

Cushing Terrell

Prepared by Hallie Poirier Approved by _____ Date 12/18/24
 Vendor # _____ Invoice Date 9/23/24
 Invoice # 188276 Invoice Amount \$ _____
 Description FG. Master Plan
 Fund 290 Dept 00 Acct 44000 Amount \$ 9839.57 Tax ID: 81-0305543 / p 406.248.7455

Cushing Terrell
 Payment Address: PO Box 30071
 Billings, MT 59107
 accountsreceivable@cushingterrell.com

Hallie Poirier
 Teton County - ID
 150 Courthouse Drive - Room 208
 Driggs, ID 83422

September 23, 2024
 Invoice No: 188276

Contract/PO
 Number:
 Reference #

Project TETON_FAIR_MP Teton County Fairgrounds Master Plan
 E-mail: tetonfair@gmail.com

Professional Services from August 26, 2024 through September 22, 2024

Professional Personnel

	Hours	Rate	Amount	
Beal, James	.25	263.25	65.81	
LaPerle, Bob	1.75	179.29	313.76	
Totals	2.00		379.57	
Total Labor				379.57

Consultants

Jorgensen Associates, PC			660.00	
Charles D. Smith Architecture & Planning			8,800.00	
Total Consultants		1.0 times	9,460.00	9,460.00

Billing Limits

	Current	Prior	To-Date
Labor	379.57	26,805.45	27,185.02
Limit			49,995.00
Remaining			22,809.98

Total Project Invoice Amount \$9,839.57

Outstanding Invoices

Number	Date	Balance
186276	6/30/2024	2,409.61
Total		2,409.61

Cushing Terrell would NEVER ask via email for a change in our ACH bank information for payment of invoices. Please verify any changes on remittance accounts directly with Cushing Terrell accounting at (406) 248-7455.

Cushing Terrell

Prepared by Hallie Poirier Approved by _____ Date 12/18/24

Vendor # _____ Invoice Date 12/10/24

Invoice # 190509 Invoice Amount \$ _____

Description Fl Mustard

Fund 290 00 Dept _____ Acct 44000 Amount \$ 3,138.71

Cushing Terrell
 Payment Address: PO Box 30071
 Billings, MT 59107
 Tax ID: 81-0305543 / p 406.248.7455
 accountsreceivable@cushingterrell.com

Hallie Poirier
 Teton County - ID
 150 Courthouse Drive - Room 208
 Driggs, ID 83422

December 10, 2024
 Invoice No: 190509

Contract/PO
 Number:
 Reference #

Project TETON_FAIR_MP Teton County Fairgrounds Master Plan
Professional Services from October 21, 2024 through November 24, 2024

Professional Personnel

	Hours	Rate	Amount	
Behm, Michael	13.00	89.24	1,160.12	
Granada, Genna	3.25	145.17	471.80	
LaPerle, Bob	4.00	179.29	717.16	
Nelson, Kevin	22.75	158.86	3,614.07	
Totals	43.00		5,963.15	
Total Labor				5,963.15

Consultants

Jorgensen Associates, PC			2,835.00	
Total Consultants	1.0 times		2,835.00	2,835.00

Billing Limits

	Current	Prior	To-Date	
Labor	8,798.15	53,450.32	62,248.47	
Limit			56,589.03	
Adjustment				(5,659.44)
Expenses	0.00	905.97	905.97	
Limit			905.97	

Total Project Invoice Amount \$3,138.71

Outstanding Invoices

Number	Date	Balance
186276	6/30/2024	2,409.61
188276	9/23/2024	9,839.57
Total		12,249.18

Cushing Terrell would NEVER ask via email for a change in our ACH bank information for payment of invoices. Please verify any changes on remittance accounts directly with Cushing Terrell accounting at (406) 248-7455.



Fair Teton County Fair Grounds <fair@tetoncountyidaho.gov>

Fairgrounds Master Plan

2 messages

Jim Beal <JimBeal@cushingterrell.com>

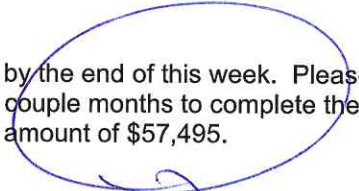
Fri, Dec 13, 2024 at 11:50 AM

To: Fair Teton County Fair Grounds <fair@tetoncountyidaho.gov>

Cc: Bob La Perle <BobLaPerle@cushingterrell.com>, Kevin Nelson <KevinNelson@cushingterrell.com>

Hi Hallie,

You had mentioned earlier this week that if we had any final billing to get it to you by the end of this week. Please see the attached final invoice for \$3,138.71 and is to cover work we've done over the last couple months to complete the document. This amount brings the total for all invoices to equal our total contract amount of \$57,495.



We all got over-extended on the project from what we originally estimated for our fees, mostly due to the duration being longer than expected. This invoice includes a new invoice I received from Reed yesterday for \$2,835. Jorgensen agreed to not bill \$1000 of their original contract amount we had with them. Their original contract amount was \$12,500 and they are only invoicing us \$11,500. You will also see that I am writing off \$5,659.44 and I have donated my time on the project to bring it to completion.

Thank you for your help processing the 2 outstanding invoices. Charlie has continued to support the project even though he has over \$8000 tied up in the invoices. We value the work that we have done with the Fair Board and we are very interested to be a partner in future opportunities. Let me know if you have any questions.

Todd - can you verify total?

290-00-44000



Jim Beal

Design Principal

406.697.8237 cushingterrell.com

#DesignMeetsYou

CT-EmailSignature-Awards2024.png

Cushing Terrell TETON_FAIR_MP 190509 12.13.24.pdf
83K

Fair Teton County Fair Grounds <fair@tetoncountyidaho.gov>

Wed, Dec 18, 2024 at 4:23 PM

To: Jim Beal <JimBeal@cushingterrell.com>

Cc: Bob La Perle <BobLaPerle@cushingterrell.com>, Kevin Nelson <KevinNelson@cushingterrell.com>

Hi Jim,

Thank you for your email. We appreciate your willingness to work with us to finish up this project.
#186276 was mailed on 12/13.
I will submit #188276 and #190509 for review and approval on 12/23.
Thank you!

Hallie Poirier
Fairgrounds Administrator
NEW: (208) 776-8229 x630
NEW: fair@tetoncountyidaho.gov
www.tetoncountyfairgrounds.com



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4 attachments

Cushing Terrell image001.png
9K

 image002.png
1K

 image003.png
1K

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14K