



White Salmon Special City Council Meeting

A G E N D A

May 27, 2025 – 5:30 AM

119 NE Church Ave and Zoom Teleconference

Meeting ID: **860 9252 7080**

Call In: 1 253 215 8782 US (Tacoma)

Zoom Link: <https://us02web.zoom.us/j/86092527080>

- I. **Call to Order**
- II. **Roll Call**
- III. **Consent Agenda**
 - [A.](#) Notice of Award - N. Main Ave & Spring St Upgrade
 - [B.](#) Approval of Vouchers
- IV. **Executive Session (if needed)**
- V. **Adjournment**

File Attachments for Item:

A. Notice of Award - N. Main Ave & Spring St Upgrade



Department Head: _____

Clerk/Treasurer: _____

City Administrator: _____

Mayor: _____

COUNCIL REPORT



Business Item



Consent Agenda

Needs Legal Review:

No, not necessary

Meeting Date:

5.27.25

Agenda Item:

Notice of Award-Ajax Northwest, LLC - N Main- Spring Street Upgrades

Presented By:

Chris True, Public Works operations manager

Action Required:

Approval of the Notice of Award with Ajax NW for the N Main- Spring Street Upgrades not to exceed \$2,134,634.44

Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve the Notice of Award with Ajax Northwest, LLC for the N Main- Spring Street Upgrades not to exceed \$2,134,634.44

Background of Issue:

After the bids were reviewed by Anderson Perry and Public Works Management, the apparent low bidder is Ajax Northwest, LLC, with a bid of \$2,134,634.44. The bid is under the engineer's estimate of \$2,163,067.74.

Based on the review of the bids, Anderson Perry recommends the City of White Salmon consider awarding the N Main Spring Street Upgrades to Ajax Northwest, LLC.

Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Revise the Staff Recommendation.
3. Other action as desired by council.

Fiscal Analysis:

While the low bid was below the Engineer's Estimate, it still exceeded the current project funding. The original anticipated total project construction budget was \$1,527,800, which included sales tax and construction administration. The project contingency was \$315,000, bringing the total current funding available for construction, including contingency, to \$1,842,800. The Engineer's Estimate exceeded the original budget primarily due to 1) delays in getting the project out to bid, 2) a larger building footprint for the North Main Booster Pump Station (BPS) than originally planned, and 3) additional site work on the North Main BPS site that was identified during the design phase.

Due to higher bid costs than anticipated in the original project budget, the City submitted a request to the Public Works Board (PWB) on April 24, 2025, for an additional \$500,000 to complete project financing. The PWB approved the City's additional funding request at its May 9, 2025, meeting. The City is expected to receive an amendment for the additional funding from the PWB either this week or next.

Policy & Plan Implications:

Mentioned in the WSP.

Recommendation of Staff/Committee:

Staff recommends approval of the Notice of Award for Ajax Northwest, LLC for the N Main- Spring Street Upgrades not to exceed \$2,134,634.44

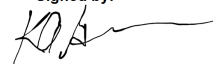
A.

CONTRACT FACE SHEET

Contract Number: PC23-96103-129

Amendment: A

PUBLIC WORKS BOARD
CONSTRUCTION FUNDING AGREEMENT

1. Contractor City of White Salmon PO Box 2139 White Salmon, WA 98672		2. Contractor Doing Business As (optional) N/A	
3. Contractor Representative N/A		4. Public Works Board Representative N/A	
5. Contract Amount \$1,942,800.00	6. Amendment Amount \$500,000.00	7. New Contract Amount \$2,442,800.00	
8. Amendment Funding Source Federal: <input type="checkbox"/> State: <input checked="" type="checkbox"/> Other: <input type="checkbox"/> N/A: <input type="checkbox"/>		9. Amendment Start Date Amendment Execution Date	10. Contract End Date June 1, 2043
11. Federal Funds (as applicable) N/A		Federal Agency N/A	CFDA Number N/A
12. Tax ID # N/A	13. SWV # 0000319-00	14. UBI # 203-000-029	15. DUNS # n/a
16. Amendment Purpose The purpose of this amendment is to modify the Contract Amount, adding \$500,000 as awarded per the bid set-aside policy, by the PWB Board on May 9, 2025. The Board, defined as the Washington State Public Works Board and Borrower/Contractor acknowledge and accept the terms of this Agreement/Contract As Amended and have executed this Agreement/Contract Amendment on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Agreement/Contract As Amended are governed by this Agreement/Contract Amendment and the following other documents incorporated by reference: Amendment Terms and Conditions. A copy of this Agreement/Contract Amendment shall be attached to and made a part of the original Agreement/Contract between the Board and the Borrower/Contractor. Any reference in the original Agreement/Contract to the "Agreement" or the "Contract" shall mean the "Agreement As Amended" or "Contract As Amended," respectively.			
FOR THE CONTRACTOR DocuSigned by:  301DCEFE8E04421... Signature Marla Keethler Print Name Mayor Title 5/15/2025 9:18 AM PDT Date		FOR PUBLIC WORKS BOARD Signed by:  7245D4020B7D42E... PWB Chair Kathryn A. Gardow, Public Works Board Chair 5/15/2025 12:39 PM PDT Date APPROVED AS TO FORM ONLY This 18 th Day of December, 2008 Rob McKenna Attorney General Signature on File Dawn C. Cortez Assistant Attorney General	

A.

DECLARATIONS

CLIENT INFORMATION

Legal Name: City of White Salmon
Loan Number: PC23-96103-129
Amendment: A

PROJECT INFORMATION

Project Title: North Main/Spring Street Water Improvements
Project City: White Salmon
Project State: **Washington**
Project Zip Code: 98672

FUNDING INFORMATION

New Loan Amount: \$2,442,800.00
Prior Loan Amount: \$1,942,800.00
Total Estimated Cost and Funding: \$2,442,800.00
Loan Term: 20 Years
Interest Rate: 1.39%
Payment Month: June 1st
Loan Reimbursement Start Date: **November 5, 2022**
Time of Performance: 60 months from Execution Date of this Contract to Project Completion.

SPECIAL TERMS AND CONDITIONS GOVERNING THIS FUNDING AGREEMENT

N/A

LOAN SECURITY CONDITION GOVERNING THIS FUNDING AGREEMENT

This loan is a revenue obligation of the CONTRACTOR payable solely from the net revenue of the Domestic Water system. Payments shall be made from the net revenue of the utility after the payment of the principal and interest on any revenue bonds, notes, warrants or other obligations of the utility having a lien on that net revenue. As used here, "net revenue" means gross revenue minus expenses of maintenance and operations. The BOARD grants the CONTRACTOR the right to issue future bonds and notes that constitute a lien and charge on net revenue superior to the lien and charge of this loan agreement.

SCOPE OF WORK

The proposed project is for construction of a new booster pump station and water main improvements. The project costs may include but are not limited to: engineering, cultural and historical resources, environmental documentation, review, permits, public involvement, bid documents and construction. The project needs to meet all applicable Local, State, and/or Federal standards.

