



**McCall Memorial Hospital**  
*District*

**McCALL MEMORIAL HOSPITAL DISTRICT  
HOUSING WORKGROUP MEETING**

**Monday November 17, 2025; 9:00 - 10:00 a.m.**

**SLM Foundation Board Room, 106 East Park Street, McCall, ID 83638**

**For Microsoft Teams Link: [Click here to join the meeting](#)**

**Virtual Meeting ID: 242 509 359 984 Passcode: VzLekX**

**Phone: 1 208-996-1717 Conference ID: 547 175 914#**

**AGENDA**

- 1.) Welcome – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs
- 2.) Project Update - Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs
- 3.) *ACTION* - Approval of Monthly Invoices – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs
- 4.) Next Steps – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs
- 5.) Other Business – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs
- 6.) Public Comment – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs
- 7.) Adjourn – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

**Upcoming Meetings:**

**MMHD Housing Workgroup Meeting – Monday, December 15 ; 9:00 – 10:00 a.m.**

**Next Board Meeting – Tuesday, December 16; 7:30 – 9:00 a.m.**

**SLM Foundation Board – Wednesday, December 17; 2:00 – 4:00 p.m.**

**November 2025 Workforce Housing Invoice Packet**

<b>Vendor</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Tracking Date</b>	<b>Invoice Total</b>	<b>Notes</b>
Allwest	7/28/2025	241802	10/16/2025	\$1,334.00	Invoice from July that was missed
City of McCall - Water Bill	10/12/2025	N/A	10/20/2025	\$107.36	
Allwest 2nd Invoice	10/22/2025	243013	10/23/2025	\$3,423.25	
Irontown Modular	10/23/2025	6162	10/27/2025	\$391,113.00	
Crestline Engineers	10/30/2025	4886	10/31/2025	\$8,474.42	
Jordan-Wilcomb Construction, Inc.	10/31/2025	N/A	11/6/2025	\$92,296.30	

Invoices Total:	\$496,748.33
Invoices Total at 50% (Rounded up to nearest penny)	\$248,374.17



**GEOTECHNICAL | ENVIRONMENTAL**  
**MATERIALS TESTING | SPECIAL INSPECTION**  
*AN EMPLOYEE-OWNED COMPANY*

**Please Remit Payment to:**  
**ALLWEST Testing & Engineering, Inc**  
**255 N. Linder Road**  
**Meridian, ID 83642**

**INVOICE**

No. 241802

Invoice Date: 7/28/2025

Due Date: 8/27/2025

Granite Excavation, Inc.

23 Warm Lake Highway  
Cascade, ID 83611

**Project :525-503T St Lukes Housing**

For Services Rendered Through 7/13/2025

	Hours/Units	Rate	Billed Amt
<b>7/9/2025</b>			
<b>Soils Visual Observation</b>			
Field Technician:	3.50	\$90.00	\$315.00
<b>Mileage</b>			
Vehicle Mileage:	110.00	\$1.20	\$132.00
<b>7/10/2025</b>			
<b>Soil Sample Pick Up</b>			
Field Technician:	3.50	\$90.00	\$315.00
<b>Mileage</b>			
Vehicle Mileage:	110.00	\$1.20	\$132.00
<b>Lab Testing</b>			
AG: ASTM D 1557 Modified Proctor:Sample # S525 0807	1.00	\$200.00	\$200.00
S: AASHTO T-99 Standard Proctor:Sample # S525 0807	1.00	\$200.00	\$200.00
	Hours/Units	Rate	Billed Amt
6500:PA : Project Assistant	0.50	\$80.00	\$40.00
<b>Current Invoice Amount</b>			<b>\$1,334.00</b>

**Billing Summary**

	Previously Billed	Current Billing	Billed To Date
<b>Billing Totals</b>	\$0.00	\$1,334.00	\$1,334.00

All invoices are due within thirty (30) days. Invoices not paid within thirty (30) days will be assessed a late penalty of 1.5% per month.

