting held on _____, 2025.

Eric Paull, Chair

Attest: Melissa Ward, City Clerk (board clerk)

Sandpoint Urban Renewal Agency (SURA)
Sandpoint, Idaho

To: **SURA Board of Commissioners**

From: **Eric Paull, Board Chair**

Re: **Monthly Financial Report**

Reflected below is the Financial Report prepared for the regular monthly meeting of the SURA Board of Commissioners.

Downtown General Account: \$2,573,259.08
Revenue Allocation Fund a/c: \$95,379.43
Northern: \$5,516,344.26
Downtown Loan Balance: \$686,635.48 (Series 2018)
Next Payment Due: September 15, 2025
Increment Received July \$165,281.14 Northern and \$350,180.89 Downtown: FYTD Northern \$601,630.98 compared to budget of \$540,000 and Downtown \$1,212,063.52 compared to budget of \$1,060,000.
Art Funds: Downtown \$221,340.32 Northern \$119,116.95
Silver Box Project: Advanced to Date \$18,315.22 remaining balance: \$1,684.68
Please note: All account balances herein stated are as of July 31, 2025.

This report, provided in the meeting packet, will be reviewed during the meeting, with an opportunity for discussion and questions at that time.

4. Funding Request from SPOT Bus

City Council member Justin Dick, who serves as the City of Sandpoint's representative on the Selkirks-Pend Oreille Transit (SPOT Bus), provided some introductory remarks, followed by a presentation from SPOT Executive Director Donna Griffin and SPOT Board member Clif Warren, who fielded questions from the SURA Commissioners. Mayor Grimm and Councilor Dick also provided information.

Following discussion, Chairman Paull relayed that he would consult with SURA's legal counsel to gain some clarity on how/whether SURA would legally, under Idaho Code, have the ability to consider the financial support being requested and would report back.

No action taken by the SURA Board at this time.

5. SURA Funds Expenditure Approval for Cameras at City Parking Lot

City of Sandpoint Public Works Director Holly Ellis provided an update on completion of the downtown parking lot repaving project, followed by a presentation on a request from the City for SURA funds to install cameras in the downtown parking lot and, along with Mayor Grimm, fielded questions from the Commissioners.

Following discussion, there was a motion for approval of the use of \$40,000 in Sandpoint Urban Renewal Agency funds for cameras at the downtown city parking lot, approved by a vote of the majority of the Board, with Commissioner Perry dissenting.

Motion made by Commissioner Bokowy, Seconded by Commissioner Sabella.

Voting Yea: Chairman Paull, Commissioner Sabella, Commissioner Brandenberger, Commissioner Bokowy, Commissioner Welker

Voting Nay: Commissioner Perry

6. Bonner County Ambulance District Intent to Withdraw from SURA Revenue Allocation Areas

The Commissioners reviewed and discussed the Resolutions received from the Bonner County Ambulance District reflecting that agency's request to withdraw from SURA's northern and downtown revenue allocation areas. It was agreed that a special meeting would be scheduled to consider a decision on this request, and the Ambulance District would be notified of that meeting.

Adjourn

With no further business on the agenda, the meeting was adjourned at 9:03 a.m.

I presided over this meeting and can confirm that these minutes, prepared by the clerk, were approved by the Board during their meeting held on July 8, 2025.


Eric Paull, Chair


Attest: Melissa Ward, City Clerk (board clerk)



AGENDA REPORT

SURA Meeting

TODAY'S DATE: July 30, 2025
MEETING DATE: August 5, 2025
TO: Sandpoint Urban Renewal Agency
FROM: Erik Bush, Project Manager
SUBJECT: Downtown Parking Lot Project – Security Camera Request

DESCRIPTION/BACKGROUND:

The purpose of this item is to request funding support from the Sandpoint Urban Renewal Agency to install a security camera system in the recently rehabilitated Downtown Parking Lot at 218 Church Street.

With the repaving project now complete, the lot has improved safety and accessibility providing over 120 parking spaces, updated lighting, stormwater treatment, and ADA accommodations. To further protect this public investment and improve the safety of residents, visitors, and downtown employees, installing a modern security camera system is the next critical step.

The intent in installing cameras is to:

- Improve Public Safety: Provide a visible deterrent to theft, vandalism, and other unwanted activity.
- Support Downtown Businesses: Encourage patronage by making customers feel safer using downtown parking.
- Help Law Enforcement: Supply video footage to aid in investigations.
- Protect Public Investment: Help safeguard the resources already invested in rehabilitating this parking facility.

The scope of work would include:

- Three security cameras and installation by Ednetics (see Quote and Map attached), approximately \$23,000
- Internet/network connectivity (fiber or wireless) and installation, approximately \$14,000

The total request for the camera installation is \$37,000.

We appreciate SURA's commitment to revitalizing downtown infrastructure and respectfully request consideration of this funding request to ensure long-term safety and protection of this key public asset.



Downtown City Parking Lot_ IPVS

Customer
 City of Sandpoint
 1123 Lake Street
 Sandpoint, ID 83864

 Adam Skoog
 askoog@sandpointidaho.gov
 (208) 946-2710

Ship to
 City of Sandpoint
 1123 Lake Street
 Sandpoint, ID 83864
 (208) 946-2710

Bill To
 City of Sandpoint
 1123 Lake Street
 Sandpoint, ID 83864
 (208) 946-2710

Prepared By
 Rylin Dukes
 rylin.dukes@ednetics.com
 P (208) 777-4709
 F (208) 777-4708

Downtown Parking Lot-Option One_ Material and Professional Installation Services

Line	Part Number	Description	Price	Qty	Ext. Price
Alta Video Licensing					
1	AWA-CLD-5Y	Alta Video Subscription; per camera; including 30 days cloud storage; 5 years	\$655.18	3	\$1,965.54
Netways Media Converter (Pole mounted)					
2	NETWAYSP4BTWPX	Dual 1G Fiber Optic SFP, 4-ports 10/100/1000 802.3bt 4PPoE (90W max each, 240W total); Hardened 240W Power Supply/Optimized SLA or LiFePO4 Battery Charger & Switch Boards mounted in larger NEMA4/4X, IP66 rated Outdoor enclosure; LINQ	\$1,885.05	3	\$5,655.15
3	PMK2	Pole Mount Kit, For Outdoor Enclosures	\$215.55	3	\$646.65
Alta Video Pole Camera (Quad-Sensor)					
4	32C-H5A-4MH-30	8MP; 30 Day; Alta; 4 head H5A Multisensor Camera; up to 10 year warranty with an active Aware license	\$2,795.38	3	\$8,386.14
5	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$163.41	3	\$490.23
6	H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$163.41	3	\$490.23
7	WLMT-1001	Wall Mount for large pendant camera	\$99.48	3	\$298.44
8	PLMT-1001	POLE MOUNT FOR LRGE PENDT WLMT-1001	\$94.30	3	\$282.90
Optional IR Illuminator ring					
9	H4AMH-AD-IRIL1	Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1.	\$319.31	3	\$957.93
10	EDPROJECT	City of Sandpoint Parking lot IPVS_ Option One - Project services	\$3,533.39	1	\$3,533.39
Downtown Parking Lot-Option One_ Material and Professional Installation Services Subtotal					\$22,706.60

*Optional Expenses

Downtown Parking Lot-Option Two_ Material and Professional Installation Services	\$7,656.59
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OPTIONAL SUBTOTAL	\$7,656.59
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Terms and Conditions Agreement

This agreement (Agreement) is by and between City of Sandpoint (Customer) and Ednetics Inc. (Ednetics) and documents the terms and conditions of Project Quote 89967 (Quote).

Unless superseded in writing by a Master Terms and Conditions Agreement the terms of this Agreement are binding and together with any associated written services scope of work, and any future change orders or additional quotes related to this project, constitute the entire contract between Ednetics and Customer. Customer agrees to waive all provisions contained in any form or in any written or verbal communication, including any forthcoming purchase orders that would negate, limit, extend, or otherwise modify or conflict with provisions within this Agreement unless and until agreed to in writing, as evidenced by an Ednetics officer's signature. Customer submission of a purchase order indicates your agreement to all terms and conditions included in this document.

Pricing and Availability

Pricing in this Quote is subject to change as a result of increased material costs, (the term "material" as used herein shall include equipment), labor costs, or applicable taxes that occur prior to final execution of this Agreement. Pricing does NOT include applicable taxes, insurance, delivery, setup fees, cabling services or material unless specifically listed in the quote. Ednetics cannot guarantee delivery date as material supply is subject to availability

Materials

Material stored offsite, if applicable

Projects often require configuration and burn-in of Customer materials by Ednetics. To facilitate this, the materials will be delivered to an Ednetics facility to complete the configuration, or at the request of customers in advance of installation. As materials are shipped to the Ednetics facilities, Customer agrees to accept and pay all invoices under the Invoicing Terms described below as if the materials were shipped to the Customer site. Evidence of the receipt of goods will include the quantity, item number or SKU, a brief description of the materials, and a listing of serial numbers where applicable. These items will be disclosed on the Ednetics invoice(s) indicating payment is due.

Ednetics will assume liability of ownership of all purchased materials once received from the supplier on Ednetics grounds and en route to final Customer destination. Ednetics is insured against unforeseen losses including but not limited to fire, theft and automobile accidents resulting in damaged goods. However, this does not change the Customer's obligation to pay for the materials once received by Ednetics.

Customer assumes liability of ownership of all materials upon delivery and receipt at Customer location.

Materials not requiring storage offsite

Materials that do not require storage offsite will be delivered directly to Customer. These materials are ordered and delivered as they become available. Upon shipment of materials, an invoice for those materials will be generated and Customer agrees to pay the invoice in accordance with the Invoicing Terms described below. Due to backorders, multiple suppliers, or other issues outside of Ednetics control, materials may ship at different times resulting in multiple invoices.

All materials will be F.O.B. shipping point with all risk of loss or damage transferring to the Customer when shipping from a supplier of Ednetics choosing.

Services/Limited Warranty

Ednetics project services will be invoiced as progress is made on the implementation or as milestones are met, with up to two invoices generated per month.

Ednetics implementation services will be performed in a professional and competent manner and shall be free of defects for a period of twelve months following the conclusion of the service delivery. Ednetics projects also include thirty (30) days of technical support following final acceptance that can be extended thereafter with an Ednetics One support contract or a managed service.

Disclaimer of Warranties

Except for the limited warranties expressly set forth in the above section entitled "services" or in the scope of work included in this quote, Ednetics does not warrant that the services and materials, or any products or results of the use thereof, will meet customer's or any other person's requirements, operate without interruption, achieve any intended result. All third-party materials are provided without warranty by Ednetics and are limited to any warranties provided by the manufacturer of the same. Ednetics agrees to reasonably cooperate with Customer's efforts to process third-party warranty claims by providing supporting shipping documents, contact information, or other peripheral support.

Payment and Performance Bonds

Customer can elect to have Ednetics obtain a Payment and Performance Bond for the total contract value as indicated in the Quote. If Customer elects to have Ednetics obtain a Payment and Performance Bond, Customer will be charged 1.5% of the initial total contract value and 1.5% of all increases to contract value as a result of a change order(s). It is Customer's responsibility to inform Ednetics if a Payment and Performance Bond is required for the project prior to submitting a purchase order to ensure the bond is reflected in the quote.

Invoicing Terms

Generally, invoice line items will match each line item included in this Quote regardless of purchase order or schedule of values format. Some services line items with the same SKU may be consolidated on invoices to improve the clarity of progress billing. Due to progress billing, only a portion of each quoted line item on the Quote may be included on an invoice with the remaining portion of the quoted line item reflected on a future invoice.

Customer will be responsible for reimbursing Ednetics for all sales, use, excise or other taxes. These items will be added to the invoice in the amount incurred by Ednetics unless the Quote associated with this Agreement specifically indicates these will be provided at no cost.

Payment for all invoices will be due within 30 days of the invoice date. However, Ednetics will have the continuing right to approve Customer's credit on an ongoing basis, and may, at times, require advance payment if Ednetics determines Customer has significant balances that remain unpaid after the due date or based upon other payment history.

Any invoice dispute must be submitted in writing to receivables@ednetics.com prior to the due date of any disputed invoice. A service charge of the lesser of 1.0% of the outstanding balance or the highest amount permitted by law, will be charged each month on all past due invoices, including for any disputed amounts determined to have been valid. Any temporary waiver on the service charge shall not constitute a waiver of the future rights of Ednetics to impose the service charge for past due invoices.

Retainage

Customer is permitted to withhold retainage up to 5% of the invoice subtotal before sales taxes. All retainage withheld by Customer will be placed in a separate interest-bearing account for the benefit of Ednetics. Customer will provide the institution and account number where the funds are being held with the first invoice payment to evidence the isolation of these funds.

Retainage will be invoiced upon final acceptance by the Customer with payment of the outstanding balance plus interest due within 30 days (60 days in Washington) of the invoice date. Upon final acceptance, Customer agrees to complete and submit any necessary forms to the state to allow payment of the retainage within the timeline.

Customer must inform Ednetics if they elect to withhold retainage related to this project.

Per RCW 60.28.011 and ORS 279C.560, Ednetics requires that all retainage withheld by Customer be deposited in an interest-bearing savings or similar account for Ednetics benefit.

Returns

Based on written consent from an authorized Ednetics representative, returns of product purchased may be eligible in certain, limited circumstances if requested within 30 days from the date of shipment. If approved, product should be returned either un-opened or in all of its original packaging. Upon completion of any authorized return, a credit memo will be issued to Customer to be applied at Customer discretion. Any credit provided for returns will be reduced by manufacturer specific restocking fees, as applicable. Customer agrees to assume financial responsibility for all transportation costs associated to a return. Returns or refunds due to defective product are to be handled as warranty claims directly with the manufacturer.

Submission

Please submit PO to: orders@ednetics.com or fax to: (208) 777-4708



PROJECT SCOPE OF WORK

Downtown City Parking Lot_ IPVS - #89967

July 21, 2025

Ednetics Project Scope of Work

Executive Summary

Ednetics will provide product, configuration, and professional installation services to add IP Video Surveillance to the City of Sandpoint's Downtown parking lot.

Option One:

The scope of work includes installing (3) quad cameras on the three newly installed light poles within the city parking lot. Ednetics will provide one Netways media converter per light pole to provide PoE power for each camera. This will include mounting hardware, patch cables, and adjustments to the field of view as required.

Option Two:

The scope of work includes installing (1) quad camera on the centrally located light pole within the city parking lot. Ednetics will provide one Netways media converter per light pole to provide PoE power for each camera. This will include mounting hardware, patch cables, and adjustments to the field of view as required.

Note: The City of Sandpoint will be responsible for providing the 120V power for each Netways enclosure, along with a single-gang receptacle to be installed within the enclosure for the customer-provided 5G/LTE Cradle point and Ubiquiti Point-to-Point that will provide network connectivity to the Netways media converter and the Alta Video Quad camera or cameras. Additionally, the customer will be responsible for trimming any tree limbs that may obstruct the field of view of the cameras.

Customer Responsibilities

Planning

- Customer to provide:
 - Network Connectivity, as required.
 - [01] PoE port per new IP device.
 - VPN connectivity for offsite configuration.
 - Wall space and 120v, as required.
 - Installation of Ednetics provided Netways Media converters and single-gang receptacle within the enclosure.
 - Network Racks, patch panels, etc.
 - IPVS Server, storage as required.
 - Installation of 5G/LTE Cradle Point and Point-to Points.
 - Building Access.
 - Including all necessary keys, access cards, drawings/floor plans, as required.
 - Ceiling tiles, as required.
- Providing any necessary electrical facilities (power outlets, UPS's, etc).
- Providing Network readiness. IP address for devices - POE budgets - Communication room standards.
- VPN Connectivity for off site support or configuration is required. If VPN connectivity is not available then additional charges may be accrued.

Ednetics Responsibilities

Project Management

- Collect and review project documentation including system design, scope of work (SoW), and equipment orders.
- Establish the Ednetics project team based on the identified requirements.

- Hold a kickoff meeting with customer stakeholders; introduce the teams, review the SoW, and document the communication plan.
- Work with the team to establish the project timeline, key objectives, and milestones.
- Hold cadence meetings at an appropriate interval for tracking progress.
- Record and distribute meeting minutes including action items, status updates, and scheduling details.
- Continually monitor and communicate project-related risks, manage changes, and act as the primary point of contact.
- Perform project close-out; audit deliverables to ensure SoW is complete and objectives are met, provide summary report, and closeout documentation.

Staging

- Stage and configure camera(s) with customer provided network settings and passwords.
- Create asset sheet to track devices and use as a deliverable during project closeout.

Configuration

- Apply necessary licensing to support camera additions (if applicable or purchased with project).
- Add, name, and configure camera(s) with frame rate, motion detection, resolution, compression, and recording format within VMS server.

