





**Contract Bid Items**

Item #	Description	Unit	Qty	Unit Price	Contract Price	Total Quantity Completed To-Date	Total Contract Earned To-Date	Quantity Completed This Pay Period	Total Earned This Pay Period	Quantity Remaining	Cost Remaining
<b>PHASE 2 CONSTRUCTION</b>											
1	MOBILIZATION, BONDS, INSURANCE AND DEMOBILIZATION	LS	1	\$2,000.00	\$ 2,000.00		\$ -		\$ -	1	\$ 2,000.00
2	TEMPORARY WORK ZONE TRAFFIC CONTROL	LS	1	\$951.00	\$ 951.00		\$ -		\$ -	1	\$ 951.00
3	EROSION AND SEDIMENTATION CONTROL	LS	1	\$224.00	\$ 224.00		\$ -		\$ -	1	\$ 224.00
4	6-INCH CLASS 50 DUCTILE IRON POTABLE WATER PIPE W/ FITTINGS, COUPLINGS, & RESTRAINED JOINTS, AND CLASS B BACKFILL	LF	374	\$66.00	\$ 24,684.00		\$ -		\$ -	374	\$ 24,684.00
5	4-INCH CLASS 52 DUCTILE IRON POTABLE WATER PIPE W/ FITTINGS, COUPLINGS, & RESTRAINED JOINTS, AND CLASS B BACKFILL	LF	220	\$86.00	\$ 18,920.00		\$ -		\$ -	220	\$ 18,920.00
6	EXTEND AND CONNECT WATER SERVICE ON DEER ISLAND RD TO EXISTING 12-INCH WATERLINE, CLASS B BACKFILL	EA	2	\$2,550.00	\$ 5,100.00		\$ -		\$ -	2	\$ 5,100.00
7	LONG RUN - EXTEND AND CONNECT 1-INCH OR 3/4-INCH COPPER WATER SERVICE TO NEW WATER MAIN, CLASS B BACKFILL	EA	8	\$1,279.00	\$ 10,232.00		\$ -		\$ -	8	\$ 10,232.00
8	SHORT RUN - CONNECT 1-INCH OR 3/4-INCH COPPER WATER SERVICE TO NEW WATER MAIN, CLASS B BACKFILL	EA	5	\$1,346.00	\$ 6,730.00		\$ -		\$ -	5	\$ 6,730.00
9	REPLACE EXIST GALVANIZED WATER SERVICE WITH 3/4-INCH COPPER, CONNECT TO NEW WATER MAIN, CLASS B BACKFILL	EA	2	\$1,933.00	\$ 3,866.00		\$ -		\$ -	2	\$ 3,866.00
10	FIRE HYDRANT ASSEMBLY W/ 6-INCH RESILIENT SEATED GATE VALVE, COMPLETE	EA	2	\$8,066.00	\$ 16,132.00		\$ -		\$ -	2	\$ 16,132.00
11	6-INCH RESILIENT SEATED GATE VALVE, COMPLETE	EA	1	\$2,159.00	\$ 2,159.00		\$ -		\$ -	1	\$ 2,159.00
12	PERMANENT BLOWOFF ASSEMBLY WITH 2-INCH GATE VALVE	EA	1	\$1,555.00	\$ 1,555.00		\$ -		\$ -	1	\$ 1,555.00
13	ABANDONING EXISTING WATERMAIN IN PLACE - CUT AND CAP	EA	4	\$1,028.00	\$ 4,112.00		\$ -		\$ -	4	\$ 4,112.00
14	REMOVE AND REPLACE EXISTING PAVEMENT, COMPLETE	SY	220	\$51.00	\$ 11,220.00		\$ -		\$ -	220	\$ 11,220.00
15	ROCK EXCAVATION	CY	45	\$383.00	\$ 17,235.00		\$ -		\$ -	45	\$ 17,235.00
16	CONSTRUCTION STAKING AND AS-BUILT SURVEY	LS	1	\$7,000.00	\$ 7,000.00		\$ -		\$ -	1	\$ 7,000.00
<b>PHASE 2 TOTAL</b>						\$ 132,120.00	\$ -		\$ -		\$ 132,120.00
<b>TOTAL CONSTRUCTION COSTS</b>						\$ 295,778.00	\$ -		\$ 41,930.65		\$ 253,847.35



