THE URBAN RENEWAL AGENCY OF THE CITY OF TWIN FALLS

Date: May 9, 2011

To: Urban Renewal Agency of the City of Twin Falls

From: Melinda Anderson, URA Executive Director

Request:

Presentation and request to approve three BID match fund projects for $23,022.50.

Background:

At the February 14, 2011 board meeting, the board approved criteria for the BID match fund program. In essence, it was to partner with BID property owners to improve their facades. It was to be a forward looking program (expire on February 13, 2012) that would provide a 50% match up to $10,000 for façade improvements which included façade removal and repair, painting, signs, new windows and doors. The program is also designed to reimburse the property owner after the work is completed and is based on a first come/first serve basis. It's recommended to the board that if the projects are approved, the Agency provide up to six months for the work to be completed by the property owner.

The project was promoted to those property owners and merchants in the former BID district. At the April board meeting the board approved five projects at a value of $35,732.34 which brought the amount remaining down to $54,574.30. For this month's consideration there are 3 projects which the strategic implementation committee has reviewed and forwarded with recommendations.

The 5 property owners that have completed the application process and met with the strategic implementation committee are:

- Sheryl Patheal, Jaggedge at 126 Hansen Street E. Total project cost is estimated at $6,045.00 with a 50% match at $3,022.50. The committee recommends the project which consists of repair and replacement of fascia covering.
- Chuck Parrish, Jimmie & Sarah Taylor, The Historic Ballroom at 205 Shoshone St. Total project cost is estimated at $46,708.53 with a 50% cap at $10,000. The committee recommends approval of this project which consists of roof repair, replace clapboard façade, refinish office door, restore/replace windows all on the 2nd Ave. N. side of the building.
- Ken Fitzgerald, the Paris Building at 124-136 Main Ave. N. Total project cost is estimated at $25,202.83 with a 50% cap at $10,000.00. The committee recommends approval of the project which consists of reconfiguring the middle portion of the façade, adding new signage and lighting, and new outdoor flooring.

Attached are copies of each proposal for your review. Staff has been contacted by other BID property owners and merchants but currently has no further completed applications. It's likely that the remaining BID funds will be fully requested.

Additional projects have been brought forward but there are currently no further completed applications.

Approval Process:

A majority vote of a quorum of the Agency board in open meeting.

Budget Impact:

As of April 4, 2011 there is $54,574.30 already committed. Approval of these projects at $23,022.50 would reduce that to $31,551.80.

Regulatory Impact:

None at this time.

Conclusion:

Staff and the special projects subcommittee recommend the board approve this request.

Attachments:

1. Projects

APPLICATION PROCESS

Each project applying for Downtown Development BID match program must submit a written application to the URA outlining the scope and intention of the project.

The application should include:

- Contact information of owner(s) and, if applicable, contact information for local manager
- Address of intended project site
- Pictures of the current site and building
- Specs and plans of the intended project including materials to be used
- Cost of the project
- Itemization of all costs including those for items where reimbursement is requested
- How project is being funded and expected timeline and completion date of project

SIGNATURE OF OWNER

Owner Name

4-1-11
Date

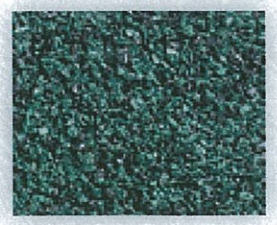
JAGGedge

ONE WAY

Mediterranean

Beauty and Style of Mediterranean Tile

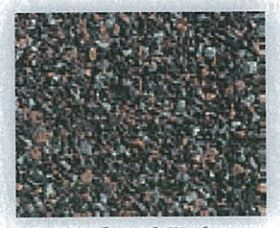
Offering the beauty and style of Mediterranean tile and the lightweight components of stone coated steel, a DECRA Tile roof adds a unique elegance to any home. With a long-standing reputation for performance, longevity and versatility DECRA Tile has been an ideal alternative to traditional tile products for over 50 years. From traditional Terracotta to an atypical Arctic Blue, a wide variety of colors is available.



Sea Green

Shadowood

Terracotta (Tile Only)



Weathered Timber

Mist Grey

Mirage Construction

JOB ESTIMATE

3445 Rim Rock Drive
Kimberly idaho 83341
Licensed and Insured RCE-14860
(208) 731- 5453 (208) 733- 5453
TO:

JOB DESCRIPTION
repairing damaged areas and replacing roof covering with metal decra style roofing

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
6.5 square of decr roofing panes and trim	$2,550.00
materials to rebuild existing damaged areas	500.00
labor to repair damaged areas	695.00
labor to install decra panels	1,300.00
labor to remove front sign and reinstall	1,000.00
TOTAL ESTIMATED JOB COST	**$6,045.00**

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

PREPARED BY

DATE

Historic Ballroom

APPLICATION PROCESS

Each project applying for Downtown Development BID match program must submit a written application to the URA outlining the scope and intention of the project.

The application should include:

- Contact information of owner(s) and, if applicable, contact information for local manager
- Address of intended project site
- Pictures of the current site and building
- Specs and plans of the intended project including materials to be used
- Cost of the project
- Itemization of all costs including those for items where reimbursement is requested
- How project is being funded and expected timeline and completion date of project

SIGNATURE OF OWNER

Owner Name
~Clark Parrish

Date 4/7/11

Twin Falls Urban Renewal Agency
Twin Falls, Id 83301

April 14, 2011

To Whom It May Concern:

As vested owners and managers of a historic building in downtown Twin Falls, we would first like to thank you for the opportunities provided in this Downtown Development BID match fund program. Included in this letter and subsequent proposal we would like to share with you our plans for the Historic Elks building at 205 Shoshone St. North.

1) Replace clapboard façade
   Currently, the majority of the 2nd Ave façade is almond colored clapboard. The windows seen in the original photos of the building were covered over to save on heating & cooling expenses. Though we do not have the financial means to bring back all the windows, we would like to restore the original look of the building by:
   a) Replacing the upper transom clapboard with a glossy finished stucco sectioned into three 'windows' to mimic the current windows on the corner of the building.
   b) Replace the lower sections of clapboard with a limestone finished stucco to match the look of the original tiles.

   Total Projected Cost: $ 4650.00

2) Refinish Office Door
   Presently, the office for the main business of the building, The Historic Ballroom, is located on the 2nd Ave side of the building. These doors are a gorgeous historic feature, but they also have challenges for everyday business use and are an eyesore in their present state. We would like to maintain the historic beauty of the original doors, but have the surface refinished and painted to match all other exterior doors (black).

   Total Projected Cost: $ 385.00

3) Restore 2nd Ave Storefront windows
   Originally, both the 2nd Ave and Shoshone St sides of the building were covered entirely by windows. In a move to save heating & cooling expenses in the 70s, all windows were covered by hideous brown clapboard siding. A great portion of this was removed by the buildings first post-Elks owner, but a large portion of the 2nd Ave clapboard remains. We would like to see the two remaining lower portions of this removed and the more historically accurate (and gorgeous to look at!) large storefront windows reinstalled.

   Total Projected Cost: $ 4451.47

4) Replace Water Damaged Window
   The 2nd floor of the 2nd Ave side of the building has a gorgeous row of large picture windows. One of these windows has significant water damage and is an eyesore to the exterior of the building as well as masking the glorious view from the inside. We would like to have this window replaced, not only to fix this eyesore, but also to bring in a newer low e glass to improve thermal efficiency.

   Total Projected Cost: $ 1622.06

5) Replace Roof

The present roof is well past its due date for replacement, and has been patched as far as patching will allow. The leaks have gotten so bad that they are not only affecting the second floor (ceiling tiles falling off, water damaged window, paint completely removed in some areas from the massive amount of water leaking), but this winter it began to leak through into the first floor as well. As we continually work to improve the building, we are forced to wait on certain projects for fear of what the roof leaks will do to any 2nd floor improvements. We need to address this beast of a project to allow us to continue further improvements throughout the building.

Total Projected Cost: $ 35600.00

All of these projects will be funded by the building owner, and are expected to be completed throughout the summer. We will continue to work on improving this landmark of downtown Twin Falls history, and appreciate the opportunity for financial assistance to do so. Thank you for your consideration!