Implementation

- City Parking Lot IPVS: Option One
 - Installation of [03] exterior camera(s) as listed in the quote and shown within the design drawings.
 - Provide and installation of [01] quad sensor camera.
 - Provide and installation of mounting hardware, as required.
 - Provide [03] Patch cables provided for network connectivity.
 - Note: not all cameras may require mounting hardware.
 - Customer to provide installation of [03] Netways media converter with 120V to provided power and one single gang receptacle within each Netways enclosure.
 - Ednetics will provide Netways media converter and mounting hardware to the city of Sandpoint for installation.
- City Parking Lot IPVS: Option Two
 - Installation of [01] exterior camera(s) as listed in the quote and shown within the design drawings.
 - Provide and installation of [01] quad sensor camera.
 - Provide and installation of mounting hardware, as required.
 - Provide [01] Patch cables provided for network connectivity.
 - Note: not all cameras may require mounting hardware.
 - Customer to provide installation of [01] Netways media converter with 120V to provided power and one single gang receptacle within each Netways enclosure.
 - Ednetics will provide Netways media converter and mounting hardware to the city of Sandpoint for installation.

Testing and Training

- After the customer signs off of the project, Ednetics will provide 30 days of technical support for this project. Ednetics technical support will be available to assist with configuration changes and concerns. Ednetics technical support is invoiced by the case, and cases are tracked through completion.
- Verify functionality of installed camera(s) and field of view and focus.

Exclusions


Planning

- We have excluded the following:
 - 120v, as required.
 - Pathways, conduit, raceway, electrical boxes, terminal/junction boxes, etc. as indicated on the drawings and design specifications.
 - Fire-stopping.
 - Backboards, NEMA Enclosures, core drills, high lift equipment, all electrical power, including any special switching and grounding, bonding requirements, any specified UPS systems, battery backups, or emergency power systems not specifically specified in the contract docs.
 - Installation of specialty back boxes.
 - Installation of customer 5G/ LTE Cadel point and point-to-points.
 - Custom or non-standard faceplates, blank covers, etc.
 - Ceiling tiles, as required.
 - Patching or painting.
 - Scissor lift , Scaffolding, Man-lifts, as required.
 - If needed and not available, then they will be rented at an additional cost.
 - Overtime/after-hours work.

Conditions of Service

This service project has been priced based on the above scope of work and corresponding bill of materials. Project pricing does not reflect a price per unit installation, but the project scope as a whole. Changes to the bill of materials or scope will need to be evaluated by Ednetics for potential revisions in this service pricing. Average service costs per unit are not guaranteed or fixed with changes in equipment quantity or scope.

Video Surveillance

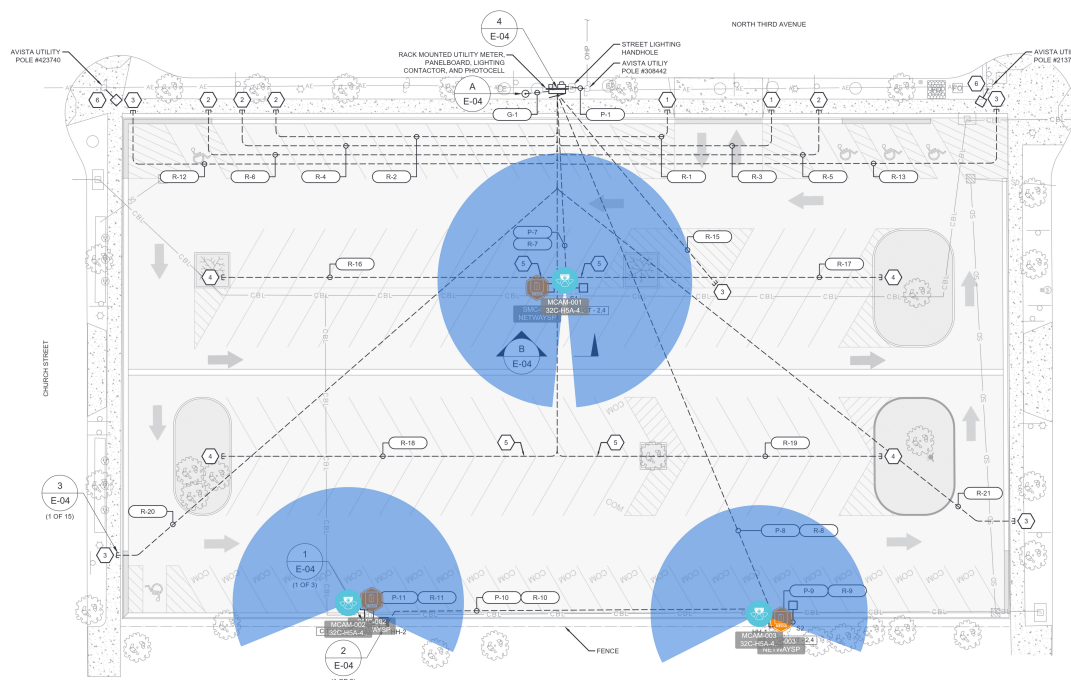
 MCAM 32C-H5A-4MH-30 3

Infrastructure

 SMC NETWAYSP4BTWPX 3

LUMINAIRE SCHEDULE									
TYPE	DESCRIPTION	TYPE	VOLTS	WATTS / FIXTURE	MANUFACTURER	MANUFACTURER NUMBER	MOUNTING	MANUFACTURER	MANUFACTURER NUMBER
						BASIS OF DESIGN OR ENGINEER APPROVED EQUAL			
S1	AREA LIGHT - DUAL MOUNTING (2 AT 180°)	LED	120-277 VAC	277	LITHONIA LIGHTING	55X1 LED P5 40K 70CRI T3H MVOLT SPA ULTRA2 3P19W HS 0080D	POLE	LITHONIA LIGHTING	555 QS 16-4G 1M28AS 0080D
S2	AREA LIGHT - SINGLE MOUNTING	LED	120-277 VAC	277	LITHONIA LIGHTING	55X1 LED P5 40K 70CRI T3H MVOLT SPA ULTRA2 3P19W HS 0080D	POLE	LITHONIA LIGHTING	555 QS 16-4G 1M19AS 0080D

LUMINAIRE SCHEDULE



1 ELECTRICAL PLAN
1/16" = 1'-0"

KEY NOTES

1. STUB-OUT, CAP UNDERGROUND AND MARK FOR FUTURE AUTOMATIC GATE. COORDINATE FINAL LOCATION WITH OWNER.
2. STUB-OUT, CAP UNDERGROUND AND MARK FOR ELECTRIC VEHICLE CHARGING. COORDINATE FINAL LOCATION WITH OWNER.
3. STUB-OUT, CAP UNDERGROUND AND MARK FOR FUTURE PARKING KIOSK. COORDINATE FINAL LOCATION WITH OWNER.
4. STUB-OUT, CAP UNDERGROUND AND MARK FOR FUTURE RECEIPTABLE.
5. ROUTE RECEPTACLE CONDUITS AS SHOWN, ALONG CENTER LINE OF PARKING SPACES.
6. COORDINATE WITH AVISTA TO FURNISH AND INSTALL STANDARD ARM MOUNTED COBRA HEAD LUMINAIRE WITH TYPE IV LIGHT DISTRIBUTION PATTERN. COORDINATE WITH OWNER AND ENGINEER TO DETERMINE FINAL ORIENTATION, HEIGHT, AND WATTAGE SELECTOR SWITCH SETTINGS.

REUSE OF DOCUMENTS

THIS DRAWING AND THE DESIGNS INCORPORATED HEREIN AS AN INSTRUMENT OF PROFESSIONAL SERVICE IS THE PROPERTY OF CENTURY WEST ENGINEERING CORPORATION, AND IS NOT TO BE USED, IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE WRITTEN CONSENT OF CENTURY WEST ENGINEERING CORPORATION.



VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING.
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

NO.	DATE	BY	APPR	REVISIONS
0	3/28/25	JR	GW	ISSUED FOR BIDS



CENTURY WEST ENGINEERING
SANDPOINT OFFICE
102 S. BULLOCK AVE., SUITE 107
SANDPOINT, ID 83864
208.944.4380

DESIGNED BY: GW
DRAWN BY: JTR
CHECKED BY: SAG
SCALE: AS NOTED

CITY OF SANDPOINT
PARKING LOT IMPROVEMENTS 2025


ELECTRICAL
PLAN

DRAWING NO.
E-03
SHEET NO.
3 OF 5

Ednetics
Rylin DUKES
City of Sandpoint

City of Sandpoint
City of Sandpoint - Parking Lot Improvements (Option One)
7/22/2025

Video Surveillance

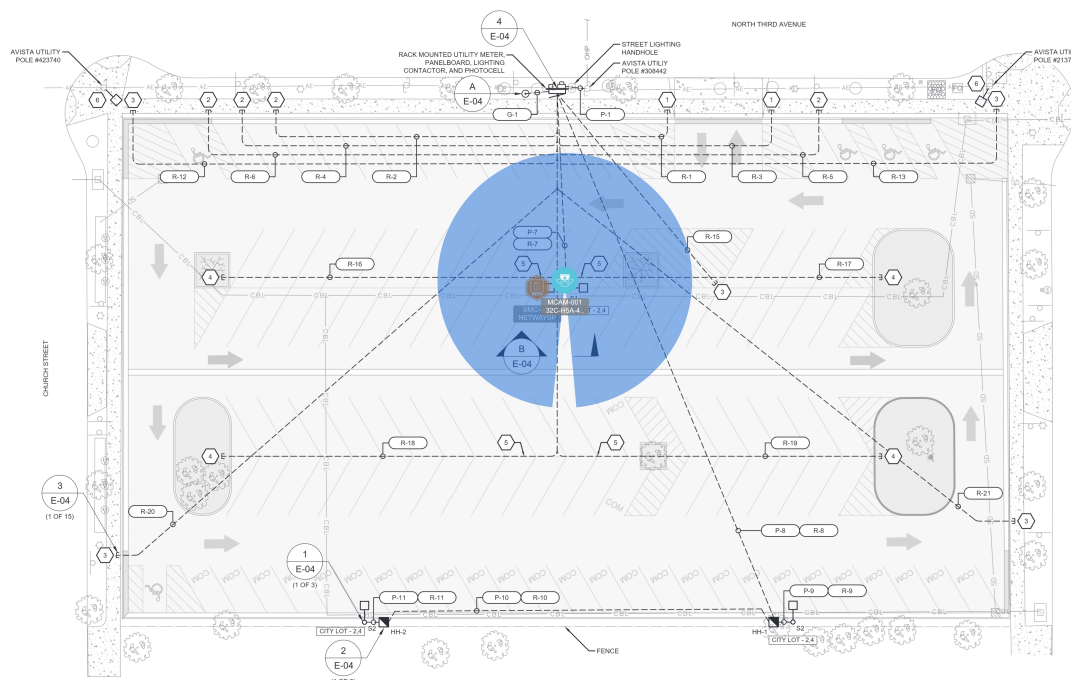
 MCAM 32C-H5A-4MH-30 1

Infrastructure

 SMC NETWAYSP4BTWPX 1

LUMINAIRE SCHEDULE									
TYPE	DESCRIPTION	TYPE	VOLTS	WATTS / FIXTURES	MANUFACTURER	MANUFACTURER NUMBER	MOUNTING	MANUFACTURER	MANUFACTURER NUMBER
						BASIS OF DESIGN OR ENGINEER APPROVED EQUAL			
S1	AREA LIGHT - DUAL MOUNTING (2 AT 180°)	LED	120-277 VAC	277	LITHONIA LIGHTING	55X1 LED P5 40K 70CRI T3H MVOLT SPA ULTRA2 3P19W HS 0080D	POLE	LITHONIA LIGHTING	555 QS 16-4G 1M2B4S 0080D
S2	AREA LIGHT - SINGLE MOUNTING	LED	120-277 VAC	277	LITHONIA LIGHTING	55X1 LED P5 40K 70CRI T3H MVOLT SPA ULTRA2 3P19W HS 0080D	POLE	LITHONIA LIGHTING	555 QS 16-4G 1M19AS 0080D

LUMINAIRE SCHEDULE



1 ELECTRICAL PLAN
1/16" = 1'-0"

KEY NOTES

1. STUB-OUT, CAP UNDERGROUND AND MARK FOR FUTURE AUTOMATIC GATE. COORDINATE FINAL LOCATION WITH OWNER.
2. STUB-OUT, CAP UNDERGROUND AND MARK FOR ELECTRIC VEHICLE CHARGING. COORDINATE FINAL LOCATION WITH OWNER.
3. STUB-OUT, CAP UNDERGROUND AND MARK FOR FUTURE PARKING KIOSK. COORDINATE FINAL LOCATION WITH OWNER.
4. STUB-OUT, CAP UNDERGROUND AND MARK FOR FUTURE RECEIPTABLE.
5. ROUTE RECEPTACLE CONDUITS AS SHOWN, ALONG CENTER LINE OF PARKING SPACES.
6. COORDINATE WITH AVISTA TO FURNISH AND INSTALL STANDARD ARM MOUNTED COBRA HEAD LUMINAIRE WITH TYPE IV LIGHT DISTRIBUTION PATTERN. COORDINATE WITH OWNER AND ENGINEER TO DETERMINE FINAL ORIENTATION, HEIGHT, AND WATTAGE SELECTOR SWITCH SETTINGS.

REUSE OF DOCUMENTS

THIS DRAWING AND THE DESIGNS INCORPORATED HEREIN AS AN INSTRUMENT OF PROFESSIONAL SERVICE IS THE PROPERTY OF CENTURY WEST ENGINEERING CORPORATION, AND IS NOT TO BE USED, IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE WRITTEN CONSENT OF CENTURY WEST ENGINEERING CORPORATION.



VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING.
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

NO.	DATE	BY	APPR	REVISIONS
0	3/28/25	JR	GW	ISSUED FOR BIDS



CENTURY WEST ENGINEERING
DATE: MARCH 2025

SANDPOINT OFFICE
122 S. BULLOCK AVE., SUITE 107
SANDPOINT, ID 83844
208.944.4380

PROJECT NO: 51004.006.01
SCALE: AS NOTED

CITY OF SANDPOINT
PARKING LOT IMPROVEMENTS 2025

ELECTRICAL
PLAN

DRAWING NO.
E-03
SHEET NO.
3 OF 5

Ednetics
Rylin DUKES
City of Sandpoint

City of Sandpoint
City of Sandpoint - Parking Lot
(Option Two)
7/22/2025



AGENDA REPORT

Sandpoint Urban Renewal Agency

TODAY'S DATE: July 29 2025
MEETING DATE: August 5, 2025
TO: SURA
FROM: Erik Bush PLA, Project Manager, City Forester
SUBJECT: Downtown Parking Lot Project Expenditures—Reimbursement and Closeout

DESCRIPTION/BACKGROUND:

On April 9, 2025 City Council awarded contract A25-3170-1 to Wink Inc. for redevelopment of the Downtown Parking Lot.

This project redeveloped Sandpoint's Downtown Parking Lot to improve safety, accessibility, and long-term infrastructure maintenance.

Included in this report is:

- Invoice from City of Sandpoint for the Downtown Parking Lot Improvements
- Invoices from Century West Engineers for Electrical Engineering
- Invoice from Bonner County Daily Bee for Bid Advertisement
- Invoice from Coeur d'Alene Press for Bid Advertisement
- Invoice from Tork Electric for electrical coordination services
- Change Order 1
- Invoice from Wink. Inc for work performed
- Verifications of asphalt, gravel, and topsoil quantities
- Load tickets of asphalt, gravel, and topsoil quantities



CITY OF SANDPOINT

1123 LAKE STREET
SANDPOINT, IDAHO 83864

INVOICE Item # 4.

Customer #: 1000-00070
Invoice Number: 0000001957
Service Date: 07/31/2024
Invoice Date: 07/31/2024
Terms: NET 30
Due Date: 08/30/2024
Balance Due: **\$526,929.38**

SANDPOINT URBAN RENEWAL AGENCY
C/O WASHINGTON TRUST BANK
509 FIFTH AVE, STE E
SANDPOINT, ID 83864



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	SURA - DT PARKING LOT IMPR	\$526,929.38	\$526,929.38

NOTES: FY 2025 DOWNTOWN PARKING LOT IMPROVEMENTS REIMBURSEMENT - SURA 10-1-24 TO 7-31-25. BILLING OF INSTALLATION OF CAMERAS WILL BE PREPARED AFTER COMPLETED.