15	HOT TAP CONNECTION TO EXISTING 12-INCH WATER MAIN, COMPLETE	LS	1	\$ 4,675.00	\$ 4,675.00	\$ 4,675.00	\$ -	\$ -	\$ 1.00	\$ 4,675.00
16	ROCK EXCAVATION	CY	42	\$ 313.00	\$ 13,146.00	\$ 13,161.65	\$ -	\$ -	-0.05	\$ (15.65)
17	CONSTRUCTION STAKING AND AS-BUILT SURVEY	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	1.00	\$ 7,000.00
				<b>PHASE 1 TOTAL</b>	<b>\$ 163,658.00</b>	<b>\$ 163,658.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 41,930.65</b>	<b>\$ 121,727.35</b>
<b>PHASE 2 CONSTRUCTION</b>										
1	MOBILIZATION, BONDS, INSURANCE AND DEMOBILIZATION	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	1.00	\$ 2,000.00
2	TEMPORARY WORK ZONE TRAFFIC CONTROL	LS	1	\$ 951.00	\$ 951.00	\$ 951.00	\$ -	\$ -	1.00	\$ 951.00
3	EROSION AND SEDIMENTATION CONTROL	LS	1	\$ 224.00	\$ 224.00	\$ 224.00	\$ -	\$ -	1.00	\$ 224.00
4	6-INCH CLASS 50 DUCTILE IRON POTABLE WATER PIPE W/ FITTINGS, COUPLINGS, & RESTRAINED JOINTS, AND CLASS B BACKFILL	LF	374	\$ 66.00	\$ 24,684.00	\$ 24,684.00	\$ -	\$ -	374.00	\$ 24,684.00
5	4-INCH CLASS 52 DUCTILE IRON POTABLE WATER PIPE W/ FITTINGS, COUPLINGS, & RESTRAINED JOINTS, AND CLASS B BACKFILL	LF	220	\$ 86.00	\$ 18,920.00	\$ 18,920.00	\$ -	\$ -	220.00	\$ 18,920.00
6	EXTEND AND CONNECT WATER SERVICE ON DEER ISLAND RD TO EXISTING 12-INCH WATERLINE, CLASS B BACKFILL	EA	2	\$ 2,550.00	\$ 5,100.00	\$ 5,100.00	\$ -	\$ -	2.00	\$ 5,100.00
7	LONG RUN - EXTEND AND CONNECT 1-INCH OR 3/4-INCH COPPER WATER SERVICE TO NEW WATER MAIN, CLASS B BACKFILL	EA	8	\$ 1,279.00	\$ 10,232.00	\$ 10,232.00	\$ -	\$ -	8.00	\$ 10,232.00
8	SHORT RUN - CONNECT 1-INCH OR 3/4-INCH COPPER WATER SERVICE TO NEW WATER MAIN, CLASS B BACKFILL	EA	5	\$ 1,346.00	\$ 6,730.00	\$ 6,730.00	\$ -	\$ -	5.00	\$ 6,730.00
9	REPLACE EXIST. GALVANIZED WATER SERVICE WITH 3/4-INCH COPPER, CONNECT TO NEW WATER MAIN, CLASS B BACKFILL	EA	2	\$ 1,933.00	\$ 3,866.00	\$ 3,866.00	\$ -	\$ -	2.00	\$ 3,866.00
10	FIRE HYDRANT ASSEMBLY W/ 6-INCH RESILIENT SEATED GATE VALVE, COMPLETE	EA	2	\$ 8,066.00	\$ 16,132.00	\$ 16,132.00	\$ -	\$ -	2.00	\$ 16,132.00
11	6-INCH RESILIENT SEATED GATE VALVE, COMPLETE	EA	1	\$ 2,159.00	\$ 2,159.00	\$ 2,159.00	\$ -	\$ -	1.00	\$ 2,159.00
12	PERMANENT BLOWOFF ASSEMBLY WITH 2-INCH GATE VALVE	EA	1	\$ 1,555.00	\$ 1,555.00	\$ 1,555.00	\$ -	\$ -	1.00	\$ 1,555.00
13	ABANDONING EXISTING WATERMAIN IN PLACE - CUT AND CAP	EA	4	\$ 1,028.00	\$ 4,112.00	\$ 4,112.00	\$ -	\$ -	4.00	\$ 4,112.00
14	REMOVE AND REPLACE EXISTING PAVEMENT, COMPLETE	SY	220	\$ 51.00	\$ 11,220.00	\$ 11,220.00	\$ -	\$ -	220.00	\$ 11,220.00
15	ROCK EXCAVATION	CY	45	\$ 383.00	\$ 17,235.00	\$ 17,235.00	\$ -	\$ -	45.00	\$ 17,235.00
16	CONSTRUCTION STAKING AND AS-BUILT SURVEY	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	1.00	\$ 7,000.00
				<b>PHASE 2 TOTAL</b>	<b>\$ 132,120.00</b>	<b>\$ 132,120.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 41,930.65</b>	<b>\$ 253,847.35</b>
				<b>TOTAL CONSTRUCTION COSTS</b>	<b>\$ 295,778.00</b>	<b>\$ 295,778.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 41,930.65</b>	<b>\$ 253,847.35</b>

