



CITY COUNCIL MEETING AGENDA
Monday, November 17, 2014, at 7 p.m.
Camas City Hall, 616 NE 4th Avenue

NOTE: There are two public comment periods included on the agenda. Anyone wishing to address the City Council may come forward when invited; please state your name and address. Public comments are typically limited to three minutes, and written comments may be submitted to the City Clerk. Special instructions for public comments will be provided at the meeting if a public hearing or quasi-judicial matter is scheduled on the agenda.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENTS

V. CONSENT AGENDA

- A. Approve the minutes of the November 3, 2014, Camas City Council Meeting and the Work Session minutes of November 3, 2014.
- B. Approve claim checks as approved by the Finance Committee.
- C. Authorize the write-off of the October 2014 Emergency Medical Services (EMS) billings in the amount of \$69,323.65. This is the monthly uncollectable balance of Medicare and Medicaid accounts that are not collectable after receiving payments from Medicare, Medicaid and secondary insurance. (submitted by Cathy Huber Nickerson)
- D. Authorize the Mayor to sign a professional services contract with Gray & Osborne, Inc., for engineering and design services related to Project WS-714 STEP Transmission Main for an amount not to exceed \$27,750. This item was introduced on the workshop agenda for the November 3rd meeting. This proposal will allow Gray & Osborne, Inc., to perform the following tasks for the project: 1) prepare plans and specifications for the STEP sewer connection at the Wastewater Treatment Plant, 2) prepare plans and specifications for air/vacuum and odor control facilities, and 3) perform 3rd-party review services as directed by Camas staff. The project is budgeted and is funded by a \$3,740,000 Public Works Trust Fund (PWTF) loan. (submitted by James Hodges)
- E. Authorize the Mayor to sign an amendment to the Professional Services Contract with Carlson Testing, Inc., for Project S-583 NW 18th Avenue Bike & Pedestrian Trail Link Improvements for an amount not to exceed \$10,000. This proposal was introduced as a workshop item at the November 3rd meeting, and will provide for compaction and

other materials testing as required by Washington State Department of Transportation (WSDOT). (submitted by James Hodges)

- F. Approve Pay Estimate No. 1 for Project S-583 NW 18th Avenue Bike & Pedestrian Trail Link to Green Construction, Inc., in the amount of \$97,688.30 for work through October 31, 2014. This budgeted project is partially funded by a Transportation Alternatives Program grant, neighborhood contributions and the storm drainage utility. (submitted by Wes Heigh)
- G. Approve Pay Estimate No. 4 for Project S-566 NW Friberg Street/NE Goodwin Road Roadway Improvements to McDonald Excavating, Inc., in the amount of \$572,134.50 for work through October 31, 2014. This project is partially funded by a PWTF loan and a Community Economic Revitalization Board (CERB) grant administered by the Washington State Department of Commerce and the Washington State Department of Ecology. (submitted by James Hodges)
- H. Approve Pay Estimate No. 1 (final) for Project S-545C NW 38th Avenue Entry Monuments to Rotschy, Inc., in the amount of \$46,163.92 for work completed as of November, 2014. The entry monuments are located on the west end of NW 38th Avenue. The monuments were designed by David Haynes with Otak and built and installed by Rotschy, Inc. (submitted by Anita Ashton)
- I. Approve Pay Estimate No. 5 for Project WS-741 2014 STEF/STEP Tank Pumping to AAA Septic Service in the amount of \$7,735.31 for work through October 31, 2014. This project provides for on-going pumping of STEF & STEP tanks throughout Camas and is funded by the Water/Sewer Fund. (submitted by Jeff Englund)
- J. Authorize the Mayor to sign an Evergreen Tennis Stormwater Agreement between the City of Camas and Quamash, LLC. The Evergreen Tennis Facility is owned by Quamash, LLC (Clark and Caryn Vitek) and is located at 5225 NW 38th Street. The attached agreement has been developed in consultation with the City Attorney to recognize that portions of the City's stormwater fee (operations, maintenance and capital expenses) are not applicable to the site as any stormwater leaving the site does not appear to enter into the City's stormwater management system. This item was presented via memorandum with an accompanying figure showing the location of the site at the November 3rd Council Workshop. It is noted that as discussed in the November 3rd Council Workshop memorandum, a new Section 4 was added to the agreement to provide the ability for the City, at its sole discretion, to reimburse Quamash proportionally for fees already paid. (submitted by Steve Wall)
- K. Approve Pay Estimate No. 5 for Project S-565 NW 38th Avenue Roadway Improvements, Phase 2 to Nutter Corporation in the amount of \$709,418.42 for work completed from October 1, 2014, through October 31, 2014. Phase 2 of the NW 38th Avenue Roadway Improvement project is partially funded by grants from the Transportation Improvement Board (TIB) and the Surface Transportation Program (STP). (submitted by Anita Ashton)
- L. Approve Pay Estimate No. 1 for Project P-905 Municipal Center Exterior Painting to Precision 1 Coatings, Inc., in the amount of \$20,015.52 for work through October 31, 2014. This project is fully funded in the City's adopted 2014 budget. (submitted by Eric Levison)