Respectfully,

The owners and managers of The Historic Ballroom

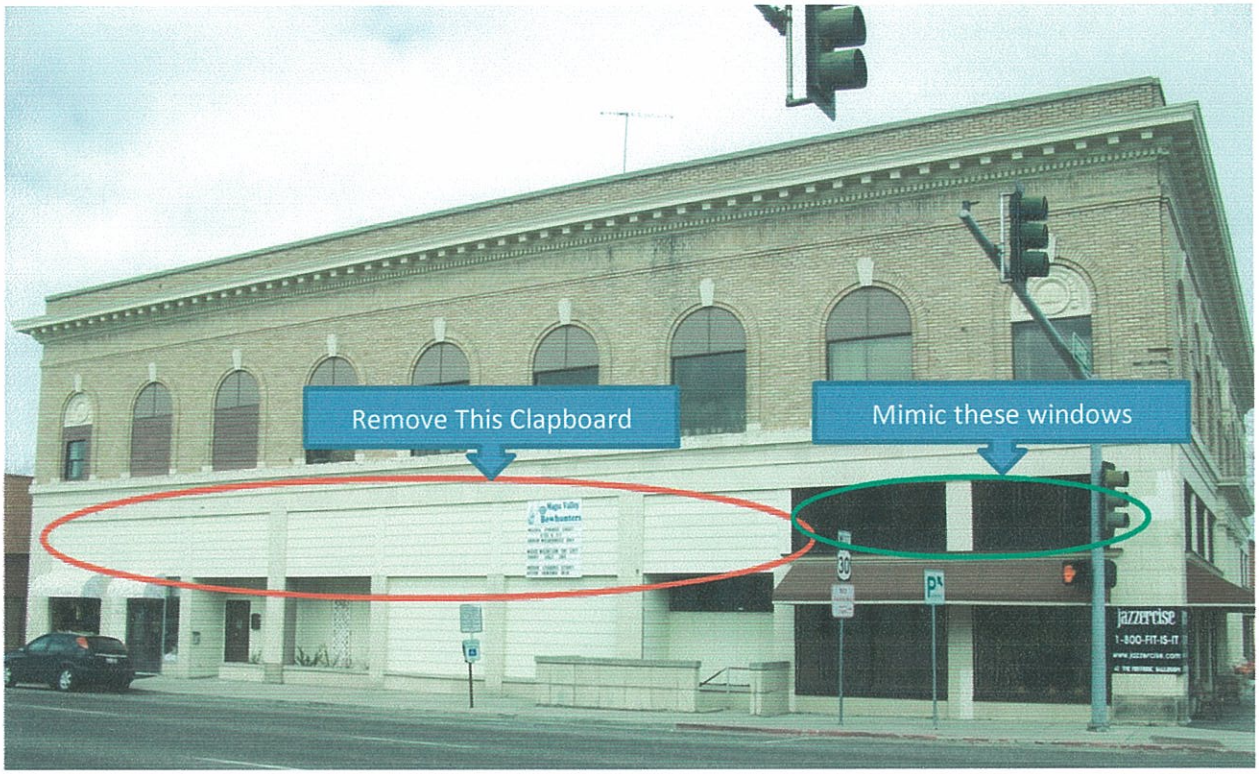
Proposals for Façade Improvements to:

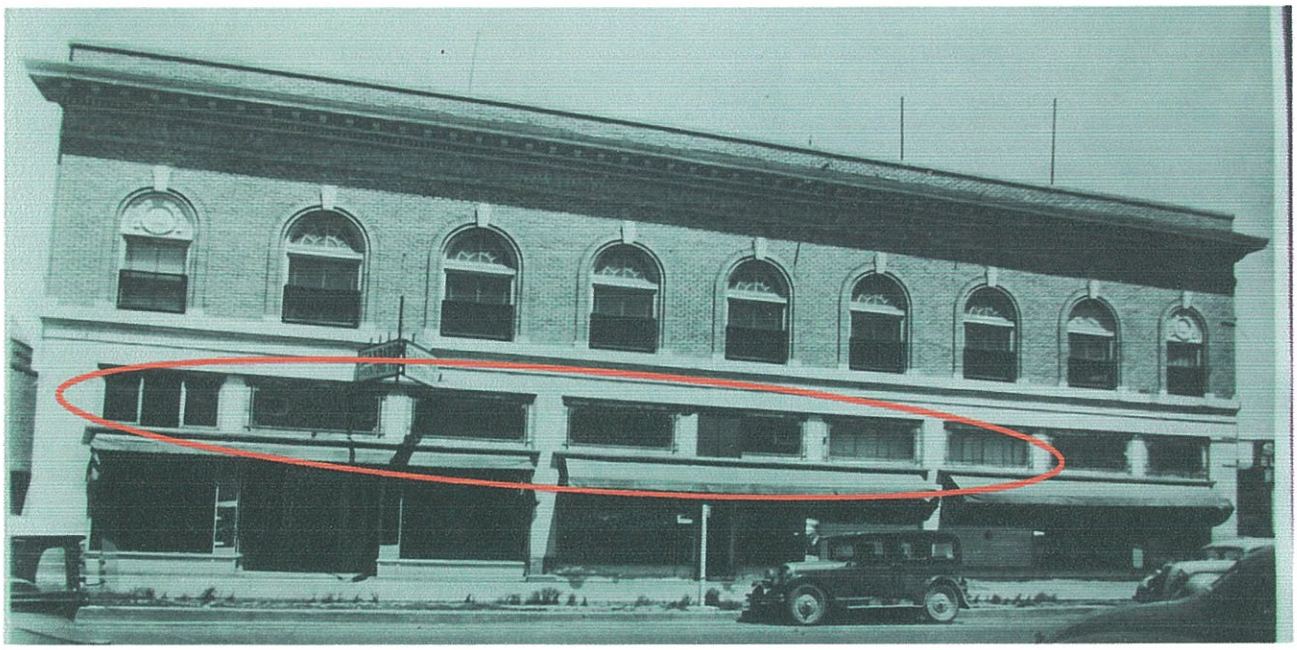
The Historic Ballroom
205 Shoshone Street North
Twin Falls, Idaho

Current 2nd Ave Façade:

Current Shoshone Ave Façade:

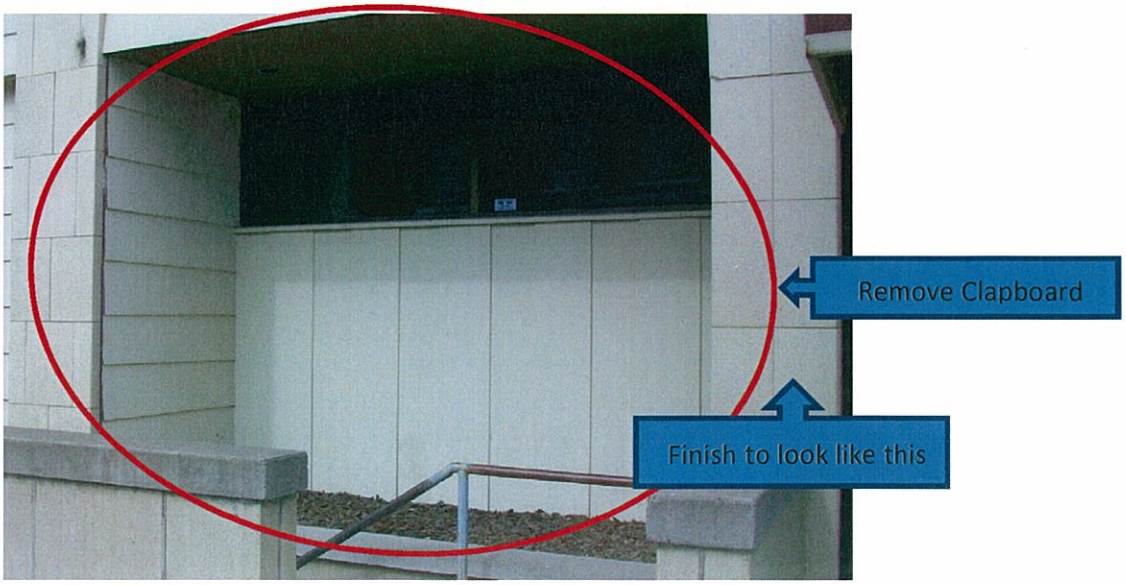
1) **Remove all clapboard façade from 2nd Ave, and replace with fake window and tile finished stucco.**





1) Replace Clapboard façade

   b) Replace the lower sections of clapboard with a limestone finished stucco to match the look of the original tiles.