PLEASE MAKE CHECKS PAYABLE TO: CITY OF SANDPOINT

Total Invoice: \$526,929.38
Credits Applied: \$0.00
Payments Applied: \$0.00
Invoice Balance: **\$526,929.38**

Please keep top portion for your records

Please detach bottom portion and return with payment

REMIT PAYMENT TO:
CITY OF SANDPOINT
1123 LAKE STREET
SANDPOINT, ID 86864

Customer ID: 1000-00070
Invoice Number: 0000001957
Service Date: 07/31/2024
Invoice Date: 07/31/2024
Terms: NET 30
Due Date: 08/30/2024
Balance Due: **\$526,929.38**

CUSTOMER:
SANDPOINT URBAN RENEWAL AGENCY



\$ _____
AMOUNT PAID

07/29/2025

GRANT ACTIVITY REPORT FOR CITY OF SANDPOINT
TRANSACTIONS FROM 10/01/2024 TO 07/29/2025

Date	GL Number	JNL	Type	Description	Reference #	Activity DR (CR)
Grant 32302 SURA - DOWNTOWN						
01-1970-4110-0000-19719031 S						
11/08/2024	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 11/08/2024		44.84
12/20/2024	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 12/20/2024		179.35
01/31/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 01/31/2025		280.06
02/14/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 02/14/2025		676.82
02/28/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 02/28/2025		186.71
03/14/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 03/14/2025		93.35
03/28/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 03/28/2025		326.74
04/11/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 04/11/2025		746.83
04/25/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 04/25/2025		1,493.67
05/09/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 05/09/2025		1,633.70
05/23/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 05/23/2025		1,400.31
06/06/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 06/06/2025		93.35
06/20/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 06/20/2025		373.42
07/03/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 07/03/2025		46.68
07/18/2025	01-1970-4110-0000-19719031	PR	CHK	SUMMARY PR 07/18/2025		93.35
						7,669.18
01-1970-4210-0000-19719031 M						
11/08/2024	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 11/08/2024		6.10
12/20/2024	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 12/20/2024		24.42
02/14/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 02/14/2025		111.73
02/28/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 02/28/2025		30.69
03/14/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 03/14/2025		15.41
03/28/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 03/28/2025		53.73
04/11/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 04/11/2025		123.29
04/25/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 04/25/2025		245.61
05/09/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 05/09/2025		269.69
05/23/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 05/23/2025		230.25
06/06/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 06/06/2025		15.41
06/20/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 06/20/2025		61.40
07/03/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 07/03/2025		7.72
07/18/2025	01-1970-4210-0000-19719031	PR	CHK	SUMMARY PR 07/18/2025		15.35
						1,210.80
01-1970-4220-0000-19719031 F						
11/08/2024	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 11/08/2024		3.26
12/20/2024	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 12/20/2024		12.73
01/31/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 01/31/2025		21.42
02/14/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 02/14/2025		48.87
02/28/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 02/28/2025		13.48
03/14/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 03/14/2025		6.73
03/28/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 03/28/2025		23.59
04/11/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 04/11/2025		53.92
04/25/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 04/25/2025		107.85
05/09/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 05/09/2025		117.96
05/23/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 05/23/2025		101.12
06/06/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 06/06/2025		6.74
06/20/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 06/20/2025		26.96
07/03/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 07/03/2025		3.37
07/18/2025	01-1970-4220-0000-19719031	PR	CHK	SUMMARY PR 07/18/2025		6.74
						554.74
01-1970-4230-0000-19719031 P						

11/08/2024	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 11/08/2024	5.36
12/20/2024	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 12/20/2024	21.45
01/31/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 01/31/2025	33.49
02/14/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 02/14/2025	80.95
02/28/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 02/28/2025	22.33
03/14/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 03/14/2025	11.16
03/28/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 03/28/2025	39.08
04/11/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 04/11/2025	89.32
04/25/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 04/25/2025	178.64
05/09/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 05/09/2025	195.39
05/23/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 05/23/2025	167.47
06/06/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 06/06/2025	11.17
06/20/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 06/20/2025	44.66
07/03/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 07/03/2025	5.58
07/18/2025	01-1970-4230-0000-19719031	PR	CHK	SUMMARY PR 07/18/2025	11.16

917.21

01-1970-4260-0000-19719031 V

11/08/2024	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 11/08/2024	0.05
12/20/2024	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 12/20/2024	0.21
01/31/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 01/31/2025	0.25
02/14/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 02/14/2025	0.62
02/28/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 02/28/2025	0.17
03/14/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 03/14/2025	0.08
03/28/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 03/28/2025	0.30
04/11/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 04/11/2025	0.68
04/25/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 04/25/2025	1.36
05/09/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 05/09/2025	1.49
05/23/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 05/23/2025	1.27
06/06/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 06/06/2025	0.08
06/20/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 06/20/2025	0.34
07/03/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 07/03/2025	0.04
07/18/2025	01-1970-4260-0000-19719031	PR	CHK	SUMMARY PR 07/18/2025	0.08

7.02

01-1970-4270-0000-19719031 L

11/08/2024	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 11/08/2024	0.16
12/20/2024	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 12/20/2024	0.63
02/14/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 02/14/2025	2.26
02/28/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 02/28/2025	0.63
03/14/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 03/14/2025	0.31
03/28/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 03/28/2025	1.09
04/11/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 04/11/2025	2.50
04/25/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 04/25/2025	6.64
05/09/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 05/09/2025	5.69
05/23/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 05/23/2025	4.87
06/06/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 06/06/2025	0.33
06/20/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 06/20/2025	1.30
07/03/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 07/03/2025	0.16
07/18/2025	01-1970-4270-0000-19719031	PR	CHK	SUMMARY PR 07/18/2025	0.33

26.90

01-1970-4280-0000-19719031 L

11/08/2024	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 11/08/2024	0.20
12/20/2024	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 12/20/2024	0.82
02/14/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 02/14/2025	2.96
02/28/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 02/28/2025	0.82
03/14/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 03/14/2025	0.41
03/28/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 03/28/2025	1.43

04/11/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 04/11/2025	3.27
04/25/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 04/25/2025	8.69
05/09/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 05/09/2025	7.44
05/23/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 05/23/2025	6.37
06/06/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 06/06/2025	0.42
06/20/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 06/20/2025	1.70
07/03/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 07/03/2025	0.21
07/18/2025	01-1970-4280-0000-19719031	PR	CHK	SUMMARY PR 07/18/2025	0.43

35.17

01-1970-7730-0000-19719031 C

04/02/2025	01-1970-7730-0000-19719031	AP	INV	BONNER COUNTY DAILY BEE/BCB#6841 33749	99.28
04/02/2025	01-1970-7730-0000-19719031	AP	INV	TORK ELECTRIC INC/ON CALL ELECTRIC 8497	135.00
05/19/2025	01-1970-7730-0000-19719031	AP	INV	CENTURY WEST ENGINEERING CORP/D\ 250064	1,334.82
05/29/2025	01-1970-7730-0000-19719031	AP	INV	CENTURY WEST ENGINEERING CORP/D\ 249973	10,611.30
07/29/2025	01-1970-7730-0000-19719031	AP	INV	CENTURY WEST ENGINEERING CORP/DWNTWN PRKN	800.90

12,981.30

07/29/2025	01-1970-7730-0000-19719031	AP	INV	WINK INC.	503,527.06
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503,527.06

Total For Grant 32302 SURA - DOI 526,929.38

To: **Holly Ellis, Sandpoint Public Works Director**
 From: **Century West Engineering**
 Date: **June 23rd, 2025**
 Contract No: **A25-2410-9**
 Req No.

PROJECT STATUS REPORT

REPORTING PERIOD	PROJECT NAME	PREPARED BY
April 26 th , 2025– May 30 th , 2025	City of Sandpoint Downtown Parking Lot Repaving	Grady J. Weisz, P.E.

COMPLETED TASKS TO DATE:

	Task Description	Description of task completed to date
1	15% Design Phase	<ul style="list-style-type: none"> Two site visits. Coordinate with City Staff, Avista, and Electrician. Prepare budgetary estimate.
2	60% Design Phase	<ul style="list-style-type: none"> Prepare design drawings for review. Prepare specifications for review.
3	100% Design Phase	<ul style="list-style-type: none"> Finalize design drawings for bidding. Finalize specifications for bidding.
4	Bid Phase	<ul style="list-style-type: none"> Not included.
5	Construction Phase	<ul style="list-style-type: none"> Not included.

COMPLETED TASKS FOR REPORTING PERIOD:

- Construction inspections.
- Project management.

BUDGET

Task #	Task Description	Contract Total	Previously Billed	This Period	Remianing
1 - 3	Design Phase	\$13,194.00	\$11,946.12	\$800.90	\$446.98

Task #	Task Description	% Complete
1	Draft E (15%)	100%
2	Draft P&S (100%)	100%
3	Final P&S (100%)	100%

COMPLETED:

- 15% E
- 60% PS
- 100% PS

REMAINING:

- No items remaining. Some remaining design budget was used for bid and construction phase support. We would like to have the opportunity to issue an electrical punchlist.

Century West Engineering Corporation
5500 Meadows Road, Suite 250
Lake Oswego, OR 97035
503-419-2130

Sandpoint
Holly Ellis
11230 Lake Street
Sandpoint, ID 83864

Invoice number 250279
Date 05/30/2025

Project **51004.009.01 DOWNTOWN PARKING
LOT IMPROVEMENTS**

For Professional Services Rendered Through 05/30/2025

Invoice Summary

Description	Total Billed	Current Billed
15% DESIGN PHASE	6,879.62	0.00
60% DESIGN PHASE	2,411.09	0.00
100% DESIGN PHASE	3,456.31	800.90
Total	12,747.02	800.90

100% Design Phase
Labor

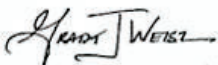
	Hours	Billed Amount
Grady J. Weisz 103 Project Manager	3.75	800.90
100% Design Phase subtotal		800.90

Invoice total **800.90**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
249973	03/28/2025	10,611.30			10,611.30		
250279	05/30/2025	800.90	800.90				
Total		11,412.20	800.90	0.00	10,611.30	0.00	0.00

Approved by:



Grady J. Weisz
Project Manager



E N G I N E E R I N G

Item # 4.

Sandpoint
Project 51004.009.01 DOWNTOWN PARKING LOT IMPROVEMENTS

Invoice number 250279
Date 05/30/2025

Remit Payment To:
5500 Meadows Road, Suite 250
Lake Oswego, OR 97035

*Payments Are Due Within 30 Days Of Invoice Date
All Late Payments Are Subject To A 1.5% Service Charge
Questions? Contact Rocky at RBrooks@centurywest.com*

To: **Holly Ellis, Sandpoint Public Works Director**
 From: **Century West Engineering**
 Date: **April 21, 2025**
 Contract No: **A25-2410-9**
 Req No.

PROJECT STATUS REPORT

REPORTING PERIOD	PROJECT NAME	PREPARED BY
February 1 st , 2024 – March 28 th , 2025	City of Sandpoint Downtown Parking Lot Repaving	Grady J. Weisz, P.E.

COMPLETED TASKS TO DATE:

	Task Description	Description of task completed to date
1	15% Design Phase	<ul style="list-style-type: none"> Two site visits. Coordinate with City Staff, Avista, and Electrician. Prepare budget estimate.
2	60% Design Phase	<ul style="list-style-type: none"> Prepare design drawings for review. Prepare specifications for review.
3	100% Design Phase	<ul style="list-style-type: none"> Finalize design drawings for bidding. Finalize specifications for bidding.
4	Bid Phase	<ul style="list-style-type: none"> Not included.
5	Construction Phase	<ul style="list-style-type: none"> Not included.

COMPLETED TASKS FOR REPORTING PERIOD:

- 15% Design Phase
- 60% Design Phase
- 100% Design Phase

BUDGET

Task #	Task Description	Contract Total	Previously Billed	This Period	Remianing
1 - 3	Design Phase	\$13,194.00	\$0.00	\$10,611.30	\$2,582.70

Task #	Task Description	% Complete
1	Draft E (15%)	100%
2	Draft P&S (100%)	100%
3	Final P&S (100%)	100%

COMPLETED:

- 15% E
- 60% PS
- 100% PS

REMAINING:

- No items remaining. We have some remaining budget that we can use for bid and construction phase support, if needed.

Century West Engineering Corporation
5500 Meadows Road, Suite 250
Lake Oswego, OR 97035
503-419-2130

Sandpoint
Holly Ellis
11230 Lake Street
Sandpoint, ID 83864

Invoice number 249973
Date 03/28/2025

Project **51004.009.01 DOWNTOWN PARKING
LOT IMPROVEMENTS**

For Professional Services Rendered Through 3/28/2025

Invoice Summary

Description	Total Billed	Current Billed
15% DESIGN PHASE	6,879.62	6,879.62
60% DESIGN PHASE	2,411.09	2,411.09
100% DESIGN PHASE	1,320.59	1,320.59
Total	10,611.30	10,611.30

15% Design Phase
Labor

	Hours	Billed Amount
Emily Neff 161 Designer	3.25	419.12
Grady J. Weisz 103 Project Manager	30.25	6,460.50
Labor subtotal	33.50	6,879.62
15% Design Phase subtotal		6,879.62

60% Design Phase
Labor

	Hours	Billed Amount
Hannah LaVonne 188 Engineer-In-Training I	2.00	229.40
Justin Roberts 109 Senior CADD Technician	14.75	2,181.69
Labor subtotal	16.75	2,411.09
60% Design Phase subtotal		2,411.09

Sandpoint
Project **51004.009.01 DOWNTOWN PARKING LOT IMPROVEMENTS**

Invoice number 249973
Date 03/28/2025

100% Design Phase

Labor

	Hours	Billed Amount
Justin Roberts		
109 Senior CADD Technician	6.50	961.43
Spencer Goodall		
102 Senior Project Manager	1.50	359.16
	<u>8.00</u>	<u>1,320.59</u>
Labor subtotal		
	8.00	1,320.59
100% Design Phase subtotal		<u>1,320.59</u>

Invoice total

10,611.30

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
249973	03/28/2025	10,611.30	10,611.30				
	Total	<u>10,611.30</u>	<u>10,611.30</u>	0.00	0.00	0.00	0.00

Approved by:



Grady J. Weisz
Project Manager

Remit Payment To:
5500 Meadows Road, Suite 250
Lake Oswego, OR 97035

*Payments Are Due Within 30 Days Of Invoice Date
All Late Payments Are Subject To A 1.5% Service Charge
Questions? Contact Rocky at RBrooks@centurywest.com*

To: **Holly Ellis, Sandpoint Public Works Director**
 From: **Century West Engineering**
 Date: **May 15, 2025**
 Contract No: **A25-2410-9**
 Req No.

PROJECT STATUS REPORT

REPORTING PERIOD	PROJECT NAME	PREPARED BY
March 28 th , 2025 – April 25 th , 2025	City of Sandpoint Downtown Parking Lot Repaving	Grady J. Weisz, P.E.

COMPLETED TASKS TO DATE:

	Task Description	Description of task completed to date
1	15% Design Phase	<ul style="list-style-type: none"> Two site visits. Coordinate with City Staff, Avista, and Electrician. Prepare budgetary estimate.
2	60% Design Phase	<ul style="list-style-type: none"> Prepare design drawings for review. Prepare specifications for review.
3	100% Design Phase	<ul style="list-style-type: none"> Finalize design drawings for bidding. Finalize specifications for bidding.
4	Bid Phase	<ul style="list-style-type: none"> Not included.
5	Construction Phase	<ul style="list-style-type: none"> Not included.

COMPLETED TASKS FOR REPORTING PERIOD:

- Answered questions from prospective bidders.
- Reviewed product submittals.
- Answered Contractor questions.
- Project management.

BUDGET

Task #	Task Description	Contract Total	Previously Billed	This Period	Remianing
1 - 3	Design Phase	\$13,194.00	\$10,611.30	\$1,334.82	\$1,247.88

DELIVERABLE STATUS

Task #	Task Description	% Complete
1	Draft E (15%)	100%
2	Draft P&S (100%)	100%
3	Final P&S (100%)	100%

COMPLETED:

- 15% E
- 60% PS
- 100% PS

REMAINING:

- No items remaining. Some remaining design budget was used for bid and construction phase support.

Century West Engineering Corporation

5500 Meadows Road, Suite 250
Lake Oswego, OR 97035
503-419-2130

Sandpoint
Holly Ellis
11230 Lake Street
Sandpoint, ID 83864

Invoice number 250064
Date 04/25/2025

Project **51004.009.01 DOWNTOWN PARKING
LOT IMPROVEMENTS**

For Professional Services Rendered Through 4/25/2025

Invoice Summary

Description	Total Billed	Current Billed
15% DESIGN PHASE	6,879.62	0.00
60% DESIGN PHASE	2,411.09	0.00
100% DESIGN PHASE	2,655.41	1,334.82
Total	11,946.12	1,334.82

100% Design Phase
Labor

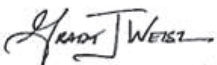
	Hours	Billed Amount
Grady J. Weisz 103 Project Manager	6.25	1,334.82
100% Design Phase subtotal		1,334.82

Invoice total **1,334.82**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
249973	03/28/2025	10,611.30		10,611.30			
250064	04/25/2025	1,334.82	1,334.82				
Total		11,946.12	1,334.82	10,611.30	0.00	0.00	0.00

Approved by:



Grady J. Weisz
Project Manager



E N G I N E E R I N G

Item # 4.

