



McCall Memorial Hospital
District

**McCALL MEMORIAL HOSPITAL DISTRICT
HOUSING WORKGROUP MEETING**

Monday June 15, 2026; 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, July 20; 9:00 – 10:00 a.m.

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

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

June 2026 Workforce Housing Invoice Packet

Vendor	Invoice Date	Invoice Number	Tracking Date	Invoice Total	Notes
Allwest	5/11/2026	245514	5/13/2026	\$3,379.50	
Auto-Owners Insurance	4/30/2026	N/A	5/13/2026	\$4,697.00	
Krahn's Home Furnishings	5/1/2026	230720	5/13/2026	\$9,469.50	Window treatments
City of McCall	5/4/2026	7037	5/13/2026	\$175.00	Engineering fees
Crestline Engineers	6/2/2026	5124	6/5/2026	\$808.75	
Irontown Modular	6/1/2026	6345	6/5/2026	\$6,612.00	
Jordan-Wilcomb Construction	6/4/2026	N/A	6/5/2026	\$174,367.75	
Water & Sewer District	6/5/2026	N/A	6/5/2026	\$657.48	April, May, June sewer fees for 110, 112, 114, 116 Viking Lane
City of McCall - Water	5/14/2026	N/A	6/5/2026	\$109.52	133 Viking Lane
City of McCall - Water	5/14/2026	N/A	6/5/2026	\$164.28	\$54.76 x 3 units - 110, 114, 116 Viking Lane. 112 Viking Lane not included - issue with billing, being resolved.
City of McCall - Water	5/14/2026	N/A	6/5/2026	\$219.04	\$54.76 x 4 units - 125, 127, 129, 131 Viking Lane

Invoices Total:	\$200,659.82
Invoices Total at 50%	\$100,329.91



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

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

INVOICE

No. 245514

Invoice Date: 5/11/2026

Due Date: 6/10/2026

St. Lukes McCall Foundation, Inc.

1000 State Street
McCall, ID 83638

**Project :526-321T St. Lukes McCall Foundation Housing -
Quadplex No. 2**

For Services Rendered Through 5/3/2026

	Hours/Units	Rate	Billed Amt
4/10/2026			
Soils Visual Observation			
Field Technician:	6.00	\$105.00	\$630.00
Mileage			
Vehicle Mileage:	220.00	\$1.20	\$264.00
4/13/2026			
Soils Visual Observation			
Field Technician:	6.00	\$105.00	\$630.00
Mileage			
Vehicle Mileage:	220.00	\$1.20	\$264.00
4/30/2026			
Concrete Testing			
Field Technician:	4.00	\$105.00	\$420.00
Overtime:	1.00	\$157.50	\$157.50
Mileage			
Vehicle Mileage:	110.00	\$1.20	\$132.00
Lab Testing			
C: Concrete Cylinders-4" (BT):Sample # C526 0703	5.00	\$40.00	\$200.00
5/1/2026			
Concrete Sample Pick Up			
Field Technician:	3.00	\$105.00	\$315.00

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

Mileage

Vehicle Mileage: 110.00 \$1.20 \$132.00

	Hours/Units	Rate	Billed Amt
6500:PA : Project Assistant	1.00	\$85.00	\$85.00
6600:PM : Project Manager	1.00	\$150.00	\$150.00
Current Invoice Amount			\$3,379.50

Billing Summary

	Previously Billed	Current Billing	Billed To Date
Billing Totals	\$0.00	\$3,379.50	\$3,379.50

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



**KRAHN'S
HOME FURNISHINGS**
211 E. Lake Street
McCall, ID 83638
208.634.2193

STATEMENT
DATE

CUSTOMER
ACCOUNT NUMBER

05/01/2026

14012

STATEMENT

St. Lukes Foundation
1000 STATE STREET
MCCALL, ID. 83638

PAGE NO. 1 UNDELIVERED ORDERS 9,250.00 DEPOSITS ON UNDEL. ORDERS

Please Note: Undelivered orders and deposits above are not included in the statement below.