EPS Inc./ Idaho Out Siders
P.O.Box 5685
Twin Falls, Id 83303-5685
208-732-5236 / 208-734-5236 fax #

Estimate

Number: **E100-548**
Date: **April 08, 2011**

SUBMITTED TO

JIMMY & SARAH TAYLOR
THE HISTORIC BALLROOM
205 SHOSHONE ST N
TWIN FALLS, ID 83301

JOB LOCATION

REMODEL
SAME

Project Description

D.E.F.S. APPLICATION

Date	Product ID	Description	Amount
		D.E.F.S. MOISTURE MANAGED HARD COAT SYSTEM APPLICATION	
		REMOVE EXISTING SIDING IN PANEL AREAS AND INSTALL NEW STUCCO SYSTEMS OVER EXISTING FRAMING. APPROX DIMENSIONS AND TRIMS TO BE DETERMINED UPON DEMOLITION. PANEL COST $400.00 EACH.	2,800.00
		WALL OPTIONS ON LOWER AREAS FOR MATCHING APPLICATION AND DEMOLITION. ENTRY WALLS AND PLANTER SECTIONS $1,150.00. RECESSED AREAS AT BASEMENT ENTRY $700.00.	1,850.00
		CROWN DETAIL ON NEW PANEL AREAS TO MATCH SHAPE $450.00	
		INVOICES AT 40% START AND FINAL UPON COMPLETION	
		TOTAL DEPENDANT UPON CHOICES	
		Total	**$4,650.00**

All material is guaranteed to be as specified, and the above work to be preformed in accordance with the drawings and/or specifications submitted for above work and completed in a substantial workmanlike manner.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate total. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. Idaho Out Siders warranties will not be responsible for acts of nature, vandalism, or wildlife damage on finished systems.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

ACCEPTED

DATE_____**SIGNATURE**_____

ArcusStone

The Art of Limestone™

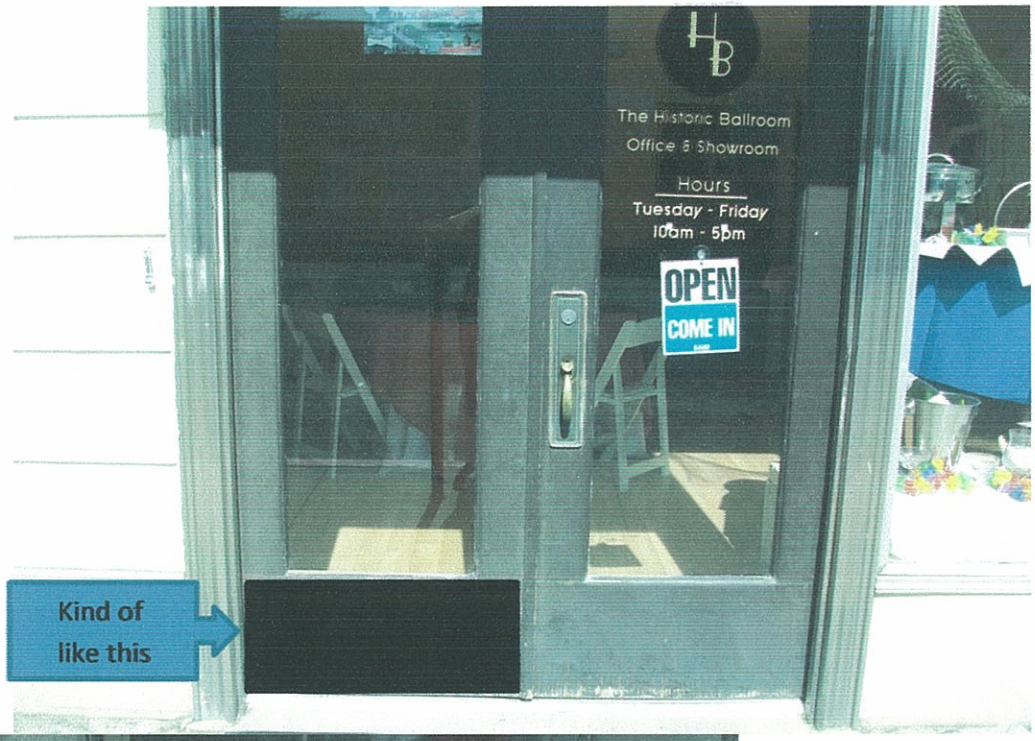
Crushed Limestone Coatings with the Durability and Finish of Quarried Stone

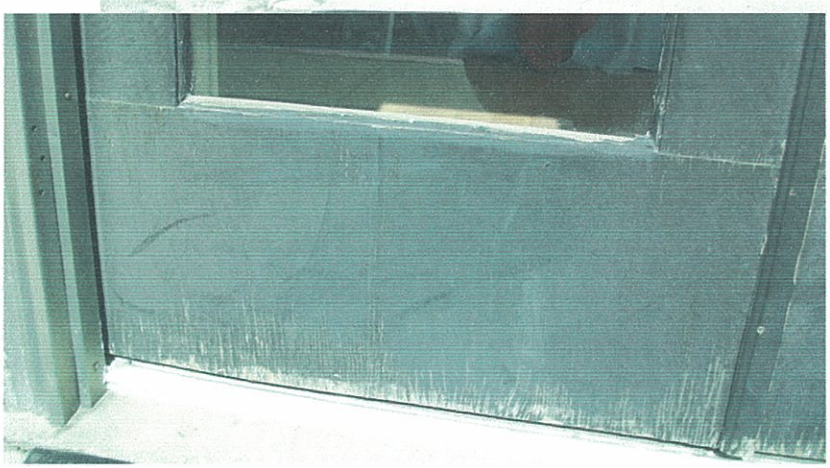
2) Office Door Refinished or Replaced

a. Option 1 – Refinishing of existing antique door

i. Filling in chipped and damaged sections

ii. Repainting with long lasting Black exterior paint to match all other exterior doors





Boyer Custom Finishing, LLC
455 6th Avenue North
Twin Falls, Idaho 83301
208-404-2034

Estimate
Number:
Date: 03/31/11

Bill To:
Historic Ballroom
205 Shoshone N.
Twin Falls, Idaho 83301

Ship To:

PO Number:	

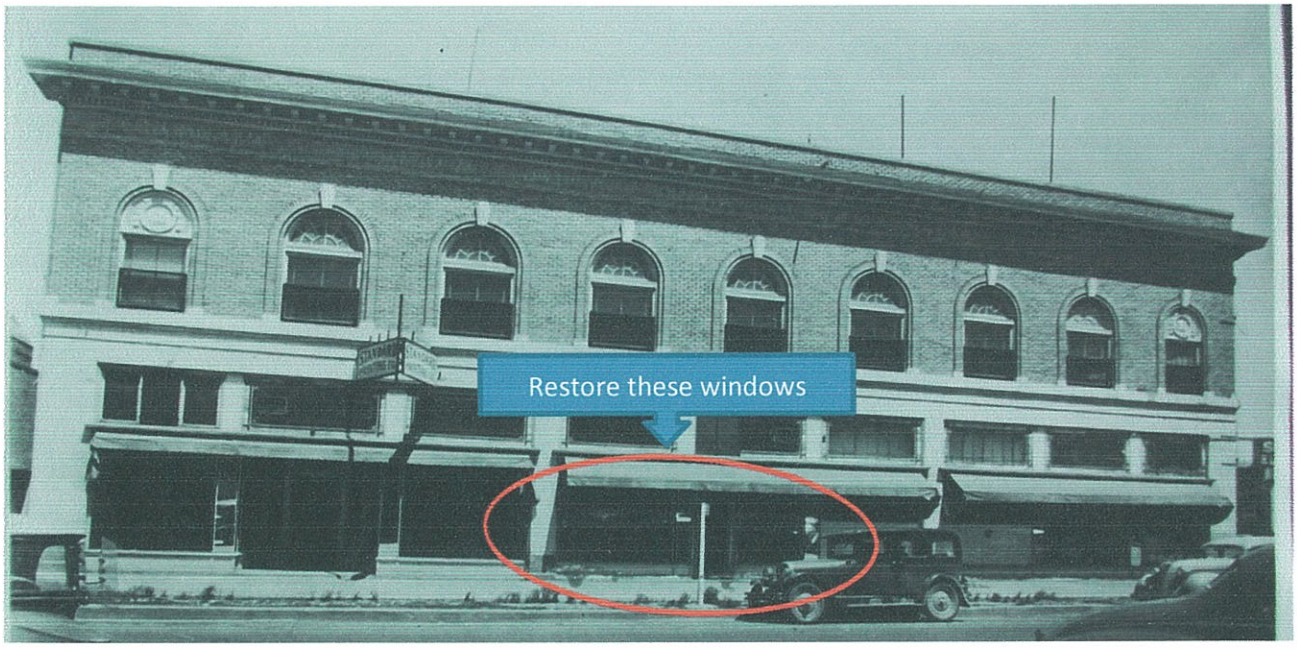
Project:	Refinish exterior doors

Date	Description		Amount
03/31/11			
	Sand to raw wood, mask and tape Glass and door frame, prime, and Paint both interior and exterior sides Of doors.		
	Materials: Exterior Sherwin Williams Industrial enamel and primer		$385.00
	Thank you for your business.		
			$385.00

3) Restore 2nd Ave Façade

a. Remove sections of clapboard façade

b. Install storefront windows



NU VU GLASS OF TWIN FALLS, INC.
421 EASTLAND DR.
Twin Falls, ID 83301

PH:(208) 734-9877 FAX:(208) 736-8877

Copy 1

RCE-8603
Federal Tax ID: 61-1438362

P/O#: WEST WINDOWS
Taken By: Mason
Installer:

SalesRep: MASON

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv. Code:

