



**White Salmon City Council Meeting**  
**A G E N D A**  
**August 16, 2023 – 6:00 PM**  
**119 NE Church Ave and Zoom Teleconference**

Meeting ID: 854 5473 2674

Call in Numbers:

669-900-6833      929-205-6099      301-715-8592  
346-248-7799      253-215-8782      312-626-6799

Zoom Link: <https://us02web.zoom.us/j/85454732674>

- I. **Call to Order, Presentation of the Flag and Roll Call**
- II. **Changes to the Agenda**

Staff is requesting the following items be added to the Consent Agenda:

  - F. Approval of Payment No. 4 – Mainline Phase 1 – NCE (\$132,608.35)
  - G. Approval of Change Order No 2 – Garfield Street Project – Stormwater Line Replacement (\$13,215.30)
  - H. Approval of Mayor’s appointment of Board of Appeal
  - I. Approval of Reimbursement Request #4-USDA Mainline Phase I (\$158,791.90)
- III. **Public Comment** Any public in attendance at the meeting (either in person or via Zoom) will be provided an opportunity to make public comment of a general nature in the time allotted. No registration is required. Each person will be allowed three minutes for comment.
- IV. **Consent Agenda**
  - A. Approval to submit Transportation Improvement Board (TIB) Grant Application - Spring Street Reconstruction (Retroactive)
  - B. Approval to Submit Transportation Improvement Board (TIB) Grant Application - Dock Grade Chip Seal (Retroactive)
  - C. Mayor Committee Appointments
  - D. Approval of Meeting Minutes - August 2, 2023
  - E. Approval of Vouchers
  - F. Approval of Payment No. 4 – Mainline Phase 1 – NCE (\$132,608.35)
  - G. Approval of Change Order No 2 – Garfield Street Project – Stormwater Line Replacement (\$13,215.30)
  - H. Approval of Mayor’s appointment of Board of Appeal
  - I. Approval of Reimbursement Request #4-USDA Mainline Phase I (\$158,791.90)
- V. **Business Items**
- VI. **Reports and Communications**
  - A. Department Head
  - B. Council Members
  - C. Mayor
- VII. **Executive Session (if needed)**
- VIII. **Adjournment**



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## COUNCIL REPORT



**Business Item**



**Consent Agenda**

Needs Legal Review:

No, unnecessary

Meeting Date:

August 16, 2023

Agenda Item:

Reimbursement Request No.4 – Transmission

Mainline Phase 1 – NCE, Inc (\$132,608.65)

Presented By:

Stephanie Porter, Clerk Treasurer

### **Action Required:**

Authorization for presented Transmission Mainline Phase 1 Project Reimbursement Request No. 4 in the amount not to exceed \$132,608.65

### **Motion for Business Item / Proposed Motion for Consent Agenda:**

Motion to approve the Transmission Mainline Phase 1 Reimbursement Request No.4 to North Cascade Excavation in the amount not to exceed \$132,608.65.

### **Explanation of Issue:**

North Cascade Excavation has submitted a reimbursement request for Transmission Mainline Phase 1 Project in the amount not to exceed \$132,608.65. The reimbursement has been vetted and adjusted for accuracy by Dave Jepsen of Anderson Perry & Associates. He has recommended reimbursement.

### **Council Options:**

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Refer this issue back to staff for additional work.
4. Take No Action
5. Other action as desired by council.

### **Fiscal Analysis:**

This reimbursement will be paid by a draw on the Interim Financing in the amount of \$132,608.65 with council approval.

### **Recommendation of Staff/Committee:**

Staff recommends approving the Reimbursement Request.

## LETTER OF TRANSMITTAL

**TO:** City of White Salmon  
**ATTN:** Stephanie Porter, City Clerk/Treasurer  
P.O. Box 2139  
White Salmon, Washington 98672

**DATE:** August 10, 2023  
**JOB NO.:** 250-11  
**RE:** Transmission Main Replacement - Phase I

### WE ARE SENDING YOU:

COPIES	DESCRIPTION
1	Application for Payment No. 4

### THESE ARE TRANSMITTED AS CHECKED:

- As requested                       For review and comment                       \_\_\_\_\_  
 For your use                               For your files  
 For approval                               For Bids Due \_\_\_\_\_

### REMARKS

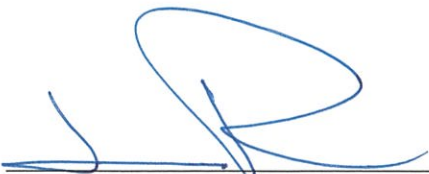
Stephanie:

Application for Payment No. 4 includes materials submittals, weekly virtual meetings with the Contractors, Engineer, and Owner, acquisition of materials for and work on the 16-In. Class 350 Ductile Iron Water Line, and conduit installation for Additive Alternate 1 (parallel with the new water transmission main). Quantities of materials on hand from previous Applications for Payment have been adjusted to reflect work completed during this pay period, and the cost of the adjusted materials on hand has been deducted from the bid items for this period. Anderson Perry staff has observed the site work and materials on-hand and were satisfied with the progress of work and requested payment amount.

Engineering services provided for the Application for Payment No. 4 period included review of Contractor materials submittals and AIS certification review for materials on hand, review of updated environmental compliance documentation, weekly virtual meetings with the Contractor (scheduled every Tuesday at 2:00 p.m.), and daily construction observation.

Please contact me if you have any questions or comments on this invoice or the project itself.

cc: File No. 250-11-069, w/encl.

Signed:   
Jay Peninger

La Grande, OR • Walla Walla, WA • Redmond, OR • Hermiston, OR • Enterprise, OR

**APPLICATION FOR PAYMENT NO. 4  
CITY OF WHITE SALMON, WASHINGTON  
TRANSMISSION MAIN REPLACEMENT PHASE I**

TO City of White Salmon, Washington (OWNER)  
FROM North Cascade Excavating, LLC (CONTRACTOR)

For Work accomplished through the date of: August 4, 2023

1.	Original Contract Price	\$	3,607,259.26
2.	Net Change by Change Orders and Written Amendments (+/-)	\$	-
3.	Current Contract Price (1 plus 2)	\$	3,607,259.26
4.	Total Work Completed and Materials On Hand to Date*	\$	1,143,692.72
5.	Retainage: (5%)	\$	(57,184.64)
6.	Sales Tax: (7.5%)	\$	85,776.95
7.	Liquidated Damages	( \$	- )
8.	Less Previous Application for Payments	\$	1,039,676.39
9.	<b>DUE THIS APPLICATION (4 minus 5, plus 6, minus 7 and 8)</b>	<b>\$</b>	<b>132,608.65</b>

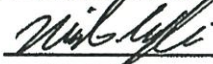
\* Line 4 may not match Line 3 on final Application for Payment due to bid versus constructed quantity differences on unit price work.

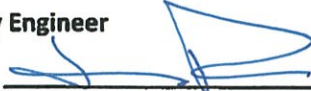
**Contractor's Certification:**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) Record Drawings and required job photos are up-to-date, accurate, and complete for Work performed; and (5) certified payroll forms are current and account for all applicable personnel.

