

Zion's

Bond



Please Remit To:
 GLOBAL EQUIPMENT COMPANY
 INC.
 29833 NETWORK PLACE
 CHICAGO, IL 60673-1298
 (770) 822-5600

Invoice No.	Invoice Date	Customer No.
114897823	09-16-2019	5620580
Order No.	Order Date	Cust. Phone #
16088659	08-20-2019	(208) 547-3371

SOLD TO:

SODA SPRINGS SCHOOL DISTRICT
 JONATHAN BALLS
 250 EAST 2ND SOUTH
 SODA SPRINGS, ID 83276
 UNITED STATES

PAID

Total Amount Due
\$0.00

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY INC.
 29833 NETWORK PLACE
 CHICAGO, IL 60673-1298
 (770) 822-5600
 FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
114897823	09-16-2019

PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

SOLD TO:

SODA SPRINGS SCHOOL DISTRICT
 JONATHAN BALLS
 250 EAST 2ND SOUTH
 SODA SPRINGS, ID 83276
 UNITED STATES

SHIPPED TO:

SODA SPRINGS SCHOOL DISTRICT
 JONATHAN BALLS
 250 EAST 2ND SOUTH
 SODA SPRINGS, ID 83276
 UNITED STATES

Your Order No: BALLS08202019

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
ABF FREIGHT	APOPKA, FL	09-16-2019	Visa - 4330

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
1	B192316	Superior Heavy-Duty Portable Gate - 6' to 9' Openings - Tracking#:222016773 *Please Note: This Item Is Not Returnable.	1,094.00	1,094.00	ID/83276

Sub-Total:	1,094.00
Shipping and Handling:	165.00
Tax:	65.64
Total:	1,324.64

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery

****PLEASE NOTE THE NEW REMIT TO ADDRESS**** 29833 NETWORK PLACE, CHICAGO IL 60673-1298

Please visit www.globalindustrial.com for the latest selection of industrial products on the web at the best prices.

For extended Service Plans, please call 800-548-1926.

This purchase is subject to [Global Industrial's Terms and Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

AUSTIN W. ROBINSON, MAYOR

CITY COUNCIL
MITCHELL J. HART, PRES.
JON D. GOODE
ROBERT M. LAU
SCOTT K. GAMBLES



Alan E. Skinner
Director of City Services

Tausha Vorwaller
Clerk-Treasurer

CITY OF SODA SPRINGS

The Outdoors at Your Front Door

9 West 2nd South - Soda Springs, Idaho - 83276 - (208) 547-2600 - fax (208)547-2601 - sodaspringsid.com

September 12, 2019

Soda Springs School District
Attn: Jonathon Balls
250 East 2nd South
Soda Springs ID 83276

RE: Billing for Electrical Modification/Extension – New Gym, 250 East 2nd South

Attached please find the supporting documents for the electrical modification for the new Middle School Gym completed in March, 2018.

The total cost of the modifications was \$8,600.65 including the 10% margin charged by Rocky Mountain Power. The City pays \$2,000 of any electrical modification leaving a balance due of \$6,600.65.

The City offers a three year payment plan option. If you are interested please contact me to initiate the preparation of an agreement. If you prefer to pay the balance in full please send \$6,600.65 to the above address.

Sincerely,

A handwritten signature in black ink that reads "Tausha Vorwaller".