INVOICE TERMS: I=Installment Contract, O=Open Single-Payment Account, R=Revolving Charge, TRANS. TYPES: BF=Balance Forward, CR=Credit Memo, DR=Debit Memo, FC=Finance Charge, IC=Insurance Charge, IN=Invoice, LC=Late Charge, PT=Payment, RC=Refund or Returned Check.

AMOUNT PAST DUE	PREVIOUS BALANCE	+	TOTAL PURCHASES	+	TOTAL OTHER CHARGES	=	TOTAL PAYMENTS & CREDITS	=	TOTAL NEW BALANCE	MINIMUM PAYMENT DUE
0.00	0.00		9,469.50		0.00		0.00		9,469.50	9,469.50

TRANSACTION DATE	REFERENCE NUMBER	INVOICE TERMS	TRANS. TYPE	PURCHASES & OTHER CHARGES	PAYMENTS & CREDITS	INVOICE BALANCE	INVOICE PAYMENT DUE
Open Documents							
04/11/2026	230720	O	IN	9,469.50		9,469.50	9,469.50

CURRENT	1- 30 DAYS	31- 60 DAYS	61- 90 DAYS	91-120 DAYS	OVER 120 DAYS
9,469.50	0.00	0.00	0.00	0.00	0.00

FINANCE CHARGE SUMMARY

ANNUAL PERCENTAGE RATES:
RATE 1 18.00%
RATE 2
RATE 3
BALANCES AT WHICH RATES CHANGE:
RATE 1 MAX. BAL. \$9,999
RATE 2 MAX. BAL.

REMITTANCE ADVICE — Please detach and enclose with your payment.

AMOUNT PAST DUE 0.00
MINIMUM PAYMENT DUE 9,469.50
DATE PAYMENT IS/WAS DUE 05/15/2026

PLEASE WRITE IN AMOUNT ENCLOSED.

CREDIT LIMIT CREDIT AVAILABLE

St. Lukes Foundation
Boise, ID
ACCOUNT NO: 14012

CREDIT LIMIT NOT SUFFICIENT?
PLEASE WRITE IN LIMIT DESIRED.



Krahn's Home Furnishings
 211 E Lake St
 McCall Id 83638

208-634-2193

Customer Copy
Sold To:
 St. Lukes Foundation

Customer ID	Sale No.	Sale Date	Page
14012	230720	03/17/2026	1

4/10/26
Sale

Duplicate

Deliver To:
 St. Lukes Foundation

Salesperson	Delivery	Payment Terms
# 1	Our Delivery Van #1 ASAP	Net 30 DAYS

Quantity Sold	Status	Item ID	Item Description	Unit Price	Extended Price
1	EA	*SOUWIN	SOU ROLLER SHADES IM CONT LOOP DELPHINE DKEARTH L/F-B/O 11 STLUKES	5,775.00 725.00	5,050.00 Discount
Sale Item Remarks: Unit #1					
1	EA	*SOUWIN	SOU ROLLER SHADES IM CONT LOOP DELPHINE DKEARTH L/F-B/O 6 STLUKES	4,436.00 636.00	3,800.00 Discount
Sale Item Remarks: Unit#2					

Sale Total	8,850.00
	0.00
Tax Rate 7.000% Sales Tax	619.50
	0.00
Grand Total	9,469.50
Payment Received	0.00
Balance Due	9,469.50

CITY OF MCCALL

216 E. Park Street
McCall ID 83638



City of McCall

INVOICE

Phone: (208) 634-8909

Date	Number	Page
05/04/2026	7037	1

Bill To: St Lukes Foundation
c/o Kirtsen Azoulay
1000 State St
McCall ID 83638

Customer No. 172.5

Contact: Kirtsen Azoulay

Terms: Net 30 Days

Quantity	Description	Unit Price	Net Amount
1	In - House Engineering Fees - PUD 24-03/PUDF 26-01		
.5	Review submitted documents and provide an Engineering Review.	100.00	50.00
.5	Respond to applicants to clarify a few comments.	100.00	50.00
.5	Finalize and send out Final Infrastructure Acceptance Certificate to Staff and applicant team.	100.00	50.00
.25	Invoice Preparation	100.00	25.00
Amount			175.00
Freight			
Balance Due			175.00