**Contractor: North Cascade Excavating, LLC**

By (signature):  Title: Project Manager  
Name (printed): NICK Superchi Date: 8/10/23

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
By (signature): <u></u>	By (signature): _____
Name (printed): <u>Jay Peninger</u>	Name (printed): _____
Title: <u>Project Manage. AP</u>	Title: _____
Date: <u>8/10/2023</u>	Date: _____

**Concurred with by Funding Agency**

By (signature): \_\_\_\_\_  
Name (printed): \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**APPLICATION FOR PAYMENT NO. 4  
CITY OF WHITE SALMON, WASHINGTON  
TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: August 10, 2023

Page 2 of 4

<b>FROM: North Cascade Excavating, LLC</b>		
<b>TO: City of White Salmon, Washington</b>		
Date of Completion	Contract Amount	Date of Estimate
Original: January 23, 2024	Original Amount of Contract: \$ 3,607,259.26	From: July 8, 2023
Revised:	Change Orders: (+ or -)	To: August 4, 2023
On Schedule: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Current Contract Amount \$ 3,607,259.26	

Item No.	CONTRACT ITEMS Description	BID PRICES			PREVIOUS		THIS PERIOD		TOTAL TO DATE	
		Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount
<b>Bid Option A - Ductile Iron Pipe</b>										
1	Mobilization/Demobilization	All Req'd	LS	\$250,000.00	75%	\$187,500.00	0%	\$0.00	75%	\$187,500.00
2	Construction Facilities and Temporary Controls	All Req'd	LS	75,000.00	30%	22,500.00	0%	0.00	30%	22,500.00
3	Removal and Replacement of Foundation Material	100	CY	40.00	0	0.00	3	120.00	3	120.00
4	Common Borrow	3,200	CY	12.00	0	0.00	0	0.00	0	0.00
5	Rock Excavation	1,600	CY	100.00	3	290.00	20.57	2,057.00	23.47	2,347.00
6	Additional Boulder Removal(6-In. Diam. to 1/2 of a Cubic Yard)	1,100	CY	25.00	0	0.00	31.1	777.50	31.1	777.50
7	Potholing All Connections and Known Utility Crossings	All Req'd	LS	8,500.00	18%	1,530.00	6%	510.00	24%	2,040.00
8	Water Main Creek Crossing	All Req'd	LS	151,250.00	45%	68,062.50	5%	7,562.50	50%	75,625.00
9	16-In. Ductile Iron Water Line, Class 250	6,130	LF	132.00	0	0.00	0	0.00	0	0.00
10	16-In. Ductile Iron Water Line, Class 350	6,070	LF	142.00	1,488	211,296.00	1,042	147,964.00	2,530	359,260.00
11	16-In. Restrained Ductile Iron Water Line, Class 250	300	LF	147.00	0	0.00	0	0.00	0	0.00
12	12-In. Gate Valve 250 psi	2	EA	4,200.00	0	0.00	0	0.00	0	0.00
13	16-In. Butterfly Valve 250 psi	13	EA	7,500.00	3	22,500.00	2	15,000.00	5	37,500.00
14	Connection to Existing 12-In. Water Line	2	EA	6,000.00	0	0.00	0	0.00	0	0.00
15	Connection to Existing 16-In. Water Line	2	EA	20,000.00	2	40,000.00	0	0.00	2	40,000.00
16	3-In. Combination Air and Vacuum Valve and Vault	6	EA	26,100.00	0	0.00	0	0.00	0	0.00
17	4-In. Combination Air and Vacuum Valve and Vault	1	EA	31,000.00	0	0.00	0	0.00	0	0.00
18	2 1/2-In. Flush Mount Blowoff Hydrant and Auxiliary Valve	4	EA	4,800.00	0	0.00	0	0.00	0	0.00
19	Additional Work at Culvert Crossing (1.5-Ft. Separation)	5	EA	925.00	2	1,850.00	0	0.00	2	1,850.00
20	Additional Work at Culvert Crossing (3-Ft. Separation)	22	EA	1,200.00	3	3,600.00	3	3,600.00	6	7,200.00
21	Locate Wire Access Box	14	EA	600.00	0	0.00	0	0.00	0	0.00
22	Utility Marker Post	40	EA	110.00	0	0.00	0	0.00	0	0.00
23	Trench Excavation Safety System	All Req'd	LS	12,000.00	18%	2,160.00	6%	720.00	24%	2,880.00
24	Mulching	1,000	SY	2.50	0	0.00	0	0.00	0	0.00
25	Gravel Surface Restoration	2,920	CY	35.00	0	0.00	0	0.00	0	0.00
26	Pressure Pipe Flushing, Testing, and Disinfection	All Req'd	LS	25,000.00	0%	0.00	0%	0.00	0%	0.00
27	Cap Existing Water Mains	2	EA	1,500.00	0	0.00	0	0.00	0	0.00
28	Control of Water	500	LF	10.00	0	0.00	160	1,600.00	160	1,600.00
29	Trench Dam	10	EA	900.00	0	0.00	0	0.00	0	0.00
30	Retaining Wall Block	120	CY	500.00	0	0.00	0	0.00	0	0.00
<b>Bid Option A Total</b>						<b>\$ 561,288.50</b>		<b>\$ 179,911.00</b>		<b>\$ 741,199.50</b>

**APPLICATION FOR PAYMENT NO. 4  
CITY OF WHITE SALMON, WASHINGTON  
TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: August 10, 2023

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Item No.	CONTRACT ITEMS Description	BID PRICES			PREVIOUS		THIS PERIOD		TOTAL TO DATE	
		Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount
<b>Additive Alternate 1</b>										
A1-1	Electrical Conduit	12,780	LF	\$8.00	1,488	\$11,904.00	1,042	\$8,336.00	2,530	\$20,240.00
A1-2	Communication Vault	17	EA	5,200.00	0	0.00	0	0.00	0	0.00
A1-3	Gravity Wall	300	SF	39.00	0	0.00	0	0.00	0	0.00
<b>Additive Alternate 1 Total</b>						<b>\$ 11,904.00</b>		<b>\$ 8,336.00</b>		<b>\$ 20,240.00</b>
<b>Additive Alternate 2</b>										
A2-1	Electrical Conduit	530	LF	\$12.50	530	\$6,625.00	0	\$0.00	530	\$6,625.00
A2-2	Communication Vault	1	EA	5,200.00	0	0.00	0	0.00	0	0.00
A2-3	Electrical Conduit Testing	All Req'd	LS	4,000.00	0%	0.00	0%	0.00	0%	0.00
A2-4	Gravel Surface Restoration	110	CY	35.00	0	0.00	0	0.00	0	0.00
<b>Additive Alternate 2 Total</b>						<b>\$ 6,625.00</b>		<b>\$ 0.00</b>		<b>\$ 6,625.00</b>
<b>Additive Alternate 3</b>										
A3-1	Communication Vault Replacing Telephone Ped	4	EA	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00
A3-2	Testing of Existing Conduit	All Req'd	LS	2,500.00	0%	0.00	0%	0.00	0%	0.00
A3-3	Fiber Optic Cable Installation and Testing	All Req'd	LS	45,000.00	0%	0.00	0%	0.00	0%	0.00
A3-4	Fiber Optic Cable Termination and Testing	All Req'd	LS	5,000.00	0%	0.00	0%	0.00	0%	0.00
<b>Additive Alternate 3 Total</b>						<b>\$ 0.00</b>		<b>\$ 0.00</b>		<b>\$ 0.00</b>

**APPLICATION FOR PAYMENT NO. 4  
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TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: August 10, 2023