A.

AMENDMENT TERMS AND CONDITIONS

**Washington State Department of Commerce
PUBLIC WORKS BOARD
CONSTRUCTION FUNDING AGREEMENT**

Contractor/Borrower: City of White Salmon
Agreement Number: PC23-96103-129
Amendment Number: A

The purpose of this amendment is to increase the loan amount by \$500,000, from \$1,942,800 to \$2,442,800 for bid set-aside request approved by the PWB Board on May 9, 2025, of the above referenced Public Works Board Program.

The Public Works Board (or its successors), a department of the State of Washington, (hereafter referred to as the "Board") and the Contractor, listed above and on the attached Face Sheet, agree to amend the declared loan as described below.

Certificate Of Completion

Envelope Id: 8D505567-151C-4A20-8218-A977A6E876EA

Status: Completed

Subject: Complete with Docusign: Bid Set-Aside Request Amendment City of White Salmon

Division:

Local Government

Program: Public Works Board

ContractNumber: PC23-96103-129

DocumentType:

Contract Amendment

Source Envelope:

Document Pages: 3

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 1

Alison Mitchell

AutoNav: Enabled

1011 Plum Street SE

Envelopeld Stamping: Enabled

MS 42525

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Olympia, WA 98504-2525

alison.mitchell@commerce.wa.gov

IP Address: 147.55.134.94

Record Tracking

Status: Original

5/14/2025 3:06:27 PM

Holder: Alison Mitchell

alison.mitchell@commerce.wa.gov

Location: DocuSign

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Washington State Department of Commerce

Location: Docusign

Signer Events

Cindy Chavez

cindy.chavez@commerce.wa.gov

Security Level: Email, Account Authentication
(None)

Signature

Signature Adoption: Pre-selected Style

Using IP Address: 198.239.106.157

Timestamp

Sent: 5/14/2025 3:13:16 PM

Viewed: 5/14/2025 3:52:28 PM

Signed: 5/14/2025 3:54:42 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Marla Keethler

mayor@ci.white-salmon.wa.us

Mayor

Security Level: Email, Account Authentication
(None)

DocuSigned by:

361DCEFE8E64421...

Sent: 5/14/2025 3:54:44 PM

Viewed: 5/15/2025 9:17:19 AM

Signed: 5/15/2025 9:18:23 AM

Signature Adoption: Uploaded Signature Image

Using IP Address: 207.90.242.219

Electronic Record and Signature Disclosure:

Accepted: 5/15/2025 9:17:19 AM

ID: 033fef58-4002-4053-93e5-3b175e1672b0

Kathryn Gardow

pwbgardowk@gmail.com

PWB Chair

Security Level: Email, Account Authentication
(None)

Signed by:

7245D4026B7D42E...

Sent: 5/15/2025 9:18:24 AM

Viewed: 5/15/2025 12:39:31 PM

Signed: 5/15/2025 12:39:53 PM

Signature Adoption: Drawn on Device

Using IP Address: 104.28.53.16

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 5/15/2025 12:39:31 PM

ID: 29a3b091-0a82-48fe-9bb5-8c81d7a07b7f

In Person Signer Events

Signature

Timestamp

A.	Direct Delivery Events	Status	Timestamp
	Agent Delivery Events	Status	Timestamp
	Intermediary Delivery Events	Status	Timestamp
	Certified Delivery Events	Status	Timestamp
	Carbon Copy Events	Status	Timestamp
	Jay Peninger jpeninger@andersonperry.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/15/2025 12:39:54 PM
	Marla Keethler mayor@ci.white-salmon.wa.us Mayor Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 5/15/2025 9:17:19 AM ID: 033fef58-4002-4053-93e5-3b175e1672b0	COPIED	Sent: 5/15/2025 12:39:54 PM
	Alison Mitchell alison.mitchell@commerce.wa.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 5/15/2025 12:39:55 PM Resent: 5/15/2025 12:39:57 PM Viewed: 5/15/2025 2:29:53 PM
	Witness Events	Signature	Timestamp
	Notary Events	Signature	Timestamp
	Envelope Summary Events	Status	Timestamps
	Envelope Sent	Hashed/Encrypted	5/14/2025 3:13:16 PM
	Certified Delivered	Security Checked	5/15/2025 12:39:31 PM
	Signing Complete	Security Checked	5/15/2025 12:39:53 PM
	Completed	Security Checked	5/15/2025 12:39:55 PM
	Payment Events	Status	Timestamps
	Electronic Record and Signature Disclosure		

A.

agreed to: Marla Keethler, Kathryn Gardow, Marla Keethler

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Washington State Department of Commerce:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: docusign@commerce.wa.gov

To advise Washington State Department of Commerce of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at docusign@commerce.wa.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Washington State Department of Commerce

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Washington State Department of Commerce

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Washington State Department of Commerce as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Washington State Department of Commerce during the course of your relationship with Washington State Department of Commerce.

May 13, 2025

Andrew Dirks, Public Works Director
 City of White Salmon
 100 N. Main Avenue
 White Salmon, Washington 98672

RE: Bid Results
 North Main-Spring Street Water Improvements

Dear Andrew:

This letter describes the bid results from April 17, 2025, for the North Main-Spring Street Water Improvements project.

Bid Results from April 17, 2025

Bids for the project were received at the City of White Salmon (City), opened and read on April 17, 2025, at 2:00 p.m. The City received six bids from the following bidders:

- | | |
|------------------------|-------------------------------|
| 1. Ajax Northwest, LLC | 4. Eastern Oregon Contracting |
| 2. Swofford Excavating | 5. Crestline Construction |
| 3. Tapani, Inc. | 6. POW Contracting |

All bids were opened and read. After the bid opening, the bids were reviewed again. Anderson Perry (AP) entered the bid prices into a Microsoft Excel spreadsheet to verify price extensions and confirm that the total bid amounts read matched the amounts written on each bid. Errors were found in bids from Swofford Excavating and Crestline Construction; however, these errors did not change the outcome of the bid. A copy of the Bid Tabulation, which shows the bidders' prices and costs of each individual bid item, is attached.

The bid totals ranged from \$2,134,634.44 to \$2,547,242.78. The Engineer's Estimate was \$2,163,067.74. The apparent low bidder is Ajax Northwest, LLC, with a bid that was \$28,433.30 lower than the Engineer's Estimate.

While the low bid was below the Engineer's Estimate, it still exceeded the current project funding. The original anticipated total project construction budget was \$1,527,800, which included sales tax and construction administration. The project contingency was \$315,000, bringing the total current funding available for construction, including contingency, to \$1,842,800. The Engineer's Estimate exceeded the original budget primarily due to 1) delays in getting the project out to bid, 2) a larger building footprint for the North Main Booster Pump Station (BPS) than originally planned, and 3) additional site work on the North Main BPS site that was identified during the design phase.