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 5124
 Date 06/02/2026

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

Professional services through 05/31/2026

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
Task 1 - Project Management, Administration, and Setup	10,948.75	10,948.75	0.00
Task 2 - Final Engineering Design and Permitting	68,821.25	68,821.25	0.00
Task 3 - CE&I, Record Drawings, and Project Closeout	44,508.75	45,167.50	658.75
Additional Services	0.00	0.00	0.00
Out of Scope - Update Plans Per Unanticipated PLRWSD Revisions	8,670.00	8,670.00	0.00
Out of Scope - Plan Revisions Based Upon AHJ Project Review	14,148.75	14,148.75	0.00
Out of Scope - Unanticipated FAA Post Construction Coordination	477.50	477.50	0.00
Out of Scope - Final Plat Support and CDH Subdivision Environmental Report	6,512.50	6,598.75	86.25
Out of Scope - PLRWSD Easement Coordination and Support	460.00	460.00	0.00
Out of Scope - Phase 2 Pathway Coordination and Support	443.75	507.50	63.75
Out of Scope - Post Construction Coordination and Support	106.25	106.25	0.00
Out of Scope	0.00	0.00	0.00
Expenses	673.03	673.03	0.00
Total	155,770.53	156,579.28	808.75

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

Professional Services

	Date	Hours	Rate	Billed Amount
Principal Engineer				
Gregory T. Tankersley				
Const - Observation/Site Visits (70:300)				
	05/13/2026	0.25	170.00	42.50
	05/18/2026	0.50	170.00	85.00
	05/20/2026	0.50	170.00	85.00
Const - Substantial/Final Completion (70:601)				
	05/19/2026	0.50	170.00	85.00
	05/27/2026	0.25	170.00	42.50
	05/28/2026	0.75	170.00	127.50
Engineering Intern/CAD Technician				
Trent M. Sayers				
Const - Observation/Site Visits (70:300)				
	05/18/2026	1.00	85.00	85.00

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

Professional Services

	Date	Hours	Rate	Billed Amount
Engineering Intern/CAD Technician Trent M. Sayers Const - Substantial/Final Completion (70:601)				
	05/27/2026	0.50	85.00	42.50
	05/28/2026	0.75	85.00	63.75
				<u>658.75</u>
Phase subtotal				658.75

Out of Scope - Final Plat Support and CDH Subdivision Environmental Report

Professional Services

	Date	Hours	Rate	Billed Amount
Associate Engineer II Robert F. Pair III Eng General - Review/Coordination (50:104)				
	04/29/2026	0.50	115.00	57.50
	05/05/2026	0.25	115.00	28.75
				<u>86.25</u>
Phase subtotal				86.25

Out of Scope - Phase 2 Pathway Coordination and Support

Professional Services

	Date	Hours	Rate	Billed Amount
Engineering Intern/CAD Technician Trent M. Sayers Const - Management/Correspondence/Coordination (70:101)				
	05/04/2026	0.75	85.00	63.75
				<u>808.75</u>
			Invoice total	<u>808.75</u>

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
5124	06/02/2026	808.75	808.75				
	Total	<u>808.75</u>	<u>808.75</u>	0.00	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!

INVOICE

Irontown Modular
1947 N Chappel Dr
Spanish Fork, UT 84660-1318

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

Andy Laidlaw:ST LUKE'S MCCALL TOWNHOMES:McCall Phase 2

Bill to
McCall Phase 2
1000 State Street
McCall, ID 83638

Invoice details

Invoice no.: 6345
Terms: Due on receipt
Invoice date: 06/01/2026
Due date: 06/01/2026

Sales Rep: Aaron

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Delivery & Set	Actual Delivery Miles: 551 mi Fuel Surcharge: \$1.00 per mile	12	\$551.00	\$6,612.00

Total **\$6,612.00**

Ways to pay

BANK

[View and pay](#)

**AIA Type Document
Application and Certification for Payment**

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

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
110,112,114,116 VIKING LANE
MCCALL, ID 83638