Quote:15827
Date: 4/14/2011
Time: 01:01 PM

HISTORIC BALLROOM
205 SHOSHONE ST N.
TWIN FALLS, ID 83301

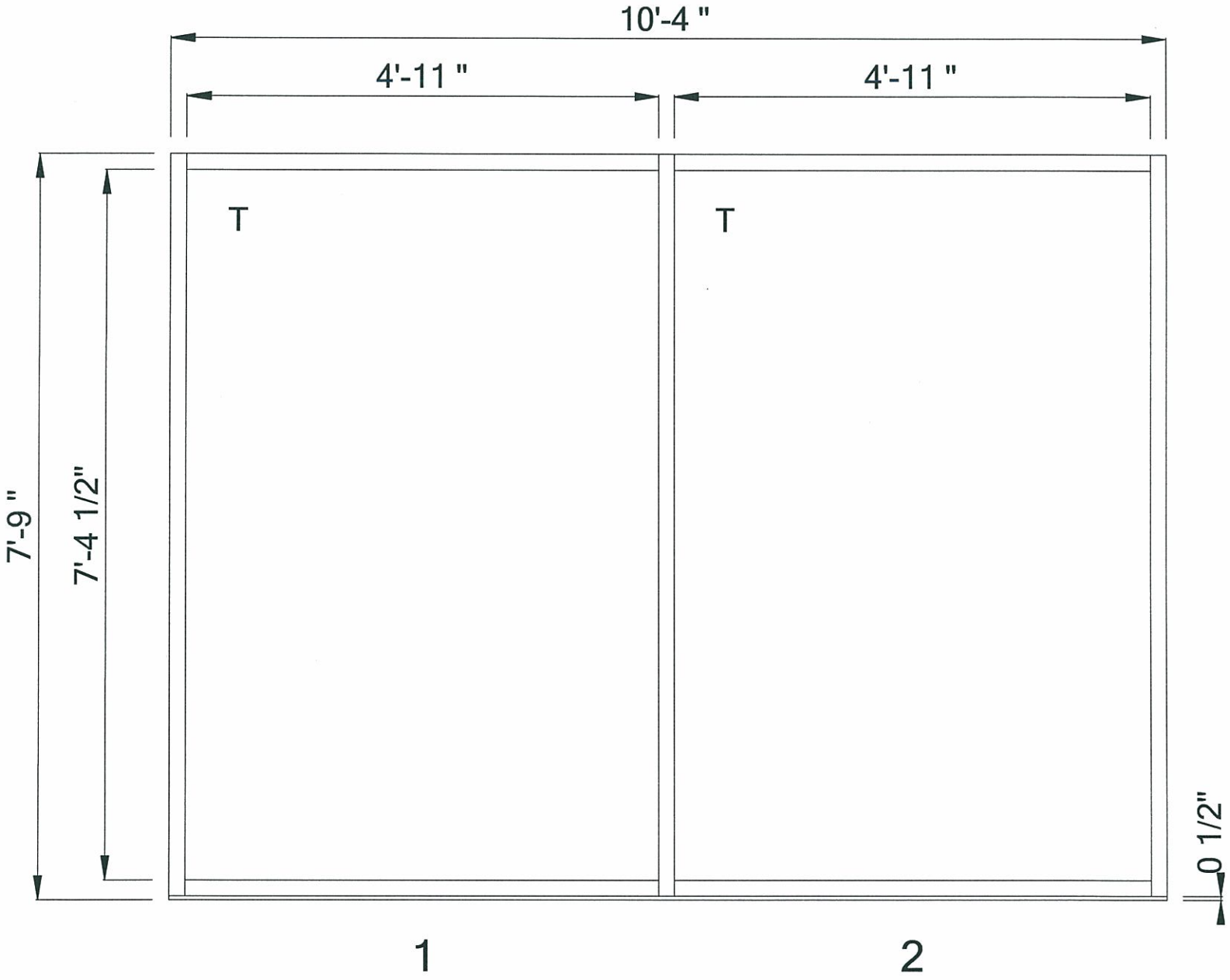
(208) 733-5313

HISTORIC BALLROOM
205 SHOSHONE ST N.
TWIN FALLS, ID 83301

Qty	Part Number	Description
2	GENPART	10'4" X 7'9" - 2 X 4 1/2" BRONZE STOREFRONT FRAME W/ 1" LOW-E BRONZE GLASS
2	GENPART	SILL FLASHING AND BREAK METAL WRAP FOR BOTTOM ON WINDOW
1	LABOR COMMERCIAL	TRIP & LABOR TO REMOVE EXISTING WALL AND FRAME IN WINDOW OPENINGS
1	MISC	MISC MATERIALS, WOOD, TRIM AND SEALANT
1	LABOR COMMERCIAL	TRIP & LABOR TO INSTALL STOREFRONT WINDOWS AND GLAZING

Thank You for your business!

Total: $4,451.47



NEVIN - 001 - ADD ON WINDOW.dwg (1 Thus)
Frame: 07B_IGS-450 EZ Thermal Storefront (2 x 4-1/2)

4) Replace water damaged window

5) Remove Asbestos Roofs and Replace with new roof

Property Owner:

Landmark Alliance LLC
Clark & Debbie Parrish
39 Canyonview Rd.
Jerome, Id 83338
(208) 420-1615

Building Managers:

Mezamie, Inc. DBA The Historic Ballroom
Sarah & Jimmy Taylor
1240 Elizabeth Blvd #16D
Twin Falls, Id 83301
(208) 293-5291

NU VU GLASS OF TWIN FALLS, INC.
421 EASTLAND DR.
Twin Falls, ID 83301

PH:(208) 734-9877 FAX:(208) 736-8877

Copy 1

RCE-8603
Federal Tax ID: 61-1438362

P/O#: EGRESS WINDOW
Taken By: dale
Installer:

SalesRep: MASON

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv. Code:

Quote:15828
Date: 4/14/2011
Time: 01:18 PM

HISTORIC BALLROOM
205 SHOSHONE ST N.
TWIN FALLS, ID 83301

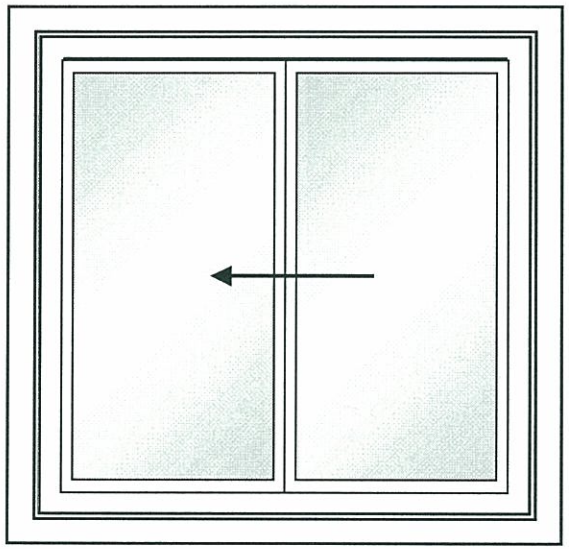
(208) 733-5313

HISTORIC BALLROOM
205 SHOSHONE ST N.
TWIN FALLS, ID 83301

Qty	Part Number	Description
1	GENPART	COLUMBIA COMMERCIAL XO SLIDING WINDOW - BRONZE METAL W/ BRONZE LOW-E GLASS
1	LABOR RESIDENTIAL	TRIP & LABOR TO INSTALL

Thank You for your business!

Total: $1,622.06



C3800 HS-HC
BRONZE FRAME W/ 1" INSULATED GLASS
69 3/4 X 68 - OVERALL WINDOW SIZE

JOB NAME: BALL ROOM

Estimate

DATE	ESTIMATE #
4/5/2011	12447

NAME / ADDRESS
Parrish, Clark 39 Canyon View Road Jerome Id 83338

DESCRIPTION	TOTAL
We hereby propose to furnish all the materials and perform all the labor necessary for the completion of 205 Shoshone Street N., Twin Falls: 1. Remove existing asbestos roof to wood decking. 2. Install 1/2" fan fold insulation board, 3. Install 60 mil TPO mechanically fastened. 4. Install new perimeter coping cap. 5. Fully adhere walls with TPO terminated under new coping cap. 6. Install custom pipe boots and patch all T's. 7. Custom wrap all mechanicals. 8. Terminate all penetrations per manufacture's specs. 9. All debris to be hauled off by Gem State Roofing. 10. 10 year workmanship warranty.	35,600.00
All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner. Payment to be made1/2 down and the balance to be paid the same day of completion unless otherwise stated by Gem State Roofing. All deposits are non refundable. Once the estimate is signed it becomes a binding contract. Any breach of contract will result in a minimum charge of 25% and may be subject to 100% of the total cost of the contract. A service charge of 1 1/2 per month will be charge on all account past due. This is expressed as an annual percentage of 18%. In the event that any account is placed with a third party collection, customer agrees to pay all costs including reasonable attorney fees, administrative fees, court costs, and finance charges.	

We look forward to doing business with you.	**TOTAL**

SIGNATURE _____

Estimate

DATE	ESTIMATE #
4/5/2011	12447

NAME / ADDRESS
Parrish, Clark 39 Canyon View Road Jerome Id 83338

DESCRIPTION	TOTAL
Any alteration or deviation from above specifications involving unforeseen costs, will be executed only upon written orders, and will become an extra charge over and above the estimate set forth herein. All agreements contingent upon God, accidents or delays beyond our control. Owner to carry fire and other necessary insurance upon above work. Our employee's are fully covered by Workmen's Compensation and Public Liability Insurance. Engineer fees and permit fees (if applicable) will be an addendum to contract or billed separately. NOTE: Estimate is valid for fifteen days due to material price changes.	