255 N. Linder Road Meridian, ID 83642 Phone (208) 895-7898 Fax (208) 762-0942

meridian@allwesttesting.com  
www.allwesttesting.com



**City of McCall**  
FINANCE

216 E. Park Street  
McCall, IDAHO 83638

**Service Location**

133 Viking Ln  
Account # : 10.0002.1

McCall St. Lukes Foundation  
1000 State St  
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	09/12/2025	Water		107.36
PRESENT READING	DATE			
0	10/01/2025			
Statement Date:				
10/12/2025				
Previous Balance:				0.00
Payments:				0.00
Adj./Applied Deposits				0.00
Current Charges:				107.36
Amount Due By: 11/01/2025				107.36
After This Date : 11/10/2025				119.71

Please disregard if already paid.

**A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.**

**IMPORTANT UPDATE TO ONLINE BILL PAY:** Beginning with the January 2026 billing cycle, the City's billing portal will transition to a new system. Additional information and instructions will be provided in the coming weeks.

**AUTOMATIC PAYMENT CUSTOMERS:** The Amount Due will be deducted around the 1<sup>st</sup> (or as specified by customer) working day of each month.

**RETURNED BANK ITEM FEE:** A \$20.00 fee is charged when your bank does not honor your Payment.

*If you have any questions or concerns regarding your utility bill, please call 208-634-4803.*

When paying your bill by mail or in person write your account number on your check.

**Payment made within two days of the billing date may not be reflected on this statement.**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

**MAKE CHECKS PAYABLE TO:**



**City of McCall**  
FINANCE

216 E. Park Street  
McCall, ID 83638

**Service Location:** 133 Viking Ln  
**Account No.** 10.0002.1  
**Amount Due By :** 11/01/2025 **107.36**  
**After This Date :** 11/10/2025 **119.71**

Amount Enclosed



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223 \*\*\*\*\*AUTO\*\*5-DIGIT 83638 2



MCCALL ST. LUKES FOUNDATION  
1000 STATE ST  
MCCALL ID 83638



CITY OF MCCALL  
216 E. PARK ST.  
MCCALL, ID 83638-3832



GEOTECHNICAL | ENVIRONMENTAL  
 MATERIALS TESTING | SPECIAL INSPECTION  
 AN EMPLOYEE-OWNED COMPANY

Please Remit Payment to:  
 ALLWEST Testing & Engineering, Inc  
 255 N. Linder Road  
 Meridian, ID 83642

**INVOICE**

No. 243013

Invoice Date: 10/22/2025

Due Date: 11/21/2025

Granite Excavation, Inc.

23 Warm Lake Highway  
 Cascade, ID 83611

**Project :525-503T St Lukes Housing**

For Services Rendered Through 10/12/2025

	Hours/Units	Rate	Billed Amt
<b>9/25/2025</b>			
<b>Concrete Testing</b>			
Field Technician:	3.50	\$90.00	\$315.00
<b>Mileage</b>			
Vehicle Mileage:	110.00	\$1.20	\$132.00
<b>Lab Testing</b>			
C: Concrete Cylinders (BT):Sample # C525 1589	5.00	\$25.00	\$125.00
<b>9/26/2025</b>			
<b>Concrete Sample Pick Up</b>			
Concrete Technician:	3.00	\$90.00	\$270.00
<b>Mileage</b>			
Vehicle Mileage:	110.00	\$1.20	\$132.00
<b>10/3/2025</b>			
<b>Concrete Testing</b>			
Field Technician:	5.00	\$90.00	\$450.00
Overtime:	2.00	\$135.00	\$270.00
<b>Mileage</b>			
Vehicle Mileage:	220.00	\$1.20	\$264.00
<b>Lab Testing</b>			
C: Concrete Cylinders (BT):Sample # C525 1672	5.00	\$25.00	\$125.00

All invoices are due within thirty (30) days. Invoices not paid within thirty (30) days will be assessed a late penalty of 1.5% per month.