Tausha Vorwaller
Clerk-Treasurer

taushav@sodaspringsid.com

Work Performed for the Month of: Dec-17

Document No.	Post Date	ORD	Cost Element	Cost Element Description	Value CO Cur	Quantity	PUM	Material#	Material Description
250 S 200 E Soda Spring School 400 AMP									
3059644579	01/11/18		1510564	610323 Estimator	\$ 126.41	1.000	H		
			1510564	Total Labor	\$ 126.41				
			1510564	Total Labor	\$ 126.41				
220 E 2nd N - Service upgrade 201 Torgensen Ln									
3059495916	12/22/17		1510564	610002 Journeyman	\$ 132.96	1.000	H		1300411 CLAMP,WG,RGD BAIL,4-1/0ACSR-2-2/0AAC
3059495917	12/22/17		1510564	610002 Journeyman	66.48	0.500	H		4626404 CONN,H-TAP (#3),0.398-0.470,0.162-0.332
3059495918	12/22/17		1510564	610317 Journeyman Unched OT	199.44	1.500	H		4626701 CONN,H-TAP (#5),0.480-0.563,0.162-0.332
			1510564	Total Labor	\$ 398.88				6319008 WIREHOLDER,SVC,MAST,INSUL,1.25"-2.5"PIPE
1025406747	01/16/18		1510564	516310 Oth Elect Equip/Supp	1.80	1	EA		
1025406747	01/16/18		1510564	516310 Oth Elect Equip/Supp	1.34	2	EA		
1025406747	01/16/18		1510564	516310 Oth Elect Equip/Supp	2.68	4	EA		
1025406747	01/16/18		1510564	516310 Oth Elect Equip/Supp	4.70	1	EA		
			1510564	Total Material	\$ 10.52				
			1510564	Total Labor & Material	\$ 409.40				
250 S 200 E Soda Spring School 400 AMP									
3059415202	12/14/17		1510564	610323 Estimator	\$ 379	3.000	H		
			1510564	Total Labor	\$ 379.23				
			1510564	Total Labor	\$ 379.23				
250 S 200 E Soda Spring School 400 AMP									
3059644580	01/11/18		1510564	610323 Estimator	\$ 126.41	1.000	H		
			1510564	Total Labor	\$ 126.41				
			1510564	Total Labor	\$ 126.41				
39 E 1st S - Burned up connection inside roof; had to remove sheet metal to access									
3059548628	01/02/18		1510564	610317 Journeyman Unched OT	\$ 531.84	4.000	H		
			1510564	Total Labor	\$ 531.84				
1025346428	01/02/18		1510564	516310 Oth Elect Equip/Supp	1.06	2	EA		4600060 SPLICE,NONTNSN,INSUL,COMP,2STR,2STR
1025346428	01/02/18		1510564	516310 Oth Elect Equip/Supp	1.08	3	EA		4626008 CONN,H-TAP (#1),0.162-0.332,0.162-0.332
			1510564	Total Material	\$ 2.14				
			1510564	Total Labor & Material	\$ 533.98				
39 E 1st S - Burned up connection inside roof; had to remove sheet metal to access									
3059548629	01/02/18		1510564	610317 Journeyman Unched OT	\$ 132.96	1.000	H		
1025284876	12/15/17		1510564	500250 Overtime Meals	20.00				
			1510564	Total Labor	\$ 152.96				
			1510564	Total Labor	\$ 152.96				
1025372805	01/03/18		1510564	554815 Stores Exp Distribut 12.66 @ 13%	1.65				