City of White Salmon, Washington

May 13, 2025

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Due to higher bid costs than anticipated in the original project budget, the City submitted a request to the Public Works Board (PWB) on April 24, 2025, for an additional \$500,000) to complete project financing. The PWB approved the City's additional funding request at its May 9, 2025, meeting. The City is expected to receive an amendment for the additional funding from the PWB either this week or next.

Summary

Based on our review of the bids, AP recommends that the City of White Salmon consider awarding the North Main-Spring Street Water Improvements project to Ajax Northwest, LLC, contingent upon City Council approval and concurrence from the City Attorney regarding the PWB amendment for additional funding.

Please contact me if you have any questions.

Sincerely,

ANDERSON PERRY & ASSOCIATES, INC.

By



Jay Peninger

JP/rw

Attachments

File No. 250-25-056 w/attach

BID TABULATION
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

Bid Opening: 2:00 p.m., April 17, 2025				<i>Engineer's Estimate</i>		<i>Ajax Northwest, LLC</i> <i>(1/6)</i>	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>
1	Mobilization/Demobilization (10%)	LS	All Req'd	\$ 146,000.00	\$ 146,000.00	\$ 135,000.00	\$ 135,000.00
2	Construction Facilities and Temporary Controls	LS	All Req'd	69,000.00	69,000.00	26,000.00	26,000.00
3	ESC Lead	DAY	30	250.00	7,500.00	10.00	300.00
4	Trench Excavation Safety System	LS	All Req'd	6,000.00	6,000.00	5,000.00	5,000.00
5	Potholing All Connections and Known Utility Crossings	LS	All Req'd	20,000.00	20,000.00	10,000.00	10,000.00
6	Additional Potholing	HR	20	400.00	8,000.00	500.00	10,000.00
7	Cap Existing Water Mains	EA	7	2,000.00	14,000.00	1,800.00	12,600.00
8	Remove Existing Valve Box	EA	7	500.00	3,500.00	500.00	3,500.00
9	Remove Existing Fire Hydrant	EA	2	800.00	1,600.00	500.00	1,000.00
10	Rock Excavation	CY	100	500.00	50,000.00	95.00	9,500.00
11	Asphalt Removal	SY	2,100	5.00	10,500.00	9.00	18,900.00
12	Concrete Sidewalk Removal and Restoration	SY	6	200.00	1,200.00	500.00	3,000.00
13	Concrete Curb Removal and Restoration	LF	12	100.00	1,200.00	300.00	3,600.00
14	Foundation Stabilization	CY	80	30.00	2,400.00	65.00	5,200.00
15	Repair of Unmarked Utilities	EA	17	1,000.00	17,000.00	500.00	8,500.00
16	Asphalt Surface Restoration	SY	1,700	60.00	102,000.00	60.00	102,000.00
17	Road Restoration STA 'A' 18+50 to 20+00	LS	All Req'd	15,000.00	15,000.00	15,000.00	15,000.00
18	Pavement Marking Restoration	LS	All Req'd	1,000.00	1,000.00	3,200.00	3,200.00
19	Gravel Surface Restoration	SY	350	15.00	5,250.00	22.00	7,700.00
20	Landscaping Restoration	SF	2,070	3.00	6,210.00	4.00	8,280.00
21	3-In. Water Main	LF	10	75.00	750.00	50.00	500.00
22	6-In. Water Main	LF	45	50.00	2,250.00	60.00	2,700.00
23	8-In. Water Main	LF	1,070	75.00	80,250.00	65.00	69,550.00
24	10-In. Water Main	LF	16	125.00	2,000.00	85.00	1,360.00
25	12-In. Water Main	LF	1,945	95.00	184,775.00	100.00	194,500.00
26	1-In. Water Service Line	LF	800	25.00	20,000.00	30.00	24,000.00
27	2-In. Water Service Line	LF	60	35.00	2,100.00	45.00	2,700.00
28	1-In. Water Service Connection, Main Line	EA	32	300.00	9,600.00	985.00	31,520.00
29	2-In. Water Service Connection, Main Line	EA	4	400.00	1,600.00	1,250.00	5,000.00
30	Water Service Connection, Existing Meter	EA	33	200.00	6,600.00	1,600.00	52,800.00
31	Relocated Water Meter	EA	14	1,000.00	14,000.00	1,600.00	22,400.00
32	Connection to Existing Water Line, < 4-In.	EA	3	2,500.00	7,500.00	1,800.00	5,400.00
33	Connection to Existing Water Line, 6-In.	EA	2	3,500.00	7,000.00	2,300.00	4,600.00
34	Connection to Existing Water Line, 8-In.	EA	2	4,500.00	9,000.00	2,800.00	5,600.00
35	Connection to Existing Water Line, 10-In.	EA	3	5,500.00	16,500.00	3,000.00	9,000.00
36	Non-Potable Crossing, CDF	EA	4	1,000.00	4,000.00	500.00	2,000.00
37	Non-Potable Crossing, Casing Pipe	EA	6	2,000.00	12,000.00	500.00	3,000.00
38	8-In. Gate Valve	EA	7	4,500.00	31,500.00	2,300.00	16,100.00

BID TABULATION
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

Bid Opening: 2:00 p.m., April 17, 2025				<i>Engineer's Estimate</i>		<i>Ajax Northwest, LLC</i> <i>(1/6)</i>	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>
39	10-In. Gate Valve	EA	1	5,000.00	5,000.00	3,900.00	3,900.00
40	12-In. Gate Valve	EA	9	6,500.00	58,500.00	4,500.00	40,500.00
41	Water Sampling Station	EA	1	4,000.00	4,000.00	4,000.00	4,000.00
42	Fire Hydrant Assembly and Auxiliary Valve	EA	5	7,000.00	35,000.00	8,750.00	43,750.00
43	Fire Hydrant Extensions	FT	5	1,000.00	5,000.00	2,000.00	10,000.00
44	Bollards	EA	8	500.00	4,000.00	650.00	5,200.00
45	Temporary Water Line	LS	All Req'd	20,000.00	20,000.00	5,500.00	5,500.00
46	North Main BPS	LS	All Req'd	900,000.00	900,000.00	1,000,000.00	1,000,000.00
47	10-In. Insertion Valve	LS	All Req'd	75,000.00	75,000.00	25,000.00	25,000.00
48	Apprenticeship Incentive	CALC	1	5,000.00	5,000.00	5,000.00	5,000.00
49	Apprenticeship Penalty	CALC	1	1.00	1.00	1.00	1.00
Base Bid Subtotal				-	\$ 2,010,286.00		\$ 1,983,861.00
Sales Tax (7.6%)					\$ 152,781.74		\$ 150,773.44
Base Bid Total					\$ 2,163,067.74		\$ 2,134,634.44
Total Shown on Bid Schedule					N/A		\$ 2,134,634.44
Difference					N/A		\$ -

A.