APPLICATION NO: 2603-#02
PERIOD TO: 5/31/2026

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 shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>984,080.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>984,080.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>285,655.00</u>
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work	\$	<u>14,282.75</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>14,282.75</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>271,372.25</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>97,004.50</u>
8. CURRENT PAYMENT DUE	\$	<u>174,367.75</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>712,707.75</u>

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

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: [Signature]
T.J. Wilcomb / President

Date: 6/14/2026

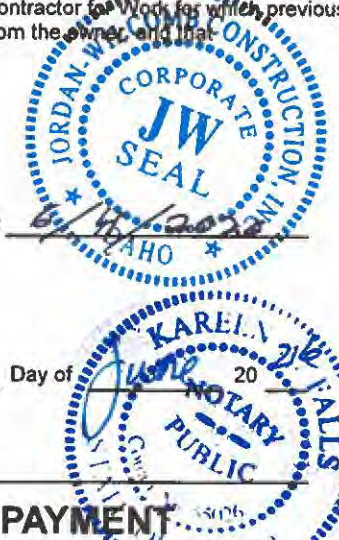
State of: ID

County of: ADA

Subscribed and Sworn to before me this 14th Day of June 2026

Notary Public: [Signature]

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..... \$ _____

(Attach 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 MCCALL FOUNDATION
 1000 STATE ST
 MCCALL, ID 83638

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
 110,112,114,116 VIKING LANE
 MCCALL , ID 83638

APPLICATION NO: 2603-#02
PERIOD TO: 5/31/2026

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	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	DIV1 - GENERAL CONDITIONS	245,035.00	17,436.00	33,347.00	0.00	50,783.00	20.72	194,252.00	2,539.15
2	SITE SURVEY	2,200.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00
3	EARTHWORK/PATHWAYS/BERM: BLDG FTN	37,084.00	9,812.00	23,272.00	0.00	33,084.00	89.21	4,000.00	1,654.20
4	SEWER LINE EXT. ALLOW.	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
5	ASPHALT PAVING	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00
6	ESC/SWPPP PROGRAM	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
7	FENCES & GATES	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
8	TREE REMOVAL ALLOW.	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
9	CAST IN PLACE CONCRETE	141,565.00	50,282.00	91,283.00	0.00	141,565.00	100.00	0.00	7,078.25
10	ROUGH CARPENTRY/FRAMING	32,645.00	9,846.00	0.00	0.00	9,846.00	30.16	22,799.00	492.30
11	SIDING	29,400.00	0.00	0.00	0.00	0.00	0.00	29,400.00	0.00
12	WOOD/BUILDING MATERIALS	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
13	ROOFING-PATCHING NEW TPO	54,160.00	0.00	0.00	0.00	0.00	0.00	54,160.00	0.00
14	BUILDING INSULATION	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
15	WEATHER BARRIERS/JT SEALERS	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
16	OH DOORS	9,560.00	0.00	0.00	0.00	0.00	0.00	9,560.00	0.00
17	GYPSUM	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00
18	CARPET & FLOOR TREATMENT	3,959.00	0.00	0.00	0.00	0.00	0.00	3,959.00	0.00
19	CONCRETE EPOXY FLOOR & SEALERS	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00
20	PAINTING/STITCHING	30,780.00	0.00	0.00	0.00	0.00	0.00	30,780.00	0.00

AIA Type Document
Application and Certification for Payment

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

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
110,112,114,116 VIKING LANE
MCCALL , ID 83638

APPLICATION NO: 2603-#02
PERIOD TO: 5/31/2026

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	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
21	PREFAB HOUSING INSTALL	56,160.00	0.00	0.00	0.00	0.00	0.00	56,160.00	0.00
22	PREFAB HOUSING CRANE RENTAL	26,859.00	0.00	0.00	0.00	0.00	0.00	26,859.00	0.00
23	PLUMBING	31,430.00	2,344.00	13,371.00	0.00	15,715.00	50.00	15,715.00	785.75
24	HVAC	29,500.00	0.00	0.00	0.00	0.00	0.00	29,500.00	0.00
25	ELECTRICAL	12,290.00	0.00	0.00	0.00	0.00	0.00	12,290.00	0.00
26	WIRING MINI-SPLIT UNITS	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00
27	SUPPLY/INSTALL ELECTRIC HEATER/GARAGE	5,740.00	0.00	0.00	0.00	0.00	0.00	5,740.00	0.00
28	CONTINGENCY	48,508.00	0.00	0.00	0.00	0.00	0.00	48,508.00	0.00
29	JORDAN-WILCOMB FEE	120,105.00	12,390.00	22,272.00	0.00	34,662.00	28.86	85,443.00	1,733.10
REPORT TOTALS		\$984,080.00	\$102,110.00	\$183,545.00	\$0.00	\$285,655.00	29.03	\$698,425.00	\$14,282.75