Soda Spring School
 12/22/17
 12/14/17
 12/15/17
 12/15/17
 12/15/17

Work Performed for the Month of: Jan-18

Batch	Document No.	Post Date	ORD	Cost Element	Cost Element Description	Value CO Cur	Quantity	PUM	Material#	Material Description	
1	340 E 2nd S - removed recording volt meter for 3 phase pad mount 3059863570	01/04/18	1510564	610002	Journeyman	\$ 132.96	1,000	H			
				1510564	Total Labor	\$ 132.96					
				1510564	Total Labor	\$ 132.96					
2	250 S 3rd W & 368 S Main St - Service upgrade 3059752625	01/26/18	1510564	610002	Journeyman	\$ 265.92	2,000	H			
				1510564	Total Labor	\$ 265.92					
				1510564	Total Labor	\$ 265.92					
				1510564	Total Labor	\$ 199.44					
				1510564	Total Labor	\$ 465.36					
				1510564	516310	OH Elect Equip/Supp	\$ 58.36	1	EA	1001144	LUM,HPS,ST,100W,120V,FL,GL,TIMISC,PERCPT
				1510564	516260	Electronic Supplies	\$ 3.68	1	EA	3810603	CONTROL,PHOTOELECTRIC,LIGHTING,120-277V
				1510564	516310	OH Elect Equip/Supp	\$ 0.67	1	EA	4626604	CONN,H-TAP (#3),0.398-0.470,0.162-0.332
				1510564	516310	OH Elect Equip/Supp	\$ 1.34	2	EA	4626701	CONN,H-TAP (#5),0.480-0.563,0.162-0.332
				1510564	516310	OH Elect Equip/Supp	\$ 1.80	1	EA	1300411	CLAMP,WG,RGD,BAIL,4-1/2OACSR,2-2/0AAC
1510564	516310	OH Elect Equip/Supp	\$ 4.70	1	EA	6319008	WIREHOLDER,SVC,MAST,INSUL,1.25'-2.5"PIPE				
1510564	Total Material	\$ 70.65									
1510564	Total Labor & Material	\$ 535.91									
3	809 E 3rd N - new service; 650 E Commercial Plz - streetlight bulb 3059813787	02/01/18	1510564	610002	Journeyman	\$ 531.84	4,000	H			
				1510564	Total Labor	\$ 531.84					
				1510564	Total Labor	\$ 531.84					
4	809 E 3rd N - new UG service 3059811224	02/01/18	1510564	516260	Electronic Supplies	\$ 3.65	1	EA	3810603	CONTROL,PHOTOELECTRIC,LIGHTING,120-277V	
				1510564	516100	Conductor	\$ 84.35	66	FT	4220000	CABLE,UG,600V,4/0,AL,3PLX,SWEETBRIER
				1510564	516340	Fasteners	\$ 1.26	2	EA	5460103	LOCK,DISPOSABLE,EQUIPMENT
				1510564	516260	Electronic Supplies	\$ 7.95	1	EA	8002101	LAMP,HPS,100 WATT,MOGUL,BASE,CLEAR GLASS
				1510564	Total Material	\$ 97.21					
1510564	Total Labor & Material	\$ 629.05									
5	250 S 200 E - site check for estimate 3059733007	01/25/18	1510564	610002	Journeyman	\$ 398.88	3,000	H			
				1510564	Total Labor	\$ 398.88					
				1510564	Total Labor	\$ 398.88					
6	250 S 200 E - site check for estimate 3059833602	12/29/17	6449000	610323	Estimator	\$ 126.41	1,000	H			
				6449000	Total Labor	\$ 126.41					
				6449000	Total Labor	\$ 126.41					

Batch	Document No.	Post Date	ORD	Cost Element	Cost Element Description	Value	CO	Cur	Quantity	PUM	Material#	Material Description
7	230 S 100 E - Convert UG to OVH											
	3059519262	12/28/17		610002	Journeymen	\$	1,063.68		8,000	H		
	3059519263	12/28/17		610002	Journeymen		1,063.68		8,000	H		
	3059536328	01/04/18		610002	Journeymen		132.96		1,000	H		
	3059536329	01/04/18		610002	Journeymen		132.96		1,000	H		
	3059536330	01/04/18		610002	Journeymen		132.96		1,000	H		
					Total Labor	\$	2,526.24					
	1025330370	12/28/17		516100	Conductor		9.80		35	FT	4518007	CONDUCTOR,WIRE,#6,SOFT DRAWN SOLID,BARE.
	1025330370	12/28/17		516100	Conductor		83.96		160	FT	1050124	CABLE,OVHD,#2,AL,3PLX,CLAM,1800' REEL
	1025330370	12/28/17		516310	Ohn Elect Equip/Supp		0.36		1	EA	4626008	CONN,H-TAP (#1),0.162-0.332,0.162-0.332
	1025330370	12/28/17		516310	Ohn Elect Equip/Supp		44.75		4	EA	1870270	PLATE,GROUNDING,CU,288 SQ INCHES
	1025330370	12/28/17		516310	Ohn Elect Equip/Supp		7.20		1	EA	1300411	CLAMP,WG,RGD BALL,4-1/0ACSR-2/0AAC
	1025330370	12/28/17		516310	Ohn Elect Equip/Supp		0.67		1	EA	4626404	CONN,H-TAP (#3),0.388-0.470,0.162-0.332
	1025330370	12/28/17		516310	Ohn Elect Equip/Supp		1.34		2	EA	4626701	CONN,H-TAP (#6),0.480-0.563,0.162-0.332
	1025330370	12/28/17		516340	Fasteners		4.72		1	EA	6319008	WIREHOLDER,SVC,MAST,INSUL,1.25"X2.5"PIPE
	1025330370	12/28/17		516340	Fasteners		1.34		2	EA	6289203	WASHER,SQ,CURVED,3"X3"11/16" HOLE
	1025330370	12/28/17		516340	Fasteners		0.70		1	EA	6279707	WASHER,SPRING,5/8",DOUBLE HELIX
	1025327439	12/27/17		516330	Wood Products		312.03		1	EA	1614354	POLE,WOOD,35 FT,CLASS 4 DISTRIBUTION
	1025330370	12/28/17		516340	Fasteners		2.75		1	EA	6241806	BOLT ASSY,OVAL EYE,5/8"X12",W/SO NUT,GAL
					Total Material	\$	469.62					
					Total Labor & Material	\$	2,995.86					