son Perry & Associates, Inc.
P.O. Box 1687
Walla Walla, WA 99362

BID TABULATION
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

Owner: White Salmon
P.O. Box 2139
White Salmon, WA 98672

Bid Opening: 2:00 p.m., April 17, 2025				<i>Engineer's Estimate</i>		<i>Swofford Excavating (2/6)</i>		<i>Tapani, Inc. (3/6)</i>	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>
1	Mobilization/Demobilization (10%)	LS	All Req'd	\$ 146,000.00	\$ 146,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
2	Construction Facilities and Temporary Controls	LS	All Req'd	69,000.00	69,000.00	30,000.00	30,000.00	10,000.00	10,000.00
3	ESC Lead	DAY	30	250.00	7,500.00	250.00	7,500.00	30.00	900.00
4	Trench Excavation Safety System	LS	All Req'd	6,000.00	6,000.00	2,000.00	2,000.00	2,900.00	2,900.00
5	Potholing All Connections and Known Utility Crossings	LS	All Req'd	20,000.00	20,000.00	15,000.00	15,000.00	11,000.00	11,000.00
6	Additional Potholing	HR	20	400.00	8,000.00	500.00	10,000.00	600.00	12,000.00
7	Cap Existing Water Mains	EA	7	2,000.00	14,000.00	2,500.00	17,500.00	500.00	3,500.00
8	Remove Existing Valve Box	EA	7	500.00	3,500.00	100.00	700.00	60.00	420.00
9	Remove Existing Fire Hydrant	EA	2	800.00	1,600.00	4,500.00	9,000.00	2,400.00	4,800.00
10	Rock Excavation	CY	100	500.00	50,000.00	100.00	10,000.00	120.00	12,000.00
11	Asphalt Removal	SY	2,100	5.00	10,500.00	15.00	31,500.00	1.25	2,625.00
12	Concrete Sidewalk Removal and Restoration	SY	6	200.00	1,200.00	250.00	1,500.00	400.00	2,400.00
13	Concrete Curb Removal and Restoration	LF	12	100.00	1,200.00	125.00	1,500.00	120.00	1,440.00
14	Foundation Stabilization	CY	80	30.00	2,400.00	65.00	5,200.00	60.00	4,800.00
15	Repair of Unmarked Utilities	EA	17	1,000.00	17,000.00	2,000.00	34,000.00	350.00	5,950.00
16	Asphalt Surface Restoration	SY	1,700	60.00	102,000.00	60.00	102,000.00	80.00	136,000.00
17	Road Restoration STA 'A' 18+50 to 20+00	LS	All Req'd	15,000.00	15,000.00	11,750.00	11,750.00	15,000.00	15,000.00
18	Pavement Marking Restoration	LS	All Req'd	1,000.00	1,000.00	15,500.00	15,500.00	2,500.00	2,500.00
19	Gravel Surface Restoration	SY	350	15.00	5,250.00	35.00	12,250.00	45.00	15,750.00
20	Landscaping Restoration	SF	2,070	3.00	6,210.00	10.00	20,700.00	2.50	5,175.00
21	3-In. Water Main	LF	10	75.00	750.00	135.00	1,350.00	250.00	2,500.00
22	6-In. Water Main	LF	45	50.00	2,250.00	65.00	2,925.00	130.00	5,850.00
23	8-In. Water Main	LF	1,070	75.00	80,250.00	79.00	84,530.00	92.00	98,440.00
24	10-In. Water Main	LF	16	125.00	2,000.00	83.00	1,328.00	102.00	1,632.00
25	12-In. Water Main	LF	1,945	95.00	184,775.00	98.50	191,582.50	118.00	229,510.00
26	1-In. Water Service Line	LF	800	25.00	20,000.00	5.00	4,000.00	80.00	64,000.00
27	2-In. Water Service Line	LF	60	35.00	2,100.00	125.00	7,500.00	215.00	12,900.00
28	1-In. Water Service Connection, Main Line	EA	32	300.00	9,600.00	2,500.00	80,000.00	575.00	18,400.00
29	2-In. Water Service Connection, Main Line	EA	4	400.00	1,600.00	3,300.00	13,200.00	2,200.00	8,800.00
30	Water Service Connection, Existing Meter	EA	33	200.00	6,600.00	500.00	16,500.00	350.00	11,550.00
31	Relocated Water Meter	EA	14	1,000.00	14,000.00	3,400.00	47,600.00	1,300.00	18,200.00
32	Connection to Existing Water Line, < 4-In.	EA	3	2,500.00	7,500.00	2,500.00	7,500.00	1,850.00	5,550.00
33	Connection to Existing Water Line, 6-In.	EA	2	3,500.00	7,000.00	3,562.00	7,124.00	2,000.00	4,000.00
34	Connection to Existing Water Line, 8-In.	EA	2	4,500.00	9,000.00	4,500.00	9,000.00	2,600.00	5,200.00
35	Connection to Existing Water Line, 10-In.	EA	3	5,500.00	16,500.00	5,500.00	16,500.00	3,300.00	9,900.00
36	Non-Potable Crossing, CDF	EA	4	1,000.00	4,000.00	2,500.00	10,000.00	1,450.00	5,800.00
37	Non-Potable Crossing, Casing Pipe	EA	6	2,000.00	12,000.00	3,333.00	19,998.00	3,200.00	19,200.00
38	8-In. Gate Valve	EA	7	4,500.00	31,500.00	4,285.00	29,995.00	2,150.00	15,050.00

A.

son Perry & Associates, Inc.
P.O. Box 1687
Walla Walla, WA 99362

BID TABULATION
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

Owner: White Salmon
P.O. Box 2139
White Salmon, WA 98672

Bid Opening: 2:00 p.m., April 17, 2025				<i>Engineer's Estimate</i>		<i>Swofford Excavating (2/6)</i>		<i>Tapani, Inc. (3/6)</i>	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>
39	10-In. Gate Valve	EA	1	5,000.00	5,000.00	5,900.00	5,900.00	3,350.00	3,350.00
40	12-In. Gate Valve	EA	9	6,500.00	58,500.00	8,384.00	75,456.00	3,900.00	35,100.00
41	Water Sampling Station	EA	1	4,000.00	4,000.00	15,000.00	15,000.00	4,700.00	4,700.00
42	Fire Hydrant Assembly and Auxiliary Valve	EA	5	7,000.00	35,000.00	13,780.00	68,900.00	8,600.00	43,000.00
43	Fire Hydrant Extensions	FT	5	1,000.00	5,000.00	800.00	4,000.00	1,150.00	5,750.00
44	Bollards	EA	8	500.00	4,000.00	800.00	6,400.00	950.00	7,600.00
45	Temporary Water Line	LS	All Req'd	20,000.00	20,000.00	75,000.00	75,000.00	10,000.00	10,000.00
46	North Main BPS	LS	All Req'd	900,000.00	900,000.00	735,000.00	735,000.00	968,525.00	968,525.00
47	10-In. Insertion Valve	LS	All Req'd	75,000.00	75,000.00	3,500.00	3,500.00	28,000.00	28,000.00
48	Apprenticeship Incentive	CALC	1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
49	Apprenticeship Penalty	CALC	1	1.00	1.00	1.00	1.00	1.00	1.00
Base Bid Subtotal				-	\$ 2,010,286.00		\$ 2,082,389.50		\$ 2,096,668.00
Sales Tax (7.6%)					\$ 152,781.74		\$ 158,261.60		\$ 159,346.77
Base Bid Total					\$ 2,163,067.74		\$ 2,240,651.10		\$ 2,256,014.77
Total Shown on Bid Schedule					N/A		\$ 2,221,601.06		\$ 2,256,014.77
Difference					N/A		\$ (19,050.04)		\$ -