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Change Orders:				PREVIOUS		THIS PERIOD		TOTAL TO DATE		
Qty.	Unit	Unit Price								
<b>Total All Change Orders</b>				<b>\$ 0.00</b>		<b>\$ 0.00</b>		<b>\$ 0.00</b>		
Materials on Hand:				PREVIOUS		THIS PERIOD		TOTAL TO DATE		
Item	Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount	
8 Water Main Creek Crossing (Paint)		LS	\$1,035.00	100%	\$1,035.00	0%	\$0.00	100%	\$1,035.00	
8 Water Main Creek Crossing (Assorted Fittings and pipe)		LS		0%	0.00		18,405.31		18,405.31	
10 16-In. Ductile Iron Pipe CL350		LF	76.62	4,735	362,795.70	(1,042)	(79,838.04)	3,693	282,957.66	
10, 11 Fittings/Appurtenances (Pipe lube, Chlorine, Locate Wire)		**	Varies	N/A	41,703.20	-40%	(16,681.28)	N/A	25,021.92	
13 16-In Butterfly Valves		EA	5,219.35	3	15,658.05	(1)	(5,219.35)	2	10,438.70	
17 Assorted Fittings		**	Varies	N/A	5,625.63	0	0.00	N/A	5,625.63	
18 Assorted Fittings		**	Varies	N/A	886.35	0	(886.35)	N/A	0.00	
A1-2 Communication Vault		EA	971.00	7	6,797.00	0	0.00	7	6,797.00	
A2-2 (Concrete Base and Lid Only)										
A3-1										
A1-1 2" Sch 40 PVC Electrical Conduit		LF	2.55	0	0.00	9,940	25,347.00	9,940	25,347.00	
<b>Total Materials on Hand</b>				<b>\$ 434,500.93</b>		<b>\$ (58,872.71)</b>		<b>\$ 375,628.22</b>		
<b>TOTAL WORK COMPLETED AND MATERIALS ON HAND</b>				<b>\$ 1,014,318.43</b>		<b>\$ 129,374.29</b>		<b>\$ 1,143,692.72</b>		
SUMMARY										
					PREVIOUS		THIS PERIOD		TOTAL TO DATE	
1. Amount Earned					<b>\$ 1,014,318.43</b>		<b>\$ 129,374.29</b>		<b>\$ 1,143,692.72</b>	
2. Retainage: (5%)					<b>\$ (50,715.92)</b>		<b>\$ (6,468.71)</b>		<b>\$ (57,184.64)</b>	
3. Sales Tax: (7.5% )					<b>\$ 76,073.88</b>		<b>\$ 9,703.07</b>		<b>\$ 85,776.95</b>	
4. Liquidated Damages					<b>\$ 0.00</b>		<b>\$ 0.00</b>		<b>\$ 0.00</b>	
<b>Amount Due for Payment</b>					<b>\$ 1,039,676.39</b>		<b>\$ 132,608.65</b>		<b>\$ 1,172,285.04</b>	
<b>Amount Due for Payment this Estimate</b>							<b>\$ 132,608.65</b>			
Estimated % Job Completed:					24%					



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16441970

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING WHITE SALMON WA 986729999	
Terms: 10P+30 FOB: H. D. FOWLER COMPANY		Due: 09/10/23 Ship Via: OUR TRUCK	Order# 07736234 Inv Date: 07/05/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: DI FITTINGS TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	2	0	EA	12" MJ X FL 45 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (159 LBS) DOMESTIC	537.410	1074.82	
3	1	0	EA	12" FL 22-1/2 ELBOW DI, AWWA C110, C/L (231 LBS) DOMESTIC	1168.100	1168.10	
5	2	0	EA	16" X 12" FL ECCENTRIC REDUCER DI, AWWA C110, C/L, 332LBS, 276470, DOMESTIC	2755.440	5510.88	
6	2	0	EA	16" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (166 LBS) DOMESTIC	772.670	1545.34	
7	1	0	EA	12" X 4" MJ X FL TEE DI, AWWA C153, C/L LESS ACCESSORIES (117 LBS) DOMESTIC	617.760	617.76	
8	1	0	EA	4" X 3" FL ECCENTRIC REDUCER DI, AWWA C110, C/L 30LBS, 276326, DOMESTIC	309.830	309.83	
9	1	0	EA	4" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (24 LBS) DOMESTIC	131.560	131.56	
10	1	0	EA	3" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (20 LBS) DOMESTIC	88.420	88.42	
11	1	0	EA	4" X 3" MJ LEB REDUCER DI, AWWA C153, C/L LESS ACCESSORIES (18 LBS) DOMESTIC	139.190	139.19	
12	1	0	EA	3" FL 90 ELBOW DI, AWWA C110, C/L (25 LBS) (25 LBS) DOMESTIC	236.260	236.26	

**Bid Item 8 subtotal: \$10,822.16**

OPTION A BID ITEM 9 16-IN.

ERIC JOHNSON

Serving the Pacific Northwest since 1911  
www.hdfowler.com  
Terms & Conditions: hdfowler.com/tcs





# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16441970

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING WHITE SALMON WA 986729999	
Terms: 10P+30 FOB: H. D. FOWLER COMPANY		Due: 09/10/23 Ship Via: OUR TRUCK	Order# O7736234 Inv Date: 07/05/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: DI FITTINGS TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
15	3	0	EA	DUCTILE IRON WATER LINE, CLASS 250 6,130LF <b>Bid Item 8 (installed this application period)</b> *****			
				16" MJ 22-1/2 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (179 LBS) DOMESTIC	919.510	2758.53	
				OPTION A BID ITEM 16 CONNECTION TO EXISTING 16-IN WATER LINE 2EA <b>Bid Item 15 (complete)</b> *****			
24	2	0	EA	16" MJ SLEEVE LONG PATTERN DI, AWWA C153, LESS ACCESSORIES (172 LBS) DOMESTIC	861.080	1722.16	
					<b>Bid Item 8: \$10,822.16</b>		
					<b>Bid Item 8 (installed): - \$2,758.53</b>		
					<b>Bid Item 15 (complete): - \$1,722.16</b>		
					<b>Total Materials on Hand for this invoice: \$10,822.16</b>		
					Sub total	15,302.85	
					Freight	0.00	
					Tax	0.00	
					<b>Grand Total</b>	<b>15,302.85</b>	

ERIC JOHNSON

Serving the Pacific Northwest since 1911  
www.hdfowler.com  
Terms & Conditions: hdfowler.com/tcs



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16415572

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Terms: 10P+30 FOB: H. D. FOWLER		Due: 08/10/23 Ship Via: WILL CALL	Order# O7770126 Inv Date: 06/06/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: PO:23-205-11 TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	12400	0	FT	2" GRAY SCH 40 PVC CONDUIT BE, 20' LENGTH	2.550	31620.00	
2	1	0	EA	CONDUIT PULL LINE W/BUCKET 500 LB TENSILE RED WHITE X 2200'	53.250	53.25	
4	1	0	EA	P70 PURPLE PRIMER GALLON WELD ON	125.600	125.60	
5	1	0	EA	MT654 EMPTY PINT WELD ON CAN W/OUT LID WELD ON	5.410	5.41	
6	1	0	EA	CM75 SMALL PLASTIC DAUBER WELD ON	4.510	4.51	
<b>Previous invoice for 600 LF + 12,400 LF = 13,000 LF 13,000 LF less amount installed to date (3,060 LF) = 9,940 LF on hand.</b>							
Sub total						31,808.77	
Freight						0.00	
Tax						0.00	
<b>Grand Total</b>						<b>31,808.77</b>	