Handwritten notes:
 Material Description
 2995.86
 126.11
 126.11
 3248.68
 3248.68
 3248.68

Stores Exp	Document No.	Post Date	ORD	Cost Element	Cost Element Description	Value	CO	Cur
Stores Exp	1025487148	02/02/18		554815	Stores Exp Distrib	12.64		
Stores Exp	1025372805	01/03/18		554815	Stores Exp Distrib	0.28		
Stores Exp	1025410962	01/17/18		554815	Stores Exp Distrib	1.37		
Stores Exp	1025445617	01/27/18		554815	Stores Exp Distrib	9.17		
Stores Exp	1025334649	12/29/17		554815	Stores Exp Distrib	21.81		
Stores Exp	1025329962	12/28/17		554815	Stores Exp Distrib	20.49		
					Total Job Labor 1510564	5,028.34		319.50
					Total Job Material 1510564	1,529.04		
					Add'l Material cost 1510564	167.76		
					Total Job Labor 6463649	21.81		
					Total Job Labor 6449000	126.41		
					Total Job Material 6449000	2,652.65		
					Add'l Material cost 6449000	469.62		
					Total Job Costs	61.05		
					Total Job Costs	\$ 5,028.34		

SUMMARY OF CHARGES BY ORDER

1510564	\$	1,718.61
6463649	\$	126.41
6449000	\$	3,183.32
Total Job Costs By Order	\$	5,028.34

5 Intall new pole, service riser & meter, wreck out old
 3060151762 03/12/18
 3060151763 03/12/18
 3060151764 03/12/18
 3060151765 03/12/18
 3060151766 03/12/18
 3060151767 03/12/18
 3060151768 03/12/18

8.000 H
 1.500 H
 8.000 H
 8.000 H
 1.500 H
 8.000 H
 1.500 H

1,063.68
 199.44
 1,063.68
 1,063.68
 199.44
 1,063.68
 199.44

Total Labor \$ 4,863.04

1340760 CONN,STIRRUP,2 BOLTS,#6-20,#ZSOL CU
 1614453 POLE,WOOD,45 FT,CLASS 3,DISTRIBUTION
 1700250 BRACKET,CONDUIT,EXTENSION ASSEMBLY,12"
 1705308 CLAMP,CND,3",BOLT MTG,W/BOLTS & NUTS
 1870270 PLATE,GROUNDING,CU,288 SQ.INCHES
 4220208 CABLE,UG,600V,350.AL,3PLX,WESLEYAN
 4500140 XFMR,POLE,50.7.2,120/240 NT,ARR
 4601902 CLAMP,HOTLINE,#8SOL-2/6STR,#6-20 CU
 4661005 CLAMP,DE,AUTO GRIP,#6 SOL CU
 5640285 INSUL,SUSP,POLY,35KV,22-12",15000LBS
 6117709 CONN,GRD,BRZ,XFMR,#8 SOL-#2 STR
 6211108 BOLT,MACH,5/8" X 12",XARM,GALV
 6211205 BOLT,MACH,5/8" X 14",XARM,GALV
 8211205 BOLT,MACH,5/8" X 14",XARM,GALV
 6211304 BOLT,MACH,5/8" X 16",XARM,GALV

1 EA
 1 EA
 4 EA
 4 EA
 1 EA
 65 FT
 1 EA
 1 EA
 2 EA
 1 EA
 1 EA
 5 EA
 2 EA
 1 EA
 1 EA

32.23
 471.80
 74.58
 11.62
 44.75
 137.80
 998.79
 7.25
 10.52
 12.18
 2.17
 5.19
 2.42
 1.21
 1.38