**Contract Change Orders**

Item #	Description	Unit	Qty	Unit Price	Contract Price	Work Completed	Amount Billed To-Date	WORK COMPLETED	AMOUNT DUE THIS BILLING	Quantity Remaining	Cost Remaining
					\$ -		\$ -		\$ -	0.00	\$ -
					\$ -		\$ -		\$ -	0.00	\$ -
					\$ -		\$ -		\$ -	0.00	\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -

487867

CUSTOMER'S ORDER NO. 10-475  
 DEPARTMENT ENR  
 NAME Clark and Sons  
 ADDRESS  
 CITY, STATE, ZIP  
 SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT  
 QUANTITY DESCRIPTION PRICE AMOUNT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	(16) Rock 5x12/19/21	1.85	
2	1100-025 2x12x25		
3	(16) Rock 5x12/19/21	2.70	
4	10' x 12' x 2' 1/2" 1/4"		
5			
6	(16) Rock 5x12/19/21	11.85	
7	0730-1710 2x2x80'		
8			
9	(11) Rock 5x12/19/21	12.44	
10	1110-1794 2x2x80'		
11			
12	(9) 6" O.P. #1	19.40	
13			
14	(16) Rock 5x12/19/21	14.81	
15	1794-2794 2x2' x 100'		
16	(1) Remove Hyd Key w-1		
17			
18	(1) 6" O.P. 12/19/21 w-1	10.00	

RECEIVED BY *[Signature]*

KEEP THIS SLIP FOR REFERENCE

A-5825 T-16320/46350

KP



DAVID EVANS AND ASSOCIATES INC.

APPROVED FOR PAYMENT  
DATE: 12/21/21  
SUPERVISOR: MZ

Sharon Darroux  
City of St. Helens  
265 Strand Street  
St. Helens, OR 97051

Invoice Number 500286  
Invoice Date December 14, 2021  
PO Number  
Page 1 of 1

Work Beginning 10/31/2021 through 11/27/2021

Manager: Paul Tappana

Project STHN0000-0002: Columbia Boulevard Sidewalk and Safety Improvements

Contract Work Performed		Current Hours	Rate	Current Amount
Project Accountant II	Lori Hicks	0.10	98.29	9.83
QA/QC Specialist I	Alli Kent-Vandehey	2.00	71.49	142.98
QA/QC Specialist III	Alisha Reynaldo	2.70	105.74	285.50
<b>Subtotal</b>	<b>Contract Work Performed</b>	<b>4.80</b>		<b>438.31</b>

**Invoice Total**

**\$438.31**

Invoiced by: Alisha Reynaldo

Account# 301-000-53001 → \$219.15  
Account# 205-000-53002 → \$219.16

Aged Receivables as of 12/8/2021

0 To 30 Days	31 To 60 Days	61 To 90 Days	Over 90 Days	Total Outstanding
\$751.27	\$0.00	\$0.00	\$0.00	\$751.27

Submit payment to: Dept LA 24340 Pasadena CA 91185-4340



DAVID EVANS  
AND ASSOCIATES INC.

