



**RH2 ENGINEERING**

**Richland**

114 Columbia Point Drive, Suite C

Richland, WA 99352

1.800.720.8052 / rh2.com

**May 21, 2021**

Mr. Dana Kallevig  
Utility Project Manager  
City of Yakima  
220 E Viola Ave.  
Yakima, WA 989001

*Sent via: Email*

**Subject: City of Yakima, Beech Street Lift Station Odor Control Project  
Recommendation for Acceptance of Contract**

Dear Mr. Kallevig:

POW Contracting (POW) has completed work on the Beech Street Lift Station, Odor Control project in accordance with the plans and specifications. RH2 Engineering, Inc., (RH2) recommends Final Acceptance of the contract at City of Yakima's (City) next scheduled council meeting. The project total is \$214,185.92 which includes all contractor pay estimates, sales tax, and change orders.

The Final Contract Voucher Certificate and Change Order No 1 reconciling the difference between the contract amount and final payment are attached to this letter.

The completion date for this contract has been established as May 20<sup>th</sup>, 2021. The signed subcontractor release forms and affidavits of wages paid have been submitted. These documents are also attached to this letter.

The City will need to submit the Notice of Completion of Public Works Contract forms for release from the Washington State Departments of Revenue, Employment Security Department, and Labor and Industries. This is required prior to the retainage bond being eligible for release.

Per Division 1.43.20 in the Technical Specifications, this project is covered by a 2-year warranty to correct any defects in workmanship or materials following completion of the construction project and acceptance by the City. The date of project acceptance is defined as the date the final payment is sent to the Contractor from the Owner.

**WASHINGTON  
LOCATIONS**

Bellingham  
Bothell (Corporate)  
East Wenatchee  
Issaquah  
Richland  
Tacoma

**OREGON  
LOCATIONS**

Medford  
Portland

**IDAHO  
LOCATIONS**

Meridian



POW's Performance and Payment Bond is in full force for 2 years after Final Acceptance, per the Bid Documents.

Please contact us if you have questions on the above items.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle Smith'. The signature is fluid and cursive, with the first name 'Kyle' and last name 'Smith' clearly distinguishable.

**Kyle Smith, PE**

Project Manager

**TO: City of Yakima**  
 220 East Viola Avenue  
 Yakima, WA 98901  
 Beech Street Lift Station Odor Control  
**FROM: P.O.W. CONTRACTING, INC.**  
 P.O. Box 4772  
 Pasco, WA 99302



**PAY ESTIMATE #4**

POW JOB NUMBER: POW 208  
 PROJECT NAME: Beech St. Odor Control  
 PAY ESTIMATE DATE: 04/23/21  
 WORK THROUGH: 04/30/21  
 INVOICE NO: 4

BID ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL CONTRACT	PREVIOUS PERIOD QTY	PREVIOUS PERIOD AMOUNT	CURRENT PERIOD QTY	CURRENT PERIOD AMOUNT	TOTAL TO DATE QTY	TOTAL TO DATE AMOUNT	BALANCE TO COMPLETE
1	Mobilization and Demobilization	LS	1	\$14,300.00	\$14,300.00	75%	\$10,725.00	25%	\$3,575.00	100%	\$14,300.00	\$0.00
2	Temporary Erosion and Sediment	LS	1	\$500.00	\$500.00	100%	\$500.00			100%	\$500.00	\$0.00
3	Site Work	LS	1	\$17,000.00	\$17,000.00	100%	\$17,000.00			100%	\$17,000.00	\$0.00
4	Pre-Packaged Odor Control System	LS	1	\$126,000.00	\$126,000.00	83%	\$104,150.00	17.34%	\$21,850.00	100%	\$126,000.00	\$0.00
5	Electrical	LS	1	\$20,000.00	\$20,000.00	93%	\$18,500.00	7.50%	\$1,500.00	100%	\$20,000.00	\$0.00
6	Automatic Control	LS	1	\$10,000.00	\$10,000.00	75%	\$7,500.00	25%	\$2,500.00	100%	\$10,000.00	\$0.00
7	Testing, Startup and Training	LS	1	\$5,000.00	\$5,000.00			100%	\$5,000.00	100%	\$5,000.00	\$0.00
					<b>\$192,800.00</b>		<b>\$158,375.00</b>		<b>\$34,425.00</b>		<b>\$192,800.00</b>	<b>\$0.00</b>

CHANGE ORDERS ITEMS												
1.1	New Control Wires	LS	1	\$1,339.15	\$1,339.15	50%	\$669.58	50%	\$669.58	100%	\$1,339.15	\$0.00
1.2	Extra Labor for Odor install and tank grounding	LS	1	\$3,631.78	\$3,631.78			100%	\$3,631.78	100%	\$3,631.78	\$0.00
					<b>\$4,970.93</b>		<b>\$669.58</b>		<b>\$4,301.36</b>		<b>\$4,970.93</b>	<b>\$0.00</b>

MATERIAL ON HAND												
							<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
CONTRACT TOTALS												
	ORIGINAL CONTRACT:				\$192,800.00						\$192,800.00	
	CHANGE ORDERS:				\$4,970.93						\$4,970.93	
	SALES TAX:				\$16,414.99						\$16,414.99	
	CONTRACT TO DATE:				\$214,185.92						\$214,185.92	

<b>TOTALS:</b>	\$159,044.58
RETAINAGE: 0.0%	\$0.00
SALES TAX: 8.3%	\$13,200.70
	\$0.00
	<b>\$172,245.27</b>

	\$38,726.36
	\$0.00
	\$3,214.29
	\$0.00
	<b>\$41,940.64</b>

	\$197,770.93
	\$0.00
	\$16,414.99
	\$0.00
	<b>\$214,185.92</b>