Sandpoint
Project 51004.009.01 DOWNTOWN PARKING LOT IMPROVEMENTS

Invoice number 250064
Date 04/25/2025

Remit Payment To:
5500 Meadows Road, Suite 250
Lake Oswego, OR 97035

Payments Are Due Within 30 Days Of Invoice Date
All Late Payments Are Subject To A 1.5% Service Charge
Questions? Contact Rocky at RBrooks@centurywest.com

Bonner County Daily Bee
310 CHURCH
SANDPOINT, ID 83864
(208) 263-9534

Ad Number	0000033749
Customer	CITY OF SANDPOINT
Account Number	11733
Billing Date	03/20/2025 to 03/27/2025
Description	BCB#6841 Bid Advertisement No.25-3170-1

ADVERTISING SINGLE ORDER INVOICE

CITY OF SANDPOINT
1123 LAKE ST
SANDPOINT, ID 83864

BILLING DATE
03/20/2025
BILLED ACCOUNT NUMBER
11733
ADVERTISER NUMBER
11733

REMITTANCE ADDRESS

Bonner County Daily Bee
PO BOX 7000
COEUR D ALENE, ID 83816

MAKE CHECKS PAYABLE TO: Bonner County Daily Bee

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Bonner County Daily Bee

Ad Number	Start Date	End Date	Days Billed	Copy Line	Size	Total Price
0000033749	03/20/2025	03/27/2025	2	BCB#6841 Bid Advertisement No.25-3170-1	1 x 7.111" (62 lines)	\$99.28
Total Amount Due						\$99.28

Advertiser Information

* Past due accounts are subject to finance charges of 1-1/2% per month, which is an annual percentage of 18%, applied to the previous balance.

Order Confirmation

<u>Ad Order Number</u>	<u>Customer</u>	<u>Payer Customer</u>	<u>PO Number</u>
0000033749	CITY OF SANDPOINT	CITY OF SANDPOINT	
<u>Sales Rep</u>	<u>Customer Account</u>	<u>Payer Account</u>	<u>Ordered By</u>
kpacker+bcbbhouse@ha...	11733	11733	smorgan@cdapress.com
<u>Order Taker</u>	<u>Customer Address</u>	<u>Payer Address</u>	<u>Customer Fax</u>
smorgan@cdapress.com	1123 LAKE ST SANDPOINT, ID 83864	1123 LAKE ST SANDPOINT, ID 83864	
<u>Order Source</u>	<u>Customer Phone</u>	<u>Payer Phone</u>	<u>Special Pricing</u>
	2082633310	2082633310	

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>
0	0	1	0	0	0

Invoice Text

BCB#6841 Bid Advertisement No.25-3170-1

Ad Order Notes

Run dates March 20, 27 2025

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
99.28	\$0.00	99.28	Invoice	\$0.00	99.28

AFFIDAVIT OF PUBLICATION

STATE OF IDAHO)
) ss.
County of Bonner)

RikkiJade Lindstrom, being first duly sworn on oath, deposes and states:

1. I am a citizen of the United States of America, over the age of 18 years, a resident of the State of Idaho, and am not a party to the proceedings referred to in the attached Legal Notice.

My business address is P.O. Box 159, Sandpoint, Idaho.

2. I am the Legal Clerk of the Bonner County Daily Bee, a newspaper of general publication in Bonner County, Idaho;

3. Said newspaper has been continuously and uninterruptedly published in Bonner County, Idaho during a period of 12 months prior to the first publication of said Notice, and thereafter.

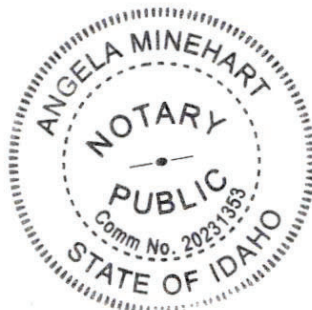
4. The attached Notice was published in the regular and entire issue of the Bonner County Daily Bee for a period of 2 consecutive weeks, commencing on the 20 day of March, 2025 and ending on the 27 day of March, 2025.

RikkiJade Lindstrom

State of Idaho, county of Bonner ss.

On this 27 day of March, in the year of 2025 before me, Angela Minehart, Notary Public, personally appeared RikkiJade Lindstrom known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she (or they) executed the same.

Angela Minehart
Notary Public
Residing at: Kootenai County
My Commission Expires 03/20/2029



ADVERTISEMENT FOR BIDS

Sealed bids will be received by the **City Clerk, City of Sandpoint, at City Hall, 1123 Lake Street in Sandpoint, Idaho 83864, until 2:00:00 p.m. local time on Thursday, April 03, 2025 for Bid No. 25-3170-1 Downtown Parking Lot Repaving Project.** Bids will be opened and publicly read at the above hour and date at Sandpoint City Hall, City Council Chambers – 1123 Lake Street, Sandpoint, Idaho and virtually via Zoom – link to be provided on the City's Solicitation page. The project can be summarized to include repaving the Downtown Parking Lot at 218 Church St., including asphalt removal and replacement, utilities conduit installation, line striping, curb installation, and landscaping improvements. There is an on-site pre-bid meeting, Thursday, March 27th at 10:00 AM local time.

Plans, specifications, forms and other information are on file for examination at the following locations:

1. City of Sandpoint website: <https://www.sandpointidaho.gov/rfps>
2. Spokane Regional Plan Center, 209 N Havana St. (PO Box 2968) Spokane, WA 99202
3. Inland Northwest AGC, Abadan Online Planroom: <http://www.abadanplanroom.com/>
4. Builders Exchange of Washington, Inc. On-Line Plan Center: <http://bxwa.com/>

A bid bond in the amount of 5% of the total bid amount is required. A Public Works Contractor License for the State of Idaho is required to bid this work. Disadvantaged Business Enterprises are encouraged to submit bids.

Estimated Cost: **\$400,000**
Legal#6841
AD#33749
March 20, 27 2025

Date	Invoice #	Item # 4.
3/25/2025	8497	
Idaho Electrical Contractors License #009655		
Project		
Downtown Service		

City of Sandpoint
1123 Lake Street
Sandpoint, ID 83864

Item	Quantity	Description	Rate	Unit	Amount
Journeyman	1.5	City maintenance building visit to for street light retrofit	90.00	EA	135.00
Journeyman	1.5	Survey city parking lot with engineer	90.00	EA	135.00

Phone #	E-mail	Terms	Finance Charges	Credit Cards Accepted	Total	\$270.00
208-290-2793	info@torkelectric.com	Net 10	2% monthly charge on past due accounts	Call to pay by card. A 3% fee will be added		

Please remit payment to Tork Electric, Inc., P.O. Box 235, Sandpoint, ID 83864



CITY OF SANDPOINT
Public Works
CONTRACT CHANGE ORDER

Date: 7.10.25

Downtown Parking Lot Redevelopment

Contractor: Wink Inc.

Change Order No: 1
Project No: A25-3170-1

This change order shall be full payment and final settlement of all claims for Contract time and for all costs of any kind, including costs of delays and inefficiency, related to any Work either covered or affected by the change, including all direct, indirect, impact, reduced productivity, costs due to extended schedule duration and any other claim by Contractor. By signing this change order, the Contractor waives any additional entitlement to additional compensation or schedule extension.

The following changes to the contract documents are issued:

Item	Description	Change in Contract Price
1.1	Scope: Parking Lot Island Curb additions-to enlarge the size of tree planter islands within the parking lot. Drawing revision attached	\$6,456.24
1.2	Electrical Conduit adjustment-to allow conduit to be accessed/modified in the future without the need to demo curb/asphalt.	\$2,500.00
1.3	Final Quantity Reconciliation: Owner verified actual, measured quantities varied from estimated bid quantities, paid per pay item in accordance with the Contract. This amount represents the total amount over the original contract amount.	
1007.4.1.A.1	98 CY @ \$100/CY	\$9,800.00
201.4.1.D.1.2	18.33 SY @ 8.50/SY	\$155.81
601.4.1.A.5	35 LF @ \$75.00/LF	\$2,625.00
602.4.1.F.1	1 EA @ \$2800/EA	\$2,800.00
706.4.1.A.3	212.5 LF @ \$36/LF	\$7,650.00
706.4.1.A.5	77 LF @ \$28/LF	\$2,156.00
706.4.1.E.1	18.33 SY @ \$80/SY	\$1,466.40
810.4.1.A.1	34.49 TON @ \$114/TON	\$3,931.86
802.4.1.B.1	857.18 TON @ \$32/TON	\$27,429.76
2030.4.1.D.1	2 EA @ 1200/EA	\$2,400.00
2050.4.1.C.1	47.33 SY @ 1.50/SY	\$70.99
	Justification: 1.1 In accordance with City Council direction to implement recommendations from the Urban Forestry Commission, additional planter area was provided following tree preservation and planting best practices to provide optimal conditions for trees to remain healthy. 1.2 to allow future access to conduit for upgrades to support future EV charging and/or CCTV monitoring. 1.3 Increase in contract price to account for unit price overages.	
Total Change in Contract Price:		\$69,442.06

Original Contract Price: \$434,085.00
 Prior Approved Change Orders: \$0.00
 Revised Contract Price: \$503,527.06
Current Change Order Price: \$69,442.06
New Contract Price: \$503,527.06

Time provided for completion in the contract is:
 unchanged, increased, decreased by 0 calendar days.

This document will become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted By: [Signature] 7/15/25
 Contractor Date

Recommended By: Erik Bush 07.16.25
 City of Sandpoint Date

Approved By: [Signature] 7/16/25
 City of Sandpoint Date

Approved By: [Signature] 7/17/25
 Administrator or Mayor (if required) Date

Reviewed By:
 Finance Director Date
 Grants Administrator Date

Progress Estimate **Contractor's Application**

For (Contract): **CITY OF SANDPOINT** Application Number: **1**
 Application Period: **Downtown Parking Lot Redvelopment** Application Date: **Jun 30, 2025**

A		B				Work Completed			E	F		G	
Item		Bid	Unit	Unit	Scheduled	C	D.1	D.2	Materials Presently	Total Completed	% Complete	Balance to Finish	Note (see
Bid Item No.	Description	Quan	Mst	Price	Value	Only Previous Applications	Only This Period	Total Value To Date	Stored (not in C or D)	and Stored to Date (D.2 + E)	(F / B)	(B - F)	bottom)
BASE BID:													
2010.4.1.A.1	Mobilization	1	LS	\$ 29,000.00	\$29,000.00	0.00	1.00	\$ 29,000.00	\$0.00	\$29,000.00	100.0%	\$0.00	
1001.4.1.A.1	Sediment Control and Construction Site Management	1	LS	\$ 8,500.00	\$8,500.00	0.00	1.00	\$ 8,500.00	\$0.00	\$8,500.00	100.0%	\$0.00	
1007.4.1.A.1	Topsoil	10	CY	\$ 100.00	\$1,000.00	0.00	108.00	\$ 10,800.00	\$0.00	\$10,800.00	1080.0%	-\$9,800.00	
1103.4.1.A.1	Construction Traffic Control	1	LS	\$ 5,500.00	\$5,500.00	0.00	1.00	\$ 5,500.00	\$0.00	\$5,500.00	100.0%	\$0.00	
1104.4.1.A.1	Painted Pavement Markings	1	LS	\$ 7,400.00	\$7,400.00	0.00	1.00	\$ 7,400.00	\$0.00	\$7,400.00	100.0%	\$0.00	
1104.5.1.A.2	Permanent Signing	1	LS	\$ 4,800.00	\$4,800.00	0.00	1.00	\$ 4,800.00	\$0.00	\$4,800.00	100.0%	\$0.00	
2014.1.D.1.1	Removal of Existing Pavement	5,000	SY	\$ 3.50	\$17,500.00	0.00	5,000.00	\$ 17,500.00	\$0.00	\$17,500.00	100.0%	\$0.00	
2014.1.D.1.2	Removal of Concrete	630	SY	\$ 8.50	\$5,355.00	0.00	648.33	\$ 5,510.81	\$0.00	\$5,510.81	102.9%	-\$155.81	
2014.1.D.1.3	Removal of Brick	40	SY	\$ 10.00	\$400.00	0.00	40.00	\$ 400.00	\$0.00	\$400.00	100.0%	\$0.00	
202.4.1.A.1	Excavation	1,500	CY	\$ 14.50	\$21,750.00	0.00	1,500.00	\$ 21,750.00	\$0.00	\$21,750.00	100.0%	\$0.00	
201.4.1.F.1	Removal of Tree, Trunk Diameter >18"	4	EA	\$ 1,000.00	\$4,000.00	0.00	4.00	\$ 4,000.00	\$0.00	\$4,000.00	100.0%	\$0.00	
202.4.5.B.1	Unsuitable Materials Excavation	500	CY	\$ 38.00	\$19,000.00	0.00	214.00	\$ 8,132.00	\$0.00	\$8,132.00	42.8%	\$10,868.00	
307.4.1.A.1	Miscellaneous Surface Restoration	1	LS	\$ 5,000.00	\$5,000.00	0.00	1.00	\$ 5,000.00	\$0.00	\$5,000.00	100.0%	\$0.00	
601.4.1.A.5	6" Storm Drain Pipe, SDR 35 PVC	175	LF	\$ 75.00	\$13,125.00	0.00	210.00	\$ 15,750.00	\$0.00	\$15,750.00	120.0%	-\$2,625.00	
602.4.1.F.1	Catch Basin	2	EA	\$ 2,800.00	\$5,600.00	0.00	3.00	\$ 8,400.00	\$0.00	\$8,400.00	150.0%	-\$2,800.00	
706.4.1.A.3	6" Vertical Curb (No Gutter)	450	LF	\$ 36.00	\$16,200.00	0.00	662.50	\$ 23,850.00	\$0.00	\$23,850.00	147.2%	-\$7,650.00	A
706.4.1.A.5	6" Vertical Curb and Gutter	810	LF	\$ 28.00	\$22,680.00	0.00	887.00	\$ 24,836.00	\$0.00	\$24,836.00	109.5%	-\$2,156.00	
706.4.1.A.7	Concrete Valley Gutter	300	LF	\$ 36.00	\$10,800.00	0.00	298.50	\$ 10,746.00	\$0.00	\$10,746.00	99.5%	\$54.00	
706.4.1.1.1	Concrete Approach	50	SY	\$ 90.00	\$4,500.00	0.00	47.33	\$ 4,259.70	\$0.00	\$4,259.70	94.7%	\$240.30	
706.4.1.E.1	Concrete Sidewalk, 4" Thick	60	SY	\$ 80.00	\$4,800.00	0.00	78.33	\$ 6,266.40	\$0.00	\$6,266.40	130.6%	-\$1,466.40	
810.4.1.A.1	Plant Mix Pavement, Superpave SP3 (3" Thick)	850	TON	\$ 114.00	\$96,900.00	0.00	884.49	\$ 100,831.86	\$0.00	\$100,831.86	104.1%	-\$3,931.86	A
802.4.1.B.1	Crushed Aggregate Base Type 1 (3/4" Minus)	1,800	TON	\$ 32.00	\$57,600.00	0.00	2,657.18	\$ 85,029.76	\$0.00	\$85,029.76	147.6%	-\$27,429.76	A
2030.4.1.D.1	Miscellaneous Utility, Adjust to Grade (Catch Basin)	1	EA	\$ 1,200.00	\$1,200.00	0.00	3.00	\$ 3,600.00	\$0.00	\$3,600.00	300.0%	-\$2,400.00	
2050.4.1.C.1	Subgrade Separation Geotextile	5,250	SY	\$ 1.50	\$7,875.00	0.00	5,297.33	\$ 7,946.00	\$0.00	\$7,946.00	100.9%	-\$70.99	
TS-1	Tree Protection	1	LS	\$ 5,600.00	\$5,600.00	0.00	1.00	\$ 5,600.00	\$0.00	\$5,600.00	100.0%	\$0.00	
TS-2	Electrical	1	LS	\$ 58,000.00	\$58,000.00	0.00	1.00	\$ 58,000.00	\$0.00	\$58,000.00	100.0%	\$0.00	
Totals					\$434,085.00			\$483,408.52	\$0.00	\$483,408.52	111.4%	-\$49,323.52	
CHANGE ORDERS													
Change Order 1		1	LS	\$ 8,956.24	\$8,956.24	0.00	1.00	\$ 8,956.24	\$0.00	\$8,956.24			
Current Contract Totals								\$492,364.76		\$492,364.76			

NOTES:
 (A) These items were underestimated during bidding, actual quantities verified by confirming load ticket quantities
 (B)
 (C)
 (D)
 (E)

Asphalt Tickets

Interstate

Ticket Number Net Weight

72000122	24.05
72000121	24.25
72000120	21.96
72000119	23.75
72000118	24.58
72000117	22.99
72000116	23.36
72000115	23.02
72000114	23.14
72000113	23.2
72000112	24.92
72000111	23.09
72000110	23.4
72000109	24.39
72000108	22.86
72000107	23.52
72000106	24.94
105	22.99
104	23.22
103	24.4
102	23.01
101	23.27
100	24.66
99	23.24
98	23.27
97	24.93
96	23.36
95	23.46
94	25.01
93	23.72
92	18.27
91	24.89
90	22.85
88	18.18
87	25.08
86	23.17
85	23.64
84	18.45
	884.49

884.49 tons

Crushed Aggregate Base

Wink		Peak Tickets	
Ticket #	Net Weight lbs	Ticket #	Net Weight
24??	45,900.00	260176	6.79
2447	47,920.00	259928	23.83
2445	48,020.00	259936	23.40
?	45,280.00	259949	23.11
2451	48,220.00	259960	16.64
2449	46,380.00	259961	16.57
2463	46,080.00	259962	17.55
2461	47,940.00	259853	17.66
2487	31,020.00	259858	15.46
2469	34,580.00	259869	16.80
2477	45,960.00	259574	16.43
2467	49,040.00	259895	17.61
2481	46,800.00	259731	15.79
2483	49,600.00	259745	16.80
2485	49,940.00	259760	16.02
2479	49,940.00	259762	15.63
2491	30,120.00	259765	16.61
2475	47,780.00	259771	14.20
2503	34,580.00	259785	17.19
2511	39,160.00	259791	15.32
2509	36,620.00	259794	16.94
2493	36,780.00	259796	16.28
2489	35,660.00	259210	24.41
2507	48,680.00	259218	24.29
2499	49,620.00	259224	24.58
2501	49,480.00	259229	23.15
2515	47,540.00	259230	16.09
2517	50,140.00	259236	16.65
2513	46,820.00	259240	16.09
?	48,420.00	259260	24.40
2523	35,940.00	259267	24.41
2527	33,200.00	Invoice 105776	459.38
2529	48,260.00	Invoice 105751	508.14
2533	46,660.00	Invoice 105704	341.62
2569	33,480.00	Invoice 105656	194.60
Subtotal lbs	1,531,560.00		2,070.44
Total tons	765,780.00		2070 Tons

765.78 tons

2835.78 Tons Total

Topsoil

Ticket Number	Gross Weight lbs	Tare Weight lbs	Net Weight lbs
2497	57,000.00	26,520.00	30,480.00
2535	75,720.00	32,420.00	43,300.00
2581	58,740.00	26,520.00	32,220.00
2579	59,560.00	29,340.00	30,220.00
2537	73,840.00	30,620.00	43,220.00
2571	75,800.00	30,580.00	45,220.00
unkown	76,180.00	32,420.00	43,760.00
Subtotal lbs	476,840.00	208,420.00	268,420.00
Total tons	238,420.00	104,210.00	134,210.00

134.2 tons

OFFICE COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000122
Date: 5/6/2025
Time: 6:26:29PM
Vehicle: 510753
Driver:

Item # 4.

