



LETTER OF TRANSMITTAL

TO: City of White Salmon
ATTN: Pat Munyan, Public Works Director/
City Administrator
P.O. Box 2139
White Salmon, Washington 98672

DATE: August 31, 2020
JOB NO.: 250-04
RE: Jewett Water Main Improvements

WE ARE SENDING YOU:

| COPIES | DESCRIPTION |
|--------|----------------------|
| 1 | AP Invoice No. 69020 |
| | |
| | |
| | |

THESE ARE TRANSMITTED AS CHECKED:

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

REMARKS

Pat:

Enclosed for the City's approval is AP Invoice No. 69020 that covers services through August 15, 2020. The services within this invoice are related to providing construction assistance for the Jewett Water Main Improvements project, including on-site review of the project, Change Order No. 3, and coordination with City and Contractor staff.

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

cc: File No. 250-04-00, w/encl.

Signed: David Jepsen
David Jepsen, P.E.
Project Engineer

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



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

Invoice number 69020
 Date 08/31/2020

Project **250-04 Jewett Water Main Improvements**

Professional Services through August 15, 2020

Invoice Summary

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Remaining | Current Billed |
|------------------------------|-----------------|------------------|--------------|--------------|--------------|----------------|
| PROFESSIONAL SERVICES | \$593,700.00 | 72.83 | \$408,384.95 | \$432,408.73 | \$161,291.27 | \$24,023.78 |
| Total | \$593,700.00 | 72.83 | \$408,384.95 | \$432,408.73 | \$161,291.27 | \$24,023.78 |

Professional Services

Professional Services

| | Hours | Rate | Billed Amount |
|--------------------------------|--------|--------|---------------|
| Project Representative II | 148.25 | 100.00 | 14,825.00 |
| Senior Engineer VII | 5.00 | 190.00 | 950.00 |
| Senior Engineer V | 40.50 | 180.00 | 7,290.00 |
| Engineering Technician II | 0.75 | 100.00 | 75.00 |
| Professional Services Subtotal | 194.50 | | \$23,140.00 |

Miscellaneous Expenses

| | Units | Rate | Billed Amount |
|----------------|----------|-------|---------------|
| Auto Mileage | 1,537.00 | 0.575 | 883.78 |
| Phase Subtotal | | | \$24,023.78 |

Invoice Total \$24,023.78