

## Agenda for Regular Public Meeting

**Date:** February 8, 2024

**Time:** 3:00 PM

**Location:** Yale Valley Community Library  
11700 Lewis River Road, Ariel, WA 98603

- |   |             |
|---|-------------|
| 1. Call to Order  |             |
| 2. Agenda Approval  | ACTION      |
| 3. Introductions and Welcomes/Chair Announcements                   | INFORMATION |
| 4. Consent Agenda   | ACTION      |
| a. Minutes Approval: November 2, 2023                               |             |
| b. Approval of bills: Reviewed by Bob Appling                       |             |
| 5. Financial Report   | INFORMATION |
| a. October, November and December 2023                              | INFORMATION |
| b. 2023 Year-End Amount of Funding in Reserves and Capital Accounts | INFORMATION |
| 6. Facilities   |             |
| Quotes for Paving   | INFORMATION |
| Quotes for Well Repair  | INFORMATION |
| Flagpole Repair   | ACTION      |
| Proposal for the Quarterly HVAC Service Work for the Split Units    | INFORMATION |
| Ceiling Fans  | INFORMATION |
| 7. Local Security Contact   | DISCUSSION  |
| 8. 2024 Schedule  | ACTION      |
| 9. Branch Manager Report: Jennifer Hauan/Lesley Miller              | INFORMATION |
| 10. Public Comments   |             |
| 11. Board Comments  |             |
| 12. Adjournment   |             |

# Yale Valley Library District

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Board Meeting

November 2, 2023

Yale Valley Community Library

6:00pm

Trustees: Bob Appling; Cynthia McAllister; Kathi Wheeler; Julie Starr; Tina Moir, acting trustee for April 13, 2023 Minutes vote

FVRL: Jennifer Hauan; Justin Keeler; Lesley Miller (YVLD); Attar Bhargal

Community Members: Rob Starr and Tina Moir

1. The meeting was called to order by Vice Chair, Cynthia McAllister.
2. The agenda was amended at the request of Kathi Wheeler to include a discussion of the hanging of quilt in the Children's section of the library. Wheeler/Appling The amended agenda was approved by all trustees present.
3. Cynthia introduced Justin Keeler, Acting FVRL Administrator. Justin announced that the new FVRL Director has been chosen and she is Jennifer Giltrop from Florida. She will be starting the new position the first week in December.
4. Consent Agenda
  - a. Minutes for the April 13, 2023 meeting were approved. Moir/Wheeler The motion was approved by all trustees present that attended the April 13, 2023 meeting. Minutes from the September 28, 2023 meeting were approved. Moir/Wheeler The motion was approved by all trustees present.
  - b. Invoice for FVRL contract services July-December 2023 in the amount of \$70,000.00. Appling reviewed the bill and found everything in order. Appling/Starr the motion was approved by all trustees present.
5. Financial Report: Attar Bhargal Attar reported that revenue for the month of September was \$16,355.00. Total cash balance is \$386,775.00.
6. Budget Hearing
  - a. Justin Keeler opened the Public Hearing to consider the 2024 budget. A 1 minute time limit was suggested for public comments. Tina Moir recommended approval. No other comments. The public hearing was closed. Now, Therefore, be it resolved that the YVLD Board of Trustees adopts the 2024 budget in the amount of \$185,000. Resolution 2023-01 Appling/Starr. The motion was approved by all trustees present.
7. Levy Certification
  - a. Justin Keeler opened the Public Hearing to consider the 2024 Levy Certification. There were no comments. There were no public comments. Keeler closed the public hearing. Be it

Further Resolved that the Yale Valley Library District Board of Trustees adopts the 2024 Levy Certifications for Cowlitz County. Resolution #2023-11. Appling/Wheeler The motion was approved by all trustees present.

8. Branch Manager Report: Jennifer Huaun/Lesley Miller Jennifer reported that they are getting very excited about the new library. The Woodland Friends will be having a Christmas Bazaar, Saturday, November 18, 2023 from 10am to 4pm. All proceeds will benefit the new library. Lesley reported Yale Valley Community Library will be having Christmas wreath making classes November 16, 2023 and Ginger Bread House Fun December 21, 2023. There was a discussion of increasing the hours of staff at Yale. In October our use numbers were approximately 730 patrons. This conversation will continue with the new administrator and the board.
9. Kathi Wheeler showed the board a quilt of a lion she would like to loan to the library for hanging in the children section. It will take some special hanging to create the full effect. Kathi will meet with Jennifer, Lesley and Jay to discuss the installation. The quilt will be on loan for 1 year with a possible 1-year extension.
10. Citizen Comments: None
11. Board Comments: Bob Appling reported that he had received an alarm notice on October 26, 2023. Probably due to a power outage.
12. The meeting was adjourned at 6:45 pm/ Appling/Wheeler The motion was approved by all trustees present.

Respectfully Submitted,

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Kathi Wheeler

YVLD Secretary

# Yale Valley Library District

*For the Month Ending October 31, 2023 (With Year-to-Date Totals)*

## **Statement of Cash**

December 31, 2022 Ending Cash Balance	\$	341,513
Year-to-date Revenue Received		129,159
Year-to-date Expenditures		<u>(70,117)</u>
Cash Balance October 31, 2023	\$	<b>400,554</b>

# Yale Valley Library District

For the Month Ending October 31, 2023 (With Year-to-Date Totals)

## Revenue

Description	2023 Budget (Approved 11/2022)	October 2023 Revenues	Year-to-Date Totals thru October 2023	Year -to - Date Annual Budget Percent
<b>Property Taxes</b>				
311.10 Property Tax Collections - Yale Valley District	\$ 125,000	\$ 12,853	\$ 90,194	72.16%
<b>Total Property Taxes</b>	<b>125,000</b>	<b>12,853</b>	<b>90,194</b>	<b>72.16%</b>
<b>Other Taxes</b>				
317.2 Leasehold Excise Tax	-	-	1	0.00%
<b>Total Other Taxes</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>0.00%</b>
<b>Intergovernmental, Grants &amp; Contracts</b>				
335.02 DNR - Timber Revenue	35,000	5	31,338	89.54%
361.02 DNR - Other Revenue	100	0	60	59.83%
335.02 State Capital Grant	-	-	-	0.00%
<b>Total Intergovernmental, Grants &amp; Contracts</b>	<b>35,100</b>	<b>5</b>	<b>31,398</b>	<b>89.45%</b>
<b>Miscellaneous</b>				
361.11 Investment Interest	2,500	1,022	7,566	302.63%
367-10 Non-Governmental Contributions	500	-	-	0.00%
367-10 Grant Revenue	-	-	-	0.00%
369.90 Miscellaneous Revenue	-	-	-	0.00%
<b>Total Miscellaneous</b>	<b>3,000</b>	<b>1,022</b>	<b>7,566</b>	<b>252.19%</b>
<b>Total Revenue:</b>	<b>\$ 163,100</b>	<b>\$ 13,880</b>	<b>\$ 129,159</b>	<b>79.19%</b>
Transfer from Reserves	\$ 16,900	\$ -	\$ -	0.00%
<b>Total Revenue and Reserves</b>	<b>\$ 180,000</b>	<b>\$ 13,880</b>	<b>\$ 129,159</b>	<b>71.75%</b>