- M. Approve Change Order No. 1 for Project S-589A 2014 Grind and Overlay to Granite Construction in the amount of \$83,409.70 for the paving of NW Fargo Loop from NW Couch to NW 18th Avenue. The change order increases the current contract to \$402,728.70 which is within the original project estimate. The money comes from the existing preservation budget. (submitted by Denis Ryan)

NOTE: Any item on the Consent Agenda may be removed from the Consent Agenda for general discussion or action.

VI. NON-AGENDA ITEMS

- A. Staff
- B. Council

VII. MAYOR

- A. Announcements

VIII. COMMUNITY DEVELOPMENT

- A. Public Hearing for Amendments to Camas Municipal Code (CMC), Chapter 18.07 Use Authorization
 - 1. Details: On October 21, 2014, Planning Commission forwarded a recommendation of approval for amendments to the CMC Title 18 Zoning, Section 18.07.030, Table 1 – Commercial and industrial land uses. The amendments are to prohibit new residential uses in light industrial zones.
Department/Presenter: Phil Bourquin, Community Development Director and Sarah Fox, Senior Planner
Recommended Action: Approve amendments to CMC Section 18.07.030 Table 1 – Commercial and industrial land uses and direct the City Attorney to prepare an ordinance for adoption on December 15, 2014.

IX. FINANCE

- A. 2014 Fall Omnibus Budget Public Hearing
 - 1. Details: The 2014 Fall Omnibus Budget Public Hearing is to provide the Mayor and City Council opportunity to consider public testimony. The public hearing will follow a brief presentation by staff of the final 2014 Fall Omnibus Budget. The presentation will be available at the Council meeting. City Council is scheduled to consider the adoption of the 2014 Fall Omnibus Budget Ordinance at the regular City Council meeting on December 1st.
Department/Presenter: Cathy Huber Nickerson, Finance Director
Recommended Action: Staff recommends that a public hearing be opened to consider public testimony regarding the modification of the 2014 City of Camas Annual Budget.
- B. 2015 Charges for Service (Fee Schedule) Public Hearing
 - 1. Details: The 2015 Charges of Service (Fee Schedule) Public Hearing is to provide the Mayor and City Council opportunity to consider public testimony. The public hearing will follow a brief presentation by staff of the proposed 2015 Fee Schedule

Resolution. The presentation and resolution will be available at the City Council meeting. In 2015, staff intends to analyze by department the current rate structures to ensure proper cost recovery while providing the appropriate level of service to the citizens. The first department will be the Fire Marshal's Office in January. Staff is recommending that the Fee Schedule be indexed to the Consumer Price Index and reviewed every five years to ensure cost recovery. City Council is scheduled to consider adoption of an ordinance and resolution regarding the proposed Fee Schedule at the regular City Council meeting on December 1st.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Staff recommends that a public hearing be opened to consider public testimony regarding the restructuring of City's charges for services into a single City Fee Schedule and the increase of most rates by the Consumer Price Index.