Batch	Document No.	Post Date	ORD	Cost Element	Cost Element Description	Value CO Cur	Quantity	PUM	Material#	Material Description
	1025607260	03/07/18		6463649	516340 Fasteners	5.49	2	EA	6241806	BOLT ASSY,OVAL EYE,5/8"X12",W/SO,NUT,GAL
	1025607260	03/07/18		6463649	516340 Fasteners	8.01	12	EA	6269203	WASHER,SQ,CURVED,3"X3",11/16" HOLE
	1025607260	03/07/18		6463649	516340 Fasteners	7.00	10	EA	6279707	WASHER,SPRING,5/8",DOUBLE HELIX
	1025607260	03/07/18		6463649	516340 Fasteners	2.80	2	EA	6434302	NUT,OVALEYE,5/8",FORGED STL,HOT DIP GALV
	1025607260	03/07/18		6463649	516310 Oth Elect Equip/Supp	2.44	1	EA	6605505	BELL END,PVC,3",TYPE DB,FOR PVC CND
	1025607260	03/07/18		6463649	516310 Oth Elect Equip/Supp	38.48	30	FT	6817608	CONDUIT,PVC,3",SCH 40,10' L 1 BELL END
	1025607260	03/07/18		6463649	516240 Poleline Hardware	32.09	1	EA	7992738	COVER,CUTOUT,POLYMER,27KV,150BIL
	1025607260	03/07/18		6463649	516020 Breakers & Switches	67.55	1	EA	7999719	CUTOUT,POLYMER,27KV,100A,12KA,UNIVERSAL
	1025607260	03/07/18		6463649	516240 Poleline Hardware	13.31	1	EA	7999796	GUARD,SPRING LOADED,EQUIP BUSHING COVER
	1025607260	03/07/18		6463649	400 AMP Meter	90.00	1	EA	3090193	400 AMP METER
					Total Material	\$ 2,080.86				
					Total Labor & Material	\$ 6,933.90				

6933.90
 693.39
 7627.29

Stores Exp 1510564
 Stores Exp 1510564
 Stores Exp 1510564
 Stores Exp 6463649
 Stores Exp 6463649
 Stores Exp 6463649

03/13/18
 03/24/18
 03/28/18
 03/08/18
 03/14/18
 03/15/18

1,052.70
 316.03
 7,204.41
 270.51

Total Summary Charges 8,573.14 210.50

Total Job Labor 1510564
 Total Job Material 1510564
 Add'l Material cost 1510564
 Total Job Labor 6502807
 Total Job Labor 6463649
 Add'l Material cost 6463649

864.24
 166.78
 21.68
 316.03
 4,863.04
 2,060.80
 270.51

1510564 \$ 1,052.70
 6502807 \$ 316.03
 6463649 \$ 7,204.41
 Total Job Costs By Order \$ 8,573.14

SUMMARY OF CHARGES BY ORDER

1510564 \$ 1,052.70
 6502807 \$ 316.03
 6463649 \$ 7,204.41
 Total Job Costs By Order \$ 8,573.14

1905



Pacific Power | Rocky Mountain Power

243447

CITY OF SODA SPRINGS - CITY OFFICE
 Attn: Director of City Services
 9 West 2nd South
 Soda Springs, ID 83276

Invoice Date 4/9/2018
Invoice No. CR213447
Customer No. 10000717

DESCRIPTION OF SERVICES RENDERED:

Maintenance services provided by PacifiCorp under the Electrical Distribution Service Agreement that commenced October 1, 2003

Charges being invoiced are for the month of: March-18
PacifiCorp Work Order: Various Orders

CUSTOMER CHARGE PER EXHIBIT A-1 \$ 1,332.53

SUMMARY OF CHARGES: 8,573.14

2745942	Pwr Dist-maintenance contract		
	Additional Margin at 10%	\$ 857.31	
2745977	Pwr Dist Cap-Middle School Gym	\$ 9,430.45	\$ 9,430.45

TOTAL AMOUNT OWED: \$ 10,762.98

Payment is du manually added material

Note: For questions regarding this invoice, please contact Leanne Sant at (208) 852-7034

10762.98

Please return this portion with your payment.

Faith Jones LCT/1900 (503) 813-6720

PacifiCorp

P.O. Box 5504

Portland, Oregon 97228-5504

Invoice No. CR213447

Customer No. 10000717

Office Use Only				
Amount	GL Acct	Cost object	Order	PC
\$ 10,762.98	10000717		Various Orders	

1/11



24852 U.S. Highway 89
Montpelier, Idaho 83254

FROM THE DESK OF: SCOTT JESSEN
24852 U.S. HIGHWAY 89
MONTPELIER, IDAHO 83254
1-208-646-7015

DATE: 12-22-2017

SODA FAX # = 547-2601

R.M.P. FAX # = 847-3714

EMAIL:SCOTT.JESSEN@ROCKYMOUNTAINPOWER.NET

ESTIMATED COST OF CONSTRUCTION FOR PROPOSED
DISTRIBUTION LINE WORK PER SODA CITY REQUEST :

WORK ORDER # 006463649

JOB ADDRESS: APROX. 300 EAST 300 SOUTH, SODA SPRINGS, ID.