## Expenses

Description	2023 Budget (Approved 11/2022)	October 2023 Expenses	Year-to-Date Totals thru October 2023	Year to Date Annual Budget Percentage
<b>Other Services / Charges</b>				
572.41 Professional Services	\$ 140,000	\$ 101	\$ 70,117	50.08%
572.41 Professional Services-Fundraising/Architect	-	-	-	0.00%
572.62 Capital Outlay	40,000	-	-	0.00%
<b>Grand Total Expense:</b>	<b>\$ 180,000</b>	<b>\$ 101</b>	<b>\$ 70,117</b>	<b>38.95%</b>
Net Cash Activity			\$ 59,042	
Jan. 1, 2023 Cash with County Treasurer			341,513	
<b>Ending Cash</b>			<b>\$ 400,554</b>	

Non-Capital Reserve	\$ 305,503
Capital Reserve	95,052
<b>Total</b>	<b>\$ 400,554</b>

# Yale Valley Library District

For the Month Ending October 31, 2023 (With Year-to-Date Totals)

## Schedule of Reserves

<b>Non Capital Reserve Beginning Balance January 1, 2023</b>	\$	285,425
Property Tax Collections (Revenue)		90,194
Other Taxes (Revenue)		1
Professional Expenses (Expenses)		(70,117)
<b>Non Capital Reserve Ending Balance October 31, 2023</b>	<u>\$</u>	<u>305,503</u>
<b>Capital Reserve Beginning Balance January 1, 2023</b>	\$	56,088
Intergovernmental, Grants and Contracts (Revenue)		31,398
Miscellaneous (Revenue)		7,566
Professional Services Architects (Expenses)		-
Capital Out lay (Expenses)		-
<b>Capital Reserve Ending Balance October 31, 2023</b>	<u>\$</u>	<u>95,052</u>
<b>Total Non Capital and Capital Reserves</b>	<u>\$</u>	<u>400,554</u>

# Yale Valley Library District

*For the Month Ending November 30, 2023 (With Year-to-Date Totals)*

## **Statement of Cash**

December 31, 2022 Ending Cash Balance	\$	341,513
Year-to-date Revenue Received		160,867
Year-to-date Expenditures		<u>(140,117)</u>
Cash Balance November 30, 2023	\$	<b>362,262</b>

# Yale Valley Library District

For the Month Ending November 30, 2023 (With Year-to-Date Totals)

## Revenue

Description	2023 Budget (Approved 11/2022)	November 2023 Revenues	Year-to-Date Totals thru November 2023	Year -to - Date Annual Budget Percent
<b>Property Taxes</b>				
311.10 Property Tax Collections - Yale Valley District	\$ 125,000	\$ 30,607	\$ 120,801	96.64%
<b>Total Property Taxes</b>	<b>125,000</b>	<b>30,607</b>	<b>120,801</b>	<b>96.64%</b>
<b>Other Taxes</b>				
317.2 Leasehold Excise Tax	-	-	1	0.00%
<b>Total Other Taxes</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>0.00%</b>
<b>Intergovernmental, Grants &amp; Contracts</b>				
335.02 DNR - Timber Revenue	35,000	-	31,338	89.54%
361.02 DNR - Other Revenue	100	0	60	59.83%
335.02 State Capital Grant	-	-	-	0.00%
<b>Total Intergovernmental, Grants &amp; Contracts</b>	<b>35,100</b>	<b>0</b>	<b>31,398</b>	<b>89.45%</b>
<b>Miscellaneous</b>				
361.11 Investment Interest	2,500	1,046	8,612	344.49%
367-10 Non-Governmental Contributions	500	-	-	0.00%
367-10 Grant Revenue	-	-	-	0.00%
369.90 Miscellaneous Revenue	-	55	55	0.00%
<b>Total Miscellaneous</b>	<b>3,000</b>	<b>1,101</b>	<b>8,667</b>	<b>288.89%</b>
<b>Total Revenue:</b>	<b>\$ 163,100</b>	<b>\$ 31,708</b>	<b>\$ 160,867</b>	<b>98.63%</b>
Transfer from Reserves	\$ 16,900	\$ -	\$ -	0.00%
<b>Total Revenue and Reserves</b>	<b>\$ 180,000</b>	<b>\$ 31,708</b>	<b>\$ 160,867</b>	<b>89.37%</b>

## Expenses

Description	2023 Budget (Approved 11/2022)	November 2023 Expenses	Year-to-Date Totals thru November 2023	Year to Date Annual Budget Percentage
<b>Other Services / Charges</b>				
572.41 Professional Services	\$ 140,000	\$ 70,000	\$ 140,117	100.08%
572.41 Professional Services-Fundraising/Architect	-	-	-	0.00%
572.62 Capital Outlay	40,000	-	-	0.00%
<b>Grand Total Expense:</b>	<b>\$ 180,000</b>	<b>\$ 70,000</b>	<b>\$ 140,117</b>	<b>77.84%</b>

Net Cash Activity	\$ 20,750
Jan. 1, 2023 Cash with County Treasurer	341,513
<b>Ending Cash</b>	<b>\$ 362,262</b>

Non-Capital Reserve	\$ 266,110
Capital Reserve	96,153
<b>Total</b>	<b>\$ 362,262</b>



# Yale Valley Library District

For the Month Ending November 30, 2023 (With Year-to-Date Totals)

## Schedule of Reserves

<b>Non Capital Reserve Beginning Balance January 1, 2023</b>	\$	285,425
Property Tax Collections (Revenue)		120,801
Other Taxes (Revenue)		1
Professional Expenses (Expenses)		(140,117)
<b>Non Capital Reserve Ending Balance November 30, 2023</b>	<u>\$</u>	<u>266,110</u>
<b>Capital Reserve Beginning Balance January 1, 2023</b>	\$	56,088
Intergovernmental, Grants and Contracts (Revenue)		31,398
Miscellaneous (Revenue)		8,667
Professional Services Architects (Expenses)		-
Capital Out lay (Expenses)		-
<b>Capital Reserve Ending Balance November 30, 2023</b>	<u>\$</u>	<u>96,153</u>
<b>Total Non Capital and Capital Reserves</b>	<u>\$</u>	<u>362,262</u>

# Yale Valley Library District

*For the Month Ending December 31, 2023 (With Year-to-Date Totals)*

## **Statement of Cash**

December 31, 2022 Ending Cash Balance	\$	341,513
Year-to-date Revenue Received		171,327
Year-to-date Expenditures		<u>(140,117)</u>
Cash Balance December 31, 2023	\$	<b>372,723</b>

# Yale Valley Library District

For the Month Ending December 31, 2023 (With Year-to-Date Totals)