We look forward to doing business with you.	**TOTAL** $35,600.00

SIGNATURE _____

Paris Building

APPLICATION PROCESS

Each project applying for Downtown Development BID match program must submit a written application to the URA outlining the scope and intention of the project.

The application should include:

- Contact information of owner(s) and, if applicable, contact information for local manager
- Address of intended project site
- Pictures of the current site and building
- Specs and plans of the intended project including materials to be used
- Cost of the project
- Itemization of all costs including those for items where reimbursement is requested
- How project is being funded and expected timeline and completion date of project

SIGNATURE OF OWNER

Owner Name

4/7/2011
Date

April 30, 2011

Twin Falls Urban Renewal Agency
BID Match Program

Site(s):

124 Main Avenue North
128 Main Avenue North
132 Main Avenue North
136 Main Avenue North

Owner:

BellahReka, LLC. (Members Ken & Laura Fitzgerald)
124 Main Avenue North, Suite 200
Twin Falls, ID 83301
(805)358-7994 (208)432-5288 (661)400-0967

To whom it may concern:

BellahReka, LLC. Purchased the building consisting of the above mentioned addresses (Better known as "The Paris Building") in 2008. Since purchasing the building, over $100K has been spent on renovations on the second floor and the beginning of renovations on the exterior of the building.

We are currently in the process of performing a major renovation to the façades of the four(4) individual business sites on the main street level of the building. We have already removed four(4) awnings and the "BattleShip" gray paint from the original brick.

The next phase of renovations will include the following…

124 Main Avenue North:

- New signage to "hang" from the existing opening to the small entrance courtyard. Metal Frame is Matt Black Hammered finish
- Lantern Down-lighting to illuminate the new signage in Matt Black Finish
- Refinish and re-color existing stucco in a smooth finish removing the dated textured finish. Color will be Light Brown.

128 & 132 Main Avenue North:

- Demolition of existing facades and flooring
- Front entrances will be pushed back 25 feet creating a "courtyard" to be used as an outdoor seating area for probable restaurants.
- Drywall, concrete and plaster will be removed from the brick surfaces where possible on the side walls of such courtyards.
- Double swing "Wood" French doors and windows will be used on the new facades, with stone and stucco accents.
- Floor surface will be 16-20 inch "Slate" tiles of various Green/Gray/Gold colors

April 30, 2011

Twin Falls Urban Renewal Agency
BID Match Program

132 Main Avenue North Continued…

- Wrought Iron Railing/Fence (with a funneling entrance) placed to separate sidewalk from courtyards. Iron will be Matt Black with Hammered finish
- Wrought Iron Railing/Fence to allowing public to enter basement level where new probable clubs/business would operate. Iron will be Matt Black with Hammered finish
- Large (17'x3') Iron Framed hanging signage to hang above entrance to courtyards. Frame is Matt Black Hammered finish.
- Lantern(down-lighting) on upper brick wall to illuminate signage. Black matt finish material.
- New Wrought Iron "The Paris" signage to hang in middle of building… up-lighting for illumination. Sign is Matt Black, Hammered finish.
- Stucco and stone accents surrounding center staircase to 2nd story.

136 Main Avenue North:

- Demolition of existing tile flooring and walls
- New signage to be fixed above the existing opening to the suite using Stucco materials in a "Picture frame" design. Colors will be two shades of Brown/Beige (Earth Tone)
- Lantern Down-lighting to illuminate the new signage in Matt Black finish
- Floor surface will be 6 inch "Slate" tiles of various Green/Gray/Gold colors

All colors used in Tile, Paint and Stucco will be of "Earth Tones" of Cream, Beige and Browns. All Iron-Work will be of hammered texture or powder-coated using a hammered texture… all being black finish. Dental molding on top of building, Window sills and some accents will be white as original.

The entire project cost will exceed $40K, however we are seeking reimbursement for a functional 2nd phase renovation which itemizes to $25,202.83. This phase will get the entire building back to a functional state with new signage areas, new flooring and new entrances (Wood clad French doors and windows included) to the building. All demolition including disposal will be done by owner.

The $25,202.83 is broken down as follows…

Signage and Lighting for Entire Building (mounted)

4 main entrance signs	
One Flag Mount Sign	
GooseNeck Lamps	
Large "building" sign	$10,213.32

124 Main Avenue North

Stucco:	$ 1,500.00

April 30, 2011

Twin Falls Urban Renewal Agency
BID Match Program

128 & 132 Avenue North

Framing Labor	$ 1,440.00
Tile Flooring Labor	$ 1,000.00
Lumber Materials	$ 2,652.36
Sheeting Materials	$ 84.70
Stucco Work	$ 1,900.00
Wood Clad Windows	$ 2,754.39
Tile Material	$ 814.08
Sub-Floor Material	$ 136.94

136 Main Avenue North

Stucco:	$ 1,800.00
Tile Flooring Labor	$ 500.00
Tile Material	$ 407.04

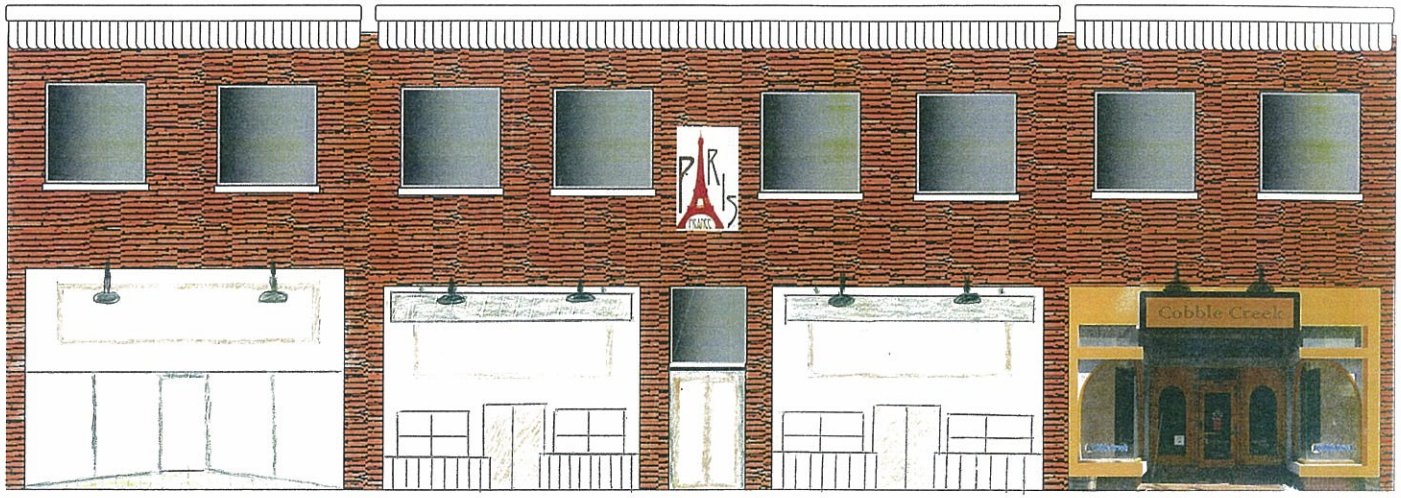
The project will be funded by private monies, cash flow and bank loans.

Thank you for your consideration.