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

ADDENDUM 6

PROJECT: ST. LUKE'S MISSION STREET WORKFORCE QUADPLEX 2

Upon receipt by the undersigned of a check from ST. LUKE'S MCCALL FOUNDATION in the sum of \$174,367.75 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 QUADPLEX 2 located at 110, 112, 114, 116 VIKING LANE 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 5/31/2026 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: 6/4/2026



JORDAN-WILCOMB CONST., INC.

[Handwritten Signature]
(signature)

President
(title)



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	03/25/2026	Water		109.52
PRESENT READING	DATE			
0	05/12/2026			
Statement Date:				
05/14/2026				
Previous Balance:				219.04
Payments:				- 219.04
Adj./Applied Deposits				0.00
Current Charges:				109.52
Amount Due By: 06/01/2026				109.52
After This Date : 06/10/2026				122.11

Please disregard if already paid.

AUTO PAY

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

UTILITY BILLING UPDATE: Xpress Bill Pay ended in March. Customers using Auto Pay must re-enroll through the Community Connect Portal on the City of McCall website. No late fees were charged last month. Thank you for your patience during this transition.

AUTOMATIC PAYMENT CUSTOMERS: The amount due will be deducted around the 1st (or as specified by customer) working day of each month.

RETURNED BANK ITEM: 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



* 1 0 0 0 0 2 1 *

Service Location: 133 Viking Ln
Account No. 10.0002.1
Amount Due By : 06/01/2026
After This Date : 06/10/2026

109.52

122.11

Amount Enclosed

~~AUTO PAY~~

*payment
was successful*

200 *****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



City of McCall
FINANCE

216 E. Park Street
McCall, IDAHO 83638

Service Location

110 Viking Ln
Account # : 9.9995.1

St. Luke's McCall Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	04/27/2026	Water		54.76
PRESENT READING	DATE			
0	05/06/2026			
Statement Date:				
05/14/2026				
Previous Balance:				0.00
Payments:				0.00
Adj./Applied Deposits				0.00
Current Charges:				54.76
Amount Due By: 06/01/2026				54.76
After This Date : 06/10/2026				61.06

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.

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:



216 E. Park Street
McCall, ID 83638

Service Location: 110 Viking Ln
Account No. 9.9995.1
Amount Due By : 06/01/2026 **54.76**
After This Date : 06/10/2026 **61.06**

Amount Enclosed



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292 *****AUTO**5-DIGIT 83638 2



ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL ID 83638

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



City of McCall
FINANCE

216 E. Park Street
McCall, IDAHO 83638

Service Location

114 Viking Ln
Account # : 9.9997.1

St. Luke's Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	04/27/2026	Water		54.76
PRESENT READING	DATE			
0	05/12/2026			
Statement Date:				
05/14/2026				
Previous Balance:				0.00
Payments:				0.00
Adj./Applied Deposits				0.00
Current Charges:				54.76
Amount Due By: 06/01/2026				54.76
After This Date : 06/10/2026				61.06

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:



216 E. Park Street
McCall, ID 83638

Service Location: 114 Viking Ln
Account No. 9.9997.1
Amount Due By : 06/01/2026 **54.76**
After This Date : 06/10/2026 **61.06**

Amount Enclosed



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ST. LUKE'S FOUNDATION
1000 STATE ST
MCCALL ID 83638