## Revenue

Description	2023 Budget (Approved 11/2022)	December 2023 Revenues	Year-to-Date Totals thru December 2023	Year -to - Date Annual Budget Percent
<b>Property Taxes</b>				
311.10 Property Tax Collections - Yale Valley District	\$ 125,000	\$ 5,317	\$ 126,119	100.89%
<b>Total Property Taxes</b>	<b>125,000</b>	<b>5,317</b>	<b>126,119</b>	<b>100.89%</b>
<b>Other Taxes</b>				
317.2 Leasehold Excise Tax	-	-	1	0.00%
<b>Total Other Taxes</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>0.00%</b>
<b>Intergovernmental, Grants &amp; Contracts</b>				
335.02 DNR - Timber Revenue	35,000	4,135	35,474	101.35%
361.02 DNR - Other Revenue	100	0	60	59.83%
335.02 State Capital Grant	-	-	-	0.00%
<b>Total Intergovernmental, Grants &amp; Contracts</b>	<b>35,100</b>	<b>4,136</b>	<b>35,533</b>	<b>101.23%</b>
<b>Miscellaneous</b>				
361.11 Investment Interest	2,500	1,008	9,620	384.80%
367-10 Non-Governmental Contributions	500	-	-	0.00%
367-10 Grant Revenue	-	-	-	0.00%
369.90 Miscellaneous Revenue	-	-	55	0.00%
<b>Total Miscellaneous</b>	<b>3,000</b>	<b>1,008</b>	<b>9,675</b>	<b>322.49%</b>
<b>Total Revenue:</b>	<b>\$ 163,100</b>	<b>\$ 10,461</b>	<b>\$ 171,327</b>	<b>105.04%</b>
Transfer from Reserves	\$ 16,900	\$ -	\$ -	0.00%
<b>Total Revenue and Reserves</b>	<b>\$ 180,000</b>	<b>\$ 10,461</b>	<b>\$ 171,327</b>	<b>95.18%</b>

## Expenses

Description	2023 Budget (Approved 11/2022)	December 2023 Expenses	Year-to-Date Totals thru December 2023	Year to Date Annual Budget Percentage
<b>Other Services / Charges</b>				
572.41 Professional Services	\$ 140,000	\$ -	\$ 140,117	100.08%
572.41 Professional Services-Fundraising/Architect	-	-	-	0.00%
572.62 Capital Outlay	40,000	-	-	0.00%
<b>Grand Total Expense:</b>	<b>\$ 180,000</b>	<b>\$ -</b>	<b>\$ 140,117</b>	<b>77.84%</b>

Net Cash Activity	\$ 31,210
Jan. 1, 2023 Cash with County Treasurer	341,513
<b>Ending Cash</b>	<b>\$ 372,723</b>

Non-Capital Reserve	\$ 271,427
Capital Reserve	101,296
<b>Total</b>	<b>\$ 372,723</b>

# Yale Valley Library District

For the Month Ending December 31, 2023 (With Year-to-Date Totals)

## Schedule of Reserves

<b>Non Capital Reserve Beginning Balance January 1, 2023</b>	\$	285,425
Property Tax Collections (Revenue)		126,119
Other Taxes (Revenue)		1
Professional Expenses (Expenses)		(140,117)
<b>Non Capital Reserve Ending Balance December 31, 2023</b>	<u>\$</u>	<u>271,427</u>
<b>Capital Reserve Beginning Balance January 1, 2023</b>	\$	56,088
Intergovernmental, Grants and Contracts (Revenue)		35,533
Miscellaneous (Revenue)		9,675
Professional Services Architects (Expenses)		-
Capital Out lay (Expenses)		-
<b>Capital Reserve Ending Balance December 31, 2023</b>	<u>\$</u>	<u>101,296</u>
<b>Total Non Capital and Capital Reserves</b>	<u>\$</u>	<u>372,723</u>



# PaveConnect

NATIONAL PAVING SERVICES



Customer Name: Fort Vancouver Regional Libraries

Contact Name: Jay McCuistion

Project Name: Fort Vancouver Regional Libraries - Ariel Parking Lot

Project Address: 11700 Lewis River Road

City: Ariel State: WA Zip: 98603

Project #: \_\_\_\_\_ Contract # / CPN #: R220902

Project Type: Reconstruction

Submittal Date: 12-14-2023

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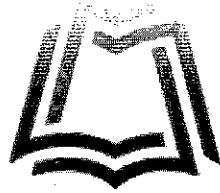
Sales Manager Name: Cody Harris

Sales Manager Phone: 870-941-4664

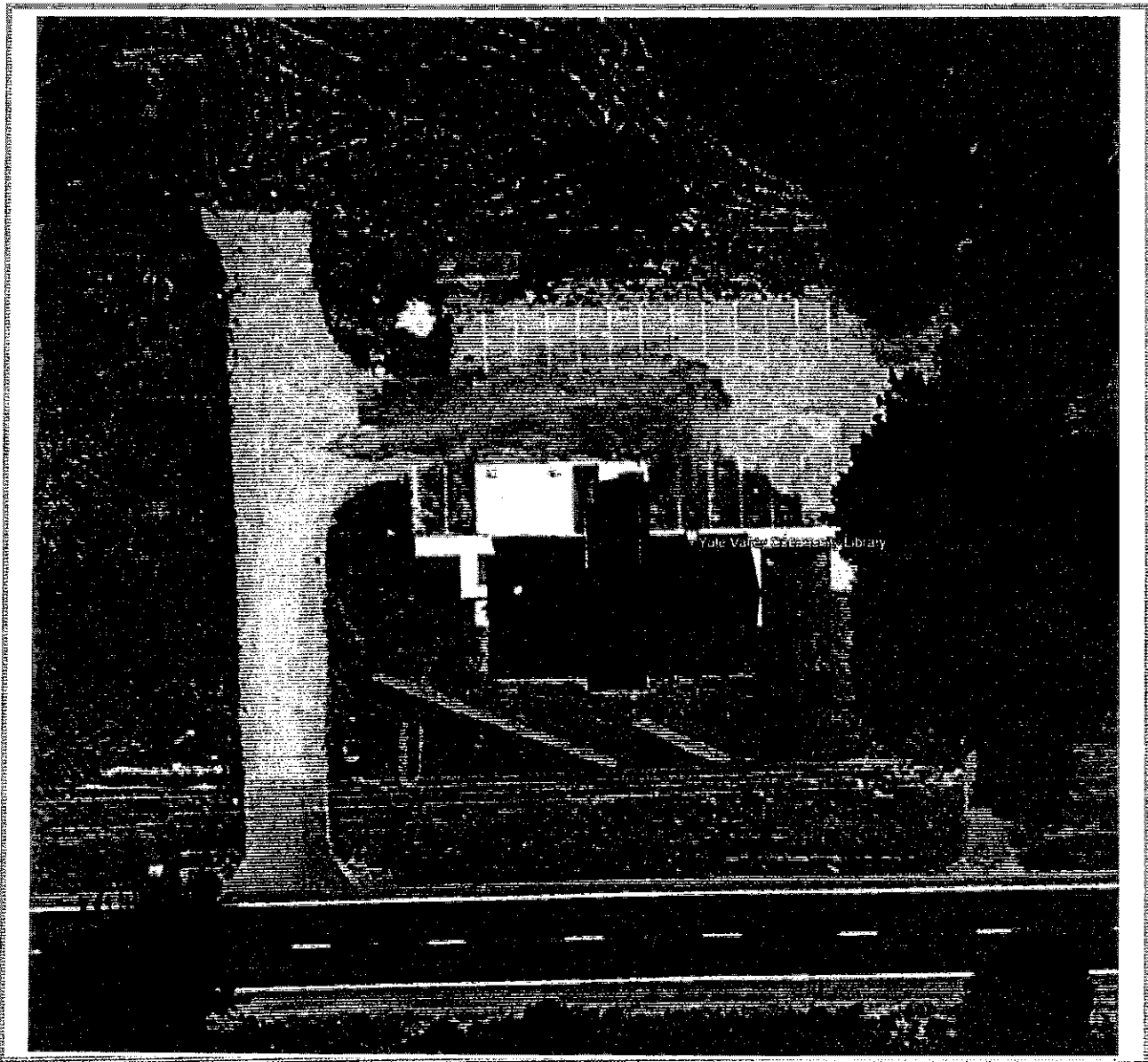
Sales Manager Email: Cody.Harris@PaveConnect.com

*The proposed prices are based on current material and energy costs, current production schedule and all noted assumptions made herein. Some of these factors are very volatile and represent significant factors that influence the proposed prices.*

## OVERVIEW



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES



## SCOPE OF WORK

 Base Bid:

**RECONSTRUCTION**

- Grade the 10,460 SF parking area using 5/8" rock as needed. (price includes 2 loads of rock, if additional loads are needed an additional charge of \$750 per truck will incur)
- Compact and prep the graded area for new asphalt installation.
- Pave PG64-22 to a 3" depth, compacting to finish.
- Re-stripe per the existing layout.