255 N. Linder Road Meridian, ID 83642 Phone (208) 895-7898 Fax (208) 762-0942

meridian@allwesttesting.com  
 www.allwesttesting.com

**10/4/2025**

**Concrete Sample Pick Up**

Overtime: 3.50 \$135.00 \$472.50

**Mileage**

Vehicle Mileage: 110.00 \$1.20 \$132.00

**10/10/2025**

**Soil Density Testing**

Field Technician: 3.50 \$90.00 \$315.00

**Mileage**

Vehicle Mileage: 110.00 \$1.20 \$132.00

**Equipment Charges**

E: Nuclear Densometer: 1.00 \$40.00 \$40.00

	Hours/Units	Rate	Billed Amt
6600:PM : Project Manager	1.25	\$135.00	\$168.75
6500:PA : Project Assistant	1.00	\$80.00	\$80.00
<b>Current Invoice Amount</b>			<b>\$3,423.25</b>

**Billing Summary**

	Previously Billed	Current Billing	Billed To Date
<b>Billing Totals</b>	\$4,684.75	\$3,423.25	\$8,108.00

All invoices are due within thirty (30) days. Invoices not paid within thirty (30) days will be assessed a late penalty of 1.5% per month.

# INVOICE

**Irontown Modular**  
1947 N Chappel Dr  
Spanish Fork, UT 84660

shanes@irontownhomes.com  
+1 (801) 798-9026  
www.irontownhomes.com

## Andy Laidlaw:ST LUKE'S MCCALL TOWNHOMES:McCall Construction

**Bill to**  
McCall Construction  
1000 State Street  
McCall, ID 83638

**Ship to**  
McCall Construction  
1000 State Street  
McCall, ID 83638

### Invoice details

Sales Rep: John

Invoice no.: 6162  
Terms: Due on receipt  
Invoice date: 10/23/2025  
Due date: 10/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Construction - Factory</b>	25% of Factory Price required at interior paint	8	\$29,422.00	\$235,376.00
			5- \$ 29,422.00			
			6- \$ 29,422.00			
			7- \$ 29,422.00			
			8- \$ 29,422.00			
			9- \$ 29,422.00			
			10- \$ 29,422.00			
			11- \$ 29,422.00			
			12- \$ 29,422.00			
2.		<b>Delivery &amp; Set</b>	100% of Delivery due 10 business days prior to delivery	1	\$103,125.00	\$103,125.00
3.		<b>Sales Tax</b>	Sales Tax Due 10 business days prior to delivery	1	\$54,372.00	\$54,372.00
4.		<b>Construction - Factory</b>	Change Order StLukes-0001 Credit for Bathroom Mirrors (\$1,760.00)	1	-\$1,760.00	-\$1,760.00

**Total**

**\$391,113.00**

**Crestline Engineers, Inc.**  
 323 Deinhard Lane, Suite C  
 PO Box 2330  
 McCall, ID 83638  
 (208) 634-4140

St. Luke's McCall Foundation  
 1000 State Street  
 McCall, ID 83638  
 Jenny Ruemmele

Invoice number 4886  
 Date 10/30/2025

Project **23034-002 St. Luke's McCall Foundation  
 & MMHD Workforce Housing - Final  
 Engr. and Const.**