ERIC JOHNSON

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www.hdfowler.com  
Terms & Conditions: hdfowler.com/tcs



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16441937

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To:		Ship to: HD Fowler Company - Vancouver 1/1	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		VANCOUVER WA 98686	
Terms: 10P+30		Due: 09/10/23	PO/JOB: DUCTILE AND
FOB: H. D. FOWLER COMPANY		Ship Via: OUR TRUCK	TRANSMISSION MAIN REPLACEMENT
Order#		Inv Date:	Order Writer:
O7742837		07/05/23	Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	91.25	0	FT	12" CL 52 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	62.240	5679.40	
2	4	0	EA	12" FIELD LOCK TYTON JOINT GASKET SB RUBBER IMPORT ANSI/AWWA C111/A21.11	188.090	752.36	
3	18.25	0	FT	3" CL 54 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	63.090	1151.39	
<b>Bid Item 8</b>						Sub total	7,583.15
						Freight	0.00
						Tax	0.00
						<b>Grand Total</b>	<b>7,583.15</b>

KARL HOMOLA

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# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16441968

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING WHITE SALMON WA 986729999	
Terms: 10P+30 FOB: H. D. FOWLER COMPANY		Due: 09/10/23 Ship Via: OUR TRUCK	Order# 07728636 Inv Date: 07/05/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: PRATT BUTTERFLY TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
2	1	0	EA	OPTION A BID ITEM 13 16-IN BUTTERFLY VALVE 250 PSI 7EA ***** 16" MJ X MJ 250B BUTTERFLY VALVE,DI BODY,NAB DISC, 17-4 SS STEM,EPDM SEAT,8MILS EPOXY COATING,BURIED SERVICE GEAR W/2" OP NUT. AIS COMPLIANT.	5219.350	5219.35	
					Sub total	5,219.35	
					Freight	0.00	
					Tax	0.00	
					Grand Total	5,219.35	

2 installed in application for payment 4,  
1 deducted from materials on hand results  
2 remaining on-hand.

ERIC JOHNSON

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## COUNCIL REPORT



**Business Item**



**Consent Agenda**

Needs Legal Review:

No, unnecessary

Meeting Date:

August 16, 2023

Agenda Item:

Change Order No.2 – Garfield Street Stormwater Line Replacement

Presented By:

Andrew Dirks, Public Works Director

### **Action Required:**

Review and approval of Change Order No. 2 – Garfield Street Project Stormwater Line Replacement.

### **Motion for Business Item / Proposed Motion for Consent Agenda:**

Motion to approve Change Order No. 2 – Garfield Street Project Stormwater Line Replacement in the amount not to exceed \$13,215.30.

### **Background of Issue:**

The Garfield project was designed and approved before the Jewett Mainline project was installed. This meant that they original plans did not show the current waterline placement correctly. Because of all of this, the depths of the new 12” ductile iron waterline (in Jewett Blvd) landed right where the storm line was originally designed to be constructed.

### **Explanation of Issue:**

With the placement of the new 12” ductile iron line and 6” ductile iron fire hydrant run obstructing the originally designed path of the new storm line, the depth of the line had to change. Originally the storm was to be a 12” plastic line, which would have been at a bury depth that was satisfactory with WSDOT standards. With the changing of water lines in Jewett, the storm line had to be brought closer to the surface, which WSDOT requires the pipe material to be Ductile Iron to avoid failures in their highway. They also have requirements about storm water mitigation to prevent excessive storm water entering the WSDOT right-of-way. Gray and Osborne put together the current plan, being presented to you, that was approved by WSDOT and will be the most inexpensive rout moving forward.

### **Council Options:**

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Refer this issue back to staff for additional work.

### **Fiscal Analysis:**

There is currently enough funding in the WW Reserve Fund (409) to move forward with this expenditure, however a budget amendment will be necessary to move \$13,216 to a Capital Expense line in the WW Reserve Fund with the next amendment.

### **Recommendation of Staff/Committee:**

Staff Recommends council approve Change Order No. 2 – Garfield Street Project Stormwater Line Replacement in the amount not to exceed \$13,215.30.



541.490.6780 F.503.877.1687  
P.O Box 2409 White Salmon, WA. 98672

WA # ARTISEL919M7

OR #189165

**CHANGE ORDER**

**To:** GREY AND OSBORN  
BREMIK CONSTRUCTIC

**Invoice** 12' DI STORM LINE  
**Date** 7/12/2023  
**Contract** GARFIELD DATES

Desc	Description	Unit	Cost	
<b>INSTALL 12" DUCTILE IRON STROM LINE</b>				
	RE EXCAVATE EXISTING LOCATION- ADDITIONAL DAY			
	14K LBS EXAVATOR	7.0 HRS	\$ 155.00	\$ 1,085.00
	GENERAL LABOR	7.0 HRS	\$ 97.50	\$ 682.50
	SERVICE TRUCK	7.0 HRS	\$ 105.00	\$ 735.00
	4 AXLE DUMP TRUCK	7.0 HRS	\$ 143.50	\$ 1,004.50
	COLD PATCH	2.0 TNS	\$ 39.00	\$ 78.00
	EXTRA DAY OF FLAGGING	1.0 LS	\$ 1,930.00	\$ 1,930.00
	ADDITIONAL PIPE PER FOOT UP CHARGE	80.0 LS	\$ 77.10	\$ 6,167.68
	RE STOCKING FEE FOR 12' ADS	1.0 LS	\$ 139.20	\$ 139.20
	SHIPPING OF PIPE	4.0 HRS	\$ 115.00	\$ 460.00
	<b>Subtotal</b>			<b>\$ 12,281.88</b>
	<b>Bond Costs</b>			<b>\$ -</b>
	<b>Total</b>			<b>\$ 12,281.88</b>
	<b>Sales Tax</b> resellers 7.6%			\$933.42
	<b>Final Balance</b>			<b>\$ 12,281.88</b> \$13,215.30

DISCOUNT FOR RAISE IN TRENCH DEPTH MAKES UP FOR THE ADDED DIFFICULTY OF 12" DUCTILE IRON PIPE TO INSTALL.



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## COUNCIL REPORT

**Business Item**

**Consent Agenda**

Needs Legal Review:

Yes, Completed

Meeting Date:

August 16, 2023

Agenda Item:

Mayor's Appointment of Board of Appeals

Presented By:

Marla Keethler, Mayor

### **Motion for Business Item / Proposed Motion for Consent Agenda:**

Motion to approve the Mayor's appointment of Ryan Coyner, Jeff Delis, and Eric Wilson to the City of White Salmon Board of Appeals.

### **Background:**

All appointments or reappointments are made at the discretion of the Mayor and confirmed by Council.

The following Board of Appeals' appointees are:

Ryan Conner – 22-year owner of Hawk Butte Construction, a customer home builder.

Jeff Delis – 7-year practicing architect, owner of Jeff Dellis Architecture, Inc. since 2020.

Eric Wilson – Long term practicing architect in residential home design.

### **Explanation of Issue:**

Per the 2021 International Residential Code:

#### R112.1 - General:

In order to hear and decide appeals of orders, decisions, or determinations made by the building official relative to the application and interpretation of this code, there shall be and is hereby created a Board of Appeals.