 Safety and Project Preparation:

All safety and project preparation to be discussed in required pre-construction meeting.

 Miscellaneous:

This project is priced to be completed in one phase, if additional phases are required additional charges will incur.

Does not include pricing for permits if permits are needed.

## SCOPE OF WORK

#	Description	Quantity	Units	Cost	Total Cost
1.	Asphalt Reconstruction	10460	SF	\$ 4.51	\$ 47,174.60
2.	Striping	1	LS	\$ 2,750.00	\$ 2,750.00
3.					\$ 0.00
4.					\$ 0.00
5.					\$ 0.00
6.					\$ 0.00
7.					\$ 0.00
8.					\$ 0.00
9.					\$ 0.00
10.					\$ 0.00
11.					\$ 0.00
12.					\$ 0.00
13.					\$ 0.00
14.					\$ 0.00
15.					\$ 0.00
16.					\$ 0.00
17.					\$ 0.00
18.					\$ 0.00
19.					\$ 0.00
20.					\$ 0.00
<b>Total :</b>					<b>\$ 49,924.60</b>
<b>Taxes &amp; Fees* :</b>					<b>\$ 3,673.15</b>
<b>Base Bid Total :</b>					<b>\$ 53,597.75</b>

*\*All applicable taxes included. See all terms, conditions, & exclusions.*

**➤ Base Bid Total: \$ 53,597.75**



## PREVENTATIVE MAINTENANCE OPTIONS

➤ You've made the investment and now have a new or recently maintained parking lot. The key to extending the life of this asset is proper maintenance and the completion of timely repairs on a yearly basis or when the need for maintenance is first noticed.

PaveConnect has developed an asset management program to help you complete this very important task. Our program evaluates your lot yearly for liability risks, ADA specifications, other compliance related issues, levels of failure and more. We then create a customized program, with prescribed steps for maintenance. We will have a primary contact for repairs and supply you numbers to allow for budgeting and planning for the future.

A parking lot without potholes, ponding water, that has proper lighting and has fresh new striping is a very inviting space. Your parking lot is more than just a place to park cars, it is often where a customer's first impression of your companies is made, not to mention your parking lot is one of the largest investments your business has.

With PaveConnect's asset management program for your parking lot, you can take comfort in having budgeted numbers for the future, while providing employees, customers, and community a well maintained parking lot.

**Annual Inspection Cost: \$750.00 per inspection**

*For more information about how Preventative Maintenance can save you money on the total cost of ownership of your parking lot, see attached Parking Lot Total Cost of Ownership worksheet.*

## PAYMENT TERMS

### » Schedule or Reimbursement

\_\_\_\_\_ due upon delivery of materials  
90% due upon substantial completion of project  
100% due upon acceptance and issuance of warranty

**Notes:** The above work including tax, insurance, warranties, hosting, and all safety equipment are included in this proposal.

### » Exclusions:

A sales tax exempt certificate must be supplied prior to contract approval to avoid taxes being added to the invoice.

## ACCEPTANCE OF TERMS

➤ As authorized representative of Fort Vancouver Regional Library, I hereby accept the proposal, summarized as follows:

Proposed Item	Price	Accept
Base Bid	\$ 53,597.75	<input type="checkbox"/>
Annual Preventative Maintenance Plan	\$ 750.00	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

**Accepted By:**

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Approval Date:** \_\_\_\_\_

**Approved Contract Amount:** \_\_\_\_\_

**Purchase Order Number:** \_\_\_\_\_

## PROJECT AGREEMENT TERMS AND CONDITIONS

- 1. This proposal is not an offer to enter into a contract but, instead, is submitted for Customer's information and consideration with the understanding that it must be approved by PaveConnect after its acceptance by Customer and is not binding upon PaveConnect until so approved in writing.
2. Customer's acceptance of this proposal constitutes Customer's acceptance of these Terms and Conditions. Any additional or different terms or conditions set forth in Customer's purchase order or in any other agreement between Customer and PaveConnect are hereby rejected by PaveConnect and shall not be binding or effective unless assented to in writing by an authorized representative of PaveConnect. If there is a conflict between the provisions in these Terms and Conditions and any other agreement between Customer and PaveConnect, then Customer agrees that these Terms and Conditions will control and supersede the provisions of any other agreement between the parties. Any order or any statement of intent to proceed or any direction to proceed with installation or acceptance of this proposal or payment in full or partial payment for any of the work or equipment furnished shall constitute Customer's acceptance of the terms and conditions of this proposal.
3. Customer will promptly pay PaveConnect's invoices upon receipt. Any invoice will be considered delinquent after 30 days, unless specified in a previous agreement or contract. If Customer fails to timely pay any of PaveConnect's invoices, PaveConnect may stop work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand. In addition, PaveConnect reserves the right to file a lien for unpaid invoices or exercise any other legal remedies available to PaveConnect. Any invoices that are not timely paid will accrue interest at the rate set forth in any applicable prompt payment statute under the laws of the State where the Project is located. Customer agrees to pay all attorneys' fees, expert fees, and other costs incurred by PaveConnect to collect payment under this Agreement. In addition, in the event of a dispute between the parties, Customer agrees to pay all attorneys' fees, expert fees, and other costs incurred by PaveConnect to prosecute or defend against any claims arising out of or related to PaveConnect's performance of this Agreement whether asserted by Customer or any other person or entity.
4. Customer acknowledges that PaveConnect is not an insurance adjuster. PaveConnect can not legally negotiate directly with Customer's insurance carriers on Customer's behalf. Customer shall be solely responsible for payment in full to PaveConnect for the work and any reimbursement to Customer by an insurance carrier shall be Customer's sole responsibility to negotiate and resolve.
5. If PaveConnect knowingly encounters asbestos or other hazardous substances on the site, PaveConnect will stop work and report the condition to the Customer or Owner. PaveConnect will not be required to resume work in the affected area until the asbestos or other hazardous substances have been removed or otherwise controlled so that it does not pose a health or safety threat. Customer agrees to indemnify, hold harmless, and defend PaveConnect against any claims, damages, or causes of action arising out of asbestos or other hazardous substances on the site.
6. Any work scheduled dates given in advance are estimated. Work will be subject to prior orders with PaveConnect. PaveConnect shall not be liable for failure to perform or delay in performance hereunder resulting from fire, labor difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitation by the foregoing, any cause beyond PaveConnect's reasonable control. PaveConnect shall be entitled to an extension of time for performance of its work for any delays that are the result of anything other than the negligence or wrongful misconduct of PaveConnect.
7. All skilled or common labor that may be furnished by the Customer shall be considered and treated as

## PROJECT AGREEMENT TERMS AND CONDITIONS

Customer's own employees, and Customer agrees to indemnify, hold harmless, and defend PaveConnect against all claims for accidents or injuries to such employees in the course of the work, or to any person or persons through the negligence of such employees.

