



KP

# APPLY-A-LINE, LLC

175 Roy Road SW, Bldg C • Pacific, WA 98047  
Phone (253) 299-1200 • Fax (253) 299-1250  
mail@applyaline.com • LIC. #APLL8340J

Bill To: 2STH01  
CITY OF ST HELENS  
PO BOX 278  
ST HELENS, OR 97051

Invoice No: 16796  
Invoice Date: 8/30/2020

Job Info: 213A8602  
2020 ANNUAL STRIPING PROGRAM  
ST HELENS, COLUMBIA, OR  
ST HELENS, OR . COLUMBIA

Period To: 8/30/2020  
Application #: 1  
Pay Request: No

1) Original Contract Amount .....	18,860.00
2) Change Order Amount.....	0.00
3) Contract Sum .....	18,860.00
4) Completed to Date .....	18,980.16
5) Retainage .....	0.00
6) Total Earned less Retainage.....	18,980.16
7) Previous Billings.....	0.00
8) Current Payment Due .....	18,980.16
9) Sales Tax.....	0.00
10) Total Due .....	18,980.16

Contract #: R-695                      Cust PO #: R-695

ITEM NO.	DESCRIPTION	UNIT MEAS	CONTRACT QUANTITY	UNIT PRICE	QTY TO DATE	PREVIOUS QTY	CURRENT QTY	CURRENT AMT DUE
1	4" YELLOW STRIPING	LF	95,000	0.08	94,003	0	94,003	7,520.24
2	8" WHITE STRIPING	LF	58,000	0.11	59,888	0	59,888	6,587.68
3	4" WHITE STRIPING	LF	61,000	0.08	60,903	0	60,903	4,872.24
								<b>18,980.16</b>

205-000-52019

**APPROVED FOR PAYMENT**

INIT \_\_\_\_\_ DATE \_\_\_\_\_  
 ACCOUNTS PAYABLE \_\_\_\_\_  
 FINANCE 9-29-2020  
 SUPERVISOR G. J. 2020

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DAVID EVANS AND ASSOCIATES INC.

Sue Nelson
City of St. Helens
PO Box 278
St. Helens, OR 97051

Invoice Number 473017
Invoice Date September 18, 2020
PO Number
Page 1 of 1

Work Beginning 08/02/2020 through 08/29/2020

Manager: Paul Tappana

Project STHN0000-0002: Columbia Boulevard Sidewalk and Safety Improvements R-679

Table with 5 columns: Role, Name, Current Hours, Rate, Current Amount. Rows include Construction Inspector III, Office/Clerical, Project Coordinator III, Project Engineer/Planner, Project Manager, and Subtotal.

Invoice Total

\$1,015.19

Invoiced by: Lara Abrams

APPROVED FOR PAYMENT

301-000-53001 \$507.60

INIT

DATE

205-000-53002 \$507.59

ACCOUNTS PAYABLE

Handwritten initials

FINANCE SUPERVISOR

9-29-2020

9-29-2020

Aged Receivables as of 9/9/2020

Table with 5 columns: 0 To 30 Days, 31 To 60 Days, 61 To 90 Days, Over 90 Days, Total Outstanding. Values: \$4,153.16, \$0.00, \$0.00, \$0.00, \$4,153.16

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

Project: STHN000000002

Phase	WBS Description	Contract Billed This			Remainin			
		Amount	Period	Previously Billed	Billed To Date	g Contract	% Billed	% Completed
00101	Project Administration	4,278.00	598.78	3,146.48	3,745.26	532.74	88%	55%
00102	Kick-Off Meeting	986.00		867.40	867.40	118.60	88%	100%
00103	Quality Assurance and Quality Control	1,290.00		-	-	1,290.00	-	-
00201	Collect, Compile and Evaluate Data	329.00	110.48	-	110.48	218.52	34%	-
00202	Survey and mapping	329.00		475.06	475.06	(146.06)	144%	100%
00301	Preliminary (60%) Design	16,473.00	305.93	5,886.20	6,192.13	10,280.87	38%	35%
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	100%	100%
		<b>57,730.00</b>	<b>1,015.19</b>	<b>19,170.14</b>	<b>20,185.33</b>	<b>37,544.67</b>	<b>35%</b>	<b>32%</b>



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

**Progress Report No. 5**

**For the period:  
August 2, 2020 through August 29, 2020**

**September 18, 2020**

**Submitted via email to:**

Sue Nelson  
City of St. Helens  
PO Box 278  
St. Helens, OR 97051

**Prepared by:**

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

## **PROGRESS REPORT NO. 5**

**For the period August 2, 2020 through August 29, 2020**

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

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**Contract NTP: February 22, 2019**

**Contract End: December 31, 2020**

#### **Contract Values:**

Current Contract NTE: \$57,730.00

Previously Billed: \$19,170.14

Current Billing: \$1,015.19

Remaining \$37,544.67

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

- Project coordination and invoicing
- Sidewalk design

#### **Anticipated Upcoming Work**

- Coordinate the potential for the culvert replacement
- Continued sidewalk design



DAVID EVANS  
AND ASSOCIATES INC.