December 14, 2021

Sharon Darroux  
City of St. Helens  
265 Strand Street  
St. Helens, OR 97051

**SUBJECT: Columbia Boulevard Sidewalk and Safety Improvements  
Invoice and Progress Report No. 20**

Dear Ms. Darroux:

Enclosed is the Invoice and Progress Report No. 20 for Preliminary Engineering (PE) Services for the Columbia Boulevard Sidewalk and Safety Improvements Project. This information covers the period of October 31, 2021 through November 27, 2021.

Please note that there may be some costs associated with the activities performed during this period, which have not yet cleared our accounting system. These costs will be invoiced in the billing period in which they are received.

Please review the enclosed information and let us know how we may modify the data to make it more meaningful to you. If you have questions or need additional information, please call me or my project assistant Alisha Reynaldo at 503-480-1312.

Sincerely,

**DAVID EVANS AND ASSOCIATES, INC.**

Paul Tappana  
Project Manager

PDT:anre  
Enclosures



**Columbia Boulevard Sidewalk and Safety Improvements:  
R-679**

**Progress Report No. 20**

**For the period:  
October 31, 2021 through November 27, 2021**

**December 14, 2021**

**Submitted via email to:**

Sharon Darroux  
City of St. Helens  
265 Strand Street  
St. Helens, OR 97051

**Prepared by:**

David Evans and Associates, Inc.  
530 Center Street NE, Suite 605  
Salem, Oregon 97301

## **PROGRESS REPORT NO. 20**

**For the period October 31, 2021 through November 27, 2021**

### **Columbia Boulevard Sidewalk and Safety Improvements: R-687**

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**Contract NTP: February 22, 2019**

**Contract End: November 25, 2022**

#### **Contract Values:**

Current Contract NTE: \$57,730.00

Previously Billed: \$36,530.60

Current Billing: \$438.31

Remaining \$20,761.09

#### **Work Performed in Reporting Period:**

- Project coordination and invoicing

#### **Anticipated Upcoming Work**

- Continued culvert and sidewalk design
- We have expended the budget for the 60% design, and will make it up in the 100% design task

**DAVID EVANS AND ASSOCIATES, INC.**  
**Project Billing Budget Summary (by WBS)**

Project: STHN000000002

10/31/2021-11/27/2021

Phase	WBS Description	Contract Billed This Period		Previously Billed		Billed To Date	Remaining Contract		% Billed	% Completed
		Amount	Period	Amount	Period		Contract	Contract		
00101	Project Administration	4,278.00	438.31	7,859.58	-	8,297.89	(4,019.89)	118.60	194%	80%
00102	Kick-Off Meeting	986.00	-	867.40	-	867.40	118.60	1,290.00	88%	100%
00103	Quality Assurance and Quality Control	1,290.00	-	-	-	-	1,290.00	-	-	-
00201	Collect, Compile and Evaluate Data	329.00	-	206.18	-	206.18	122.82	185.38	63%	100%
00202	Survey and mapping	329.00	-	143.62	-	143.62	185.38	185.38	44%	100%
00301	Preliminary (60%) Design	16,473.00	-	18,658.82	-	18,658.82	(2,185.82)	-	113%	95%
00302	Advance (95%) Design	13,080.00	-	-	-	-	13,080.00	-	-	-
00303	Final (100%) Design	4,408.00	-	-	-	-	4,408.00	-	-	-
00401	Community Outreach	1,972.00	-	-	-	-	1,972.00	-	-	-
00501	Utility Relocations	5,785.00	-	-	-	-	5,785.00	-	-	-
SUBKL	KLS Surveying	8,800.00	-	8,795.00	-	8,795.00	5.00	5.00	100%	100%
		<b>57,730.00</b>	<b>438.31</b>	<b>36,530.60</b>		<b>36,968.91</b>	<b>20,761.09</b>		<b>64%</b>	