8. No oral representations are binding upon PaveConnect unless reduced to writing and signed by authorized representatives of both PaveConnect and the Customer. All changes to this Agreement, or to the materials or equipment being provided under this Agreement, must be in writing.

9. Workmanship Warranty: PaveConnect will warrant all workmanship for the period of 12 months from the date that PaveConnect completes its work on the Project. This one-year warranty excludes any defects in the materials installed. No full system watertight warranty is provided, unless otherwise specified.

OTHER THAN THE EXPRESS WARRANTIES STATED HEREIN, PAVECONNECT MAKES NO OTHER WARRANTIES, WRITTEN OR ORAL, EXPRESS OR IMPLIED, WITH REGARD TO THE LABOR, MATERIALS, AND/OR EQUIPMENT FURNISHED UNDER THIS AGREEMENT OR WITH REGARD TO THE WORK ITSELF, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY EXPRESSLY DISCLAIMED.

10. Indemnity. PaveConnect and Customer agree to indemnify and to hold each other, including their officers, agents, directors and employees, harmless from all liabilities, costs (including attorneys' fees), claims, demands, or suits of any kind resulting from the negligence or wrongful conduct or breach of this Agreement by the indemnifying party or its employees, contractors or agents, including, without limitation, liabilities, costs, claims, demands, or suits for personal injury or property damage. This indemnity only requires the indemnifying party to indemnify the other party to the extent that such liabilities, costs (including attorneys' fees), claims, demands, or suits of any kind are the result of the indemnifying party's negligence, wrongful conduct or breach of this Agreement.

11. Limitation of Liability. Customer agrees that PaveConnect's liability for any damages arising out of this Agreement shall be limited to the lesser of: (i) the total costs of PaveConnect's labor and materials; or (ii) twenty-five thousand dollars (\$25,000.00). This limitation of liability applies to all claims that arise out of PaveConnect's performance of the work under this Agreement, including, without limitation, claims for loss or damage arising out of this Agreement or from the performance or breach thereof, or connected with the supplying of any labor, equipment, goods or material hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds. PaveConnect shall not, in any circumstance, including, but not limited to, breach of contract, warranty, tort (including negligence) or other grounds be liable for special, consequential; incidental; delay (including liquidated damages), exemplary, or punitive damages including, but not limited to, damages for lost profits, lost revenues, business interruption, loss of the product or any associated product, cost of capital, cost of substitute products, cost of substitute facilities or services, delay damages (including liquidated damages), downtime costs, home office overhead, extended general conditions costs, or claims of the Customer for such damages. If PaveConnect furnishes Customer with advice or other assistance that concerns any labor, equipment, goods, or material furnished hereunder, or any systems or equipment in which of any such equipment, goods, or material may be installed, and which is not required pursuant to this Agreement, the furnishing of such advice or assistance will not subject PaveConnect to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.

12. PaveConnect is not responsible for any property damage, including damage to landscaping, except to the extent such damage is caused by the negligence or wrongful conduct of PaveConnect and is not covered



**WELL DRILLING**  
 4409 Pleasant Hill Road Kelso, WA 98626  
 (360) 423-8493 Fax (360) 423-8194  
 office@dalemcgheewelldrilling.com

YALE VALLEY COMMUNITY  
 LIBRARY  
 ATTN: JAY MCCUISTION  
 11700 LEWIS RIVER ROAD  
 ARIEL, WA 98603

**ESTIMATE**

Estimator KATELYN COUGHLAN  
 Date 11/21/2023  
 Est # 7869

Job Site:  
 11700 LEWIS RIVER  
 ROAD, ARIEL, WA

PARCEL #

(360) 773-7668 JAY MCCUISTIO

JMCCUISTION@FDRL.ORG

**Estimate based on the following:**

Qty	Item/Description	
<b>Drill</b>		
1	DRILLING FUEL SURCHARGE	
100	DRILLING 6"	
100	DRILLING CASING STEEL 6" X .250	
1	SURFACE SEAL	
1	DRILLING DRIVE SHOE 6" CAST DC	
1	START CARD FEE WASHINGTON	
<b>Total for Drill</b>		<b>\$8,095.00</b>
<b>Pump</b>		
1	GOULDS PUMP END 10GS07 3/4HP	
1	MOTOR FRANKLIN 3/4HP 230V 1PH	
1	CONTROL BOX FRANKLIN 3/4 HP,230V	
90	PVC PIPE SCH 120 1.25"	
95	WIRE SUB / TC 12-4	
1	WELL SEAL 6 X 1 #136	
1	WELL COVER MOCK ROCK W/INSULATION BAG	
1	VALVE BRASS CHECK VFD 1 1/4" 4202ESVFD	
1	I-CHEM SAMPLE: BACTERIA**, AS, NIT, FE, HARD, PH, TDS, MN, NA, ZN, CL, & SO4	
1	MISC. ELECTRICAL & PLUMBING FITTINGS PUMP	
1	PUMP INSTALLATION	
<b>Total for Pump</b>		<b>\$4,143.48</b>
<b>Tank</b>		
1	TANK CHALLENGER 81 GALLON W/ 7 YR WARRANTY	
1	PUMP DISCONNECT	
1	SWITCH PRESS FSG2 SQ D 40-60	
1	PRESSURE GAUGE 100# LIQ. FILLED 2"	
1	ELECTRICAL INSPECTION PERMIT	
1	MISC. ELECTRICAL & PLUMBING FITTINGS TANK	
1	TANK INSTALLATION	

**Total for Tank** **\$2,099.56**

**UTILITIES**

120 WIRE TRAY CABLE 12 - 4  
110 POLY PIPE 200 PSI 1" SIDR-9  
1 MISC. ELECTRICAL & PLUMBING FITTINGS UTILITIES  
1 UTILITIES INSTALLATION

**Total for UTILITIES** **\$1,114.80**

**FILTER**

1 MISC PREVAILING WAGE ADMINISTRATIVE FEES

**Total for FILTER** **\$500.00**

**Subtotal** **\$15,952.84**

Cowlitz-Unicorp Sales Tax (7.8%) \$ 1245.56 **Total** **\$17,198.40**

ESTIMATE FOR 100' WELL

ESTIMATE ASSUMES PRESSURE SYSTEM IN GARAGE APPROXIMATELY 100' FROM WELL

- 1 PUMP: SUBJECT TO CHANGE BASED ON COMPLETED WELL DEPTH
- 2 \*\* IF REPEAT BACTERIA SAMPLE IS NEEDED IT WILL BE BILLED AT \$60.00 PLUS \$120/HR FOR LABOR
- 3 UTILITIES: SUBJECT TO CHANGE DEPENDING ON DISTANCE, TERRAIN, AND GROUND FORMATION  
ESTIMATE FOR TRENCHING IS NOT INCLUDED, AVAILABLE UPON REQUEST.
- 4 ESTIMATE VALID FOR 30 DAYS FROM ABOVE DATE  
ESTIMATE COULD VARY BASED ON TIME AND MATERIAL

5 NOTICE TO CUSTOMER

This contractor is registered with the state of Washington, Registration No. DALEMI\*212MC & DALEMSW356MR, as a general/specialty contractor and has posted with the State a bond of \$12,000.00 for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the conduct of the contractor's business. The expiration date of this contractor's registration is June 20, 2024.