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500 - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,100	40.05
Tare	32,000	16.00
Net	48,100	24.05

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	38	884.49	24.05	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000122
Date: 5/6/2025
Time: 6:26:29PM
Vehicle: 510753
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500 - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,100	40.05
Tare	32,000	16.00
Net	48,100	24.05

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	38	884.49	24.05	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000121
Date: 5/6/2025
Time: 6:17:00PM
Vehicle: 510030
Driver:

Item # 4.

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,780	40.89
Tare	33,280	16.64
Net	48,500	24.25

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	37	860.44	24.25	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000121
Date: 5/6/2025
Time: 6:17:00PM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

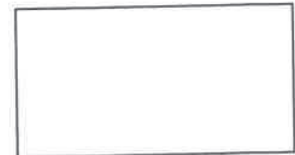
Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,780	40.89
Tare	33,280	16.64
Net	48,500	24.25

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	37	860.44	24.25	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000120
Date: 5/6/2025
Time: 5:54:06PM
Vehicle: 510031
Driver:

Item # 4.

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
36	836.19	21.96	Ton

	Pounds	Tons
Gross	76,720	38.36
Tare	32,800	16.40
Net	43,920	21.96

WM: Charles Driggs



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000120
Date: 5/6/2025
Time: 5:54:06PM
Vehicle: 510031
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

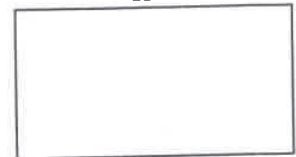
At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
36	836.19	21.96	Ton

	Pounds	Tons
Gross	76,720	38.36
Tare	32,800	16.40
Net	43,920	21.96

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000119
Date: 5/6/2025
Time: 5:18:20PM
Vehicle: 510030
Driver:



INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

At Plant:

	Pounds	Tons
Gross	80,780	40.39
Tare	33,280	16.64
Net	47,500	23.75

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	35	814.23	23.75	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000119
Date: 5/6/2025
Time: 5:18:20PM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

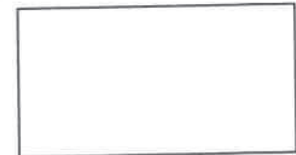
Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

At Plant:

	Pounds	Tons
Gross	80,780	40.39
Tare	33,280	16.64
Net	47,500	23.75

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	35	814.23	23.75	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000118
Date: 5/6/2025
Time: 4:54:46PM
Vehicle: 510753
Driver:



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,160	40.58
Tare	32,000	16.00
Net	49,160	24.58
WM:	Charles Driggs	

At Plant:

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	34	790.48	24.58	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000118
Date: 5/6/2025
Time: 4:54:46PM
Vehicle: 510753
Driver:



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,160	40.58
Tare	32,000	16.00
Net	49,160	24.58
WM:	Charles Driggs	

At Plant:

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	34	790.48	24.58	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000117
Date: 5/6/2025
Time: 4:23:40PM
Vehicle: 510031
Driver:

Item # 4.

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,780	39.39
Tare	32,800	16.40
Net	45,980	22.99

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	33	765.90	22.99	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000117
Date: 5/6/2025
Time: 4:23:40PM
Vehicle: 510031
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,780	39.39
Tare	32,800	16.40
Net	45,980	22.99

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	33	765.90	22.99	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000116
Date: 5/6/2025
Time: 4:13:50PM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,000	40.00
Tare	33,280	16.64
Net	46,720	23.36

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	32	742.91	23.36	Ton

Signature: _____ **Thank you for your business!**

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000116
Date: 5/6/2025
Time: 4:13:50PM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,000	40.00
Tare	33,280	16.64
Net	46,720	23.36

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	32	742.91	23.36	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000115
Date: 5/6/2025
Time: 4:00:34PM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,040	39.02
Tare	32,000	16.00
Net	46,040	23.02

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	31	719.55	23.02	Ton

Signature: _____ **Thank you for your business!**

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000115
Date: 5/6/2025
Time: 4:00:34PM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,040	39.02
Tare	32,000	16.00
Net	46,040	23.02

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	31	719.55	23.02	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Ticket: 72000114
Date: 5/6/2025
Time: 3:41:41PM
Vehicle: 510031
Driver:



Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,080	39.54
Tare	32,800	16.40
Net	46,280	23.14
WM:	Charles Driggs	

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
30	696.53	23.14	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

CUSTOMER COPY

Ticket: 72000114
Date: 5/6/2025
Time: 3:41:41PM
Vehicle: 510031
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,080	39.54
Tare	32,800	16.40
Net	46,280	23.14
WM:	Charles Driggs	

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
30	696.53	23.14	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Ticket: 72000113
Date: 5/6/2025
Time: 3:30:47PM
Vehicle: 510030
Driver:



Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,680	39.84
Tare	33,280	16.64
Net	46,400	23.20

At Plant:

WM: Charles Driggs



Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
29	673.39	23.20	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Ticket: 72000113
Date: 5/6/2025
Time: 3:30:47PM
Vehicle: 510030
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,680	39.84
Tare	33,280	16.64
Net	46,400	23.20

At Plant:

WM: Charles Driggs



Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
29	673.39	23.20	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000112
Date: 5/6/2025
Time: 3:18:06PM
Vehicle: 510753
Driver:



INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,840	40.92
Tare	32,000	16.00
Net	49,840	24.92

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	28	650.19	24.92	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000112
Date: 5/6/2025
Time: 3:18:06PM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,840	40.92
Tare	32,000	16.00
Net	49,840	24.92

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	28	650.19	24.92	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000111
Date: 5/6/2025
Time: 2:49:53PM
Vehicle: 510031
Driver:



INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,980	39.49
Tare	32,800	16.40
Net	46,180	23.09

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	27	625.27	23.09	Ton

Signature: _____ **Thank you for your business!**

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000111
Date: 5/6/2025
Time: 2:49:53PM
Vehicle: 510031
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

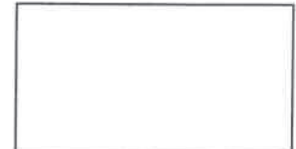
Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,980	39.49
Tare	32,800	16.40
Net	46,180	23.09

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	27	625.27	23.09	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000110
Date: 5/6/2025
Time: 2:28:38PM
Vehicle: 510030
Driver:



INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,080	40.04
Tare	33,280	16.64
Net	46,800	23.40

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	26	602.18	23.40	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000110
Date: 5/6/2025
Time: 2:28:38PM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,080	40.04
Tare	33,280	16.64
Net	46,800	23.40

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	26	602.18	23.40	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000109
Date: 5/6/2025
Time: 2:19:57PM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,780	40.39
Tare	32,000	16.00
Net	48,780	24.39

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	25	578.78	24.39	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000109
Date: 5/6/2025
Time: 2:19:57PM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,780	40.39
Tare	32,000	16.00
Net	48,780	24.39

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	25	578.78	24.39	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000108

Date: 5/6/2025

Time: 2:10:33PM

Vehicle: 510031

Driver:



04720 - ICA SANDPOINT ASPHALT

1000 Baldy Mountain Road

Sandpoint, ID

Customer: 98130

Cust. Name: COMPANY 121-JOB TRANSACTION

Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:

Job: 755019

P.O.: 50.500

At Plant:

	Pounds	Tons
Gross	78,520	39.26
Tare	32,800	16.40
Net	45,720	22.86

WM: Charles Driggs

Product

11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
24	554.39	22.86	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.



04720 - ICA SANDPOINT ASPHALT

1000 Baldy Mountain Road

Sandpoint, ID

Customer: 98130

Cust. Name: COMPANY 121-JOB TRANSACTION

Address & Instructions:

CUSTOMER COPY

Ticket: 72000108

Date: 5/6/2025

Time: 2:10:33PM

Vehicle: 510031

Driver:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:

Job: 755019

P.O.: 50.500

At Plant:

	Pounds	Tons
Gross	78,520	39.26
Tare	32,800	16.40
Net	45,720	22.86

WM: Charles Driggs

Product

11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
24	554.39	22.86	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Ticket: 72000107
Date: 5/6/2025
Time: 1:46:17PM
Vehicle: 510030
Driver:



Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,320	40.16
Tare	33,280	16.64
Net	47,040	23.52

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	23	531.53	23.52	Ton

Signature: _____

Thank you for your business!



WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Ticket: 72000107
Date: 5/6/2025
Time: 1:46:17PM
Vehicle: 510030
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,320	40.16
Tare	33,280	16.64
Net	47,040	23.52

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	23	531.53	23.52	Ton



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Ticket: 72000106
Date: 5/6/2025
Time: 1:42:49PM
Vehicle: 510753
Driver:



Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,880	40.94
Tare	32,000	16.00
Net	49,880	24.94

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	22	508.01	24.94	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Ticket: 72000106
Date: 5/6/2025
Time: 1:42:49PM
Vehicle: 510753
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,880	40.94
Tare	32,000	16.00
Net	49,880	24.94

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	22	508.01	24.94	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000105
Date: 5/6/2025
Time: 1:17:11PM
Vehicle: 510031
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,780	39.39
Tare	32,800	16.40
Net	45,980	22.99

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	21	483.07	22.99	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000105
Date: 5/6/2025
Time: 1:17:11PM
Vehicle: 510031
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,780	39.39
Tare	32,800	16.40
Net	45,980	22.99

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	21	483.07	22.99	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000104
Date: 5/6/2025
Time: 12:40:12PM
Vehicle: 510030
Driver:



INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,720	39.86
Tare	33,280	16.64
Net	46,440	23.22

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	20	460.08	23.22	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

CUSTOMER COPY

Ticket: 72000104
Date: 5/6/2025
Time: 12:40:12PM
Vehicle: 510030
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,720	39.86
Tare	33,280	16.64
Net	46,440	23.22

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	20	460.08	23.22	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000103
Date: 5/6/2025
Time: 12:27:31PM
Vehicle: 510753
Driver:



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,800	40.40
Tare	32,000	16.00
Net	48,800	24.40

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	19	436.86	24.40	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

CUSTOMER COPY

Ticket: 72000103
Date: 5/6/2025
Time: 12:27:31PM
Vehicle: 510753
Driver:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,800	40.40
Tare	32,000	16.00
Net	48,800	24.40

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	19	436.86	24.40	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000102
Date: 5/6/2025
Time: 12:10:45PM
Vehicle: 510031
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,820	39.41
Tare	32,800	16.40
Net	46,020	23.01

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	18	412.46	23.01	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000102
Date: 5/6/2025
Time: 12:10:45PM
Vehicle: 510031
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	78,820	39.41
Tare	32,800	16.40
Net	46,020	23.01

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	18	412.46	23.01	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000101
Date: 5/6/2025
Time: 11:39:16AM
Vehicle: 510030
Driver:



INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,820	39.91
Tare	33,280	16.64
Net	46,540	23.27

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	17	389.45	23.27	Ton

Signature: _____

Thank you for your business!



WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000101
Date: 5/6/2025
Time: 11:39:16AM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,820	39.91
Tare	33,280	16.64
Net	46,540	23.27

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	17	389.45	23.27	Ton

Signature: _____

Thank you for your business!



WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Ticket: 72000100
Date: 5/6/2025
Time: 11:33:49AM
Vehicle: 510753
Driver:



Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,320	40.66
Tare	32,000	16.00
Net	49,320	24.66

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	16	366.18	24.66	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

CUSTOMER COPY

Ticket: 72000100
Date: 5/6/2025
Time: 11:33:49AM
Vehicle: 510753
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,320	40.66
Tare	32,000	16.00
Net	49,320	24.66

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	16	366.18	24.66	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000099
Date: 5/6/2025
Time: 11:02:46AM
Vehicle: 510031
Driver:



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,280	39.64
Tare	32,800	16.40
Net	46,480	23.24

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
15	341.52	23.24	Ton

WM: Charles Driggs



Signature: _____ Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000099
Date: 5/6/2025
Time: 11:02:46AM
Vehicle: 510031
Driver:



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

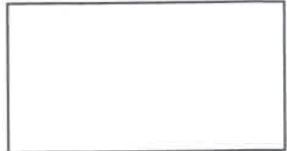
	Pounds	Tons
Gross	79,280	39.64
Tare	32,800	16.40
Net	46,480	23.24

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
15	341.52	23.24	Ton

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000098
Date: 5/6/2025
Time: 10:47:42AM
Vehicle: 510030
Driver:



INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,820	39.91
Tare	33,280	16.64
Net	46,540	23.27

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	14	318.28	23.27	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000098
Date: 5/6/2025
Time: 10:47:42AM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

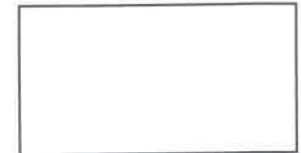
Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,820	39.91
Tare	33,280	16.64
Net	46,540	23.27

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	14	318.28	23.27	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000097
Date: 5/6/2025
Time: 10:28:23AM
Vehicle: 510753
Driver:



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,860	40.93
Tare	32,000	16.00
Net	49,860	24.93

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	13	295.01	24.93	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000097
Date: 5/6/2025
Time: 10:28:23AM
Vehicle: 510753
Driver:



04720 - ICA SANDPOINT ASPHALT
1000 Baldy Mountain Road
Sandpoint, ID

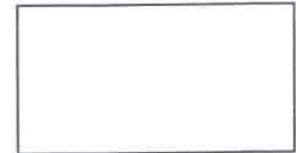
Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,860	40.93
Tare	32,000	16.00
Net	49,860	24.93

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	13	295.01	24.93	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000096
Date: 5/6/2025
Time: 10:23:14AM
Vehicle: 510031
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,520	39.76
Tare	32,800	16.40
Net	46,720	23.36

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	12	270.08	23.36	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000096
Date: 5/6/2025
Time: 10:23:14AM
Vehicle: 510031
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	79,520	39.76
Tare	32,800	16.40
Net	46,720	23.36

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	12	270.08	23.36	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000095
Date: 5/6/2025
Time: 10:14:02AM
Vehicle: 510030
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,200	40.10
Tare	33,280	16.64
Net	46,920	23.46

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	11	246.72	23.46	Ton



Signature: _____ **Thank you for your business!**

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000095
Date: 5/6/2025
Time: 10:14:02AM
Vehicle: 510030
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,200	40.10
Tare	33,280	16.64
Net	46,920	23.46

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	11	246.72	23.46	Ton



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000094
Date: 5/6/2025
Time: 9:54:19AM
Vehicle: 510753
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