September 18, 2020

Sue Nelson  
City of St. Helens  
PO Box 278  
St. Helens, OR 97051

**SUBJECT: Columbia Boulevard Sidewalk and Safety Improvements  
Invoice and Progress Report No. 5**

Dear Ms. Nelson:

Enclosed is the Invoice and Progress Report No. 5 for Preliminary Engineering (PE) Services for the Columbia Boulevard Sidewalk and Safety Improvements Project. This information covers the period of August 2, 2020 through August 29, 2020.

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 Lara Abrams at 503-499-0466.

Sincerely,

**DAVID EVANS AND ASSOCIATES, INC.**

Paul Tappana  
Project Manager

PDT:leab  
Enclosures

KP



DAVID EVANS AND ASSOCIATES INC.

Sue Nelson
City of St. Helens
PO Box 278
St. Helens, OR 97051

Invoice Number 473970
Invoice Date September 18, 2020
PO Number
Page 1 of 1

Work Beginning 08/02/2020 through 08/29/2020

Manager: Paul Tappana

Project STHN0000-0001: N. Vernonia Rd. Sidewalks R-687
Contract End Date: 12/31/2020

Table with 5 columns: Description, Name, Current Hours, Rate, Current Amount. Rows include GIS Analyst, Office/Clerical, Project Coordinator III, Project Manager, Subtotal, and Invoice Total (\$837.86).

APPROVED FOR PAYMENT

Invoiced by: Lara Abrams

INIT DATE
ACCOUNTS PAYABLE
FINANCE 9-29-2020
SUPERVISOR 9-29-2020

205-000-53019

Table titled 'Aged Receivables as of 9/16/2020' with columns: 0 To 30 Days, 31 To 60 Days, 61 To 90 Days, Over 90 Days, Total Outstanding.

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

**DAVID EVANS AND ASSOCIATES, INC.**  
**Project Billing Budget Summary (by WBS)**  
 Project: STHN00000001

Phase	WBS Description	Contract Billed This		Previously Billed	Remaining			
		Amount	Period		Billed To Date	Contract	% Billed	% Completed
00101	Project Management	9,175.00	715.41	10,069.10	10,784.51	(1,609.51)	118%	95%
00204	Topographic Data	298.00	-	-	-	298.00	-	100%
00301	Wetland Memo	1,879.00	-	2,333.38	2,333.38	(454.38)	124%	100%
00401	Public Meeting	2,283.00	122.45	551.02	673.47	1,609.53	29%	100%
00402	Residents Meeting	2,254.00	-	-	-	2,254.00	-	-
00501	Utility Relocations	4,929.00	-	1,384.47	1,384.47	3,544.53	28%	90%
00601	Concept (30%) Sidewalk Design	25,292.00	-	28,340.83	28,340.83	(3,048.83)	112%	100%
00602	Concept (30%) Cost Estimate	4,968.00	-	2,513.32	2,513.32	2,454.68	51%	100%
00701	Final (100%) Sidewalk Design	26,449.00	-	25,510.43	25,510.43	938.57	96%	100%
00702	Final (100%) Cost Estimate	3,519.00	-	217.20	217.20	3,301.80	6%	100%
00703	Final (100%) Specifications	5,590.00	-	2,743.33	2,743.33	2,846.67	49%	100%
00801	Bid Support	1,222.00	-	-	-	1,222.00	-	-
EXP	Expenses	619.00	-	340.46	340.46	278.54	55%	80%
SUBKLS	Sub: KLS Surveying	11,410.00	-	11,410.00	11,410.00	-	100%	100%
		<b>99,887.00</b>	<b>837.86</b>	<b>85,413.54</b>	<b>86,251.40</b>	<b>13,635.60</b>	<b>86%</b>	<b>95%</b>



**N. Vernonia Rd. Sidewalks: R-687**

**Progress Report No. 14**

**For the period:  
August 2, 2020 through August 29, 2020**

**September 18, 2020**

**Submitted via email to:**

Sue Nelson  
City of St. Helens  
PO Box 278  
St. Helens, OR 97051

**Prepared by:**

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

**PROGRESS REPORT NO. 14**  
For the period August 2, 2020 through August 29, 2020

**N. Vernonia R. Sidewalks: R-687**

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**Contract NTP: February 22, 2019**

**Contract End: December 31, 2020**

**Contract Values:**

Current Contract NTE: \$99,887.00

Previously Billed: \$85,413.54

Current Billing: \$837.86

Remaining \$13,635.60

**Work Performed in Reporting Period:**

1. Invoicing
2. Flyer updates, due to bid results

**Anticipated Upcoming Work**

1. Complete contract



DAVID EVANS  
AND ASSOCIATES INC.

September 18, 2020

Sue Nelson  
City of St. Helens  
PO Box 278  
St. Helens, OR 97051

**SUBJECT: N. Vernonia Rd. Sidewalks, R-687  
Invoice and Progress Report No. 14**

Dear Ms. Nelson:

Enclosed is the Invoice and Progress Report No. 14 for Preliminary Engineering (PE) Services for the N. Vernonia Rd. Sidewalks (R-687) Project. This information covers the period of August 2, 2020 through August 29, 2020.

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 Lara Abrams at 503-499-0466.

Sincerely,

**DAVID EVANS AND ASSOCIATES, INC.**

Paul Tappana  
Project Manager

PDT:leab  
Enclosures