Sincerely,

Ken Fitzgerald
BellahReka, LLC.
(805)358-7994
lms-Fitzgerald@hotmail.com

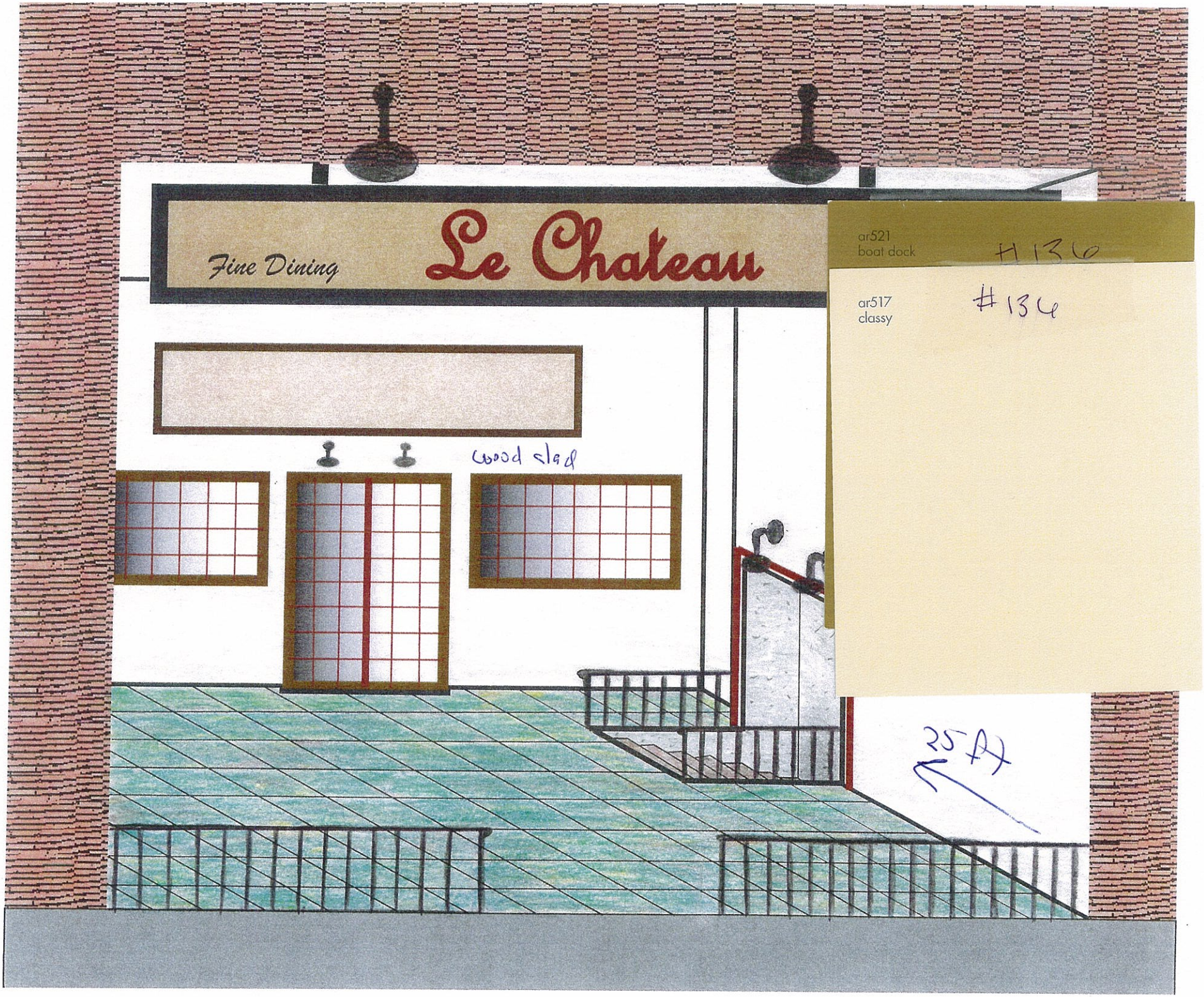
ORIGINAL BUILDING


PARIS
FRANCE
Cobble Creek

Snow's Antiques

ar119
mink
#128 + 132

ar118
café
#128 + 132

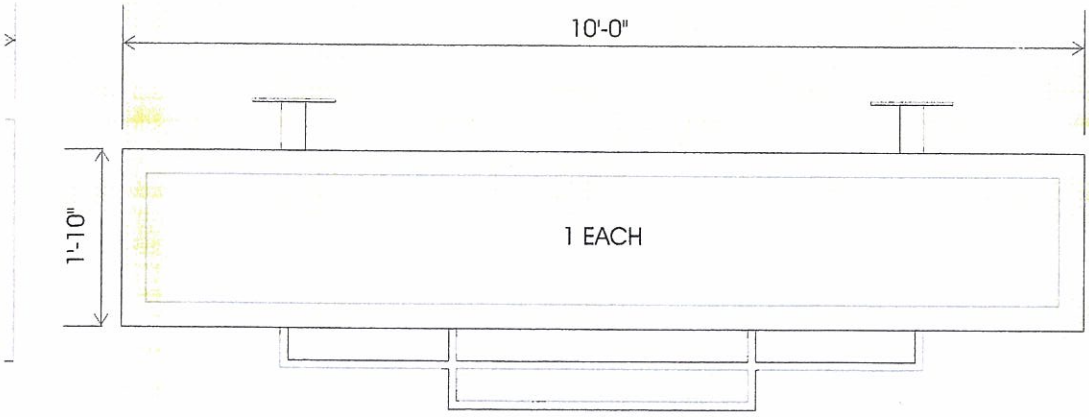

Fine Dining
Le Chateau
wood clad
ar521
boat dock
#136
ar517
classy
#134
25 ft

ARTIST'S SIMULATION OF PROPOSED SIGN INSTALLATION

WALL MOUNT LOGO

FCO 1/4" METAL WITH BLACK HAMMERTONE POWDERCOAT FINISH

MOUNT ON STAND-OFFS



VIES

ERTONE POWDERCOAT FINISH
ETTERS AS ALLOWED BY BUILDING OWNER
DE DOWN LIGHTING AND OVER 4TH STOREFRONT

UNAUTHORIZED USE, REPRODUCTION AND OR DISPLAY SHALL RENDER THE INFRINGER LIABLE FOR UP TO $150,000 IN STATUTORY DAMAGES, PLUS ATTORNEYS FEES AND COSTS FOR EACH INFRINGEMENT UNDER THE U.S. COPYRIGHT ACT (17 U.S.C.412 & 504)
COLORS RENDERED HERE MAY NOT REPRESENT ACTUAL FINISH---REFER TO COLOR CALL-OUTS FOR APPROVED COLOR SPECIFICATIONS

CLIENT:
THE PARIS BUILDING

ADDRESS:
TWIN FALLS, IDAHO

JOB LOCATION:
MAIN ST. N

DATE:
4-8-2011

SCALE:
1/2"=1'

ACCOUNT EXECUTIVE:
BB

DRAWN BY:
BC

FILENAME:
THE PARIS\STOREFRONT

WORK ORDER #:
55743

REVISIONS:

CUSTOMER APPROVAL:

LYTLE SIGNS © 2011
ALL RIGHTS RESERVED

Lytle Signs Inc.

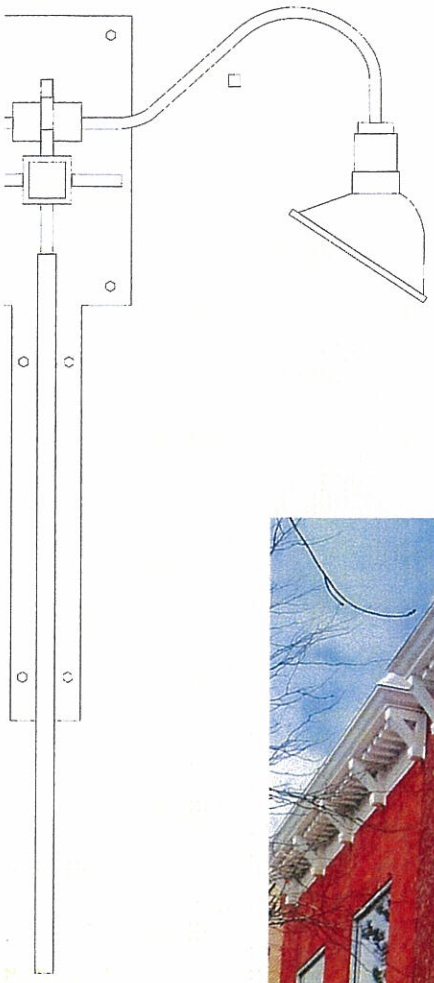
Twin Falls Office
P.O. BOX 305
1925 KIMBERLY RD.
TWIN FALLS, IDAHO 83303

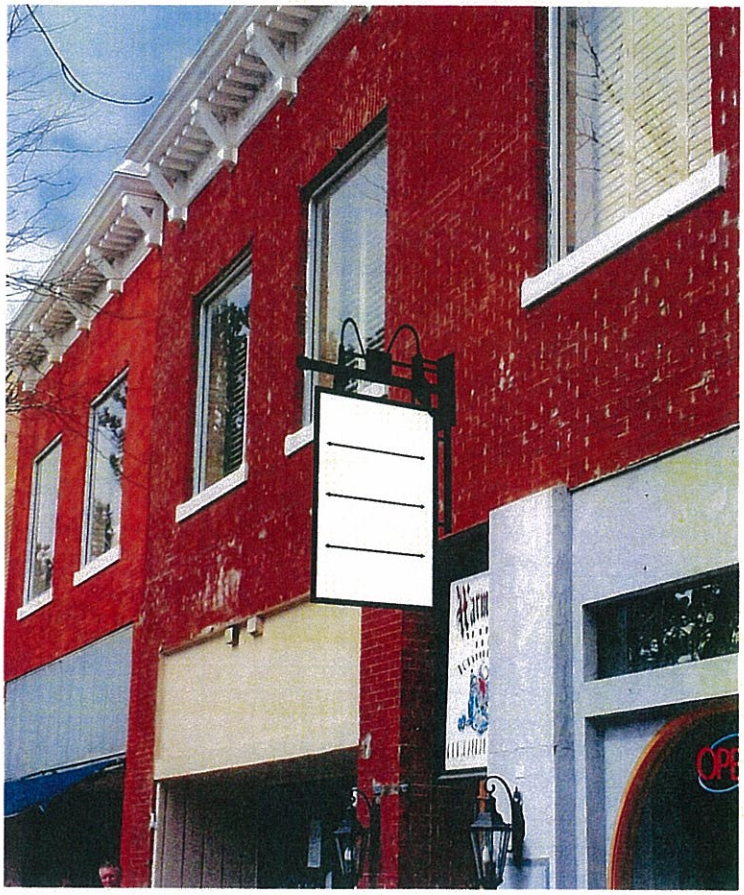
208.733.1739
1.800.621.6836
fax 208.736.8653