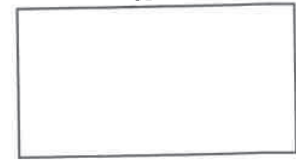
	Pounds	Tons
Gross	82,020	41.01
Tare	32,000	16.00
Net	50,020	25.01

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
10	223.26	25.01	Ton

WM: Charles Driggs



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000094
Date: 5/6/2025
Time: 9:54:19AM
Vehicle: 510753
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	82,020	41.01
Tare	32,000	16.00
Net	50,020	25.01

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
10	223.26	25.01	Ton

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000093
Date: 5/6/2025
Time: 9:40:04AM
Vehicle: 510030
Driver:



INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRHI COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,720	40.36
Tare	33,280	16.64
Net	47,440	23.72

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	9	198.25	23.72	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000093
Date: 5/6/2025
Time: 9:40:04AM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRHI COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	80,720	40.36
Tare	33,280	16.64
Net	47,440	23.72

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	9	198.25	23.72	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000092
Date: 5/6/2025
Time: 9:26:16AM
Vehicle: 510795
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	63,720	31.86
Tare	27,180	13.59
Net	36,540	18.27

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	8	174.53	18.27	Ton

Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000092
Date: 5/6/2025
Time: 9:26:16AM
Vehicle: 510795
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	63,720	31.86
Tare	27,180	13.59
Net	36,540	18.27

At Plant:

WM: Charles Driggs



Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	8	174.53	18.27	Ton

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000091
Date: 5/6/2025
Time: 9:16:57AM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	81,780	40.89
Tare	32,000	16.00
Net	49,780	24.89

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
7	156.26	24.89	Ton

WM: Charles Driggs



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000091
Date: 5/6/2025
Time: 9:16:57AM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

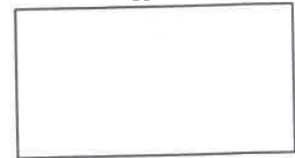
	Pounds	Tons
Gross	81,780	40.89
Tare	32,000	16.00
Net	49,780	24.89

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
7	156.26	24.89	Ton

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000090
Date: 5/6/2025
Time: 8:27:13AM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
6	131.37	22.85	Ton

	Pounds	Tons
Gross	78,980	39.49
Tare	33,280	16.64
Net	45,700	22.85

WM: Charles Driggs



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000090
Date: 5/6/2025
Time: 8:27:13AM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
6	131.37	22.85	Ton

	Pounds	Tons
Gross	78,980	39.49
Tare	33,280	16.64
Net	45,700	22.85

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000088
Date: 5/6/2025
Time: 8:03:55AM
Vehicle: 510795
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	63,540	31.77
Tare	27,180	13.59
Net	36,360	18.18

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	5	108.52	18.18	Ton



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Ticket: 72000088
Date: 5/6/2025
Time: 8:03:55AM
Vehicle: 510795
Driver:

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	63,540	31.77
Tare	27,180	13.59
Net	36,360	18.18

At Plant:

WM: Charles Driggs

Product	Loads	Total Qty	Ticket Qty	UOM
11144590 SP-75 1/2" 58-28 30% RAP	5	108.52	18.18	Ton



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

Item # 4.

OFFICE COPY

Ticket: 72000087
Date: 5/6/2025
Time: 7:41:10AM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN' Map Page:
Job: 755019
P.O.: 50.500

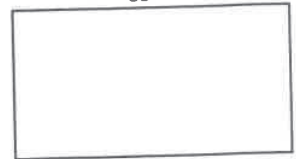
At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
4	90.34	25.08	Ton

	Pounds	Tons
Gross	82,160	41.08
Tare	32,000	16.00
Net	50,160	25.08

WM: Charles Driggs



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000087
Date: 5/6/2025
Time: 7:41:10AM
Vehicle: 510753
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT' Map Page:
Job: 755019
P.O.: 50.500

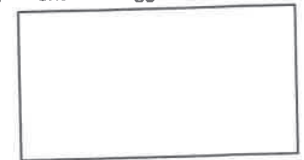
At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
4	90.34	25.08	Ton

	Pounds	Tons
Gross	82,160	41.08
Tare	32,000	16.00
Net	50,160	25.08

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000086
Date: 5/6/2025
Time: 7:38:13AM
Vehicle: 510031
Driver:

Item # 4.

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
3	65.26	23.17	Ton

	Pounds	Tons
Gross	79,140	39.57
Tare	32,800	16.40
Net	46,340	23.17

WM: Charles Driggs



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000086
Date: 5/6/2025
Time: 7:38:13AM
Vehicle: 510031
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
ACRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
3	65.26	23.17	Ton

	Pounds	Tons
Gross	79,140	39.57
Tare	32,800	16.40
Net	46,340	23.17

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000085
Date: 5/6/2025
Time: 7:34:56AM
Vehicle: 510030
Driver:

Item # 4.

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
2	42.09	23.64	Ton

	Pounds	Tons
Gross	80,560	40.28
Tare	33,280	16.64
Net	47,280	23.64

WM: Charles Driggs



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000085
Date: 5/6/2025
Time: 7:34:56AM
Vehicle: 510030
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

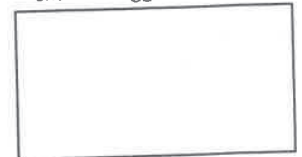
At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
2	42.09	23.64	Ton

	Pounds	Tons
Gross	80,560	40.28
Tare	33,280	16.64
Net	47,280	23.64

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

OFFICE COPY

Ticket: 72000084
Date: 5/6/2025
Time: 7:28:47AM
Vehicle: 510795
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWN Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	64,080	32.04
Tare	27,180	13.59
Net	36,900	18.45

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
1	18.45	18.45	Ton

WM: Charles Driggs



Signature: _____

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

CUSTOMER COPY

Ticket: 72000084
Date: 5/6/2025
Time: 7:28:47AM
Vehicle: 510795
Driver:

INTERSTATE 04720 - ICA SANDPOINT ASPHALT
CONCRETE & ASPHALT 1000 Baldy Mountain Road
A CRH COMPANY Sandpoint, ID

Customer: 98130
Cust. Name: COMPANY 121-JOB TRANSACTION
Address & Instructions:

Order: 755019.500. - CITY OF SANDPOINT DWNT Map Page:
Job: 755019
P.O.: 50.500

	Pounds	Tons
Gross	64,080	32.04
Tare	27,180	13.59
Net	36,900	18.45

At Plant:

Product
11144590 SP-75 1/2" 58-28 30% RAP

Loads	Total Qty	Ticket Qty	UOM
1	18.45	18.45	Ton

WM: Charles Driggs



Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 106379

1

5/8/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Ticket	Date	P.O.	Order	Loc	Product	Qty	---Material---		---Freight---		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
260176	5/8/25		1633	1	1 1/2" Granite	6.79	16.75	113.73	0.00	0.00	0.00	6.82	120.55
Subtotal						6.79 Ton		\$113.73		\$0.00	\$0.00	\$6.82	\$120.55
Invoice Total						6.79		\$113.73		\$0.00	\$0.00	\$6.82	\$120.55

Total Invoice ----- > \$120.55

THANK YOU FOR YOUR BUSINESS!



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 106197

1

5/5/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Ticket	Date	P.O.	Order	Loc	Product	Qty	---Material---		----Freight----		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
259928	5/5/25		1633	1	3/4" Base - Ty	23.83	13.00	309.79	0.00	0.00	0.00	18.59	328.38
259936	5/5/25		1633	1	3/4" Base - Ty	23.40	13.00	304.20	0.00	0.00	0.00	18.25	322.45
259949	5/5/25		1633	1	3/4" Base - Ty	23.11	13.00	300.43	0.00	0.00	0.00	18.03	318.46
259960	5/5/25	115963 5/2	1633	1	3/4" Base - Ty	16.64	13.00	216.32	0.00	0.00	0.00	12.98	229.30
259961	5/5/25	115962 5/2	1633	1	3/4" Base - Ty	16.57	13.00	215.41	0.00	0.00	0.00	12.92	228.33
259962	5/5/25	115961 5/2	1633	1	3/4" Base - Ty	17.55	13.00	228.15	0.00	0.00	0.00	13.69	241.84
Subtotal						121.10 Ton		\$1574.30		\$0.00	\$0.00	\$94.46	\$1,668.76
Invoice Total						121.10		\$1574.30		\$0.00	\$0.00	\$94.46	\$1,668.76

Total Invoice ----- > \$1,668.76

THANK YOU FOR YOUR BUSINESS!



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 106154

1

5/2/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Ticket	Date	P.O.	Order	Loc	Product	Qty	----Material----		----Freight----		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
259853	5/2/25		1633	1	3/4" Base - Ty	17.66	13.00	229.58	0.00	0.00	0.00	13.77	243.35
259858	5/2/25		1633	1	3/4" Base - Ty	15.46	13.00	200.98	0.00	0.00	0.00	12.06	213.04
259869	5/2/25		1633	1	3/4" Base - Ty	16.80	13.00	218.40	0.00	0.00	0.00	13.10	231.50
259874	5/2/25		1633	1	3/4" Base - Ty	16.43	13.00	213.59	0.00	0.00	0.00	12.82	226.41
259895	5/2/25		1633	1	3/4" Base - Ty	17.61	13.00	228.93	0.00	0.00	0.00	13.74	242.67
Subtotal						83.96 Ton		\$1091.48		\$0.00	\$0.00	\$65.49	\$1,156.97
Invoice Total						83.96		\$1091.48		\$0.00	\$0.00	\$65.49	\$1,156.97

Total Invoice ----- > \$1,156.97

THANK YOU FOR YOUR BUSINESS!



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 106120

1

5/1/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry , ID 83805-1163

Sandpoint Downtown Parking Lot-Solo*

Ticket	Date	P.O.	Order	Loc	Product	Qty	---Material---		---Freight---		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
259731	5/1/25		1634	1	3/4" Base - Ty	15.79	13.00	205.27	6.57	103.74	0.00	12.32	321.33
259745	5/1/25		1634	1	3/4" Base - Ty	16.80	13.00	218.40	6.57	110.38	0.00	13.10	341.88
259760	5/1/25		1634	1	3/4" Base - Ty	16.02	13.00	208.26	6.57	105.25	0.00	12.50	326.01
259762	5/1/25		1634	1	3/4" Base - Ty	15.63	13.00	203.19	6.57	102.89	0.00	12.19	318.07
259765	5/1/25		1634	1	3/4" Base - Ty	16.61	13.00	215.93	6.57	109.13	0.00	12.96	338.02
259771	5/1/25		1634	1	3/4" Base - Ty	14.20	13.00	184.60	6.57	93.29	0.00	11.08	288.97
259785	5/1/25		1634	1	3/4" Base - Ty	17.19	13.00	223.47	6.57	112.94	0.00	13.41	349.82
259791	5/1/25		1634	1	3/4" Base - Ty	15.32	13.00	199.16	6.57	100.65	0.00	11.95	311.76
259794	5/1/25		1634	1	3/4" Base - Ty	16.94	13.00	220.22	6.57	111.30	0.00	13.21	344.73
259796	5/1/25		1634	1	3/4" Base - Ty	16.28	13.00	211.64	6.57	106.96	0.00	12.70	331.30
Subtotal						160.78	Ton	\$2090.14		\$1056.33	\$0.00	\$125.42	\$3,271.89
Invoice Total						160.78		\$2090.14		\$1056.33	\$0.00	\$125.42	\$3,271.89

Total Invoice ----- > \$3,271.89

THANK YOU FOR YOUR BUSINESS!



P.O. Box 405
Sandpoint, ID 83864.

Item # 4.

INVOICE 105829

1

4/23/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Ticket	Date	P.O.	Order	Loc	Product	Qty	----Material----		----Freight----		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
259210	4/23/25		1633	1	3/4" Base - Ty	24.41	13.00	317.33	0.00	0.00	0.00	19.04	336.37
259218	4/23/25		1633	1	3/4" Base - Ty	24.29	13.00	315.77	0.00	0.00	0.00	18.95	334.72
259224	4/23/25		1633	1	3/4" Base - Ty	24.58	13.00	319.54	0.00	0.00	0.00	19.17	338.71
259229	4/23/25		1633	1	3/4" Base - Ty	23.15	13.00	300.95	0.00	0.00	0.00	18.06	319.01
259230	4/23/25		1633	1	3/4" Base - Ty	16.09	13.00	209.17	0.00	0.00	0.00	12.55	221.72
259236	4/23/25		1633	1	3/4" Base - Ty	16.65	13.00	216.45	0.00	0.00	0.00	12.99	229.44
259240	4/23/25		1633	1	3/4" Base - Ty	16.09	13.00	209.17	0.00	0.00	0.00	12.55	221.72
259260	4/23/25		1633	1	3/4" Base - Ty	24.40	13.00	317.20	0.00	0.00	0.00	19.03	336.23
259267	4/23/25		1633	1	3/4" Base - Ty	24.41	13.00	317.33	0.00	0.00	0.00	19.04	336.37
Subtotal						194.07	Ton	\$2522.91		\$0.00	\$0.00	\$151.38	\$2,674.29
Invoice Total						194.07		\$2522.91		\$0.00	\$0.00	\$151.38	\$2,674.29

Total Invoice ----- > \$2,674.29

THANK YOU FOR YOUR BUSINESS!



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 105776

1

4/22/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Ticket	Date	P.O.	Order	Loc	Product	Qty	---Material---		---Freight---		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
259113	4/22/25		1633	1	Clean Concret	7.61	5.00	38.05	0.00	0.00	0.00	0.00	38.05
259134	4/22/25		1633	1	Clean Concret	7.17	5.00	35.85	0.00	0.00	0.00	0.00	35.85
259144	4/22/25		1633	1	Clean Concret	8.50	5.00	42.50	0.00	0.00	0.00	0.00	42.50
259162	4/22/25		1633	1	Clean Concret	5.90	5.00	29.50	0.00	0.00	0.00	0.00	29.50
Subtotal						29.18 Ton		\$145.90		\$0.00	\$0.00	\$0.00	\$145.90
259045	4/22/25		1633	1	3/4" Base - Ty	24.36	13.00	316.68	0.00	0.00	0.00	19.00	335.68
259046	4/22/25		1633	1	3/4" Base - Ty	24.42	13.00	317.46	0.00	0.00	0.00	19.05	336.51
259048	4/22/25		1633	1	3/4" Base - Ty	24.70	13.00	321.10	0.00	0.00	0.00	19.27	340.37
259058	4/22/25		1633	1	3/4" Base - Ty	23.33	13.00	303.29	0.00	0.00	0.00	18.20	321.49
259059	4/22/25		1633	1	3/4" Base - Ty	23.28	13.00	302.64	0.00	0.00	0.00	18.16	320.80
259060	4/22/25		1633	1	3/4" Base - Ty	23.15	13.00	300.95	0.00	0.00	0.00	18.06	319.01
259069	4/22/25		1633	1	3/4" Base - Ty	21.77	13.00	283.01	0.00	0.00	0.00	16.98	299.99
259070	4/22/25		1633	1	3/4" Base - Ty	23.62	13.00	307.06	0.00	0.00	0.00	18.42	325.48
259071	4/22/25		1633	1	3/4" Base - Ty	23.53	13.00	305.89	0.00	0.00	0.00	18.35	324.24
259078	4/22/25		1633	1	3/4" Base - Ty	23.72	13.00	308.36	0.00	0.00	0.00	18.50	326.86
259079	4/22/25		1633	1	3/4" Base - Ty	23.92	13.00	310.96	0.00	0.00	0.00	18.66	329.62
259083	4/22/25		1633	1	3/4" Base - Ty	24.22	13.00	314.86	0.00	0.00	0.00	18.89	333.75
259114	4/22/25		1633	1	3/4" Base - Ty	23.49	13.00	305.37	0.00	0.00	0.00	18.32	323.69
259115	4/22/25		1633	1	3/4" Base - Ty	24.43	13.00	317.59	0.00	0.00	0.00	19.06	336.65
259120	4/22/25		1633	1	3/4" Base - Ty	23.50	13.00	305.50	0.00	0.00	0.00	18.33	323.83
259139	4/22/25		1633	1	3/4" Base - Ty	15.86	13.00	206.18	0.00	0.00	0.00	12.37	218.55
259160	4/22/25		1633	1	3/4" Base - Ty	22.54	13.00	293.02	0.00	0.00	0.00	17.58	310.60
259164	4/22/25		1633	1	3/4" Base - Ty	16.63	13.00	216.19	0.00	0.00	0.00	12.97	229.16
259167	4/22/25		1633	1	3/4" Base - Ty	24.41	13.00	317.33	0.00	0.00	0.00	19.04	336.37
259169	4/22/25		1633	1	3/4" Base - Ty	24.50	13.00	318.50	0.00	0.00	0.00	19.11	337.61
Subtotal						459.38 Ton		\$5971.94		\$0.00	\$0.00	\$358.32	\$6,330.26
Invoice Total						488.56		\$6117.84		\$0.00	\$0.00	\$358.32	\$6,476.16

Total Invoice ----- > \$6,476.16

THANK YOU FOR YOUR BUSINESS!