ESTIMATED COST OF JOB \$ 8,354.00

THIS PROJECT IS REQUIRED TO REMOVE: 2-1 PHASE POLES, 1-
DOWN BUY & ANCHOR ASY, 1-25 KVA XFMR OVH XFMR 120/240
VOLT, 2-CU OVH PRIMARY CONDUCTORS & SERVICE.
INSTALL: 1-45' 1 PHASE POLE, 1-50 KVA XFMR 120/240 VOLT, 1-
3" SERVICE RISER. 350 URD SERVICE/MISC LABOR. CITY TO
PROVIDE TRENCHING, 400 AMP METER BASE, CONDUIT, BACKFILL
AS NEEDED.

PREPARED BY: SCOTT JESSEN _____,

DATE: 12-22-2017

REVIEWED & ACCEPTED BY:

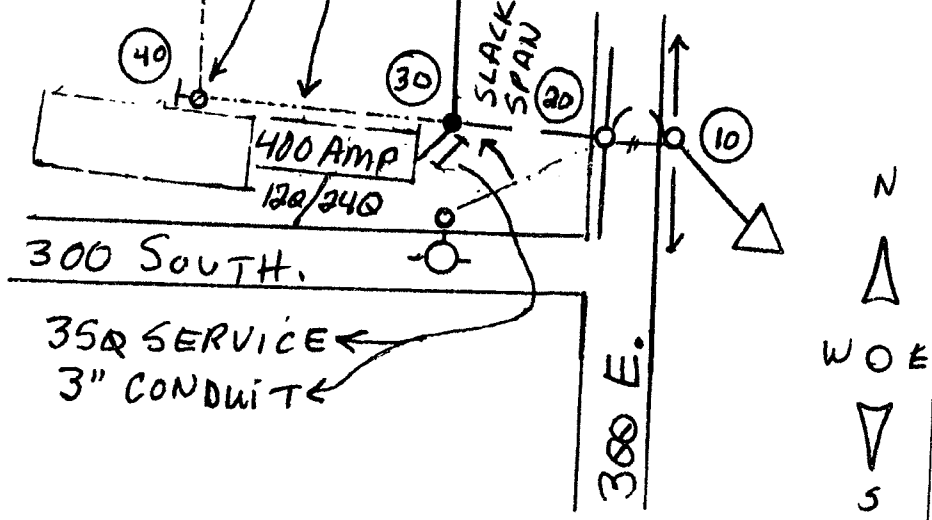
ALAN SKINNER (SIGNATURE) _____

DATE 1 19 2018

AFTER ACCEPTING & SIGNING PLEASE RETURN TO SCOTT JESSEN FOR
FOLLOW UP AUTHORIZATION BY ROCKY MOUNTAIN MANAGEMENT.

SCOTT JESSEN
ROCKY MT. POWER
24852 U.S. HWY. 89
MONTPELIER, IDAHO 83254

R-25 KVA TUB 120-240 V. REMOVE
 I-50 KVA TUB 120-240 V.



RMP


- 10 TO 20 : R-ST. LIGHT SECONDARY.
- 20 TO 30 TRANSFER ST LIGHT WIRE.
- 30: R-1-35' 1 PHASE TANGENT POLE W/ 8' X-ARM.
- 30: I-1-45' 1 PHASE SLACK D.E. POLE VERTICLE
- 30: I-1-50 KVA XFMR 120/240 VOLT
- 30: I-1-3" PVC SERVICE RISER
- 30 TO NEW 400 AMP 120/240 VOLT D.C. MTR BASE, I-350 SERVICE URD TX. CONDUCTOR
- 30 TO 40: R- 2#6 C.U. PRIMARY
- 40: R-1-35' 1 PHASE D.E. POLE, DOWN GUY & ANCHOR ASY
- 40: R-1-25 KVA XFMR 120/240 VOLT & OH TX SERVICE & MTR.