C. 2015-2016 Budget Public Hearing

1. Details: The 2015-2016 Budget Public Hearing is to provide the Mayor and City Council opportunity to consider public testimony on the \$130,127,112 appropriation for operating and capital budgets for the City of Camas. The 2015-2016 Budget increases staffing by 5 full-time employees (FTE), incorporates a 1% property tax increase, and establishes a centralized City Fee Schedule. The 2015-2016 Budget also includes \$47.8 million in capital projects. In addition the 2015-2016 Budget maintains a reserve of 19% which is above the 17% fund balance policy. The public hearing will follow a brief presentation by staff of the final 2015-2016 Budget. The presentation will be available at the City Council meeting. City Council is scheduled to consider adoption of the 2015-2016 Budget Ordinance at the regular City Council meeting on December 1st.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Staff recommends that a public hearing be opened to consider public testimony regarding the 2015-2016 City of Camas Biennial Budget.

D. 2015 Property Tax Levies Public Hearing

1. Details: The 2015 Property Tax Levies Public Hearing is to provide the Mayor and City Council opportunity to consider public testimony on the City of Camas General Levy, the City of Camas Emergency Medical Services (EMS) Levy and the Library Bond Levy. The public hearing will follow a brief presentation by staff of the 2015 Property Tax Levies. The presentation and the resolution will be available at the City Council meeting. City Council is scheduled to consider adoption of the 2015 Property Tax Levies Resolution at the regular City Council meeting on December 1st.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Recommended Action: Staff recommends that a public hearing be opened to consider public testimony regarding the 2015 Property Tax Levies.

X. PUBLIC COMMENTS

XI. ADJOURNMENT

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.



CITY COUNCIL WORKSHOP MEETING MINUTES - DRAFT
Monday, November 03, 2014 at 4:30 p.m.
Camas City Hall, 616 NE 4th Avenue

I. CALL TO ORDER

Mayor Scott Higgins called the meeting to order at 4:30 p.m.

II. ROLL CALL

Present: Greg Anderson, Don Chaney, Linda Dietzman, Tim Hazen, Steve Hogan, Melissa Smith, Shannon Turk

Staff: Jerry Acheson, Bernie Bacon, Kristin Berquist, Phil Bourquin, Pete Capell, James Carothers, Bob Cunningham, Cathy Huber Nickerson, Mitch Lackey, Leona Langlois, Eric Levison, Pamela O'Brien, Ron Schumacher, Nick Swinhart, Steve Wall

Press: Heather Acheson of the Camas-Washougal Post-Record

III. PUBLIC COMMENTS

Randy Curtis, 947 NW 43rd, Camas, referred to Item 7A *2015-2016 Capital Decision Packages*, as a member of the Citizen's Advisory Committee and the Crown Park Pool subcommittee. Curtis noted that the budget document seems to be inconsistent with the Camas Parks Comprehensive Plan and gave the reasons for his statement.

Brent Erickson, Chairman of the Parks Commission, 2739 NE Everett St., Camas, commented about Crown Park and its future use.

IV. SPECIAL PRESENTATIONS

A. Recognition of Community Development Employee

Details: Formal recognition of Community Development Employee Bob Cunningham, who recently celebrated 25 years with the City, was given.

Department/Presenter: Phil Bourquin, Community Development Director

V. PUBLIC WORKS DEPARTMENT

A. Quit Claim Deed for Old City Shop Property

Details: In 1991, the City and James River entered into a property transaction where the City sold the old City shop on SE 6th along with the then current City shop on East First Street and James River sold the City the land on Polk Street where the Operation Center is currently located. A recent property transaction with the old City shop on SE 6th has brought to light a discrepancy between the building location and the land description. Stewart Title contacted City staff to request a file review for any relevant information regarding the property. After review, staff located a 1945 fully executed deed for the strip of land in question. The excise tax was paid in 1945 but it does not appear the deed was recorded. After discussion with the City Attorney, Stewart Title will prepare a Quit Claim Deed for the strip of land. Staff is requesting that City Council authorize the Mayor to sign the Quit Claim Deed and direct staff to proceed with the recording of the original deed. This transaction will not provide any additional income to the City. The City will not incur any cost associated with the recording or processing of these documents.

Department/Presenter: Eric Levison, Public Works Director

[1945 Deed](#) 

[Quit Claim Deed](#) 

Levison said the request for the Mayor to authorize the Quit Claim Deed and to direct staff to record the original deed is on the November 3rd Consent Agenda.