Professional services through 10/26/2025

**Invoice Summary**

Description	Prior Billed	Total Billed	Current Billed
<b>Task 1 - Project Management, Administration, and Setup</b>	8,813.75	9,515.00	701.25
<b>Task 2 - Final Engineering Design and Permitting</b>	68,821.25	68,821.25	0.00
<b>Task 3 - CE&amp;I, Record Drawings, and Project Closeout</b>	24,988.75	32,631.25	7,642.50
<b>Additional Services</b>	0.00	0.00	0.00
<b>Out of Scope - Update Plans Per Unanticipated PLRWSD Revisions</b>	3,616.25	3,616.25	0.00
<b>Out of Scope - Plan Revisions Based Upon AHJ Project Review</b>	14,148.75	14,148.75	0.00
<b>Out of Scope</b>	0.00	0.00	0.00
<b>Expenses</b>	127.16	257.83	130.67
<b>Total</b>	<b>120,515.91</b>	<b>128,990.33</b>	<b>8,474.42</b>

**Task 1 - Project Management, Administration, and Setup**

Professional Services

	Date	Hours	Rate	Billed Amount
Principal Engineer				
Gregory T. Tankersley				
Admin - Project Management (10:200)				
	10/02/2025	1.00	165.00	165.00
	10/09/2025	1.00	165.00	165.00
	10/16/2025	0.75	165.00	123.75
	10/23/2025	1.00	165.00	165.00
Admin - Project				
Correspondence/Coordination (10:300)				
	10/16/2025	0.25	165.00	41.25
	10/24/2025	0.25	165.00	41.25
Phase subtotal				701.25

**Task 3 - CE&I, Record Drawings, and Project Closeout**

Professional Services

	Date	Hours	Rate	Billed Amount
Principal Engineer				
Gregory T. Tankersley				
Eng General - Site Visits (50:105)				
	10/02/2025	1.00	165.00	165.00

**Task 3 - CE&I, Record Drawings, and Project Closeout**

Professional Services

	Date	Hours	Rate	Billed Amount
<b>Principal Engineer</b>				
Gregory T. Tankersley				
Eng General - Site Visits (50:105)				
	10/09/2025	0.50	165.00	82.50
	10/16/2025	0.50	165.00	82.50
	10/23/2025	0.50	165.00	82.50
Const - Management/Correspondence/Coordination (70:101)				
	10/01/2025	0.25	165.00	41.25
	10/07/2025	0.75	165.00	123.75
	10/08/2025	0.25	165.00	41.25
Const - Drawing Changes/Modifications (70:402)				
	10/02/2025	1.00	165.00	165.00
Const - Substantial/Final Completion (70:601)				
	10/23/2025	0.25	165.00	41.25
<b>Associate Engineer II</b>				
Brett E. Jones				
Const - Management/Correspondence/Coordination (70:101)				
	10/13/2025	0.50	110.00	55.00
	10/14/2025	0.50	110.00	55.00
Const - As-builts/Record Drawings (70:602)				
	10/08/2025	0.50	110.00	55.00
	10/09/2025	0.25	110.00	27.50
	10/16/2025	1.00	110.00	110.00
	10/17/2025	2.50	110.00	275.00
	10/21/2025	0.50	110.00	55.00
	10/22/2025	1.50	110.00	165.00
	10/24/2025	0.50	110.00	55.00
<b>Associate Engineer I</b>				
Stockton M. Raines				
Const - As-builts/Record Drawings (70:602)				
	10/13/2025	2.50	100.00	250.00
	10/16/2025	7.25	100.00	725.00
	10/17/2025	7.00	100.00	700.00
	10/21/2025	1.25	100.00	125.00
	10/22/2025	2.25	100.00	225.00
<b>Engineering Intern/CAD Technician</b>				
Trent M. Sayers				
Const - Management/Correspondence/Coordination (70:101)				