The building official shall staff and be an ex-official member but shall not have a vote on any matter before the Board.

The Board of Appeals shall hold office at the governing body's pleasure.

#### R112.2 - Limitations on Authority:

An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, ... The Board shall not have the authority to waive requirements of this code.

R112.3 Qualifications: The Board of Appeals shall consist of members who are qualified by experience and training to pass judgment on matters pertaining to building construction and are not employees of the jurisdiction.

R112.4 – Administration: The building official shall take immediate action in accordance with the decision of the Board.

**Council Options:**

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Refer this issue back to staff for additional work.

**Fiscal Analysis:**

There are no Financial Implications

**Follow Up Action:**

Building Official Bill Hunsaker will notify appointees of council confirmation, schedule first meeting, prepare and distribute meeting agenda and corresponding information packet.





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## COUNCIL REPORT

**Business Item**

**Consent Agenda**

Needs Legal Review:

No, unnecessary

Meeting Date:

August 16, 2023

Agenda Item:

Reimbursement Request #4-USDA Mainline Phase I  
(\$158,791.90)

Presented By:

Stephanie Porter, Clerk Treasurer

### Action Required:

Authorization for presented Transmission Mainline Phase 1 Project Reimbursement Request No. 4 including a draw on the Interim Financing Loan in the amount not to exceed \$158,791.90.

### Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve the USDA Transmission Main line Phase 1 Reimbursement Request No.4 in the amount not to exceed \$158,791.90 authorizing a draw from the City of White Salmon's Cashmere Valley Bank Interim Financing Loan in the same amount.

### Explanation of Issue:

North Cascade Excavation and Anderson Perry & Associates has submitted a reimbursement request for Transmission Mainline Phase 1 Project in the amount of \$158,791.90. The reimbursement will be vetted and adjusted for accuracy by Dave Jepsen of Anderson Perry & Associates. Any changes will be brought to council for approval.

### Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Refer this issue back to staff for additional work.
4. Other action as desired by council.

### Fiscal Analysis:

This payment will require a draw on the Cashmere Valley Bank Interim Financing.

### Recommendation of Staff/Committee:

Staff recommend council approve the USDA Reimbursement Request No.4.

### Follow Up Action:

Contractor will be paid on September 6, 2023 if approved.

OUT LAY REPORT AND REQUEST FOR REIMBURSEMENT								
Draw Request Number:	City of White Salmon			Transmission Main		USDA Rural Development		
	Initial Budget	Current Budget	Previous Paid to Date	Payment Requested #4	Paid to Date			
#4								
<b>Misc. Soft Costs</b>								
Legal and Admin	40,000.00	40,000.00	1,308.50		1,308.50		38,691.50	3.27%
Interim interest	80,000.00	80,000.00	-		-		80,000.00	0.00%
<b>Engineering/Architectural</b>								
Engineering -design								
Engineering -basic	240,000.00	240,000.00	123,845.03	8,360.00	132,205.03		107,794.97	55.09%
Engineerin - inspection	130,000.00	130,000.00	24,473.75	17,823.25	42,297.00		87,703.00	32.54%
<b>Construction w/ sales tax</b>								
N. Cascade LLC w/ sales tax	3,607,259.26	3,607,259.26	1,039,676.39	132,608.64	1,172,285.03		2,434,974.23	32.50%
Contractor/Contract#								
Contractor/Contract#								
Contractor/Contract#								
Contractor/Contract#								
Contingency (10 % New or 15% Rehab)	1,240,341.00	1,240,341.00					1,240,341.00	
Contingency as a Percent of Total	23.24%	23.24%						
<b>Total</b>	<b>5,337,600.26</b>	<b>5,337,600.26</b>	<b>1,189,303.67</b>	<b>158,791.89</b>	<b>1,348,095.56</b>		<b>3,989,504.70</b>	<b>25.26%</b>
<b>PROJECT FUNDING BREAKDOWN</b>								
Applicant contribution	150,500.26	150,500.26	150,500.26		150,500.26			100.00%
PWTF	1,855,100.00	1,855,100.00					1,855,100.00	0.00%
USDA RD Loan 02	2,333,000.00	2,333,000.00	1,038,803.41	158,791.89	1,197,595.30		1,135,404.70	51.33%
USDA RD Grant 03	999,000.00	999,000.00					999,000.00	0.00%
<b>Total</b>	<b>5,337,600.26</b>	<b>5,337,600.26</b>	<b>1,189,303.67</b>	<b>158,791.89</b>	<b>1,348,095.56</b>		<b>3,989,504.70</b>	<b>25.26%</b>
<b>FUNDS - DIFFERENCE</b>	-	-	-	-	-		-	
Date of Outlay Report	8/15/2023							
<b>APPROVAL AND SIGNATURE SECTION</b>						Version 3.2 - 12/24/2009		
OWNER'S APPROVAL:								
City of White Salmon - Mayor	DATE	OWNER CERTIFICATION: I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.						
ENGINEER/ARCHITECT APPROVAL:								
Dave Jepsen, P.E. A/P,	DATE	Invoices will be approved by the borrower and their engineer, as appropriate, and submitted to the processing office for concurrence. The review and acceptance of project costs, including construction pay estimates, by USDA Rural Development does not attest to the correctness of the amounts, the quantities shown or that the work has been performed under the terms of the agreements or contracts.						
USDA RURAL DEVELOPMENT CONCURRENCE:								
Princess Gav, CP Spec.	DATE	Notes: engineering budget based on E-500 original and amendment. The construction budget is based on awarded bid. NTP not issued as of 4/4/2023. no construction reimbursement shall be concurred with by USDA prior to a NTP being issued.						

## LETTER OF TRANSMITTAL

**TO:** City of White Salmon  
**ATTN:** Stephanie Porter, City Clerk/Treasurer  
P.O. Box 2139  
White Salmon, Washington 98672

**DATE:** August 10, 2023  
**JOB NO.:** 250-11  
**RE:** Transmission Main Replacement - Phase I

### WE ARE SENDING YOU:

COPIES	DESCRIPTION
1	Application for Payment No. 4

### THESE ARE TRANSMITTED AS CHECKED:

- As requested                       For review and comment                       \_\_\_\_\_  
 For your use                               For your files  
 For approval                               For Bids Due \_\_\_\_\_

### REMARKS

Stephanie:

Application for Payment No. 4 includes materials submittals, weekly virtual meetings with the Contractors, Engineer, and Owner, acquisition of materials for and work on the 16-In. Class 350 Ductile Iron Water Line, and conduit installation for Additive Alternate 1 (parallel with the new water transmission main). Quantities of materials on hand from previous Applications for Payment have been adjusted to reflect work completed during this pay period, and the cost of the adjusted materials on hand has been deducted from the bid items for this period. Anderson Perry staff has observed the site work and materials on-hand and were satisfied with the progress of work and requested payment amount.

Engineering services provided for the Application for Payment No. 4 period included review of Contractor materials submittals and AIS certification review for materials on hand, review of updated environmental compliance documentation, weekly virtual meetings with the Contractor (scheduled every Tuesday at 2:00 p.m.), and daily construction observation.

Please contact me if you have any questions or comments on this invoice or the project itself.

cc: File No. 250-11-069, w/encl.