THIS BOND MAY NOT BE SUFFICIENT TO COVER A CLAIM WHICH MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

This bond is not for your exclusive use because it covers all work performed by this contractor. The bond or deposit is intended to pay valid claims up to \$12,000.00 that you and other customers, suppliers, subcontractors, or taxing authorities may have.

FOR GREATER PROTECTION, YOU MAY WITHHOLD A PERCENTAGE OF YOUR CONTRACT.

You may withhold a contractually defined percentage of your construction contract as retainage for a stated period of time to provide protection to you and help insure that your project will be completed as required by your contract.

YOUR PROPERTY MAY BE LIENED.

If any supplier of materials used in your construction project or any employee of the contractor or subcontractor is not paid by the contractor or subcontractor on your job, your property may be liened to force payment and you could pay twice for the same work.

FOR ADDITIONAL PROTECTION, YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR ON YOUR PROJECT.

The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the Department of Labor and Industries.

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Dale McGhee & Sons Well Drilling, Inc. shall be entitled to recover from the owner or contractor all costs, expenses, including administrative and attorney's fees and legal expenses, incurred in connection with collection of payment of this contract.

Dale McGhee & Sons Well Drilling, Inc. offers a full twelve month warranty on all products and services.

Acceptance of proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as outlined in this proposal. Payment will be made as outlined in this proposal.

Estimate is valid for thirty days from the date of this proposal.

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please return signed copy to our office via mail, email, or fax if the above specifications are acceptable. We appreciate the opportunity to provide this proposal and look forward to working with you.

6 DUE TO SUPPLY CHAIN ISSUES SOME OF THE PRODUCTS NEEDED TO COMPLETE THIS ESTIMATE ARE NOT AVAILABLE OR IN LIMITED SUPPLY AT THIS TIME. THIS ESTIMATE ASSUMES PRODUCT AVAILABILTY AT THE TIME THE PROJECT IS UNDERWAY. ALSO ASSUMES CURRENT COSTS AS FUTURE COSTS ARE CURRENTLY UNPREDICTABLE AND PRICING IS SUBJECT TO CHANGE.





YALE VALLEY COMMUNITY  
LIBRARY  
ATTN: JAY MCCUISTION  
11700 LEWIS RIVER ROAD  
ARIEL, WA 98603

**ESTIMATE**

Estimator KATELYN COUGHLAN  
Date 11/21/2023  
Est # 7870

Job Site:  
11700 LEWIS RIVER  
ROAD, ARIEL, WA

PARCEL #

(360) 773-7668 JAY MCCUISTIO

JMCCUISTION@FDRL.ORG

**Estimate based on the following:**

Qty	Item/Description	
<b>Drill</b>		
1	DRILLING FUEL SURCHARGE	
300	DRILLING 6"	
100	DRILLING CASING STEEL 6" X .250	
220	DRILLING LINER 4.5" SCH 40 CERTA-L	
1	SURFACE SEAL	
1	DRILLING DRIVE SHOE 6" CAST DC	
1	START CARD FEE WASHINGTON	
<b>Total for Drill</b>		<b>\$20,105.00</b>
<b>Pump</b>		
1	FE 3200SS 10GPM 1HP 10FRD1	
1	CONTROL BOX FRANKLIN 1 HP, 230V	
295	WIRE SUB / TC 10-4	
290	PVC PIPE SCH 120 1.25"	
1	WELL SEAL 6 X 1 #136	
1	WELL COVER MOCK ROCK W/INSULATION BAG	
2	VALVE BRASS CHECK VFD 1 1/4" 4202ESVFD	
1	I-CHEM SAMPLE: BACTERIA**, AS, NIT, FE, HARD, PH, TDS, MN, NA, ZN, CL, & SO4	
1	MISC. ELECTRICAL & PLUMBING FITTINGS PUMP	
1	PUMP INSTALLATION	
<b>Total for Pump</b>		<b>\$6,135.88</b>
<b>Tank</b>		
1	TANK CHALLENGER 81 GALLON W/ 7 YR WARRANTY	
1	PUMP DISCONNECT	
1	SWITCH PRESS FSG2 SQ D 40-60	
1	PRESSURE GAUGE 100# LIQ. FILLED 2"	
1	ELECTRICAL INSPECTION PERMIT	
1	MISC. ELECTRICAL & PLUMBING FITTINGS TANK	
1	TANK INSTALLATION	

**Total for Tank** **\$2,099.56**

**UTILITIES**

120 WIRE TRAY CABLE 10 - 4  
110 POLY PIPE 200 PSI 1" SIDR-9  
1 MISC. ELECTRICAL & PLUMBING FITTINGS UTILITIES  
1 UTILITIES INSTALLATION

**Total for UTILITIES** **\$1,212.00**

**FILTER**

1 MISC PREVAILING WAGE ADMINISTRATIVE FEES

**Total for FILTER** **\$500.00**

**Subtotal** **\$30,052.44**

Cowlitz-Unicorp Sales Tax (7.8%) \$ 2345.33 **Total** **\$32,397.77**

ESTIMATE FOR 300' WELL

ESTIMATE ASSUMES PRESSURE SYSTEM IN GARAGE APPROXIMATELY 100' FROM WELL

- 1 PUMP: SUBJECT TO CHANGE BASED ON COMPLETED WELL DEPTH
- 2 \*\* IF REPEAT BACTERIA SAMPLE IS NEEDED IT WILL BE BILLED AT \$60.00 PLUS \$120/HR FOR LABOR
- 3 UTILITIES: SUBJECT TO CHANGE DEPENDING ON DISTANCE, TERRAIN, AND GROUND FORMATION  
ESTIMATE FOR TRENCHING IS NOT INCLUDED, AVAILABLE UPON REQUEST.
- 4 ESTIMATE VALID FOR 30 DAYS FROM ABOVE DATE  
ESTIMATE COULD VARY BASED ON TIME AND MATERIAL

5 NOTICE TO CUSTOMER

This contractor is registered with the state of Washington, Registration No. DALEMI\*212MC & DALEMSW356MR, as a general/specialty contractor and has posted with the State a bond of \$12,000.00 for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the conduct of the contractor's business. The expiration date of this contractor's registration is June 20, 2024.

THIS BOND MAY NOT BE SUFFICIENT TO COVER A CLAIM WHICH MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

This bond is not for your exclusive use because it covers all work performed by this contractor. The bond or deposit is intended to pay valid claims up to \$12,000.00 that you and other customers, suppliers, subcontractors, or taxing authorities may have.

FOR GREATER PROTECTION, YOU MAY WITHHOLD A PERCENTAGE OF YOUR CONTRACT.

You may withhold a contractually defined percentage of your construction contract as retainage for a stated period of time to provide protection to you and help insure that your project will be completed as required by your contract.

YOUR PROPERTY MAY BE LIENED.

If any supplier of materials used in your construction project or any employee of the contractor or subcontractor is not paid by the contractor or subcontractor on your job, your property may be liened to force payment and you could pay twice for the same work.

FOR ADDITIONAL PROTECTION, YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR ON YOUR PROJECT.

The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the Department of Labor and Industries.

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Dale McGhee & Sons Well Drilling, Inc. shall be entitled to recover from the owner or contractor all costs, expenses, including administrative and attorney's fees and legal expenses, incurred in connection with collection of payment of this contract.

Dale McGhee & Sons Well Drilling, Inc. offers a full twelve month warranty on all products and services.