Boise/Meridian Office
2070 E. COMMERCIAL ST.
MERIDIAN, IDAHO 83642

208.388.1739
fax 208.388.3966

Web Site: www.lytlesigns.com
E-mail: sales@lytlesigns.com





ARTIST'S SIMULATION OF PROPOSED SIGN INSTALLATION

UNAUTHORIZED USE, REPRODUCTION AND OR DISPLAY SHALL RENDER THE INFRINGER LIABLE FOR UP TO $150,000 IN STATUTORY DAMAGES, PLUS ATTORNEYS FEES AND COSTS FOR EACH INFRINGEMENT UNDER THE U.S. COPYRIGHT ACT (17 U.S.C.412 & 504)

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CLIENT:
THE PARIS BUILDING

ADDRESS:
TWIN FALLS, IDAHO

JOB LOCATION:
MAIN ST. N

DATE:
4-8-2011

SCALE:
3/4"=1'

ACCOUNT EXECUTIVE:
BB

DRAWN BY:
BC

FILENAME:
THE PARIS\STOREFRONT

WORK ORDER #:
55743

REVISIONS:

CUSTOMER APPROVAL:

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208.388.1739
fax 208.388.3966

Web Site: www.lytlesigns.com
E-mail: sales@lytlesigns.com

BLUE CROSS OF IDAHO HEALTH SERVICES, INC.

Group Name : City of Twin Falls

Current Plan Year : 10/1/2010 - 03/31/2011

Report Date: 4/19/2011

Summary of Premium and Paid Claims

	Medical Premium	Dental Premium	Vision Premium	Cobra Admin	Mental Health Premium	*Medical Claims	Drug Card Claims	Dental Claims	Medical/Drug Loss Ratio	Dental Loss Ratio
October	$193,329.23	$15,504.19	$1,904.06	$0.00	$0.00	$71,648.97	$25,375.91	$3,189.07	50.186%	20.569%
November	$194,342.41	$15,534.91	$1,933.46	$0.00	$0.00	$155,589.79	$39,345.00	$22,114.70	100.305%	142.355%
December	$191,674.50	$15,674.00	$1,918.31	$0.00	$0.00	$137,573.86	$25,275.31	$11,794.30	84.961%	75.248%
January	$187,549.75	$15,299.53	$1,888.01	$0.00	$0.00	$133,868.65	$37,109.97	$11,639.50	91.164%	76.078%
February	$187,173.90	$15,128.66	$1,863.96	$0.00	$0.00	$148,692.44	$25,233.43	$8,837.00	92.922%	58.412%
March	$189,998.58	$15,325.59	$1,877.15	$0.00	$0.00	$103,983.83	$47,200.24	$13,626.20	79.571%	88.911%
Average	$190,678.06	$15,411.15	$1,897.49	$0.00	$0.00	$125,226.26	$33,256.64	$11,866.80	83.185%	76.929%
Total	$1,144,068.37	$92,466.88	$11,384.95	$0.00	$0.00	$751,357.54	$199,539.86	$71,200.77	-	-

*Includes BlueCard out-of-area expenses, Drug services other than Drug Card and Vision services other than VSP.

Premium data is grouped based on the Enrollment Billing Invoice Due Date rather than on Coverage Month.

Retroactive changes are reflected in the month the change was invoiced.

Claims data is grouped on month paid.

Summary of Medical Enrollment

	Enrollee	Enrollee & Spouse	Enrollee & Family	Enrollee & Child	Enrollee & Children	Total Enrollees
October	72	49	100	23	28	272
November	72	47	101	24	27	271
December	73	47	100	23	27	270
January	73	47	101	23	27	271
February	73	45	102	22	27	269
March	74	45	101	21	27	268

Summary of Dental Enrollment

	Enrollee	Enrollee & Spouse	Enrollee & Family	Enrollee & Child	Enrollee & Children	Total Enrollees
October	98	48	92	24	11	273
November	99	47	92	25	10	273
December	100	47	91	24	10	272
January	100	48	91	24	10	273
February	101	47	91	23	10	272
March	101	47	90	22	10	270

PROPOSAL

Submitted to:	Located at:
The Paris Building 124 Main St. N. Twin Falls, ID 83301	Same

DESCRIPTION

AS PER SKETCH

Manufacture (3) custom hanging sign frames
(2) 2'6" overall height X 15' overall length
(1) 1'10" overall height X 10' overall length
Various size square tube construction
Black hammertone powdercoat finish
White metal backgrounds
Ready to receive vinyl or dimensional letters by tenants
Each frame includes (2) gooseneck lamps mounted on arms
to allow for flood illumination of sign panels

Installed	$4,672.00
Idaho Sales Tax (on $3,922.00)	$235.32

Manufacture The Paris lettering and Eiffel Tower logo
6'8" overall height X 5'2" overall width of layout
¼" aluminum with black hammertone powdercoat finish
Mounted on standoffs on building fascia
Includes (1) gooseneck lamp to flood illuminate logo and letters

Installed	$1,660.00
Idaho Sales Tax (on $1,498.00)	$89.88

OPTIONAL:
Manufacture letters and logo from black di-bond composite aluminum material

Installed including light fixture	$1,003.00
Idaho Sales Tax (on $841.00)	$ 50.46

Manufacture doublefaced period style flag mount sign
Various size steel square tube frame
Plate steel wall bracket
Black hammertone powdercoat finish
Background white metal with vinyl dividers
Includes white aluminum tenant panels
(2) gooseneck fixtures for illumination

Installed	$2,282.00
Idaho Sales Tax (on $1,907.00)	$114.72

Acquisition of permit and permit cost to be billed in addition
bj/sc

Signing this proposal acknowledges that the conditions listed are understood and agreed upon:

The quote on this proposal will be honored for 14 days due to the volatility of raw material market prices.
Any alteration from specifications must be indicated by written order and any resulting charges would be adjusted.
All agreements are contingent upon the absence of strikes, delays, or incidents beyond Lytle Signs, Inc. control.
Prices quoted do **not** include electrical service to operate proposed sign or lighting.
If an existing sign's electrical service needs to be upgraded to current electrical code, extra charges may apply.
Initial design is included in quote price. Any changes made requiring another sketch will be done at an hourly rate.
Electrical components will comply with 120V service unless otherwise specified.
If a computer disk with logo is requested there may be an additional per hour charge.
Isolated conduit from computer location to the point of signage to be furnished by customer.
The time interval for project completion will begin when all pertinent information and permits are received by engineering.
An additional charge will be made if during excavation unforeseen circumstances arise or if restoration of existing landscaping is required.
Any additional charge for the service of a utility company to survey, shield high voltage wires, etc. will be billed to the customer.

_____
Initial

DESCRIPTION

AS PER SKETCH

Manufacture (3) custom hanging sign frames
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Ready to receive vinyl or dimensional letters by tenants
Each frame includes (2) gooseneck lamps mounted on arms
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Idaho Sales Tax (on $841.00)	$ 50.46

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Various size steel square tube frame
Plate steel wall bracket
Black hammertone powdercoat finish
Background white metal with vinyl dividers
Includes white aluminum tenant panels
(2) gooseneck fixtures for illumination

Installed	$2,282.00
Idaho Sales Tax (on $1,907.00)	$114.72
Furnish and install (2) gooseneck lamps over entrance	$878.00
Idaho Sales Tax (on $690.00)	$41.40
(6) Electrical permits @ $40.00	$240.00

Acquisition of permit and permit cost to be billed in addition
bj/sc

Signing this proposal acknowledges that the conditions listed are understood and agreed upon:

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All agreements are contingent upon the absence of strikes, delays, or incidents beyond Lytle Signs, Inc. control.
Prices quoted do **not** include electrical service to operate proposed sign or lighting.
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Initial design is included in quote price. Any changes made requiring another sketch will be done at an hourly rate.
Electrical components will comply with 120V service unless otherwise specified.
If a computer disk with logo is requested there may be an additional per hour charge.
Isolated conduit from computer location to the point of signage to be furnished by customer.
The time interval for project completion will begin when all pertinent information and permits are received by engineering.
An additional charge will be made if during excavation unforeseen circumstances arise or if restoration of existing landscaping is required.
Any additional charge for the service of a utility company to survey, shield high voltage wires, etc. will be billed to the customer.
An additional charge may be made for attending out of area planning & zoning or special use meetings involving permit approval.
Any permit fees (city, special use, etc) that cannot be determined when the proposal is made will be billed to the customer at cost.
Any receivable not paid upon completion of project or when agreed upon in this proposal will be assessed a charge of 1 ½% per month until paid.
If Code requires 2006 UBC, additional charges will apply.