A.

son Perry & Associates, Inc.
P.O. Box 1687
Walla Walla, WA 99362

BID TABULATION
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

Owner: White Salmon
P.O. Box 2139
White Salmon, WA 98672

Bid Opening: 2:00 p.m., April 17, 2025				<i>Engineer's Estimate</i>		<i>Eastern Oregon Contracting (4/6)</i>		<i>Crestline Construction (5/6)</i>	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>
1	Mobilization/Demobilization (10%)	LS	All Req'd	\$ 146,000.00	\$ 146,000.00	\$ 197,034.75	\$ 197,034.75	\$ 50,000.00	\$ 50,000.00
2	Construction Facilities and Temporary Controls	LS	All Req'd	69,000.00	69,000.00	52,000.00	52,000.00	84,000.00	84,000.00
3	ESC Lead	DAY	30	250.00	7,500.00	400.00	12,000.00	100.00	3,000.00
4	Trench Excavation Safety System	LS	All Req'd	6,000.00	6,000.00	0.01	0.01	3,000.00	3,000.00
5	Potholing All Connections and Known Utility Crossings	LS	All Req'd	20,000.00	20,000.00	14,500.00	14,500.00	84,000.00	84,000.00
6	Additional Potholing	HR	20	400.00	8,000.00	400.00	8,000.00	305.00	6,100.00
7	Cap Existing Water Mains	EA	7	2,000.00	14,000.00	2,500.00	17,500.00	500.00	3,500.00
8	Remove Existing Valve Box	EA	7	500.00	3,500.00	800.00	5,600.00	100.00	700.00
9	Remove Existing Fire Hydrant	EA	2	800.00	1,600.00	3,200.00	6,400.00	1,000.00	2,000.00
10	Rock Excavation	CY	100	500.00	50,000.00	150.00	15,000.00	110.00	11,000.00
11	Asphalt Removal	SY	2,100	5.00	10,500.00	32.00	67,200.00	4.00	8,400.00
12	Concrete Sidewalk Removal and Restoration	SY	6	200.00	1,200.00	950.00	5,700.00	200.00	1,200.00
13	Concrete Curb Removal and Restoration	LF	12	100.00	1,200.00	450.00	5,400.00	100.00	1,200.00
14	Foundation Stabilization	CY	80	30.00	2,400.00	145.00	11,600.00	75.00	6,000.00
15	Repair of Unmarked Utilities	EA	17	1,000.00	17,000.00	2,200.00	37,400.00	825.00	14,025.00
16	Asphalt Surface Restoration	SY	1,700	60.00	102,000.00	88.89	151,113.00	65.00	110,500.00
17	Road Restoration STA 'A' 18+50 to 20+00	LS	All Req'd	15,000.00	15,000.00	97,200.00	97,200.00	15,000.00	15,000.00
18	Pavement Marking Restoration	LS	All Req'd	1,000.00	1,000.00	5,000.00	5,000.00	3,200.00	3,200.00
19	Gravel Surface Restoration	SY	350	15.00	5,250.00	45.00	15,750.00	16.00	5,600.00
20	Landscaping Restoration	SF	2,070	3.00	6,210.00	32.00	66,240.00	3.00	6,210.00
21	3-In. Water Main	LF	10	75.00	750.00	500.00	5,000.00	65.00	650.00
22	6-In. Water Main	LF	45	50.00	2,250.00	85.00	3,825.00	70.00	3,150.00
23	8-In. Water Main	LF	1,070	75.00	80,250.00	98.60	105,502.00	75.00	80,250.00
24	10-In. Water Main	LF	16	125.00	2,000.00	483.27	7,732.32	100.00	1,600.00
25	12-In. Water Main	LF	1,945	95.00	184,775.00	119.40	232,233.00	110.00	213,950.00
26	1-In. Water Service Line	LF	800	25.00	20,000.00	46.61	37,288.00	48.00	38,400.00
27	2-In. Water Service Line	LF	60	35.00	2,100.00	38.00	2,280.00	75.00	4,500.00
28	1-In. Water Service Connection, Main Line	EA	32	300.00	9,600.00	250.00	8,000.00	500.00	16,000.00
29	2-In. Water Service Connection, Main Line	EA	4	400.00	1,600.00	550.00	2,200.00	2,100.00	8,400.00
30	Water Service Connection, Existing Meter	EA	33	200.00	6,600.00	150.00	4,950.00	200.00	6,600.00
31	Relocated Water Meter	EA	14	1,000.00	14,000.00	2,500.00	35,000.00	1,300.00	18,200.00
32	Connection to Existing Water Line, < 4-In.	EA	3	2,500.00	7,500.00	2,200.00	6,600.00	1,900.00	5,700.00
33	Connection to Existing Water Line, 6-In.	EA	2	3,500.00	7,000.00	2,800.00	5,600.00	2,125.00	4,250.00
34	Connection to Existing Water Line, 8-In.	EA	2	4,500.00	9,000.00	3,400.00	6,800.00	4,000.00	8,000.00
35	Connection to Existing Water Line, 10-In.	EA	3	5,500.00	16,500.00	4,400.00	13,200.00	4,000.00	12,000.00
36	Non-Potable Crossing, CDF	EA	4	1,000.00	4,000.00	3,000.00	12,000.00	2,300.00	9,200.00
37	Non-Potable Crossing, Casing Pipe	EA	6	2,000.00	12,000.00	4,000.00	24,000.00	3,000.00	18,000.00
38	8-In. Gate Valve	EA	7	4,500.00	31,500.00	4,364.80	30,553.60	2,400.00	16,800.00