SODA CITY

DIG TRENCH FROM LOCATION 30 (NEW POLE) TO NEW METER BASE. TRENCH TO BE 36" DEEP x 12" WIDE.
 INSTALL 3" GRAY PVC SCHEDULE 40 CONDUIT. INSTALL 36" RADIUS FACTORY ELBOWS.
 PULL 1000 LB RATED MULE TAPE THRU CONDUIT & SEAL OFF END.
 INSTALL 400 AMP 120/240 VOLT COMMERCIAL TYPE METER BASE W/ SAFETY SOCKET & BYPASS LINK ON EAST SIDE OF BUILDING, **STATE ELEC INSPECTION REQUIRED.**
 CITY TO CALL 811 FOR LOCATES.

NOTE TO DRAFTING: THIS WORK IS BEING DONE FOR THE CITY OF SODA SPRINGS IDAHO

CITY OWNED UTILITY SYSTEM.....NO MAPPING REQUIRED ON THIS PROJECT.....

Foreman		Emp #	Job Start Date	
CC#	WO# / REQ#		Job Comp Date	
11486	6463649			1 OF 1
CUSTOMER : CITY OF SODA SPRINGS, IDAHO		Circuit	Post Jobs <input type="checkbox"/>	EST ID#
ADDRESS :		n/a	RQII <input type="checkbox"/>	Print Date
			Posted <input type="checkbox"/>	12-22-17
				Scale - 1/4"



630 East 530 North
 Soda Springs ID 83276
 208-547-3882
 lottbuilders@gmail.com
 www.lottbuilders.net

Invoice# 100319J3
 Date 10/3/2019

WO#	NA
PO #	Concrete
Buyer	Soda Springs School District
Contact	Jonathan Balls
Work Performed at	Soda Springs School District Office Soda Springs, ID

**Bill To: Soda Springs School District
 Office
 Soda Springs, ID 83276**

Time Duration	Description	Amount
9/25/2019- 10/8/2019	Estimate #CA0826191 15 x 15 Concrete Pad and 22 x 30 Concrete Pad Remove existing concrete, broom finish 6 bag 4,000psi	\$10,927.00
		Net 10

Jonathan Balls
 balljona@sodaschools.org

Total \$10,927.00



630 East 530 North
 Soda Springs ID 83276
 208-547-3882
 lottbuilders@gmail.com
 www.lottbuilders.net

Invoice# 100319J2
 Date 10/3/2019

WO#	NA
PO #	Excavating
Buyer	Soda Springs School District
Contact	Jonathan Balls
Work Performed at	Soda Springs School District Office Soda Springs, ID

**Bill To: Soda Springs School District
 Office
 Soda Springs, ID 83276**

Net 10

Time Duration	Description	Amount
10/1/2019- 10/2/2019	Area North of District Office's Lowering of 9 Sprinklers. Leveling of West 1/3 of area. Sloping balance of area to gate. Dispose of excess fill materials. Compact finished grade.	\$3,260.00

Jonathan Balls
 balljona@sodaschools.org

Total \$3,260.00

Trail Creek Nursery, Inc.

PO Box 529
 7095 S Hwy 33
 Victor ID 83455

Invoice

Invoice #: 2018682
Invoice Date: 10/11/2019
Due Date: 10/31/2019
Case:
P.O. Number:

Bill To:

Soda Springs District Office
 250 East 2nd south
 Soda Springs Idaho
 83276

Description	Hours/Qty	Rate	Amount
Landscape work behind the district office (grading moving rock, installing irrigation) Repairs to sprinkler heads and valves on existing irrigation system)			
Landscape- Irrigation -Bulk Supply-Soil Products-Sod- etc.		2,174.00	2,174.00T
Landscape & Irrigation Labor & Services		6,968.00	6,968.00
0.00% Non for POS Tax Agency		0.00%	0.00

Total	\$9,142.00
Payments/Credits	\$0.00
Balance Due	\$9,142.00



Perk's Electric Service, Inc.