_____ Initial

Date 4/21/11

Quote Price $10,213.32

Down Payment $5,106.66

Purchase accepted for: THE PARIS BUILDING **Date** _____

_____

Signature Please print name of person accepting proposal.

733-1844

OMZR130A LOWE'S HIW, INC. PAGE: 1
TPT 2597

PROJECT ESTIMATE LUMBER/INSULATION

CONTACT: FITZGERALD, KEN SALESPERSON: ANDERSON, JOANN
CUST #: 60795816 SALES #: 1375524

PROJECT NUMBER: 318740863 DATE ESTIMATED: 04/06/11

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
12	130752	2X6X12 TOP CHOICE KD DOUGLAS-F		75.84
36	130755	2X6X16 TOP CHOICE KD DOUGLAS-F		299.88
12	130750	2X6X8 TOP CHOICE KD DOUGLAS-FI		50.64
8	130751	2X6X10 TOP CHOICE KD DOUGLAS-F		42.16
18	130768	2X12X8 TOP CHOICE KD DOUGLAS-F		166.32
1	173991	PRS RH 3 X.120 4M	HD10DX4M	53.59
16	154991	19/32X4X8 FIR T1-11 41NOC SIDI		793.28
23	15282	R19 FACD 87.18SQ' 15"X93"EASYF	EFK003	1020.51

TOTAL FOR ITEMS	2502.22
FREIGHT CHARGES	0.00
DELIVERY CHARGES	0.00
TAX AMOUNT	150.14
TOTAL ESTIMATE	2652.36

This Quote is valid until 05/06/11.

MANAGER SIGNATURE DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

OMZR130A LOWE'S HIW, INC. PAGE: 1
TFI 2597

PROJECT ESTIMATE TILE

CONTACT: FITZGERALD, KEN
CUST #: 60795816

SALESPERSON: ANDERSON, JOANN
SALES #: 1375524

PROJECT NUMBER: 318740864

DATE ESTIMATED: 04/06/11

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE	
140	44749	16X16 EARTH CALIBRATED 8.62SF/	SLATESL78ER1616CAL	4543.00	- 3850.00
400	131806	6X6 MULTICOLOR SLATE	JJ/MCS20-060	384.00	-- 268.00
			TOTAL FOR ITEMS	4927.00	4118.00
			FREIGHT CHARGES	0.00	
			DELIVERY CHARGES	0.00	
			TAX AMOUNT	295.62	247.08
			TOTAL ESTIMATE	5222.62	

This Quote is valid until 05/06/11.

$4365

MANAGER SIGNATURE DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

Final Discount & Correct amount

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

OMZR130A

LOWE'S HIW, INC.
TFI 2597

PAGE: 1

PROJECT ESTIMATE

OSB/HARDI

CONTACT: FITZGERALD, KEN
CUST #: 60795816

SALESPERSON: ANDERSON, JOANN
SALES #: 1375524

PROJECT NUMBER: 318769521

DATE ESTIMATED: 04/06/11

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
87	11640	HARDI-BACKER 1/4" 3X5 SE		893.49
30	12212	7/16IN X 4FT X 8FT OSB SHEATHI	POS222044408	254.10

TOTAL FOR ITEMS	1147.59
FREIGHT CHARGES	0.00
DELIVERY CHARGES	0.00
TAX AMOUNT	68.86
TOTAL ESTIMATE	1216.45

This Quote is valid until 05/06/11.

MANAGER SIGNATURE DATE

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893.49
254.10
1058.2
63.4
$1121.7
DISC
PRICE

CUSTOMER ACCEPTANCE COPY

7:55 @
3/31/2011

Sierra Pacific Windows

April 08, 2011

Order Number Y1800025

Terms : Net 10th Prox
Required Deposit : $ 0.00
PO # :
Job # : MAIN ST
Permit No # :
Box Screens : No
Box Hardware : No

Direct Ship: No
Subdivision :
Tract Number:
Property Location: FITZGERALD - MAIN ST.

_____ *Sold To:*
TWIN FALLS GLASS LLC
1960 ADDISON AVE E
TWIN FALLS, ID 83301

(208)733-3369-Work
(208)731-4496-Cell

_____ *Ship To:*
TWIN FALLS GLASS LLC
1960 ADDISON AVE E
TWIN FALLS, ID 83301

(208)733-3369-Work
(208)731-4496-Cell

_____ *Property Owner:*

_____ *Lender:*

Order Check List

_____ Species	_____ Jamb Size	_____ Drawing Page(s)	_____ Owners Manual/SPW Warranty	Color (Clad)
_____ Quantity	_____ Primed vs Clear	_____ O/S Purchase lead time	_____ Installation Instructions	_____
_____ Operation	_____ Exterior Trim	_____ O/S Purchase warranty	_____ No Shop Drawings Required	
_____ Rough Opening	_____ Hardware	_____ WUI Compliant	____ (Exterior) ____ (Interior) Distressed	
_____ Glazing/Lites	_____ Screens	_____ Terms and Conditions	____ Colonial ____ Contemporary	

Warranty Information

Limited Warranty
(Applies to these line item numbers)

No Warranty
(Applies to these line item numbers)

(This order is subject to the terms and conditions printed on the back page. Please read them before signing.)

Customer Signature **Date**

Sales Rep Signature

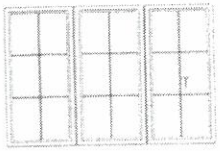
Order Summary

Net Total	$	2,598.48
6.00 Tax Rate	$	155.91
Labor Charge	$	0.00
Order Total	**$**	**2,754.39**

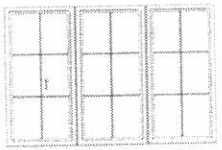
Sold To: TWIN FALLS GLASS LLC
1960 ADDISON AVE E
Ship To: TWIN FALLS GLASS LLC
1960 ADDISON AVE E

Drawings

Y1800025



Item: 1 DG-2448-1(O)
Item: 2 DG-2448-1(O)
Item: 3 DG-2448-1(O)
Qty: 1
RO: 72 3/4 x 48 3/4
Mulled Unit
Jamb: 6 9/16
Loc:
Sym:



Item: 4 DG-2448-1(O)
Item: 5 DG-2448-1(O)
Item: 6 DG-2448-1(O)
Qty: 1
RO: 72 3/4 x 48 3/4
Mulled Unit
Jamb: 6 9/16
Loc:
Sym:

All Window/Door operations are viewed from exterior. Pictures are NOT to scale. They are offered as a rough approximation of design and mulling sequence, therefore CAD drawings may still be required on some units.

Adobe Custom Homes, LLC.

Project Proposal

April 5th, 2011

Jobsite: 124 Main Avenue North

Owner: BellahReka, LLC (Ken Fitzgerald) 805-358-7994

Framing Labor **$ 1,440.00**

2x6 construction on 24 linear feet (x2) of wall, 14' height

Place two 6x8 Double Swing Doors

Place four 4x6 Wood Clad Windows

T1-11 Siding on exterior/Customer to sheet interior

Tile Flooring Labor **$ 6,500.00**

Includes all Thin-Set materials, grout and sealant

16" Slate Tiles except on 132 Main Avenue (6" Slate Tiles)

Total Project **$ 7,9540.00**

Phone (208)471-0050 Fax (209)733-1844

EPS Inc./ Idaho Out Siders

P.O.Box 5685
Twin Falls, Id 83303-5685
208-732-5236 / 208-734-5236 fax #

Estimate

Number: E100-546

Date: April 06, 2011

SUBMITTED TO

KEN FITZGERALD
136 MAIN STREET
TWIN FALLS IDAHO 83301

JOB LOCATION

REMODEL
SAME

Project Description

D.E.F.S. APPLICATION

Date	Product ID	Description	Amount
		REMODEL APPLICATION ON STORE FRONTS AT EACH LOCATION	
		136 MAIN STREET SIGNAGE PANEL AND LID	1,800.00
		128 MAIN STREET DUROCK APPLICATION ON WALLS, WINDOW TRIM AND HEADER PANEL AT NEW DOORWAY. $3,800.00. LID APPLICATION OVER FULL SYSTEM $3,500.00. PLI-DEK FLOOR APPLICATION OVER NEW SHEATHING. $6,500.00. ARCUSSTONE COATINGS OVER CONCRETE.$350.00	14,150.00
		132 MAIN STREET SAME APPLICATION AND AREAS AS 128 MAIN	14,150.00
		124 MAIN STREET PRESSURE WASH AND CLEAN EXISTING STUCCO AND PREP FOR RECOATING TO MATCH COLOR AND TEXTURE OF CHOICE.	1,500.00
		OPTION FOR STONE LOOK APPLICATION ON DOORWAY FOR SECOND FLOOR ENTRANCE. +/- $1200.00 - $1800.00	
		Total	**$31,600.00**

All material is guaranteed to be as specified, and the above work to be preformed in accordance with the drawings and/or specifications submitted for above work and completed in a substantial workmanlike manner.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate total. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. Idaho Out Siders warranties will not be responsible for acts of nature, vandalism, or wildlife damage on finished systems.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

ACCEPTED

DATE_____SIGNATURE_____