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 105751

1

4/21/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Ticket	Date	P.O.	Order	Loc	Product	Qty	---Material---		----Freight----		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
258953	4/21/25		1633	1	Rock Cap 3" -	15.05	14.00	210.70	0.00	0.00	0.00	12.64	223.34
258967	4/21/25		1633	1	Rock Cap 3" -	17.59	14.00	246.26	0.00	0.00	0.00	14.78	261.04
258990	4/21/25		1633	1	Rock Cap 3" -	15.98	14.00	223.72	0.00	0.00	0.00	13.42	237.14
259011	4/21/25		1633	1	Rock Cap 3" -	24.10	14.00	337.40	0.00	0.00	0.00	20.24	357.64
259012	4/21/25		1633	1	Rock Cap 3" -	22.32	14.00	312.48	0.00	0.00	0.00	18.75	331.23
259014	4/21/25		1633	1	Rock Cap 3" -	23.78	14.00	332.92	0.00	0.00	0.00	19.98	352.90
259018	4/21/25		1633	1	Rock Cap 3" -	24.01	14.00	336.14	0.00	0.00	0.00	20.17	356.31
259019	4/21/25		1633	1	Rock Cap 3" -	23.68	14.00	331.52	0.00	0.00	0.00	19.89	351.41
259020	4/21/25		1633	1	Rock Cap 3" -	23.32	14.00	326.48	0.00	0.00	0.00	19.59	346.07
259021	4/21/25		1633	1	Rock Cap 3" -	23.58	14.00	330.12	0.00	0.00	0.00	19.81	349.93
259022	4/21/25		1633	1	Rock Cap 3" -	23.93	14.00	335.02	0.00	0.00	0.00	20.10	355.12
259023	4/21/25		1633	1	Rock Cap 3" -	23.21	14.00	324.94	0.00	0.00	0.00	19.50	344.44
Subtotal						260.55 Ton		\$3647.70		\$0.00	\$0.00	\$218.87	\$3,866.57
258876	4/21/25		1633	1	3/4" Base - Ty	24.84	13.00	322.92	0.00	0.00	0.00	19.38	342.30
258877	4/21/25		1633	1	3/4" Base - Ty	23.66	13.00	307.58	0.00	0.00	0.00	18.45	326.03
258880	4/21/25		1633	1	3/4" Base - Ty	24.11	13.00	313.43	0.00	0.00	0.00	18.81	332.24
258882	4/21/25		1633	1	3/4" Base - Ty	24.32	13.00	316.16	0.00	0.00	0.00	18.97	335.13
258883	4/21/25		1633	1	3/4" Base - Ty	23.50	13.00	305.50	0.00	0.00	0.00	18.33	323.83
258887	4/21/25		1633	1	3/4" Base - Ty	23.29	13.00	302.77	0.00	0.00	0.00	18.17	320.94
258897	4/21/25		1633	1	3/4" Base - Ty	23.77	13.00	309.01	0.00	0.00	0.00	18.54	327.55
258900	4/21/25		1633	1	3/4" Base - Ty	24.60	13.00	319.80	0.00	0.00	0.00	19.19	338.99
258906	4/21/25		1633	1	3/4" Base - Ty	23.77	13.00	309.01	0.00	0.00	0.00	18.54	327.55
258910	4/21/25		1633	1	3/4" Base - Ty	24.21	13.00	314.73	0.00	0.00	0.00	18.88	333.61
258913	4/21/25		1633	1	3/4" Base - Ty	23.79	13.00	309.27	0.00	0.00	0.00	18.56	327.83
258931	4/21/25		1633	1	3/4" Base - Ty	23.95	13.00	311.35	0.00	0.00	0.00	18.68	330.03
258951	4/21/25		1633	1	3/4" Base - Ty	24.67	13.00	320.71	0.00	0.00	0.00	19.24	339.95
258955	4/21/25		1633	1	3/4" Base - Ty	24.75	13.00	321.75	0.00	0.00	0.00	19.31	341.06
258962	4/21/25		1633	1	3/4" Base - Ty	24.58	13.00	319.54	0.00	0.00	0.00	19.17	338.71
258966	4/21/25		1633	1	3/4" Base - Ty	25.15	13.00	326.95	0.00	0.00	0.00	19.62	346.57
258985	4/21/25		1633	1	3/4" Base - Ty	23.91	13.00	310.83	0.00	0.00	0.00	18.65	329.48
258987	4/21/25		1633	1	3/4" Base - Ty	24.45	13.00	317.85	0.00	0.00	0.00	19.07	336.92
258989	4/21/25		1633	1	3/4" Base - Ty	24.38	13.00	316.94	0.00	0.00	0.00	19.02	335.96
259007	4/21/25		1633	1	3/4" Base - Ty	24.87	13.00	323.31	0.00	0.00	0.00	19.40	342.71
259008	4/21/25		1633	1	3/4" Base - Ty	23.57	13.00	306.41	0.00	0.00	0.00	18.38	324.79
Subtotal						508.14 Ton		\$6605.82		\$0.00	\$0.00	\$396.36	\$7,002.18



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 105751

2

4/21/2025

Due By 10th

185

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Invoice Total	768.69	\$10253.52	\$0.00	\$0.00	\$615.23	\$10,868.75
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Total Invoice ----- > \$10,868.75

THANK YOU FOR YOUR BUSINESS!



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 105704

1

4/18/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Ticket	Date	P.O.	Order	Loc	Product	Qty	----Material----		----Freight----		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
258800	4/18/25		1633	1	3/4" Base - Ty	24.55	13.00	319.15	0.00	0.00	0.00	19.15	338.30
258801	4/18/25		1633	1	3/4" Base - Ty	24.57	13.00	319.41	0.00	0.00	0.00	19.16	338.57
258809	4/18/25		1633	1	3/4" Base - Ty	25.49	13.00	331.37	0.00	0.00	0.00	19.88	351.25
258811	4/18/25		1633	1	3/4" Base - Ty	24.22	13.00	314.86	0.00	0.00	0.00	18.89	333.75
258813	4/18/25		1633	1	3/4" Base - Ty	22.85	13.00	297.05	0.00	0.00	0.00	17.82	314.87
258814	4/18/25		1633	1	3/4" Base - Ty	25.06	13.00	325.78	0.00	0.00	0.00	19.55	345.33
258821	4/18/25		1633	1	3/4" Base - Ty	23.82	13.00	309.66	0.00	0.00	0.00	18.58	328.24
258826	4/18/25		1633	1	3/4" Base - Ty	25.27	13.00	328.51	0.00	0.00	0.00	19.71	348.22
258830	4/18/25		1633	1	3/4" Base - Ty	24.23	13.00	314.99	0.00	0.00	0.00	18.90	333.89
258832	4/18/25		1633	1	3/4" Base - Ty	23.88	13.00	310.44	0.00	0.00	0.00	18.63	329.07
258843	4/18/25		1633	1	3/4" Base - Ty	23.99	13.00	311.87	0.00	0.00	0.00	18.71	330.58
258844	4/18/25		1633	1	3/4" Base - Ty	24.78	13.00	322.14	0.00	0.00	0.00	19.33	341.47
258849	4/18/25		1633	1	3/4" Base - Ty	24.66	13.00	320.58	0.00	0.00	0.00	19.23	339.81
258852	4/18/25		1633	1	3/4" Base - Ty	24.25	13.00	315.25	0.00	0.00	0.00	18.92	334.17
Subtotal						341.62	Ton	\$4441.06		\$0.00	\$0.00	\$266.46	\$4,707.52
Invoice Total						341.62		\$4441.06		\$0.00	\$0.00	\$266.46	\$4,707.52

Total Invoice ----- > \$4,707.52

THANK YOU FOR YOUR BUSINESS!



P.O. Box 405
Sandpoint, ID 83864

Item # 4.

INVOICE 105656

1

4/17/2025

185

Due By 10th

Wink Inc.
PO Box 1163
Bonners Ferry, ID 83805-1163

Sandpoint Downtown Parking Lot-FOB*

Ticket	Date	P.O.	Order	Loc	Product	Qty	----Material----		----Freight----		Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount			
258732	4/17/25		1633	1	3/4" Base - Ty	25.38	13.00	329.94	0.00	0.00	0.00	19.80	349.74
258739	4/17/25		1633	1	3/4" Base - Ty	25.10	13.00	326.30	0.00	0.00	0.00	19.58	345.88
258744	4/17/25		1633	1	3/4" Base - Ty	24.48	13.00	318.24	0.00	0.00	0.00	19.09	337.33
258761	4/17/25		1633	1	3/4" Base - Ty	24.45	13.00	317.85	0.00	0.00	0.00	19.07	336.92
258762	4/17/25		1633	1	3/4" Base - Ty	24.47	13.00	318.11	0.00	0.00	0.00	19.09	337.20
258771	4/17/25		1633	1	3/4" Base - Ty	23.38	13.00	303.94	0.00	0.00	0.00	18.24	322.18
258773	4/17/25		1633	1	3/4" Base - Ty	22.46	13.00	291.98	0.00	0.00	0.00	17.52	309.50
258776	4/17/25		1633	1	3/4" Base - Ty	24.88	13.00	323.44	0.00	0.00	0.00	19.41	342.85
Subtotal						194.60	Ton	\$2529.80	\$0.00	\$0.00	\$151.80	\$2,681.60	
Invoice Total						194.60		\$2529.80	\$0.00	\$0.00	\$151.80	\$2,681.60	

Total Invoice ----- > \$2,681.60

THANK YOU FOR YOUR BUSINESS!



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 6
 Weighed By Andrew #10549



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 7
 Weighed By Jan #10533

Item # 4.

OUTBOUND
 No: 2447 Type: Permanent
 T/D: 06:34:17 21/Apr/2025
 ID: 6

76520 lb G
 30620 lb PT
 45900 lb N

OUTBOUND
 No: 2447 Type: Permanent
 T/D: 06:46:59 21/Apr/2025
 ID: 7

80340 lb G
 32420 lb PT
 47920 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. _____
 Weighed By Zach #10512



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 7
 Weighed By Jon #10535

Item # 4.

OUTBOUND
 No: 2445 Type: Permanent
 T/O: 06:36:49 21/Apr/2025
 ID: 9

78600 lb G
 30580 lb PT
 48020 lb N

OUTBOUND
 No: 2455 Type: Permanent
 T/O: 06:36:53 22/Apr/2025
 ID: 7

77700 lb G
 32420 lb PT
 45280 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 6
 Weighed By Andrea #10541



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. _____
 Weighed By Zeck #10503

Item # 4.

OUTBOUND
 No: 2451 Type: Permanent
 T/D: 06:29:42 22/Apr/2025
 ID: 6

78840 lb G
 30620 lb PT
 48220 lb N

OUTBOUND
 No: 2449 Type: Permanent
 T/D: 06:27:13 22/Apr/2025
 ID: 9

76960 lb G
 30580 lb PT
 46380 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4B
 Truck No. 7
 Weighed By Jon # 10536

OUTBOUND

No: 2463 Type: Permanent

T/D: 06:32:04 23/Apr/2025
 ID: 7

78500 lb G
 32420 lb PT
 46080 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4B
 Truck No. 9
 Weighed By Zach #10510

OUTBOUND

No: 2461 Type: Permanent

T/D: 06:25:59 23/Apr/2025
 ID: 9

78520 lb G
 30580 lb PT
 47940 lb N

Item # 4.



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4B
 Truck No. 5
 Weighed By Andrew #10564



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address Parking Lot
 Commodity 3/4B
 Truck No. 3
 Weighed By TH #10298

Item # 4.

OUTBOUND
 No: 2487 Type: Permanent

T/D: 15:55:55 24/Apr/2025
 ID: 5

60360 lb G
 29340 lb PT
 31020 lb N

OUTBOUND
 No: 2469 Type: Permanent

T/D: 06:32:53 24/Apr/2025
 ID: 3

61100 lb G
 26520 lb PT
 34580 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4B
 Truck No. 6
 Weighed By Andrew #10542



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4B
 Truck No. 6
 Weighed By Andrew #10542

Item # 4.

OUTBOUND
 No: 2477 Type: Permanent
 T/D: 08:46:49 24/Apr/2025
 ID: 6

76580 lb 6
 30620 lb PT
 45960 lb N

OUTBOUND
 No: 2467 Type: Permanent
 T/D: 06:29:42 24/Apr/2025
 ID: 6

79660 lb 6
 30620 lb PT
 49040 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address Sandpoint
 Commodity 3/4 B
 Truck No. _____
 Weighed By Zach #10508

OUTBOUND
 No: 2481 Type: Permanent
 T/D: 13:11:41 24/Apr/2025
 ID: 9

77380 lb 6
 30580 lb PT
 46800 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 6
 Weighed By Andrew #10542

OUTBOUND
 No: 2483 Type: Permanent
 T/D: 13:19:20 24/Apr/2025
 ID: 6

80220 lb 6
 30620 lb PT
 49600 lb N

Item # 4.



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address Sandpoint
 Commodity 3/4 B
 Truck No. _____
 Weighed By Zach #10508



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address Sandpoint
 Commodity 3/4 B
 Truck No. _____
 Weighed By Zach #10508

Item # 4.

OUTBOUND
 No: 2485 Type: Permanent

T/D: 15:23:59 24/Apr/2025
 ID: 9

80520 lb G
 30580 lb PT
 49940 lb N

OUTBOUND
 No: 2479 Type: Permanent

T/D: 08:56:39 24/Apr/2025
 ID: 9

80520 lb G
 30580 lb PT
 49940 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address Parking lot
 Commodity 3/4 B
 Truck No. 3
 Weighed By Chris #10584



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address Sandpoint
 Commodity 3/4 B
 Truck No. _____
 Weighed By Zach #10508

Item # 4.

OUTBOUND

No: 2491 Type: Permanent

T/D: 08:17:31 25/Apr/2025
 ID: 3

56640 lb G
 26520 lb PT
 30120 lb N

OUTBOUND

No: 2475 Type: Permanent

T/D: 06:35:12 24/Apr/2025
 ID: 9

78360 lb G
 30580 lb PT
 47780 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address Parking lot
 Commodity 3/4
 Truck No. 3
 Weighed By Chris #10584



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4B
 Truck No. 3
 Weighed By Chris #10584

Item # 4.

OUTBOUND
 No: 2503 Type: Permanent

T/D: 13:19:04 25/Apr/2025
 ID: 3

61100 lb G
 26520 lb PT
 34580 lb N

OUTBOUND
 No: 2511 Type: Permanent

T/D: 16:01:21 25/Apr/2025
 ID: 3

65680 lb G
 26520 lb PT
 39160 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4B
 Truck No. S
 Weighed By Jonathan #10585



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4B
 Truck No. S
 Weighed By Jonathan #10585

Item # 4.

OUTBOUND
 No: 2509 Type: Permanent

T/D: 15:22:21 25/Apr/2025
 ID: 5

65960 lb G
 29340 lb PT
 36620 lb N

OUTBOUND
 No: 2493 Type: Permanent

T/D: 10:35:08 25/Apr/2025
 ID: 5

66120 lb G
 29340 lb PT
 36780 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 5
 Weighed By Johathan #10585



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. _____
 Weighed By Zach #10507

Item # 4.

OUTBOUND
 No: 2489 Type: Permanent

T/D: 08:13:20 25/Apr/2025
 ID: 5

65000 lb G
 29340 lb PT
 35660 lb N

OUTBOUND
 No: 2507 Type: Permanent

T/D: 15:10:15 25/Apr/2025
 ID: 9

79260 lb G
 30580 lb PT
 48680 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. _____
 Weighed By Fach #10507



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 6
 Weighed By Andrew #10544

Item # 4.

OUTBOUND
 No: 2499 Type: Permanent
 T/D: 12:57:46 25/Apr/2025
 ID: 9

80200 lb G
 30580 lb PT
 49620 lb N

OUTBOUND
 No: 2501 Type: Permanent
 T/D: 13:13:41 25/Apr/2025
 ID: 6

80100 lb G
 30620 lb PT
 49480 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 9
 Weighed By Zach #10594



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 9
 Weighed By Zach #10594

Item # 4.

OUTBOUND
 No: 2515 Type: Permanent
 T/D: 10:06:48 29/Apr/2025
 ID: 9

78120 lb G
 30580 lb PT
 47540 lb N

OUTBOUND
 No: 2517 Type: Permanent

T/D: 12:42:44 29/Apr/2025
 ID: 9

80720 lb G
 30580 lb PT
 50140 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
Twin Rivers Pit

WINK INC
EST. 1995

Customer Name _____
 Address Sandpoint
 Commodity 3/4 B
 Truck No. 9
 Weighed By Zach #10594



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 9
 Weighed By Zach #10616

Item # 4.

OUTBOUND

No: 2513 Type: Permanent

T/D: 07:04:12 29/Apr/2025
 ID: 9

77400 lb G
 30580 lb PT
 46820 lb N

OUTBOUND

No: 2519 Type: Permanent

T/D: 13:41:00 30/Apr/2025
 ID: 9

79000 lb G
 30580 lb PT
 48420 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 3
 Weighed By Triston # 10618



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 5
 Weighed By Each # 10634

Item # 4.