Signed: \_\_\_\_\_

Jay Peninger

La Grande, OR • Walla Walla, WA • Redmond, OR • Hermiston, OR • Enterprise, OR

**APPLICATION FOR PAYMENT NO. 4  
CITY OF WHITE SALMON, WASHINGTON  
TRANSMISSION MAIN REPLACEMENT PHASE I**

TO City of White Salmon, Washington (OWNER)  
FROM North Cascade Excavating, LLC (CONTRACTOR)

For Work accomplished through the date of: August 4, 2023

1.	Original Contract Price	\$	3,607,259.26
2.	Net Change by Change Orders and Written Amendments (+/-)	\$	-
3.	Current Contract Price (1 plus 2)	\$	3,607,259.26
4.	Total Work Completed and Materials On Hand to Date*	\$	1,143,692.72
5.	Retainage: (5%)	\$	(57,184.64)
6.	Sales Tax: (7.5%)	\$	85,776.95
7.	Liquidated Damages	( \$	-
8.	Less Previous Application for Payments	\$	1,039,676.39
9.	<b>DUE THIS APPLICATION (4 minus 5, plus 6, minus 7 and 8)</b>	<b>\$</b>	<b>132,608.64</b>


\* Line 4 may not match Line 3 on final Application for Payment due to bid versus constructed quantity differences on unit price work.


**Contractor's Certification:**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) Record Drawings and required job photos are up-to-date, accurate, and complete for Work performed; and (5) certified payroll forms are current and account for all applicable personnel.

**Contractor: North Cascade Excavating LLC**

By (signature):  Title: Project Manager  
Name (printed): Nick Superchi Date: 8/10/23

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
By (signature): <u></u>	By (signature): _____
Name (printed): <u>Jay Peninger</u>	Name (printed): _____
Title: <u>Project Manage. AP</u>	Title: _____
Date: <u>8/10/2023</u>	Date: _____

**Concurred with by Funding Agency**

By (signature): \_\_\_\_\_  
Name (printed): \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**APPLICATION FOR PAYMENT NO. 4  
CITY OF WHITE SALMON, WASHINGTON  
TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: August 10, 2023

Page 2 of 4

<b>FROM: North Cascade Excavating, LLC</b>		
<b>TO: City of White Salmon, Washington</b>		
Date of Completion	Contract Amount	Date of Estimate
Original: January 23, 2024	Original Amount of Contract: \$ 3,607,259.26	From: July 8, 2023
Revised:	Change Orders: (+ or -)	To: August 4, 2023
On Schedule: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Current Contract Amount \$ 3,607,259.26	

Item No.	CONTRACT ITEMS Description	BID PRICES			PREVIOUS		THIS PERIOD		TOTAL TO DATE	
		Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount
<b>Bid Option A - Ductile Iron Pipe</b>										
1	Mobilization/Demobilization	All Req'd	LS	\$250,000.00	75%	\$187,500.00	0%	\$0.00	75%	\$187,500.00
2	Construction Facilities and Temporary Controls	All Req'd	LS	75,000.00	30%	22,500.00	0%	0.00	30%	22,500.00
3	Removal and Replacement of Foundation Material	100	CY	40.00	0	0.00	3	120.00	3	120.00
4	Common Borrow	3,200	CY	12.00	0	0.00	0	0.00	0	0.00
5	Rock Excavation	1,600	CY	100.00	3	290.00	20.57	2,057.00	23.47	2,347.00
6	Additional Boulder Removal(6-In. Diam. to 1/2 of a Cubic Yard)	1,100	CY	25.00	0	0.00	31.1	777.50	31.1	777.50
7	Potholing All Connections and Known Utility Crossings	All Req'd	LS	8,500.00	18%	1,530.00	6%	510.00	24%	2,040.00
8	Water Main Creek Crossing	All Req'd	LS	151,250.00	45%	68,062.50	5%	7,562.50	50%	75,625.00
9	16-In. Ductile Iron Water Line, Class 250	6,130	LF	132.00	0	0.00	0	0.00	0	0.00
10	16-In. Ductile Iron Water Line, Class 350	6,070	LF	142.00	1,488	211,296.00	1,042	147,964.00	2,530	359,260.00
11	16-In. Restrained Ductile Iron Water Line, Class 250	300	LF	147.00	0	0.00	0	0.00	0	0.00
12	12-In. Gate Valve 250 psi	2	EA	4,200.00	0	0.00	0	0.00	0	0.00
13	16-In. Butterfly Valve 250 psi	13	EA	7,500.00	3	22,500.00	2	15,000.00	5	37,500.00
14	Connection to Existing 12-In. Water Line	2	EA	6,000.00	0	0.00	0	0.00	0	0.00
15	Connection to Existing 16-In. Water Line	2	EA	20,000.00	2	40,000.00	0	0.00	2	40,000.00
16	3-In. Combination Air and Vacuum Valve and Vault	6	EA	26,100.00	0	0.00	0	0.00	0	0.00
17	4-In. Combination Air and Vacuum Valve and Vault	1	EA	31,000.00	0	0.00	0	0.00	0	0.00
18	2 1/2-In. Flush Mount Blowoff Hydrant and Auxiliary Valve	4	EA	4,800.00	0	0.00	0	0.00	0	0.00
19	Additional Work at Culvert Crossing (1.5-Ft. Separation)	5	EA	925.00	2	1,850.00	0	0.00	2	1,850.00
20	Additional Work at Culvert Crossing (3-Ft. Separation)	22	EA	1,200.00	3	3,600.00	3	3,600.00	6	7,200.00
21	Locate Wire Access Box	14	EA	600.00	0	0.00	0	0.00	0	0.00
22	Utility Marker Post	40	EA	110.00	0	0.00	0	0.00	0	0.00
23	Trench Excavation Safety System	All Req'd	LS	12,000.00	18%	2,160.00	6%	720.00	24%	2,880.00
24	Mulching	1,000	SY	2.50	0	0.00	0	0.00	0	0.00
25	Gravel Surface Restoration	2,920	CY	35.00	0	0.00	0	0.00	0	0.00
26	Pressure Pipe Flushing, Testing, and Disinfection	All Req'd	LS	25,000.00	0%	0.00	0%	0.00	0%	0.00
27	Cap Existing Water Mains	2	EA	1,500.00	0	0.00	0	0.00	0	0.00
28	Control of Water	500	LF	10.00	0	0.00	160	1,600.00	160	1,600.00
29	Trench Dam	10	EA	900.00	0	0.00	0	0.00	0	0.00
30	Retaining Wall Block	120	CY	500.00	0	0.00	0	0.00	0	0.00
<b>Bid Option A Total</b>						<b>\$ 561,288.50</b>		<b>\$ 179,911.00</b>		<b>\$ 741,199.50</b>

**APPLICATION FOR PAYMENT NO. 4  
CITY OF WHITE SALMON, WASHINGTON  
TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: August 10, 2023