B. Evergreen Tennis Stormwater Agreement

Details: Staff has been working with Quamash, LLC (Clark and Caryn Vitek), owners of the Evergreen Tennis Facility located at 5225 NW 38th Street, regarding stormwater fees for the property. The attached agreement has been developed in consultation with the City Attorney to recognize that portions of the City's stormwater fee (operations, maintenance and capital expenses) that are not applicable to the site. Please see attached memorandum for additional information and details.

Department/Presenter: Steve Wall, Utilities Manager

[Memo to Council Evergreen Tennis Stormwater](#) 

[Evergreen Tennis Stormwater Agreement](#) 

[Evergreen Tennis Stormwater Figure 1 \(added Nov. 3, 2014\)](#) 

This agreement will be included on the November 17, 2014, Consent Agenda for Council's consideration for approval.

C. [Northwest Regional Training Center Contract for Services](#)

Details: Contract for safety training and administrative services between The Northwest Regional Training Center (NWRTC) and the City of Camas for the calendar year 2015.

Department/Presenter: Eric Levison, Public works Director

[NWRTC Memorandum](#) 

[NWRTC Contract for Services](#) 

The NWRTC Contract will be included on the November 3, 2014, Consent Agenda.

D. [P-906 Camas Library Window Repair](#)

Details: Due to material's failure of the original window installation at the Camas Library, it is necessary to repair the damaged areas of 20 identified windows. Previous estimates exceeded \$20,000. The scope of work was modified to fit within the budget. The estimate for this project was \$7,046, including tax; only one bid was submitted by JWC, LLC for \$11,463 including tax.

Department/Presenter: Eric Levison, Public Works Director

[P-906 Bid Tab](#) 

This item will be included on the November 3, 2014, Consent Agenda for Council's consideration.

E. [Miscellaneous and Updates](#)

Details: Updates on miscellaneous or emergent items.

Department/Presenter: Eric Levison, Public Works Director

Levison reported that the large entrance doors to the Library will be completed in the near future.

VI. COMMUNITY DEVELOPMENT DEPARTMENT

A. Americans with Disabilities Act (ADA) Transition Plan Presentation

Details: This presentation provides information regarding the process for establishing an ADA self-evaluation and transition plan for ADA retrofit access in the public rights-of-way. Staff is working with John Manix, the presenter, from HDJ Design Group and sub consultant Todd Boulanger from Urbane Streets. The transition plan is a requirement for public agencies with 50 or more employees per Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990.

Department/Presenter: James Carothers, Engineering Manager/City Engineer

ADAPresentation

James Carothers noted there will be a second Citizens Advisory Committee meeting on November 4, 2014. It will be held at 3 p.m. in the Council Chambers.

John Manix, HDJ Design Group and Todd Boulanger, Urbane Streets presented a Power Point entitled, *City-Wide Self-Evaluation and ADA Transition Plan for the Public Right of Way*, made comments, and answered questions from Council. Boulanger will relay Councilmember Smith's concerns about the covered C-Tran stop.

B. Professional Services Contract with Gray & Osborne, Inc., for Project No. WS-714 24" Sanitary Sewer Transmission Main

Details: Gray & Osborne, Inc. has been providing Camas with design and alternatives analysis related to the STEP Sewer connection at the Waste Water Treatment Plant (WWTP), and related odor control facilities. This proposal will complete the following tasks: 1) prepare plans and specifications for the STEP Sewer Connection at the WWTP, 2) prepare plans and specifications for Air/Vacuum and odor control facilities, 3) prepare plans and specifications for pigging facilities on the existing STEP Main piping, 4) prepare plans and specifications for pigging facilities along the new STEP Sewer alignment. Gray and Osborne, Inc. proposes to perform this work for an amount not to exceed \$43,417. The project is budgeted and funded by a \$3,740,000 Public Works Trust Fund (PWTF) Loan.

Department/Presenter: James Carothers, Engineering Manager/City Engineer

G&O STEP Connection Proposal

Carothers said that this professional services contract proposal will be on the November 17, 2014, Consent Agenda.

C. Professional Service Contract (PSC) with Carlson Testing, Inc. for Project No. S-583 NW 18th Pedestrian Improvements.

Details: Council recently awarded a contract to Michael Green Construction, Inc. to construct a multi-modal path on NW 18th Avenue. The project will require compaction and other materials testing in conformance with Washington State Department of Transportation (WSDOT) requirements. The attached PSC will provide for these services at a cost not to exceed \$10,000.