OUTBOUND

No: 2523 Type: Permanent

T/D: 06:26:35 02/May/2025
 ID: 3

62460 lb G
 26520 lb PT
 35940 lb N

OUTBOUND

No: 2527 Type: Permanent

T/D: 06:32:25 02/May/2025
 ID: 5

62540 lb G
 29340 lb PT
 33200 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 6
 Weighed By Andrew #10178



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity 3/4 B
 Truck No. 7
 Weighed By Jon #10177

Item # 4.

OUTBOUND
 No: 2529 Type: Permanent
 T/D: 06:49:51 02/May/2025
 ID: 6

78880 lb G
 30620 lb PT
 48260 lb N

OUTBOUND
 No: 2533 Type: Permanent
 T/D: 08:00:40 02/May/2025
 ID: 7

79080 lb G
 32420 lb PT
 46660 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805

Cell: 208-290-1378

Office: 208-267-5804

Twin Rivers Pit

Item # 4.

WINK INC
EST. 1995

Customer Name City of Sandpoint

Address _____

Commodity 3/4 B

Truck No. 3

Weighed By Triston #10620

OUTBOUND

No: 2569 Type: Permanent

T/D: 05:33:21 07/May/2025

ID: 3

60000 lb G

26520 lb PT

33480 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name _____
 Address Sandpoint Parking lot
 Commodity Top Soil
 Truck No. 3
 Weighed By Chris # 10584

OUTBOUND

No: 2497 Type: Permanent

T/D: 10:54:07 25/Apr/2025
 ID: 3

57000 lb G
 26520 lb PT
 30480 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity Top Soil
 Truck No. 7
 Weighed By Jon # 10540

OUTBOUND

No: 2535 Type: Permanent

T/D: 13:24:51 02/May/2025
 ID: 7

75720 lb G
 32420 lb PT
 43300 lb N

Item # 4.



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

Customer Name Sand point parking lot
 Address _____
 Commodity topsoil
 Truck No. 3
 Weighed By Wilson #10621



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

Customer Name City of Sandpoint
 Address _____
 Commodity topsoil
 Truck No. 5
 Weighed By Wilson #10569

Item # 4.

OUTBOUND
 No: 2581 Type: Permanent
 T/D: 07:04:03 08/May/2025
 ID: 3

58740 lb G
 26520 lb PT
 32220 lb N

OUTBOUND
 No: 2579 Type: Permanent
 T/D: 09:39:31 07/May/2025
 ID: 5

59560 lb G
 29340 lb PT
 30220 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity Top Soil
 Truck No. 6
 Weighed By Andrew #10548



P.O. Box 1163 • Bonners Ferry, ID 83805
 Cell: 208-290-1378
 Office: 208-267-5804
 Twin Rivers Pit

WINK INC
EST. 1995

Customer Name City of Sandpoint
 Address _____
 Commodity Top Soil
 Truck No. 9
 Weighed By Zach #10666

Item # 4.

OUTBOUND

No: 2537 Type: Permanent

T/D: 16:00:47 02/May/2025
 ID: 6

73840 lb G
 30620 lb PT
 43220 lb N

OUTBOUND

No: 2571 Type: Permanent

T/D: 08:39:27 07/May/2025
 ID: 9

75800 lb G
 30580 lb PT
 45220 lb N



P.O. Box 1163 • Bonners Ferry, ID 83805

Cell: 208-290-1378

Office: 208-267-5804

Twin Rivers Pit

Item # 4.

WINK INC
EST. 1995

Customer Name City of Sandpoint

Address _____

Commodity Top Soil

Truck No. 7

Weighed By Jon #10597

Type: Permanent

07:25:49 05/May/2025

76180 lb G
32420 lb PT
43760 lb N

NOTICE OF PUBLIC HEARING
 PROPOSED BUDGET FOR FISCAL YEAR 2025-2026
 SANDPOINT URBAN RENEWAL AGENCY

Pursuant to Idaho Code §§ 50-2903(5) and 50-1002, a public hearing will be held during the regular meeting of the Sandpoint Urban Renewal Agency (SURA) Board of Commissioners, scheduled for Tuesday, August 5, 2025, at 7:30 a.m. in Council chambers at City Hall, 1123 W. Lake St., Sandpoint, Idaho, to take public testimony regarding SURA's proposed budget for fiscal year 2025-2026. All interested persons are invited to appear and show cause, if any, why such budget should or should not be adopted. The proposed budget, in detail, can be found by visiting the SURA page of the City website at <https://www.sandpointidaho.gov/sandpoint-urban-renewal-agency> or the City Clerk's Office at City Hall during regular office hours, 8:00 a.m.–5:00 p.m., Mon– Fri.

Expenditures	2023/2024	2024/2025	2025/2026
	<u>Budget</u>	<u>Budget</u>	<u>Proposed</u>
Operating Expenditures	<u>26,400</u>	<u>26,400</u>	<u>26,400</u>
Capital Expenditures			
Downtown Area	1,561,572	1,972,785	2,509,443
Northern Area	<u>1,528,185</u>	<u>1,542,766</u>	<u>3,003,901</u>
Total Capital Expenditures	<u>3,089,757</u>	<u>3,515,551</u>	<u>5,513,344</u>
Total - All Expenditures	<u>3,116,157</u>	<u>3,541,951</u>	<u>5,539,744</u>
Revenues	2023/2024	2024/2025	2025/2026
	<u>Budget</u>	<u>Budget</u>	<u>Proposed</u>
Operating Revenues			
Downtown Area Tax Increment (+3.5%)	847,000	1,060,000	1,270,000
Northern Area Tax Increment (+5%)	<u>620,825</u>	<u>540,000</u>	<u>606,000</u>
Total Operating Revenues	<u>1,467,825</u>	<u>1,600,000</u>	<u>1,876,000</u>
Other Revenues			
Downtown Area Interest Income	3,000	50,000	60,000
Northern Area Interest Income	50,000	150,000	150,000
Beginning Cash	<u>1,595,332</u>	<u>1,741,951</u>	<u>3,453,744</u>
Total Other Revenues	<u>1,648,332</u>	<u>1,941,951</u>	<u>3,663,744</u>
Total - All Revenues	<u>3,116,157</u>	<u>3,541,951</u>	<u>5,539,744</u>

For questions or requests for special accommodations, please call (208) 263-3310 at least 48 hours prior to the meeting.
 Legal#7140 AD#38811 July 22, 2025

REVENUES	
OPERATING REVENUES	
	<u>Budget</u>
Northern area tax increment (+3.5%)	\$ 606,000.00
Downtown area tax increment (+5%)	\$ 1,270,000.00
	\$ 1,876,000.00
OTHER REVENUES	
Northern area interest income	\$ 150,000.00
Downtown area interest income	\$ 60,000.00
	\$ 210,000.00
REIMBURSEMENTS	
FINANCING PROCEEDS-	
	\$ -
TOTAL REVENUES	\$ 2,086,000.00
EXPENDITURES	
OPERATING EXPENDITURES	
Accounting	\$ 5,000.00
Secretarial/Clerical	\$ 12,500.00
Supplies/website	\$ 400.00
Dues/Membership/Surveys	\$ 3,500.00
Legal	\$ 5,000.00
Total	\$ 26,400.00
CAPITAL EXPENDITURES	
Downtown -Revitalization Phase III design & acquisition	\$ 2,100,000.00
Downtown-Public Art	\$ 242,586.00
Downtown-debt payment-2018 \$1.5MM	\$ 166,857.00
Northern-Public Art	\$ 130,135.00
Northern-Schweitzer Ranch	\$ 25,000.00
Northern-Milltown	\$ 33,333.00
Northern-Milltown public improvements	\$ 18,433.00
Northern-Great Northern -road project	\$ 1,500,000.00
Northern-Boyer pedestrian project	\$ 500,000.00
Northern-Purchase railroad right-of-way	\$ 300,000.00
Northern-SPOT - 3 bus shelters	\$ 100,000.00
Northern-THI (Timberline Helicopters) public improvements	\$ 397,000.00
	\$ 5,513,344.00
TOTAL EXPENDITURES	\$ 5,539,744.00
EXCESS (SHORTFALL)	\$ (3,453,744.00)
Beginning fund balance 10/1/2025	\$ 7,339,747.00
Ending fund balance 9/30/2026	\$ 3,886,003.00

2.5% of tax increment + unused balances (\$212,586 as of 7-1-25)
 Loan balance as of 7-22-24 \$824,678.38. Maturity 9/15/29
 2.5% of tax increment + unused balances (\$114,985 as of 7-1-25)
 Reimbursement
 Reimbursement
 Reimbursement-6th Ave.(water-sewer)
 Road project
 Boyer - Baldy
 Rail road ROW
 Public improvements to Mt.View - developer reimbursement

est. bal.based on current balances; est.increment; proj.pymts.

	Plan Year 20 2024-25	Plan Year 21 2025-26	Plan Year 22 2026-27	Plan Year 23 2027-28	Plan Year 24 2028-29	Memo Totals
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I. Resources:

*Beginning Balance	\$ 2,312,259	\$ 1,255,665	\$ 273,859	\$ 1,417,665	\$ 2,625,479	\$
**Tax Increments	\$ 346,000	\$ 1,270,000	\$ 1,333,500	\$ 1,400,175	\$ 1,470,184	\$ 5,819,859
Interest Earnings	\$ 28,000	\$ 60,000	\$ 24,000	\$ 24,000	\$ 24,000	\$ 160,000
Loan proceeds ongoing projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Projected Resources	\$ 2,686,259	\$ 2,585,665	\$ 1,631,359	\$ 2,841,840	\$ 4,119,662	\$ 5,979,859

II. Expenditures:

Operations:

##Downtown Streets Phase 2	\$ (572,528)	\$ -	\$ -	\$ -	\$ -	\$ (572,528)
Downtown Parking Management Plan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Downtown Parking lot redevelopment	\$ (250,000)	\$ -	\$ -	\$ -	\$ -	\$ (250,000)
Downtown Revitalization Phase III design & acquisition	\$ (300,000)	\$ (2,100,000)	\$ -	\$ -	\$ -	\$ (2,400,000)
Public Art Share at 2.5%	\$ (212,586)	\$ (31,750)	\$ (33,338)	\$ (35,004)	\$ (36,755)	\$ (349,432)
Total Capital Projects	\$ (1,335,114)	\$ (2,131,750)	\$ (33,338)	\$ (35,004)	\$ (36,755)	\$ (3,571,960)

Total Expenditures

Total Expenditures	\$ (1,347,216)	\$ (2,144,950)	\$ (46,838)	\$ (49,504)	\$ (51,255)	\$ (3,639,762)
	\$ (1,347,216)	\$ (2,144,950)	\$ (46,838)	\$ (49,504)	\$ (51,255)	\$ (3,639,762)

Debt 2018 \$1.5MM PAI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ (83,378)	\$ (166,857)	\$ (166,857)	\$ (166,857)	\$ (166,857)	\$ (750,804)
Total Debt PAI	\$ (83,378)	\$ (166,857)	\$ (166,857)	\$ (166,857)	\$ (166,857)	\$ (750,804)

Available Discretionary Projects	\$ 1,255,665	\$ 273,859	\$ 1,417,665	\$ 2,625,479	\$ 3,901,551	\$ 1,589,292
III. Ending Balance	\$ 1,255,665	\$ 273,859	\$ 1,417,665	\$ 2,625,479	\$ 3,901,551	\$ 1,589,292

Funds available to repay City (must meet 1.35 DSCR 1st) incl art	\$ -	\$ 984,061	\$ 1,045,013	\$ 1,108,088	\$ 1,175,734	\$ 4,312,896
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Assumptions:

*Plan Year 20 Account balance as of July 1, 2025; Downtown \$2,312,259; Revenue Allocation Fund-Restricted \$95,379.43 debt pymnt; \$212,585.80 is Restricted for art (current balance)

**Tax increment plan year 20 = estimate to be collected in balance of 2024-25 fiscal year based on average historical increment received July - September 2022, 2023 and 2024 of \$346,684 (budget for 24-25 was \$1,060,000-collected fytd \$861,882.63) 5% increases for future plan years.

***Remaining balance to fund of budgeted projects as of 7/1/25

##Balance due City of Sandpoint - Downtown streets Phases I & II - as of July 2025 \$572,529	\$ 572,527.99	\$ -	\$ -	\$ -	\$ -	\$ -
remaining balance	\$ 572,527.99	\$ -	\$ -	\$ -	\$ -	\$ -

Tax increment received is approximately \$10,000 per \$1 million in assessed value

Capital projects=based on current information with costs provided by City staff

ITD revision streets priority 1st Ave; Pine Street; Cedar; 1st Ave to Superior; ITD - City approved March 26, 2015

Project priority-completion Downtown revitalization first
 City Budget 18/19 Phase 2 Downtown Streets \$3,429MM

Northern Debt forecast		7/1/2025					
Sandpoint Urban Renewal Agency of the City of Sandpoint		3.5%					
	Plan Year 20	Plan Year 21	Plan Year 22	Plan Year 23	Plan Year 24		
	2024-25	2025-26	2026-27	2027-28	2028-29	Memo totals	
I. Resources:							
*Beginning Balance	\$ 5,333,566	\$ 5,353,877	\$ 3,207,761	\$ 3,804,025	\$ 4,395,692		
**Tax Increments	\$ 170,000	\$ 606,000	\$ 627,210	\$ 649,162	\$ 671,883	\$ 2,724,255	
Interest Earnings	\$ 72,000	\$ 150,000	\$ 75,000	\$ 50,000	\$ 10,000	\$ 357,000	
Loan proceeds	\$ -	\$ -	\$ -	\$ -	\$ -		
Total Projected Resources	\$ 5,575,566	\$ 6,109,877	\$ 3,909,971	\$ 4,503,187	\$ 5,077,575	\$ 3,081,255	
II. Expenditures:							
Operations:	\$ (9,938)	\$ (13,200)	\$ (13,500)	\$ (14,500)	\$ (14,500)	\$ (65,638)	
Capital Projects:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Boyer pedestrian project	\$ -	\$ (500,000)	\$ -	\$ -	\$ -	\$ (500,000)	
Schweitzer-reimburse \$375K	\$ (25,000)	\$ (25,000)	\$ (25,000)	\$ (25,000)	\$ (25,000)	\$ (125,000)	
Milltown-reimbursement \$500K	\$ (33,333)	\$ (33,333)	\$ (33,333)	\$ (33,333)	\$ (33,333)	\$ (166,665)	
Milltown-public improvements	\$ (18,433)	\$ (18,433)	\$ (18,433)	\$ (18,433)	\$ (18,433)	\$ (92,165)	
Purchase railroad ROW	\$ -	\$ (300,000)	\$ -	\$ -	\$ -	\$ (300,000)	
Great Northern - design & prop.purchase	\$ (20,000)	\$ -	\$ -	\$ -	\$ -	\$ (20,000)	
Great Northern-construction	\$ -	\$ (1,500,000)	\$ -	\$ -	\$ -	\$ (1,500,000)	
THI (Timberline) improvements to Mt.View	\$ -	\$ (397,000)	\$ -	\$ -	\$ -	\$ (397,000)	
SPOT - 3 bus stop shelters	\$ -	\$ (100,000)	\$ -	\$ -	\$ -	\$ (100,000)	
Public Art Share at 2.5%	\$ (114,985)	\$ (15,150)	\$ (15,680)	\$ (16,229)	\$ (16,797)	\$ (178,841)	
Total Capital Projects	\$ (211,751)	\$ (2,888,916)	\$ (92,446)	\$ (92,995)	\$ (93,563)	\$ (3,379,671)	
Total Expenditures	\$ (221,689)	\$ (2,902,116)	\$ (105,946)	\$ (107,495)	\$ (108,063)	\$ (3,445,309)	
Total Expenditures	\$ (221,689)	\$ (2,902,116)	\$ (105,946)	\$ (107,495)	\$ (108,063)		
Debt: P&I	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Debt: P&I	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Available Discretionary Projects	\$ 5,353,877	\$ 3,207,761	\$ 3,804,025	\$ 4,395,692	\$ 4,969,512		
III. Ending Balance	\$ 5,353,877	\$ 3,207,761	\$ 3,804,025	\$ 4,395,692	\$ 4,969,512		
Assumptions:							
*Plan Year 20 Account balance as of July 1, 2025; \$5,333,566.21; \$114,984.92 restricted for art (current balance) and \$76,766 restricted for developer reimbursement.							
**Tax increment Plan Year 20 = estimate to be collected in balance of 2024-25 fiscal year on average historical increment received in July - September 2022, 2023, and 2024 of \$170,143.61 (budget for 2024-25 was \$540,000-collected fytd \$436,349.84). 3.5% increases for future plan years.							
Capital projects=based on current information with costs provided by City staff and SURA projects							
Estimated Tax increment received is approximately \$10,000 per \$1 million in assessed value							