PO Box 548
SODA SPRINGS, ID 83276

Invoice

Date	Invoice #
10/1/2019	527978

Bill To
Soda Springs School District 250 East 2nd South SODA SPRINGS, ID 83276

P.O. NO.		Terms	Due Date	Project		
		Net 30	10/31/2019	Tigert Maintenance		
Item	Serviced	Description	Qty	Rate	Amount	
Journeyman	9/19/2019	replace exit and emergency lights	2	65.00	130.00	
3rd Apprentice	9/19/2019		2	61.00	122.00	
Journeyman	9/19/2019		5	65.00	325.00	
Journeyman	9/23/2019	replaced indoor LED emergency light and outdoor lighting	6	65.00	390.00	
3rd Apprentice	9/23/2019		6	61.00	366.00	
Reimb Group	9/23/2019	2-BOLT EYE LAG 3/8" X 4"		8.24	8.24	
	9/23/2019	2-COVER OCTG BX DPLX RECPT		7.60	7.60	
		Total Reimbursable Expenses			15.84	
		Markup		15.00%	2.38	
		Total Reimbursable Expenses			18.22	
Materials		LED WALL PACK	4	109.45	437.80	
Materials		1/2 EMT PIPE	20	0.68	13.60	
Materials		LIQUIDTITE 1/2 CONN	4	1.94	7.76	
Materials		FOUR O BLANKS	4	5.31	21.24	
Materials		LED HIGH BAYS	2	184.10	368.20	
Materials		RECEPTS	2	3.14	6.28	
Materials		INDUSTRIAL RECEPT COVERS	2	4.96	9.92	
Reimb Group	9/19/2019	10-APR APEL 120/277V .78W LED E PO# SCHOOL DIST		205.51	205.51	

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Phone # 208-547-3806
Fax # 208-547-2305
Dawn@perkselectric.com
www.perkselectric.com

PAST DUE ACCOUNTS
SUBJECT TO SERVICE
CHARGE OF 1 1/2 % PER
MONTH OR MAXIMUM
PERMITTED BY LAW



Perk's Electric Service, Inc.

PO Box 548
SODA SPRINGS, ID 83276

Invoice

Date	Invoice #
10/1/2019	527978

Bill To
Soda Springs School District 250 East 2nd South SODA SPRINGS, ID 83276

P.O. NO.		Terms	Due Date	Project		
		Net 30	10/31/2019	Tigert Maintenance		
Item	Serviced	Description	Qty	Rate	Amount	
	9/19/2019	4--APR APC7G GREEN LED EXIT 2LMP PO# SCHOOL DIST		223.01	223.01	
	9/19/2019	6--APR APX7G GRN LED EXIT PO# SCHOOL DIST		138.18	138.18	
		Total Reimbursable Expenses			566.70	
		Markup		15.00%	85.01	
		Total Reimbursable Expenses			651.71	

		Subtotal	\$2,867.73
		Sales Tax (0.0%)	\$0.00
		Total	\$2,867.73
		Payments/Credits	\$0.00
		Balance Due	\$2,867.73

Phone # 208-547-3806
Fax # 208-547-2305
Dawn@perkselectric.com
www.perkselectric.com

PAST DUE ACCOUNTS
SUBJECT TO SERVICE
CHARGE OF 1 1/2 % PER
MONTH OR MAXIMUM
PERMITTED BY LAW



Perk's Electric Service, Inc.

PO Box 548
SODA SPRINGS, ID 83276

Invoice

Date	Invoice #
9/25/2019	527959

Bill To
Soda Springs School District 250 East 2nd South SODA SPRINGS, ID 83276

P.O. NO.		Terms	Due Date	Project		
		Net 30	10/25/2019	District Office Misc		
Item	Serviced	Description	Qty	Rate	Amount	
Journeyman	9/5/2019	<i>upstairs switch</i> UPS PLUG - ran pipe, pulled wire, installed receptacle	3	65.00	195.00	
Materials		1/2 EMT	40	0.69	27.60	
Materials		1/2 COUPLING	4	0.81	3.24	
Materials		1/2 CONNECTOR	2	0.87	1.74	
Materials		1/2 ONE HOLE STRAP	4	0.13	0.52	
Materials		#12 THHN	160	0.21	33.60	
Materials		4 SQUARE BOX	1	2.09	2.09	
Materials		INDUSTRIAL COVER	1	4.18	4.18	
Materials		20A RECEPT	1	3.88	3.88	

		Subtotal	\$271.85
		Sales Tax (0.0%)	\$0.00
		Total	\$271.85
		Payments/Credits	\$0.00
		Balance Due	\$271.85

Phone # 208-547-3806
Fax # 208-547-2305
Dawn@perkselectric.com
www.perkselectric.com

PAST DUE ACCOUNTS
SUBJECT TO SERVICE
CHARGE OF 1 1/2 % PER
MONTH OR MAXIMUM
PERMITTED BY LAW