Department/Presenter: James Carothers, Engineering Manager/City Engineer

S-583 Change Order

Carothers noted that the contract award to Michael Green Construction, Inc. for the path on NW 18th Avenue will be included on the November 17, 2014, Consent Agenda.

D. Amendments to Camas Municipal Code, Chapter 18.07 Use Authorization

Details: On October 21, 2014, Planning Commission forwarded a recommendation of approval for Amendments to the Camas Municipal Code Title 18 Zoning, Section 18.07.030 Table 1 - Commercial and Industrial Land Uses. The amendments are to prohibit new residential uses in light industrial zones.

Department/Presenter: Phil Bourquin, Community Development Director and Robert Maul, Planning Manager

CMC14-03 Staff Report to CC

CMC14-03 LI Code Amendments (proposed)

A public hearing for amendments to CMC Title 18, Section 18.07.030 Table 1 Commercial and Industrial Land Uses is scheduled for November 17, 2014.

E. Miscellaneous and Updates (added during the meeting)

Robert Maul, Planning Manager, announced that a Vision Summit, as part of the Comprehensive Plan Update, will take place at 6 p.m. on Wednesday at Station 42.

Mayor commented about the Camas High School Youth Advisory Council's participation in the vision for Camas.

VII. FINANCE DEPARTMENT

A. 2015-2016 Capital Decision Packages

Details: This presentation discussed the Capital Decision Packages as listed in the City of Camas Mayor's Recommended 2015-2016 Budget. Staff will be on hand to answer questions during the presentation.

Department/Presenter: Cathy Huber Nickerson, Finance Director

[Capital Budget - Govt. Funds & Utilities \(updated 10-31-14. 12:05 p.m.\)](#)

It was noted that slide C-13 is an upgrade to the pool and the existing building, not a new building. Slide C-18 is the Julia Street Pond slide. Chaney asked that we reconcile the conflict between the budget document and the Camas Comprehensive Parks Plan. Hazen asked that this subject be included in the Annual Planning Conference.

B. 2015-2016 Charges for Service (Fee Schedule)

Details: This presentation reviewed the proposed 2015 Fee Schedule. The Fee Schedule has the current rates along with the new proposed rates and rates to be discontinued. The Fee Schedule may be reviewed periodically and/or indexed to the Consumer Price Index. The intent is to update the City's charges for service for cost recovery.

Department/Presenter: Cathy Huber Nickerson, Finance Director

[Fee Schedule Draft-11_03_2014](#)

Huber Nickerson asked Council for their comments regarding the Fee Schedule. Discussion and a public hearing is scheduled for the Fee Schedule on November 17th, 2014.

C. 2015 Property Tax Presentation

Details: This presentation reviewed in more detail property tax options for 2015. Staff will review the calculation with current Assessor information.

Discussion regarding the 1% will also be available. The attached presentation may be modified at the City Council Workshop if the Assessor provides updates on assessed value, new construction or state assessed values.

Department/Presenter: Cathy Huber Nickerson, Finance Director

Property Tax 2015-2016 - Recommended Budget

Huber Nickerson asked Council to contact her with any questions or comments regarding the Property Tax Presentation and notified Council that there will be a public hearing on November 17th.

D. 2014 Fall Omnibus Budget Presentation

Details: This workshop item reviewed the 2014 Fall Omnibus Budget Presentation. This presentation discussed 12 Budget Adjustments. The first four were supplemental packages and eight are administrative packages for \$493,365.

Department/Presenter: Cathy Huber Nickerson, Finance Director

2014 Fall Omnibus Budget Presentation

In addition to the items in the presentation, one more decision package will be added in either 2014 or 2015 for Clark Regional Emergency Service Agency (CRESA) radios. Later this week, Camas staff will be notified by CRESA about whether it will be a 2014 or 2015 expense. The total expense for Camas will be \$320,000.

VIII. CITY ADMINISTRATION

A. Miscellaneous and Scheduling

Details: Updates on miscellaneous or scheduling items.