Acceptance of proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as outlined in this proposal. Payment will be made as outlined in this proposal.

Estimate is valid for thirty days from the date of this proposal.

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please return signed copy to our office via mail, email, or fax if the above specifications are acceptable. We appreciate the opportunity to provide this proposal and look forward to working with you.

6 DUE TO SUPPLY CHAIN ISSUES SOME OF THE PRODUCTS NEEDED TO COMPLETE THIS ESTIMATE ARE NOT AVAILABLE OR IN LIMITED SUPPLY AT THIS TIME. THIS ESTIMATE ASSUMES PRODUCT AVAILABILTY AT THE TIME THE PROJECT IS UNDERWAY. ALSO ASSUMES CURRENT COSTS AS FUTURE COSTS ARE CURRENTLY UNPREDICTABLE AND PRICING IS SUBJECT TO CHANGE.

Clark County Paving Inc  
 PO Box 1858  
 Battle Ground, WA 98604  
 +1 3607725515  
 paving@clarkcountypaving.com

# Estimate

ADDRESS  
 PaveConnect  
 44 Grant 65  
 Sheridan, AZ 72150

SHIP TO  
 11700 Lewis River Road  
 Ariel, WA 98603

ESTIMATE #	DATE	EXPIRATION DATE
7815	12/01/2023	01/01/2024

**SALES REP**  
 Patience

DESCRIPTION	QTY	RATE	AMOUNT
Grade approximately 10,460 sq ft of area using 5/8-" rock as needed. Compact grade. Pave graded area using 1/2" PG64-22 asphalt 3" in depth. Roll to finish. Provide paving site clean up on completion.	194	194.15	37,665.10T
Rock by the load (1 load is equal to 15 tons). One load is \$575 customer is only charged for what is used.	0	575.00	0.00T

**MATERIAL COST ESCALATION:** If, during the performance of this contract, the cost of materials significantly increases, through no fault of contractor, the price of this contract shall be equitably adjusted by an amount reasonable necessary to cover any such significant increase in the cost of materials. As used herein, a significant cost increase shall mean any increase in cost of materials experienced by contractor from the date of the estimate. Such increase in material costs shall be documented through quotes, invoices, or receipts. Where the delivery of materials delayed, through no fault of the contractor, as a result of the shortage or unavailability of the materials, contractor shall not be liable for any additional costs or damages associated with such delay(s).

SUBTOTAL	37,665.10
TAX	2,937.88
<b>TOTAL</b>	<b>\$40,602.98</b>

Accepted By

Accepted Date



# PRECISION PAVING PLUS LLC

Mailing PO Box 1468 Woodland, WA 98674  
 Office 1018 Caples Rd. Woodland, WA 98674  
 License WA: PRECIPP855DC OR: 206371  
 Web www.PPavingPlus.com  
 Phone 360-687-0388

# BID PROPOSAL

Jim Baldwin- Estimator  
 (541) 300-7116

Date  
 December 1, 2023

**Contracting Party**  
 Jay McCuiston  
 Yale Valley Library  
 11700 Lewis River Rd  
 Ariel, WA 98603  
 Phone: 3607737668

Bid#: 0-2023

**Job Name & Location**  
 Yale Valley Library  
 11700 Lewis River Rd  
 Ariel

E-mail: jmccuiston@fvrl.org

Precision Paving Plus will:

- \* apply tack coat as necessary
- \* NOTE: This proposal does not include compaction testing or traffic control

Prevailing Wage: Yes

Task	Description	Qty	UM	Price	Extended
4000	Grade and compact the grade	11,760	SF	\$ 0.27	\$ 3,175.20
5000	Pave with 2.5" Class A HMA, compacted depth	195	TON	156.00	30,420.00
<b>Subtotal</b>					33,595.20
Washington State Use Tax (Included) 7.80%					
Washington State Sales Tax 7.80%					2,620.43
<b>BID \$</b>					<b>36,215.63</b>

Proposal prepared from prints dated: [REDACTED]  
 We estimate 11,760 SF of asphalt on this project. We plan for 2 days on the job and 2 mobilizations. Additional moves or asphalt will be charged accordingly.

**COST ESCALATION FOR ASPHALT.** Contractor's proposal herein is based upon local vendor posted prices for asphalt as of the date of Contractor's proposal. In the event the actual prices exceed such posted prices, the Contract Price shall be equitably adjusted by change order to reflect such increase. Contractor reserves the right to terminate this agreement if an equitable adjustment cannot be agreed upon by Contracting Party and Contractor. Payment for any such adjustment shall be made in accordance with the terms and conditions of this Agreement.

This proposal is based on information available at this time and Precision Paving Plus LLC assumes no liability for changes on quantities or prices due to unforeseen conditions, changes to the plans, or changes required by governing agencies. This proposal specifically excludes any subsurface, subterranean or latent physical condition at the site differing from those indicated in the plans and specifications. Exclusions include engineering, survey, power, phone, gas, cable, geotech, hazmat removal, lighting, permits, fees, and bonding. This proposal is valid for 30 days from the bid proposal date. If you have any questions, please don't hesitate to call. Your signature will make this a legal contract for the performance of the above work.

TERMS: Payment due upon completion. 1.5% penalty per month will be assessed after 30 days. Credit card transactions will have a 3% Service Fee.

ACCEPTED:

DATE

FOR PRECISION PAVING PLUS LLC:

*Jim Baldwin*

Professional Grading and Paving Contractor  
 Residential | Home Owner Associations | Commercial | Public Agency  
 \*We reserve the right to delay the start of work, or terminate this contract prior to the beginning of work.

**PITNER DRILLING & PUMP, INC.**  
**PO BOX 1570**  
**WOODLAND, WA 98674**

**Estimate**

DATE	ESTIMATE NO.
11/20/2023	7364

NAME / ADDRESS
JAY MCCUISTION SITE: 11700 LEWIS RIVER RD ARIEL, WA 98603

360-225-6955

info@pitnerdrilling.com

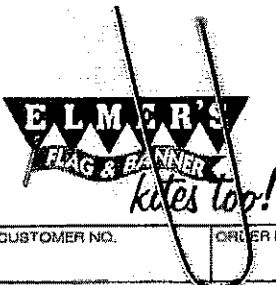
WE ACCEPT CHECKS,  
 VISA AND  
 MASTERCARD. THERE  
 IS A 3% FEE ON ALL  
 CARD TRANSACTIONS