**Task 3 - CE&I, Record Drawings, and Project Closeout**

Professional Services

	Date	Hours	Rate	Billed Amount
Engineering Intern/CAD Technician				
Trent M. Sayers				
Const - Management/Correspondence/Coordination (70:101)				
	09/29/2025	1.00	80.00	80.00
	10/07/2025	0.50	80.00	40.00
	10/15/2025	1.00	80.00	80.00
	10/20/2025	1.50	80.00	120.00
	10/21/2025	1.25	80.00	100.00
	10/23/2025	2.75	80.00	220.00
Const - Observation/Site Visits (70:300)				
	09/29/2025	1.50	80.00	120.00
	09/30/2025	1.75	80.00	140.00
	10/03/2025	1.00	80.00	80.00
	10/06/2025	2.00	80.00	160.00
	10/08/2025	1.50	80.00	120.00
	10/09/2025	4.00	80.00	320.00
	10/10/2025	1.75	80.00	140.00
	10/14/2025	1.75	80.00	140.00
	10/15/2025	0.75	80.00	60.00
	10/16/2025	1.50	80.00	120.00
	10/17/2025	1.00	80.00	80.00
	10/20/2025	1.00	80.00	80.00
	10/21/2025	1.50	80.00	120.00
	10/22/2025	3.75	80.00	300.00
	10/23/2025	2.75	80.00	220.00
	10/24/2025	2.25	80.00	180.00
Const - Daily Construction Reports/Documentation (70:401)				
	09/29/2025	0.50	80.00	40.00
	09/30/2025	0.50	80.00	40.00
	10/08/2025	0.75	80.00	60.00
	10/09/2025	0.50	80.00	40.00
	10/10/2025	0.50	80.00	40.00
	10/14/2025	0.50	80.00	40.00
	10/15/2025	0.50	80.00	40.00
	10/16/2025	0.50	80.00	40.00
	10/20/2025	0.50	80.00	40.00
	10/21/2025	0.50	80.00	40.00
	10/22/2025	1.00	80.00	80.00
	10/23/2025	0.50	80.00	40.00
	10/24/2025	0.50	80.00	40.00
Const - As-builts/Record Drawings (70:602)				
	10/07/2025	0.50	80.00	40.00

**Task 3 - CE&I, Record Drawings, and Project Closeout**

Professional Services

	Date	Hours	Rate	Billed Amount
Engineering Intern/CAD Technician Trent M. Sayers Const - As-builts/Record Drawings (70:602)				
	10/16/2025	0.50	80.00	40.00
	10/17/2025	2.25	80.00	180.00
	10/20/2025	1.00	80.00	80.00
Phase subtotal				7,642.50

**Expenses**

Reimbursables

	Units	Cost Rate	Multiplier	Rate	Billed Amount
Reproduction 10/24/2025 2 - 22"x34" Full-size Landscape Plan copies for Andy Laidlaw	2.00	3.20		3.20	6.40
Laboratory 09/30/2025 Laboratory Fees			1.10		124.27
Phase subtotal					130.67
				Invoice total	<b>8,474.42</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4817	09/03/2025	0.40		0.40			
4886	10/30/2025	8,474.42	8,474.42				
	Total	8,474.82	8,474.42	0.40	0.00	0.00	0.00

Terms: Total due in 30 days.

Make all Checks Payable to Crestline Engineers, Inc.  
 Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

TO (OWNER): ST. LUKE'S MCCALL FOUNDATION  
1000 STATE STREET  
MCCALL ID 83638

PROJECT: ST. LUKE'S MISSION STREET  
WORKFORCE HOUSING  
2000 MISSION STREET  
MCCALL ID 83638

APPLICATION NO: SUMMARY APPLICATION #06  
PERIOD TO: 10/31/2025

DISTRIBUTION  
TO:  
\_OWNER  
\_ARCHITECT  
\_CONTRACTOR

FROM (CONTRACTOR): Jordan-Wilcomb Construction, Inc.  
600 S 8th Street  
Boise, ID 83702

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as show below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached

1. ORIGINAL CONTRACT SUM.....	\$	2,178,187.03
2. Net Change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	2,178,187.03
4. TOTAL COMPLETED AND STORED TO DATE.....	\$	1,052,509.00
5. RETAINAGE:		
a. 5.00% of Completed Work	\$	52,625.45
b. 0.00% of Stored Materials	\$	0.00
Total retainage (Line 5a + 5 b)	\$	52,625.45
6. TOTAL EARNED LESS RETAINAGE.....	\$	
(Line 4 less line 5 Total)		999,883.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	
(Line 6 from prior Certificate)		907,587.25
8. CURRENT PAYMENT DUE.....	\$	92,296.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$	
(Line 3 less Line 6)	\$	1,178,303.48

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00
Total approved this month		0.00
TOTALS		0.00
NET CHANGSE by Change Order		

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Jordan-Wilcomb Construction, Inc.  
600 S 8th Street Boise, ID 83702

By: T.J. Wilcomb  
T.J. Wilcomb/President

Date: 11/6/25

State of: ID

County of: ADA

Subscribed and Sworn to before me this 6th Day of Nov 2025

Notary Public:

My Commission Expires: 9-8-2027

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$

(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract



AIA Type Document

Application and Certification for Payment

TO (OWNER): ST. LUKE'S MCCAL FOUNDATION  
 1000 STATE STREET  
 MCCALL ID 83638

PROJECT: MISSION STREET WORKFORC HOL  
 2000 MISSION ST.  
 MCCALL ID 83638

APPLICATION NO: SUMMARY APPLICATION  
 PERIOD TO: 10/31/2025

DISTRIBUTION  
 TO:  
 \_OWNER  
 \_ARCHITECT  
 \_CONTRACTOR

FROM (CONTRACTOR): Jordan-Wilcomb Construction, Inc.  
 600 S 8th Street  
 Boise ID 83702

VIA (ARCHITECT):

ARCHITECT'S  
 PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIALS	COMPLETED STORED	%	BALANCE	RETAINAGE
PHASE 1									
1	AMENDMENT #2 SITE MOBILIZATION/TREE REMOVAL	\$210,345.03	\$149,007.00	\$0.00	\$0.00	\$149,007.00	70.84%	\$ 61,338.03	\$ 7,450.35
2	AMENDMENT #3 NORTH LOOP INFRASTRUCTURE & ROAD DEVELOPMENT	\$875,038.00	\$702,339.00	\$21,540.00	\$0.00	\$723,879.00	82.73%	\$ 151,159.00	\$ 36,193.95
3	AMENDMENT #5 WORKFORCE TOWNHOMES	\$1,092,804.00	\$104,009.00	\$75,614.00	\$0.00	\$179,623.00	16.44%	\$ 913,181.00	\$ 8,981.15
REPORT TOTALS:		\$2,178,187.03	\$955,355.00	\$97,154.00	\$0.00	\$1,052,509.00	48.32%	\$1,125,678.03	\$52,625.45

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

**PROJECT: ST. LUKE'S MISSION STREET WORKFORCE HOUSING**

Upon receipt by the undersigned of a check from ST. LUKE'S MCCALL FOUNDATION in the sum of \$92,296.30 to JORDAN-WILCOMB CONST., INC. and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien, stop notice, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the job of ST. LUKE'S MISSION STREET WORKFORCE HOUSING located at 2000 MISSION STREET MCCALL ID 83638 to the following extent.

This release covers a progress payment for labor, services, equipment or material furnished to the jobsite or to ST. LUKE'S MCCALL FOUNDATION through 10/31/2025 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date or pending modifications and changes. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATE: 11/6/25

JORDAN-WILCOMB CONST., INC.



[Handwritten Signature]  
(signature)

President  
(title)

# celebrate with us

Join the St. Luke's McCall Foundation and McCall Memorial Hospital District as the first workforce housing modular unit is placed in Trillium Ridge neighborhood!

November 18, 2025  
9:30 am - 11:30 am

Light refreshments and  
snacks will be provided.

Please RSVP to Hayley  
Johnson  
[johnhayl@slhs.org](mailto:johnhayl@slhs.org)  
(208) 451-4515