Department/Presenter: Pete Capell, City Administrator

The planning conference for 2015 is tentatively scheduled for January 23rd and 24th. Capell asked for Council's feedback about whether it should last two half days or just Friday all day until 7 or 8 p.m. Preliminary topics include team building with a Flag Page, which measures your strengths, passions, motivations and style; Strategic Plan; Community Development Work Plan; Comprehensive Plan; Public Works Reorganization; Community Center and other topics that come from

department heads. Capell also said that a special meeting on November 10th is not necessary.

IX. COUNCIL COMMENTS AND REPORTS

Dietzman said there were visitors from Japan over the weekend.

Anderson said he attended a Design Review Committee Meeting pertaining to the new soap-making facility that will be located in Camas, attended the ribbon cutting for **Fuel** Medical, a Joint Policy Advisory Committee for Fire and EMS.

Hogan attended a meeting at the paper mill with Pete Capell. He said that Downtown Camas Association is having an awards celebration at 6 p.m. on Wednesday at Journey Community Church.

Mayor said the mill is working on a plan to eliminate the whistle blowing at the crossing.

Turk attended the same meetings as Anderson, a portion of the Planning Commission meeting. Turk said the Camas 2035 Vision Summit will be held on November 5th from 6 to 7:30 p.m. at Station Fire 42.

Hazen attended the Parks Commission meeting last week. The Commission is working on a grant for the baseball field at Louis Bloch Park.

Mayor said the Paper Makers have a 9-0 score this season.

X. PUBLIC COMMENTS

There were no public comments.

XI. ADJOURNMENT

The meeting adjourned at 6:10 p.m.

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.

Quick Preview of Agenda and Supporting Documents - Posted October 29, 2014

[Workshop Agenda with Supporting Documents](#) 

Mayor

City Clerk



CITY COUNCIL REGULAR MEETING MINUTES - DRAFT
Monday, November 03, 2014 at 7:00 p.m.
Camas City Hall, 616 NE 4th Avenue

NOTE: There are two public comment periods included on the agenda. Anyone wishing to address the City Council may come forward when invited; please state your name and address. Public comments are typically limited to three minutes, and written comments may be submitted to the City Clerk. Special instructions for public comments will be provided at the meeting if a public hearing or quasi-judicial matter is scheduled on the agenda.

I. CALL TO ORDER

Mayor Scott Higgins called the meeting to order at 7:03 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Present: Greg Anderson, Don Chaney, Linda Dietzman, Tim Hazen, Steve Hogan, Shannon Turk

Excused: Melissa Smith

Staff: Bernie Bacon, Kristin Berquist, Phil Bourquin, Pete Capell, James Carothers, Cathy Huber-Nickerson, Eric Levison, Shawn MacPherson, and Steve Wall

Press: There were no members of the press present.

IV. PUBLIC COMMENTS

There were no comments from the public.

V. CONSENT AGENDA

- A.** Approved the minutes of the October 20, 2014, Camas City Council Meeting and the Special Meeting Workshop minutes of October 20, 2014

[October 20, 2014 Council Minutes](#) 

Special Meeting Workshop Minutes October 20, 2014

- B. Approved claim checks numbered 123563 – 123702 in the amount of \$596,273.20 as approved by the Finance Committee
- C. Awarded the bid for Project No. 906 Camas Library Window Repair in the amount of \$11,463 including tax to JWC, LLC. Materials failure of the original window installation of the Camas Library made it necessary to repair the damaged areas of 20 identified windows. Previous estimates exceeded \$20,000. The scope of work was modified to fit within the budget. The estimate for this project was \$7,046, including tax and only one bid was submitted by JWC, LLC for \$11,463, including tax. (submitted by Eric Levison)

P-906 Bid Tab

- D. Authorized the Release of Retainage for Project No. P-862 Lacamas Lake Lodge to JWC, LLC in the amount of \$88,324.79. This project provided for the construction of the Lacamas Lake Lodge facility. All required work has been completed and all City and State project documentation has been received and verified. (submitted by James Carothers)

P-862 Pay Estimate No. 9 - Final (Signed)