Page 3 of 4

Item No.	CONTRACT ITEMS Description	BID PRICES			PREVIOUS		THIS PERIOD		TOTAL TO DATE	
		Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount
<b>Additive Alternate 1</b>										
A1-1	Electrical Conduit	12,780	LF	\$8.00	1,488	\$11,904.00	1,042	\$8,336.00	2,530	\$20,240.00
A1-2	Communication Vault	17	EA	5,200.00	0	0.00	0	0.00	0	0.00
A1-3	Gravity Wall	300	SF	39.00	0	0.00	0	0.00	0	0.00
<b>Additive Alternate 1 Total</b>						<b>\$ 11,904.00</b>		<b>\$ 8,336.00</b>		<b>\$ 20,240.00</b>
<b>Additive Alternate 2</b>										
A2-1	Electrical Conduit	530	LF	\$12.50	530	\$6,625.00	0	\$0.00	530	\$6,625.00
A2-2	Communication Vault	1	EA	5,200.00	0	0.00	0	0.00	0	0.00
A2-3	Electrical Conduit Testing	All Req'd	LS	4,000.00	0%	0.00	0%	0.00	0%	0.00
A2-4	Gravel Surface Restoration	110	CY	35.00	0	0.00	0	0.00	0	0.00
<b>Additive Alternate 2 Total</b>						<b>\$ 6,625.00</b>		<b>\$ 0.00</b>		<b>\$ 6,625.00</b>
<b>Additive Alternate 3</b>										
A3-1	Communication Vault Replacing Telephone Ped	4	EA	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00
A3-2	Testing of Existing Conduit	All Req'd	LS	2,500.00	0%	0.00	0%	0.00	0%	0.00
A3-3	Fiber Optic Cable Installation and Testing	All Req'd	LS	45,000.00	0%	0.00	0%	0.00	0%	0.00
A3-4	Fiber Optic Cable Termination and Testing	All Req'd	LS	5,000.00	0%	0.00	0%	0.00	0%	0.00
<b>Additive Alternate 3 Total</b>						<b>\$ 0.00</b>		<b>\$ 0.00</b>		<b>\$ 0.00</b>

**APPLICATION FOR PAYMENT NO. 4  
CITY OF WHITE SALMON, WASHINGTON  
TRANSMISSION MAIN REPLACEMENT PHASE I**

Date: August 10, 2023

Page 4 of 4

Change Orders:				PREVIOUS		THIS PERIOD		TOTAL TO DATE		
Qty.	Unit	Unit Price								
<b>Total All Change Orders</b>				<b>\$ 0.00</b>		<b>\$ 0.00</b>		<b>\$ 0.00</b>		
Materials on Hand:				PREVIOUS		THIS PERIOD		TOTAL TO DATE		
Item	Qty.	Unit	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount	
8 Water Main Creek Crossing (Paint)		LS	\$1,035.00	100%	\$1,035.00	0%	\$0.00	100%	\$1,035.00	
8 Water Main Creek Crossing (Assorted Fittings and pipe)		LS		0%	0.00		18,405.31		18,405.31	
10 16-In. Ductile Iron Pipe CL350		LF	76.62	4,735	362,795.70	(1,042)	(79,838.04)	3,693	282,957.66	
10, 11 Fittings/Appurtenances (Pipe lube, Chlorine, Locate Wire)		**	Varies	N/A	41,703.20	-40%	(16,681.28)	N/A	25,021.92	
13 16-In Butterfly Valves		EA	5,219.35	3	15,658.05	(1)	(5,219.35)	2	10,438.70	
17 Assorted Fittings		**	Varies	N/A	5,625.63	0	0.00	N/A	5,625.63	
18 Assorted Fittings		**	Varies	N/A	886.35	0	(886.35)	N/A	0.00	
A1-2 Communication Vault		EA	971.00	7	6,797.00	0	0.00	7	6,797.00	
A2-2 (Concrete Base and Lid Only)										
A3-1										
A1-1 2" Sch 40 PVC Electrical Conduit		LF	2.55	0	0.00	9,940	25,347.00	9,940	25,347.00	
<b>Total Materials on Hand</b>				<b>\$ 434,500.93</b>		<b>\$ (58,872.71)</b>		<b>\$ 375,628.22</b>		
<b>TOTAL WORK COMPLETED AND MATERIALS ON HAND</b>				<b>\$ 1,014,318.43</b>		<b>\$ 129,374.29</b>		<b>\$ 1,143,692.72</b>		
SUMMARY										
					PREVIOUS	THIS PERIOD	TOTAL TO DATE			
1. Amount Earned					\$ 1,014,318.43	\$ 129,374.29	\$ 1,143,692.72			
2. Retainage: (5%)					\$ (50,715.92)	\$ (6,468.71)	\$ (57,184.64)			
3. Sales Tax: (7.5%)					\$ 76,073.88	\$ 9,703.07	\$ 85,776.95			
4. Liquidated Damages					\$ 0.00	\$ 0.00	\$ 0.00			
<b>Amount Due for Payment</b>					<b>\$ 1,039,676.39</b>	<b>\$ 132,608.65</b>	<b>\$ 1,172,285.04</b>			
<b>Amount Due for Payment this Estimate</b>						<b>\$ 132,608.65</b>				
Estimated % Job Completed:					24%					



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16441970

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING WHITE SALMON WA 986729999	
Terms: 10P+30 FOB: H. D. FOWLER COMPANY		Due: 09/10/23 Ship Via: OUR TRUCK	Order# 07736234 Inv Date: 07/05/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: DI FITTINGS TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	2	0	EA	12" MJ X FL 45 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (159 LBS) DOMESTIC	537.410	1074.82	
3	1	0	EA	12" FL 22-1/2 ELBOW DI, AWWA C110, C/L (231 LBS) DOMESTIC	1168.100	1168.10	
5	2	0	EA	16" X 12" FL ECCENTRIC REDUCER DI, AWWA C110, C/L, 332LBS, 276470, DOMESTIC	2755.440	5510.88	
6	2	0	EA	16" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (166 LBS) DOMESTIC	772.670	1545.34	
7	1	0	EA	12" X 4" MJ X FL TEE DI, AWWA C153, C/L LESS ACCESSORIES (117 LBS) DOMESTIC	617.760	617.76	
8	1	0	EA	4" X 3" FL ECCENTRIC REDUCER DI, AWWA C110, C/L 30LBS, 276326, DOMESTIC	309.830	309.83	
9	1	0	EA	4" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (24 LBS) DOMESTIC	131.560	131.56	
10	1	0	EA	3" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (20 LBS) DOMESTIC	88.420	88.42	
11	1	0	EA	4" X 3" MJ LEB REDUCER DI, AWWA C153, C/L LESS ACCESSORIES (18 LBS) DOMESTIC	139.190	139.19	
12	1	0	EA	3" FL 90 ELBOW DI, AWWA C110, C/L (25 LBS) (25 LBS) DOMESTIC	236.260	236.26	

**Bid Item 8 subtotal: \$10,822.16**

OPTION A BID ITEM 9 16-IN.