BID TABULATION
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

Bid Opening: 2:00 p.m., April 17, 2025				<i>Engineer's Estimate</i>		<i>Eastern Oregon Contracting (4/6)</i>		<i>Crestline Construction (5/6)</i>	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>
39	10-In. Gate Valve	EA	1	5,000.00	5,000.00	6,941.60	6,941.60	3,800.00	3,800.00
40	12-In. Gate Valve	EA	9	6,500.00	58,500.00	8,123.30	73,109.70	4,300.00	38,700.00
41	Water Sampling Station	EA	1	4,000.00	4,000.00	7,500.00	7,500.00	3,800.00	3,800.00
42	Fire Hydrant Assembly and Auxiliary Valve	EA	5	7,000.00	35,000.00	13,483.25	67,416.25	7,750.00	38,750.00
43	Fire Hydrant Extensions	FT	5	1,000.00	5,000.00	2,199.33	10,996.65	1,000.00	5,000.00
44	Bollards	EA	8	500.00	4,000.00	1,200.00	9,600.00	1,200.00	9,600.00
45	Temporary Water Line	LS	All Req'd	20,000.00	20,000.00	45,000.00	45,000.00	8,000.00	8,000.00
46	North Main BPS	LS	All Req'd	900,000.00	900,000.00	535,559.20	535,559.20	1,085,000.00	1,085,000.00
47	10-In. Insertion Valve	LS	All Req'd	75,000.00	75,000.00	10,000.00	10,000.00	37,000.00	37,000.00
48	Apprenticeship Incentive	CALC	1	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
49	Apprenticeship Penalty	CALC	1	1.00	1.00	1.00	1.00	1.00	1.00
Base Bid Subtotal				-	\$ 2,010,286.00		\$ 2,104,526.08		\$ 2,118,936.00
Sales Tax (7.6%)					\$ 152,781.74		\$ 159,943.98		\$ 161,039.14
Base Bid Total					\$ 2,163,067.74		\$ 2,264,470.06		\$ 2,279,975.14
Total Shown on Bid Schedule					N/A		\$ 2,264,470.06		\$ 2,198,629.00
Difference					N/A		\$ -		\$ (81,346.14)

BID TABULATION
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

Bid Opening: 2:00 p.m., April 17, 2025				<i>Engineer's Estimate</i>		<i>POW Contracting (6/6)</i>	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>
1	Mobilization/Demobilization (10%)	LS	All Req'd	\$ 146,000.00	\$ 146,000.00	\$ 146,000.00	\$ 146,000.00
2	Construction Facilities and Temporary Controls	LS	All Req'd	69,000.00	69,000.00	92,000.00	92,000.00
3	ESC Lead	DAY	30	250.00	7,500.00	100.00	3,000.00
4	Trench Excavation Safety System	LS	All Req'd	6,000.00	6,000.00	5,000.00	5,000.00
5	Potholing All Connections and Known Utility Crossings	LS	All Req'd	20,000.00	20,000.00	35,000.00	35,000.00
6	Additional Potholing	HR	20	400.00	8,000.00	250.00	5,000.00
7	Cap Existing Water Mains	EA	7	2,000.00	14,000.00	950.00	6,650.00
8	Remove Existing Valve Box	EA	7	500.00	3,500.00	250.00	1,750.00
9	Remove Existing Fire Hydrant	EA	2	800.00	1,600.00	500.00	1,000.00
10	Rock Excavation	CY	100	500.00	50,000.00	150.00	15,000.00
11	Asphalt Removal	SY	2,100	5.00	10,500.00	12.00	25,200.00
12	Concrete Sidewalk Removal and Restoration	SY	6	200.00	1,200.00	100.00	600.00
13	Concrete Curb Removal and Restoration	LF	12	100.00	1,200.00	100.00	1,200.00
14	Foundation Stabilization	CY	80	30.00	2,400.00	50.00	4,000.00
15	Repair of Unmarked Utilities	EA	17	1,000.00	17,000.00	300.00	5,100.00
16	Asphalt Surface Restoration	SY	1,700	60.00	102,000.00	84.00	142,800.00
17	Road Restoration STA 'A' 18+50 to 20+00	LS	All Req'd	15,000.00	15,000.00	15,500.00	15,500.00
18	Pavement Marking Restoration	LS	All Req'd	1,000.00	1,000.00	2,000.00	2,000.00
19	Gravel Surface Restoration	SY	350	15.00	5,250.00	15.00	5,250.00
20	Landscaping Restoration	SF	2,070	3.00	6,210.00	5.00	10,350.00
21	3-In. Water Main	LF	10	75.00	750.00	65.00	650.00
22	6-In. Water Main	LF	45	50.00	2,250.00	110.00	4,950.00
23	8-In. Water Main	LF	1,070	75.00	80,250.00	65.00	69,550.00
24	10-In. Water Main	LF	16	125.00	2,000.00	350.00	5,600.00
25	12-In. Water Main	LF	1,945	95.00	184,775.00	95.00	184,775.00
26	1-In. Water Service Line	LF	800	25.00	20,000.00	57.00	45,600.00
27	2-In. Water Service Line	LF	60	35.00	2,100.00	200.00	12,000.00
28	1-In. Water Service Connection, Main Line	EA	32	300.00	9,600.00	750.00	24,000.00
29	2-In. Water Service Connection, Main Line	EA	4	400.00	1,600.00	2,750.00	11,000.00
30	Water Service Connection, Existing Meter	EA	33	200.00	6,600.00	400.00	13,200.00
31	Relocated Water Meter	EA	14	1,000.00	14,000.00	2,500.00	35,000.00
32	Connection to Existing Water Line, < 4-In.	EA	3	2,500.00	7,500.00	4,000.00	12,000.00
33	Connection to Existing Water Line, 6-In.	EA	2	3,500.00	7,000.00	6,000.00	12,000.00
34	Connection to Existing Water Line, 8-In.	EA	2	4,500.00	9,000.00	6,500.00	13,000.00
35	Connection to Existing Water Line, 10-In.	EA	3	5,500.00	16,500.00	7,500.00	22,500.00
36	Non-Potable Crossing, CDF	EA	4	1,000.00	4,000.00	2,500.00	10,000.00
37	Non-Potable Crossing, Casing Pipe	EA	6	2,000.00	12,000.00	3,200.00	19,200.00
38	8-In. Gate Valve	EA	7	4,500.00	31,500.00	2,500.00	17,500.00

BID TABULATION
CITY OF WHITE SALMON, WASHINGTON
NORTH MAIN-SPRING STREET WATER IMPROVEMENTS

Bid Opening: 2:00 p.m., April 17, 2025				<i>Engineer's Estimate</i>		<i>POW Contracting (6/6)</i>	
<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>	<i>Unit Price</i>	<i>Total</i>
39	10-In. Gate Valve	EA	1	5,000.00	5,000.00	3,500.00	3,500.00
40	12-In. Gate Valve	EA	9	6,500.00	58,500.00	4,000.00	36,000.00
41	Water Sampling Station	EA	1	4,000.00	4,000.00	6,500.00	6,500.00
42	Fire Hydrant Assembly and Auxiliary Valve	EA	5	7,000.00	35,000.00	8,500.00	42,500.00
43	Fire Hydrant Extensions	FT	5	1,000.00	5,000.00	100.00	500.00
44	Bollards	EA	8	500.00	4,000.00	800.00	6,400.00
45	Temporary Water Line	LS	All Req'd	20,000.00	20,000.00	22,000.00	22,000.00
46	North Main BPS	LS	All Req'd	900,000.00	900,000.00	1,175,000.00	1,175,000.00
47	10-In. Insertion Valve	LS	All Req'd	75,000.00	75,000.00	35,000.00	35,000.00
48	Apprenticeship Incentive	CALC	1	5,000.00	5,000.00	5,000.00	5,000.00
49	Apprenticeship Penalty	CALC	1	1.00	1.00	1.00	1.00
Base Bid Subtotal				-	\$ 2,010,286.00		\$ 2,367,326.00
Sales Tax (7.6%)					\$ 152,781.74		\$ 179,916.78
Base Bid Total					\$ 2,163,067.74		\$ 2,547,242.78
Total Shown on Bid Schedule					N/A		\$ 2,547,242.78
Difference					N/A		\$ -