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



City of McCall
FINANCE

216 E. Park Street
McCall, IDAHO 83638

Service Location

116 Viking Ln
Account # : 9.9998.1

St. Luke's Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	04/27/2026	Water		54.76
PRESENT READING	DATE			
0				
Statement Date:				
05/14/2026				
Previous Balance:				0.00
Payments:				0.00
Adj./Applied Deposits				0.00
Current Charges:				54.76
Amount Due By: 06/01/2026				54.76
After This Date : 06/10/2026				61.06

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MAKE CHECKS PAYABLE TO:



216 E. Park Street
McCall, ID 83638

Service Location: 116 Viking Ln
Account No. 9.9998.1
Amount Due By : 06/01/2026 **54.76**
After This Date : 06/10/2026 **61.06**

Amount Enclosed



* 9 9 9 9 8 1 *

ST. LUKE'S FOUNDATION
1000 STATE ST
MCCALL ID 83638

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



City of McCall

FINANCE

216 E. Park Street
McCall, IDAHO 83638

Service Location

125 Viking Ln
Account #: 10.0011.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	03/26/2026	Water		54.76
PRESENT READING	DATE			
0	05/05/2026			
Statement Date:				
05/14/2026				
Previous Balance:				0.00
Payments:				0.00
Adj./Applied Deposits				0.00
Current Charges:				54.76
Amount Due By: 06/01/2026				54.76
After This Date : 06/10/2026				61.06

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:



City of McCall

FINANCE

216 E. Park Street
McCall, ID 83638



* 1 0 0 0 1 1 1 *

Service Location: 125 Viking Ln
 Account No. 10.0011.1
 Amount Due By : 06/01/2026 **54.76**
 After This Date : 06/10/2026 **61.06**

Amount Enclosed

autopaid
6/1

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

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



City of McCall

FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location

127 Viking Ln
Account # : 10.0012.1

McCall St. Lukes Foundation
Auto Pay
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	03/26/2026	Water		54.76
PRESENT READING	DATE			
0	05/05/2026			
Statement Date:				
05/14/2026				
Previous Balance:				- 109.52
Payments:				0.00
Adj./Applied Deposits				0.00
Current Charges:				54.76
Amount Due By: 06/01/2026				- 54.76
After This Date : 06/10/2026				- 54.76

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:



216 E. Park Street
McCall, ID 83638

Service Location: 127 Viking Ln
Account No. 10.0012.1
Amount Due By : 06/01/2026 **-54.76**
After This Date : 06/10/2026 **-54.76**

Amount Enclosed



456 *****AUTO**5-DIGIT 83638 2



MCCALL ST. LUKES FOUNDATIION
AUTO PAY
1000 STATE ST
MCCALL ID 83638

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



City of McCall
FINANCE

216 E. Park Street
McCall, IDAHO 83638

Service Location

129 Viking Ln
Account # : 10.0013.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	03/25/2026	Water		54.76
PRESENT READING	DATE			
0	05/05/2026			
Statement Date:				
05/14/2026				
Previous Balance:				0.00
Payments:				0.00
Adj./Applied Deposits				0.00
Current Charges:				54.76
Amount Due By: 06/01/2026				54.76
After This Date : 06/10/2026				61.06

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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: 129 Viking Ln
Account No. 10.0013.1
Amount Due By : 06/01/2026 **54.76**
After This Date : 06/10/2026 **61.06**

Amount Enclosed

autopaid
6/1



1000131

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

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



City of McCall

FINANCE

216 E. Park Street
McCall, IDAHO 83638

Service Location

131 Viking Ln
Account #: 10.0014.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	03/25/2026	Water		54.76
PRESENT READING	DATE			
0	05/05/2026			
Statement Date:				
05/14/2026				
Previous Balance:				0.00
Payments:				0.00
Adj./Applied Deposits				0.00
Current Charges:				54.76
Amount Due By: 06/01/2026				54.76
After This Date : 06/10/2026				61.06

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MAKE CHECKS PAYABLE TO:



216 E. Park Street
McCall, ID 83638

Service Location: 131 Viking Ln
Account No. 10.0014.1
Amount Due By : 06/01/2026 **54.76**
After This Date : 06/10/2026 **61.06**

Amount Enclosed

autopaid
6/1



MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

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