ERIC JOHNSON





# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16441970

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING WHITE SALMON WA 986729999	
Terms: 10P+30 FOB: H. D. FOWLER COMPANY		Due: 09/10/23 Ship Via: OUR TRUCK	Order# O7736234 Inv Date: 07/05/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: DI FITTINGS TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
15	3	0	EA	DUCTILE IRON WATER LINE, CLASS 250 6,130LF <b>Bid Item 8 (installed this application period)</b> *****			
				16" MJ 22-1/2 ELBOW DI, AWWA C153, C/L LESS ACCESSORIES (179 LBS) DOMESTIC	919.510	2758.53	
				OPTION A BID ITEM 16 CONNECTION TO EXISTING 16-IN WATER LINE 2EA <b>Bid Item 15 (complete)</b> *****			
24	2	0	EA	16" MJ SLEEVE LONG PATTERN DI, AWWA C153, LESS ACCESSORIES (172 LBS) DOMESTIC	861.080	1722.16	
					<b>Bid Item 8: \$10,822.16</b>		
					<b>Bid Item 8 (installed): - \$2,758.53</b>		
					<b>Bid Item 15 (complete): - \$1,722.16</b>		
					<b>Total Materials on Hand for this invoice: \$10,822.16</b>		
					Sub total	15,302.85	
					Freight	0.00	
					Tax	0.00	
					<b>Grand Total</b>	<b>15,302.85</b>	

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Terms & Conditions: hdfowler.com/tcs



# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16415572

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Terms: 10P+30 FOB: H. D. FOWLER		Due: 08/10/23 Ship Via: WILL CALL	Order# O7770126 Inv Date: 06/06/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: PO:23-205-11 TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	12400	0	FT	2" GRAY SCH 40 PVC CONDUIT BE, 20' LENGTH	2.550	31620.00	
2	1	0	EA	CONDUIT PULL LINE W/BUCKET 500 LB TENSILE RED WHITE X 2200'	53.250	53.25	
4	1	0	EA	P70 PURPLE PRIMER GALLON WELD ON	125.600	125.60	
5	1	0	EA	MT654 EMPTY PINT WELD ON CAN W/OUT LID WELD ON	5.410	5.41	
6	1	0	EA	CM75 SMALL PLASTIC DAUBER WELD ON	4.510	4.51	
<b>Previous invoice for 600 LF + 12,400 LF = 13,000 LF 13,000 LF less amount installed to date (3,060 LF) = 9,940 LF on hand.</b>							
Sub total						31,808.77	
Freight						0.00	
Tax						0.00	
<b>Grand Total</b>						<b>31,808.77</b>	

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# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16441937

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To:		Ship to: HD Fowler Company - Vancouver 1/1	
T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		VANCOUVER WA 98686	
Terms: 10P+30		Due: 09/10/23	PO/JOB: DUCTILE AND
FOB: H. D. FOWLER COMPANY		Ship Via: OUR TRUCK	TRANSMISSION MAIN REPLACEMENT
Order#		Inv Date:	Order Writer:
O7742837		07/05/23	Tyler Macrae-Smith

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	91.25	0	FT	12" CL 52 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	62.240	5679.40	
2	4	0	EA	12" FIELD LOCK TYTON JOINT GASKET SB RUBBER IMPORT ANSI/AWWA C111/A21.11	188.090	752.36	
3	18.25	0	FT	3" CL 54 DI PIPE TJ 18.25' LENGTH ASPHALTIC COATED ANSI/AWWA C151/A21.51 AND CEMENT LINED ANSI/AWWA C104/A21.4 WITH SBR GASKET	63.090	1151.39	
<b>Bid Item 8</b>						Sub total	7,583.15
						Freight	0.00
						Tax	0.00
						<b>Grand Total</b>	<b>7,583.15</b>

KARL HOMOLA

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# H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice  
Number

## 16441968

VAWH  
# 215716

Corporate Office  
3633 136th Pl SE, Ste 100, Bellevue, WA 98006  
PO Box 160, Bellevue, WA 98009-0160  
Phone 425-654-8800 \* Fax 425-641-8885

**Vancouver Branch**  
11316 NE Hwy 99  
VANCOUVER, WA 98686  
(360) 574-9377 Fax (360) 574-9297

To: T-0 NORTH CASCADE EXCAVATING LLC 428 N PEKIN RD WOODLAND WA 986749530		Ship to: BUCK CREEK CROSSING WHITE SALMON WA 986729999	
Terms: 10P+30 FOB: H. D. FOWLER COMPANY		Due: 09/10/23 Ship Via: OUR TRUCK	Order# 07728636 Inv Date: 07/05/23 Order Writer: Tyler Macrae-Smith
		PO/JOB: PRATT BUTTERFLY TRANSMISSION MAIN REPLACEMENT	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
2	1	0	EA	OPTION A BID ITEM 13 16-IN BUTTERFLY VALVE 250 PSI 7EA ***** 16" MJ X MJ 250B BUTTERFLY VALVE,DI BODY,NAB DISC, 17-4 SS STEM,EPDM SEAT,8MILS EPOXY COATING,BURIED SERVICE GEAR W/2" OP NUT. AIS COMPLIANT.	5219.350	5219.35	
					Sub total	5,219.35	
					Freight	0.00	
					Tax	0.00	
					Grand Total	5,219.35	

2 installed in application for payment 4,  
1 deducted from materials on hand results  
2 remaining on-hand.

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## LETTER OF TRANSMITTAL

**TO:** City of White Salmon  
**ATTN:** Stephanie Porter, City Clerk/Treasurer  
P.O. Box 2139  
White Salmon, Washington 98672

**DATE:** August 10, 2023  
**JOB NO.:** 250-11  
**RE:** Transmission Main Replacement

### WE ARE SENDING YOU:

COPIES	DESCRIPTION
1	Invoice Number 75498

### THESE ARE TRANSMITTED AS CHECKED:

- |  |   |                                |
|--|---|--------------------------------|
| <input type="checkbox"/> As requested            | <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ |
| <input type="checkbox"/> For your use            | <input type="checkbox"/> For your files         |                                |
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> For Bids Due _____     |                                |

### REMARKS


Stephanie:

Enclosed for the City's approval is AP Invoice No. 75498; this invoice covers services through July 31, 2023. The services within this invoice include review of Contractor materials submittals and AIS certification review for materials on hand, review of updated environmental compliance documentation, weekly virtual meetings with the Contractor (scheduled every Tuesday at 2:00 p.m.), daily construction observation, and consultant material testing for Phase 1 construction.

Please contact me if you have any questions or comments on this invoice or the project itself.

cc: File No. 250-11-000, w/encl.

Signed:



Jay Peninger

La Grande, OR • Walla Walla, WA • Redmond, OR • Hermiston, OR - Enterprise, OR

City of White Salmon  
 PO Box 2139  
 White Salmon, WA 98672

Invoice number 75498  
 Date 08/04/2023

Project **250-11 Transmission Main Replacement**

Professional Services through July 31, 2023

Email Invoices to: [andrewd@ci.white-salmon.wa.us](mailto:andrewd@ci.white-salmon.wa.us); [clerktreasurer@ci.white-salmon.wa.us](mailto:clerktreasurer@ci.white-salmon.wa.us); [ap@ci.white-salmon.wa.us](mailto:ap@ci.white-salmon.wa.us);

**070 Construction Engineering**

**Professional Services**

	Hours	Rate	Billed Amount
Senior Engineer I	5.00	190.00	950.00
Senior Engineer II	0.50	195.00	97.50
Senior Technician V	48.50	140.00	6,790.00
Engineering Technician I	0.50	110.00	55.00

**Outside Services**

	Billed Amount
Consultant Klein & Associates, Inc.	467.50

Phase subtotal **8,360.00**

**071 Project Representative**

**Professional Services**

	Hours	Rate	Billed Amount
Project Representative III	144.50	110.00	15,895.00
Senior Technician V	9.00	140.00	1,260.00

**Miscellaneous Expenses**

	Units	Rate	Billed Amount
Truck Mileage	891.00	0.75	668.25

Phase subtotal **17,823.25**

Invoice total **26,183.25**