File Attachments for Item:

B. Approval of Vouchers

City of White Salmon
 May 27, 2025
 Via Zoom Teleconference

Vouchers

Type	Date			
Claims	5/22/2025	42440	42477	247,437.99
	5/22/2025	EFT	EFT	12,291.97
	5/27/2025	42478	42479	2,597.05
			Claim Total	262,327.01
Payroll	5/20/2025	EFT	EFT	57,175.60
			Payroll Total	57,175.60
Manual Claims	5/15/2025	EFT	EFT	11,301.97
VOIDED Checks			N/A	0.00
			Manual Claim Total	11,301.97
			Toal Vouchers	330,804.58

Roll Call

Ben Giant	<input type="checkbox"/> Present	<input type="checkbox"/> Absent
Patty Fink	<input type="checkbox"/> Present	<input type="checkbox"/> Absent
Jason Hartmann	<input type="checkbox"/> Present	<input type="checkbox"/> Absent
David Lindley	<input type="checkbox"/> Present	<input type="checkbox"/> Absent
Morella Mora	<input type="checkbox"/> Present	<input type="checkbox"/> Absent

CHECK REGISTER

B. y Of White Salmon

Time: 11:17:36 Date: 05/22/2025

05/15/2025 To: 05/15/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1619	05/15/2025	Claims	1	EFT	Starlink	120.00	INV-USA-43639985-35303-90 - 65 Forester Ln Internet - May 2025
1620	05/15/2025	Claims	1	EFT	Starlink	120.00	INV-USA-43583335-19546-88 - Buck Creek Internet - May 2025
1621	05/15/2025	Claims	1	EFT	Xpress Bill Pay	1,168.23	April Card Services 2025 - INV-XPR023220
1622	05/15/2025	Claims	1	EFT	Chase Paymentech	1,973.74	April 2025 Card Services
1623	05/15/2025	Claims	1	EFT	USDA Rural Development	7,920.00	May 2025 - USDA Loan Payment - 2019 Jewett Water Main
						157.10	001 Current Expense
						1,732.44	401 Water Fund
						1,492.43	402 Wastewater Collection Fund
						7,920.00	413 Water Bond Redemption Fund
						11,301.97	Claims:
						11,301.97	11,301.97

WE, the members of the City Council of the City of White Salmon Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the City of White Salmon City Council.

DATED this _____ day of _____ 2025.

Councilmember

Councilmember

Clerk/Treasurer

Mayor

CHECK REGISTER

B. y Of White Salmon

Time: 11:55:20 Date: 05/22/2025

05/22/2025 To: 05/22/2025

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1697	05/22/2025	Claims	1	EFT	WA State Dept Revenue/Excise	12,291.97	April 2025 Excise Tax
1698	05/22/2025	Claims	1	42440	AT&T Mobility	391.23	PW - SCADA Internet - April 2025
1699	05/22/2025	Claims	1	42441	Anderson Perry & Associates, Inc.	52,481.25	Professional Services - Project 250-11 - Transimission Main Replacement; Professional Services - Project 250-11 - Transimission Main Replacement
1700	05/22/2025	Claims	1	42442	Bingen, City Of	38,393.54	April 2025 ERU's; Wastewater Treatment Plant Capital Facilities Plan
1701	05/22/2025	Claims	1	42443	Brenntag Pacific, Inc	1,132.38	Water - Chemical Supplies; CREDIT - Water - Chemical Supplies
1702	05/22/2025	Claims	1	42444	Bryant Pipe & Supply Inc	6.36	PW - Vehicle/Equip Repair/Maint Supplies - Weed Spray Tank
1703	05/22/2025	Claims	1	42445	Columbia Gorge News, LLC	171.00	Legal Advertising - #1125 WS Department of Ecology CSWGP
1704	05/22/2025	Claims	1	42446	DJC Oregon	1,094.70	Water - Advertising - North Main Spring Street Water Improvements; Water - Advertising - Buck Creek Water Treatment Plant Roof Improvements
1705	05/22/2025	Claims	1	42447	Databar	1,539.35	Monthly Utility Billing - April 2025
1706	05/22/2025	Claims	1	42448	Day Wireless Systems	1,350.38	Police - SMD Certifications
1707	05/22/2025	Claims	1	42449	Department Of Commerce	62,663.47	PWTF Loan - North Main/Spring Street Water Improvements - PC23-96103-129; PWTF Loan - New Transmission Main - PR20-96103-013; PWTF Loan - New Transmission Main Phase 1- PC23-96103-130; PWTF Loan - New
1708	05/22/2025	Claims	1	42450	DocuSign Inc	2,967.00	Finance - DocuSign Annual Subscription 05.2025-05.2026
1709	05/22/2025	Claims	1	42451	Facet	2,417.25	White Salmon On-Call Planning; On-Call Planning - Gearhart Short Plat
1710	05/22/2025	Claims	1	42452	Galls, LLC	127.29	Police - Uniform & Safety Gear - Belt, Pants
1711	05/22/2025	Claims	1	42453	Gower Law Office	340.00	M&O Allowing Attorney's Fees - Winfrey, James - 5A0180016; M&O Allowing Attorney's Fees - Neuman, Kirk - 5A0132682 & 5A0132683
1712	05/22/2025	Claims	1	42454	Hach Company	1,172.41	PW - Chemical & Lab Supplies
1713	05/22/2025	Claims	1	42455	Hunsaker Oil	743.46	PW - Fuel
1714	05/22/2025	Claims	1	42456	James Dean Construction, Inc	617.88	PW - Construction Supplies/Peebles Park - Rock
1715	05/22/2025	Claims	1	42457	Klickitat County Health Dept	140.00	Water Sample Testing - 05.12.2025
1716	05/22/2025	Claims	1	42458	Klickitat County Prosecutor	20.06	April 2025 Court Remittance
1717	05/22/2025	Claims	1	42459	Les Schwab Tire Center	182.91	PW - Vehicle/Equip Repair/Maint Supplies - Chains
1718	05/22/2025	Claims	1	42460	Life Flight Network Foundation	150.00	Planning & PW - Lifeflight memberships - Fairfield & Jones
1719	05/22/2025	Claims	1	42461	O'Reilly Auto Parts	227.57	PW - Vehicle/Equip Repair/Maint Supplies - Brakes
1720	05/22/2025	Claims	1	42462	Office Depot	196.86	Finance - Office Supplies - Business Card Stock; Finance - Office Supplies - Signs; City Hall - Office Supplies - Notary Stamp Signs