ITEM	DESCRIPTION	QTY	COST	TOTAL
R800	WELL DRILLING OF A 6" HOLE	150	65.00	9,750.00T
R800	6" CASING	60	30.00	1,800.00T
R800	4 1/2" LINER	150	18.00	2,700.00T
R800	DRIVE SHOE		500.00	500.00T
R800	5' OF STAINLESS STEEL SCREEN	2	2,000.00	4,000.00T
PARTS0800	TO FILE FOR ALL PERMITS		150.00	150.00T
0800SURFACE S...	SURFACE SBAL (IF IT EXCEEDS 20' IT WILL BE AN ADDITIONAL \$18 A FOOT)		1,200.00	1,200.00T
PERMIT	DEPT OF ECOLOGY ' START CARD '		200.00	200.00
	SUBTOTAL			20,300.00
R800	GRUNDFOS 7S07-15 PUMP, PENTEK MOTOR AND CONTROL BOX		1,848.26	1,848.26T
PARTS0800	12-3 FLAT SUB WIRE	145	2.30	333.50T
PARTS0800	1 1/4" SCH 120 PVC DROP PIPE	140	5.11	715.40T
PARTS0800	1 1/4" STAINLESS STEEL COUPLING	5	16.00	80.00T
PARTS0800	WELL HEAD ASSEMBLY		710.00	710.00T
WSCOWLITZ	WATER SAMPLE & DELIVERY INCLUDES BACTERIA, NITRATE AND ARSENIC (10 BUSINESS DAYS FOR ARSENIC AND NITRATE)		300.00	300.00T
L0800	LABOR: TO INSTALL PUMP		1,000.00	1,000.00T
	SUBTOTAL			4,987.16
	SITE: 11700 LEWIS RIVER RD **ESTIMATE IS BASED ON THE CURRENT COSTS AS FUTURE COSTS MAY BE SUBJECT TO CHANGE (NEW ESTIMATES WILL BE GIVEN IF THERE ARE NEW PRICES, AND NEED RESIGNED BEFORE JOB BEGINS). IF, FOR ANY REASON, THERE IS AN UNEXPECTED OCCURRENCE DURING THE INSTALLATION, ADDITIONAL FBES MAY APPLY.** 0800 - Cowlitz County		7.80%	1,956.80

Customer agrees to allow Pitner Drilling & Pump to leave all cuttings & debris from the hole during drilling process. Pitner Drilling shall not be responsible for removing the debris. Pitner drilling Can not guarantee to find water or the quality or quantity of the water. Failure to find water shall in no way release the customer from payment of contracted price, material or service rendered. In case of action to collect sum due, customer shall be responsible to pay all fees associated with collection of debt including lawyer fees, court costs and collection agency fees. Any account 30 days past due will be charged a interest charge of 1.5% monthly. 18% Annually THIS ESTIMATE IS GOOD FOR 30 DAYS AND IS SUBJECT TO CHANGE DURING THE DRILLING PROCESS

<b>TOTAL</b>	\$27,243.96
--------------	-------------

SIGNATURE



1332 NE Broadway  
 Portland, OR 97232  
 Phone (503) 282-1214  
 Fax (503) 282-2481

OR COB#195605  
 WA #ELMERFB882B8

# INSTALL CONTRACT

101023MWP2

ELMER'S SALESPERSON  
 MATT PLAMBECK

CUSTOMER NO.	ORDER DATE	NEED DATE	CONTACT PERSON AT JOB SITE Jay McCuiston	PHONE 360.773.7668	CUSTOMER FAX
--------------	------------	-----------	---	-----------------------	--------------

PERSON PLACING ORDER / P.O. NUMBER Jay McCuiston	TERMS <input checked="" type="checkbox"/> CASH <input type="checkbox"/> NET <b>CASH</b>	CUSTOMER EMAIL jmccuiston@fvrl.org
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P Jay McCuiston 11700 Lewis River Road Ariel, WA 98603	Y Yale Valley Library 11700 Lewis River Road Ariel, WA 98603
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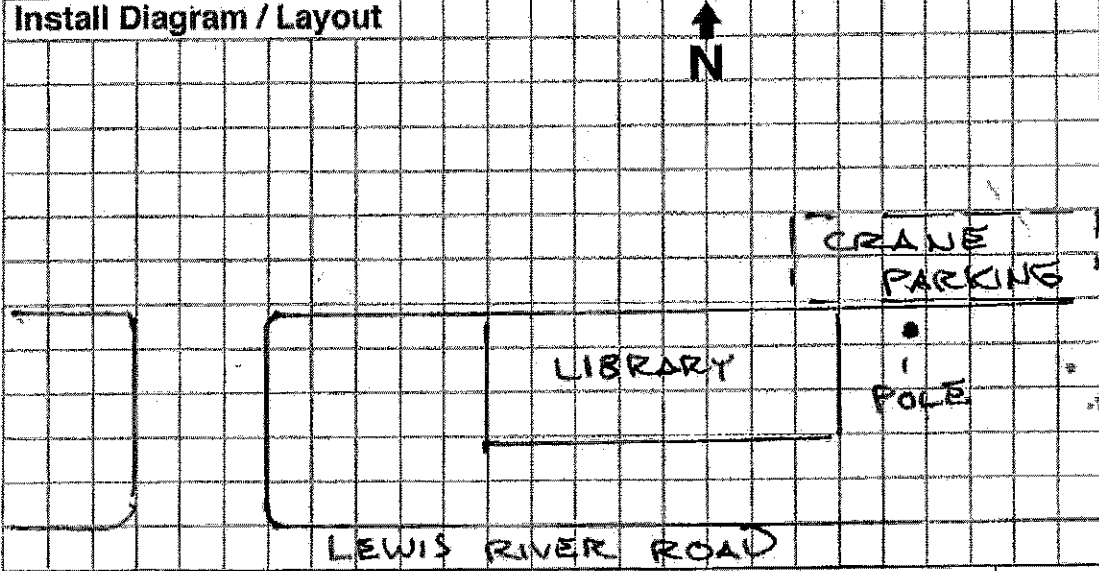
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
54174	65'	STAINLESS STEEL CABLE	\$2.10	\$136.50
54319	1	FLAG ARRANGEMENT FOR 5X8' FLAG	\$115.00	\$115.00
54291	2	QUICK LINK SS	\$15.95	\$31.90
54120	1	COUNTERWEIGHT - 7 POUND WHITE	\$109.50	\$109.50
54183	1	RETAINER RING WHITE for 6" DIAMETER POLE	\$84.00	\$84.00
54269	1	CABLE SWIVEL CONNECTOR SS	\$24.75	\$24.75
54202/54352	1	1" NYLON BALL WHITE, DRILLED/CABLE CRIMP COPPER 1/8" 2 HOLE	\$1.50/\$2.95	\$4.45
54293/54294	1/1	THIMBLE 1/8" (CABLE)/CABLE STOPPER 1/8" COPPER	\$3.50/2.95	\$6.45
97163/541708	0-1/0-1	TRUCK INTERNAL POLE <45 FEET/TRUCK ADAPTOR (BOTH IF NEEDED)	\$525.00/\$149.00	
CRANE		CRANE CHARGE	\$750.00	\$750.00
<b>INSTALLATION</b>			LABOR (INCLUDES TRAVETIME AND HOUR ON SITE, MINUS \$173.56 )	\$276.44

**INSTRUCTIONS / CONDITIONS**

From Crane, recable 30x6 int alum pole. If extra parts are found to be needed once at top of pole, repair costs will increase. Customer will reserve 5 parking spaces for crane near pole. If extra trips are needed, job will be quoted with labor and crane charged for first trip.

<b>SHIPPING</b>	
TRUCK CHARGE	\$45.00
WA SALES TAX	\$123.55
<b>TOTAL</b>	\$1707.54
<b>DEPOSIT</b>	
<b>BALANCE</b>	\$1707.54

If you order poles, hardware, and/or cranes to be delivered to your site, we will incur additional expense.



- ALL APPLICABLE BOXES
- Locate Form
  - Terms of Agreement
  - Information Notice
  - Hold Harmless Agreement
  - Credit Application
  - Other \_\_\_\_\_

CLIENT SIGNATURE (FOR APPROVAL) <b>X</b>	PRINT NAME	TITLE	DATE
---	------------	-------	------

I HAVE READ & AGREE TO THE TERMS LISTED, FRONT & BACK.