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B. y Of White Salmon

Time: 11:55:20 Date: 05/22/2025

05/22/2025 To: 05/22/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1721	05/22/2025	Claims	1	42463	Owen Equipment Company	260.34	PW - Vehicle/Equip Repair/Maint Supplies - Muffler/Exhaust valve
1722	05/22/2025	Claims	1	42464	Paco's Tire Service, LLC	172.54	Police - Vehicle/Equip Repair/Maint Service - Oil Change, Tire Rotation
1723	05/22/2025	Claims	1	42465	Radcomp Technologies	3,500.23	Planning - Computer Equipment - Planner Labtop
1724	05/22/2025	Claims	1	42466	For Rabanco, LTD Republic Services #487	312.42	Garbage Service - April 2025
1725	05/22/2025	Claims	1	42467	Skamania County Community Development	790.63	April 2025 Planning Services
1726	05/22/2025	Claims	1	42468	Tum-A-Lum Lumber	66.21	PW - Painting Supplies - Plywood for Stencil
1727	05/22/2025	Claims	1	42469	US Bank, St. Paul	10,666.67	Local Bond Payment - WHI0481-1-1 - 24B State of Washington , Certificates of Participation, Series 2024B
1728	05/22/2025	Claims	1	42470	Verizon Wireless	338.62	Verizaon Wireless - April 2025
1729	05/22/2025	Claims	1	42471	Vestis	142.35	PW - Janitorial Supplies & Laundry Service - 04.02.2025; PW - Janitorial Supplies & Laundry Service - 04.09.2025; PW - Janitorial Supplies & Laundry Service - 04.16.2025; PW - Janitorial Supplies & La
1730	05/22/2025	Claims	1	42472	WA State Treas. Cash Mgmt Dept	1,447.00	April 2025 Court Remittance
1731	05/22/2025	Claims	1	42473	White Salmon Lions Club	150.00	Park Use Refund - White Salmon Lions Club - Event Date 04.19.25 - Receipt 107833
1732	05/22/2025	Claims	1	42474	White Salmon, City Of	55,440.54	April 2025 Utility Tax Fees
1733	05/22/2025	Claims	1	42475	Wilcox & Flegel	3,582.49	PW - Gas/Oil/Lubric; Police/PW - Fuel
1734	05/22/2025	Claims	1	42476	XTC Truck & Toy	1,267.95	PW - Vehicle/Equip Repair/Maint Supplies - Seat Covers, Nerf Bars, Floor Liner, Tie Downs
1735	05/22/2025	Claims	1	42477	Xerox Financial Services, LLC	773.65	City Hall - Xerox Lease - May 2025; Police - Xerox Lease - May 2025
						15,368.49	001 Current Expense
						1,469.15	101 Street Fund
						632.62	108 Municipal Capital Imp Fund
						10.64	121 Police Vehicle Reserve Fund
						10,666.67	204 Local Bond Fund
						56,777.55	401 Water Fund
						58,663.04	402 Wastewater Collection Fund
						4,476.64	409 Wastewater Reserve Fund
						57,716.85	413 Water Bond Redemption Fund
						52,481.25	419 Water Construction Loan Fund
						1,467.06	601 Remittances
						259,729.96	Claims:
						259,729.96	

CHECK REGISTER

B.

y Of White Salmon

Time: 11:55:20 Date: 05/22/2025

05/22/2025 To: 05/22/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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WE, the members of the City Council of the City of White Salmon Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the City of White Salmon City Council.

DATED this _____ day of _____ 2023.

Councilmember

Councilmember

Clerk/Treasurer

Mayor

CHECK REGISTER

B. y Of White Salmon

Time: 13:48:17 Date: 05/27/2025

05/27/2025 To: 05/27/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1754	05/27/2025	Claims	1	42478	CenturyLink	278.23	CenturyLink - Shop Emergency Dialer - 2024 May ; CenturyLink - Powerhouse Scada -2024 May ; CenturyLink - Powerhouse Voice - 2024 May
1755	05/27/2025	Claims	1	42479	Coburn Electric, Inc.	2,318.82	Scada Payment No 9
		401 Water Fund				278.23	
		409 Wastewater Reserve Fund				115.94	
		418 Water Short Lived Asset Reserve Fund				2,202.88	
						<u>2,597.05</u>	Claims: 2,597.05

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DATED this _____ day of _____ 2023.

Councilmember

Councilmember

Clerk/Treasurer

Mayor

CHECK REGISTER

B. y Of White Salmon

Time: 11:13:43 Date: 05/22/2025

05/20/2025 To: 05/20/2025

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1635	05/20/2025	Payroll	1	EFT		2,846.62	May Payroll #2
1636	05/20/2025	Payroll	1	EFT		1,820.69	May Payroll #2
1637	05/20/2025	Payroll	1	EFT		2,433.58	May Payroll #2
1638	05/20/2025	Payroll	1	EFT		3,523.19	May Payroll #2
1639	05/20/2025	Payroll	1	EFT		2,499.40	May Payroll #2
1640	05/20/2025	Payroll	1	EFT		2,568.76	May Payroll #2
1641	05/20/2025	Payroll	1	EFT		2,306.41	May Payroll #2
1642	05/20/2025	Payroll	1	EFT		3,888.19	May Payroll #2
1643	05/20/2025	Payroll	1	EFT		1,968.38	May Payroll #2
1644	05/20/2025	Payroll	1	EFT		2,003.39	May Payroll #2
1645	05/20/2025	Payroll	1	EFT		2,726.85	May Payroll #2
1646	05/20/2025	Payroll	1	EFT		2,272.73	May Payroll #2
1647	05/20/2025	Payroll	1	EFT		2,706.56	May Payroll #2
1648	05/20/2025	Payroll	1	EFT		2,738.15	May Payroll #2
1649	05/20/2025	Payroll	1	EFT		3,075.52	May Payroll #2
1650	05/20/2025	Payroll	1	EFT		2,947.81	May Payroll #2
1651	05/20/2025	Payroll	1	EFT		981.90	May Payroll #2
1652	05/20/2025	Payroll	1	EFT		2,647.15	May Payroll #2
1653	05/20/2025	Payroll	1	EFT		3,006.00	May Payroll #2
1654	05/20/2025	Payroll	1	EFT		2,068.60	May Payroll #2
1655	05/20/2025	Payroll	1	EFT		3,572.43	May Payroll #2
1656	05/20/2025	Payroll	1	EFT		2,573.29	May Payroll #2

001 Current Expense

28,255.73

101 Street Fund

6,809.28

401 Water Fund

16,063.06

402 Wastewater Collection Fund

6,047.53

57,175.60 Payroll:

57,175.60

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DATED this _____ day of _____ 2023.

Councilmember

Councilmember

Clerk/Treasurer

Mayor