- E. Authorized the Mayor to sign a Quit Claim Deed for the old City shop property and directed staff to proceed with the recording of the original deed. In 1991, the City and James River entered into a property transaction where the City sold the old City shop on SE 6th along with the then current City shop on East First Street and James River sold the City the land on Polk Street where the Operation Center is currently located. A recent property transaction with the old City shop on SE 6th has brought to light a discrepancy between the building location and the land description. Stewart Title contacted City staff to request a file review for any relevant information regarding the property. After review, staff located a 1945 fully executed deed for the strip of land in question. The excise tax was paid in 1945 but it does not appear the deed was recorded. After discussion with the City Attorney, Stewart Title will prepare a Quit Claim Deed for the strip of land. This transaction will not provide any additional income to the City. The City will not incur any cost associated with the recording or processing of these documents. (submitted by Eric Levison, Public Works Director)

1945 Deed

Quit Claim Deed

- F. Awarded the Contract for Services to The Northwest Regional Training Center(NWRTC) and the City of Camas for the calendar year 2015.
(submitted by Eric Levison, Public Works Director)

Memorandum 

NWRTC Contract for Services 

It was moved by Greg Anderson, seconded by Steve Hogan to approve the Consent Agenda. The motion carried unanimously.

NOTE: Any item on the Consent Agenda may be removed from the Consent Agenda for general discussion or action.

VI. NON-AGENDA ITEMS

A. Staff

There were no comments from staff.

B. Council

Hogan welcomed everyone to attend the Downtown Camas Association's Award Celebration between 6 and 8 p.m. at Journey Community Church.

Dietzman reminded everyone that First Friday is this coming Friday, November 7th.

Chaney reminded everyone to cast their vote by Tuesday, November 4th.

Anderson commended the community for the wonderful Boo Bash.

VII. MAYOR

A. Announcements

Mayor did not have any announcements.

VIII. COMMUNITY DEVELOPMENT

A. Public Hearing to consider a Community Development Block Grant (CDBG) Application Submittal for the Rehabilitation of NE Franklin Street from 15th to 19th Avenue.

Details: On October 6th, Staff proposed to Council the submittal of a CDBG grant application for the 2015 funding cycle. The proposal included

the request for \$215,000 in grant money to partially fund improvements to NE Franklin Street between NE 15th and NE 19th Avenues. The total cost of the proposed project is \$422,000. Improvements will include rehabilitation of the existing sewer main and service laterals, new water services, hydrants, curb ramps, and resurfacing the existing roadway. Staff recommended opening the public hearing and considering public testimony. The CDBG Program requires that two public meetings be held prior to application submittals. This public hearing, in conjunction with the October 6th Workshop discussion fulfills this requirement.

Department/Presenter: James Carothers, Engineering Manager/City Engineer

[MEMO 2015 CDBG w pictures](#) 

Mayor Higgins opened the public hearing at 7:05 p.m. There were no members of the public present who wished to testify. The public testimony portion of the hearing was closed at 7:05 p.m.

It was moved by Linda Dietzman, seconded by Greg Anderson to open the public hearing, consider testimony, and direct staff to submit the application. The motion carried unanimously.

B. [Resolution No. 1311 Related to the Multi-Family Tax Exemption Program provided for under Revised Code of Washington \(RCW\) 84.14](#)

Details: A Resolution of the City of Camas, Washington, relating to the multi-family property tax exemption program provided for under the Revised Code of Washington (RCW 84.14); expressing intent to designate three areas within the City of Camas as Residential Target Areas; and, establish a public hearing time and date for consideration thereof. Resolution No. 1311 replaces Resolution No. 1303 by rescheduling the date for the public hearing on this matter to December 1, 2014. City Council held a workshop on June 26, 2014, to discuss the program and directed Staff to move forward toward implementation of the program.

Department/Presenter: Phil Bourquin, Community Development Director

[Executed Resolution No. 1311 - Posted 11-04-14](#) 

[Resolution No. 1311](#) 

It was moved by Linda Dietzman, seconded by Steve Hogan that Resolution No. 1311 be read by title only. The motion carried unanimously.

It was moved by Linda Dietzman, seconded by Steve Hogan that Resolution No. 1311 be adopted. The motion carried unanimously.

IX. PUBLIC COMMENTS

Adam Kluka, 7021 NW Friberg, Camas, confirmed that Resolution No. 1311 replaced Resolution No. 1303 and that it set the public hearing date for December 1, 2015.

X. ADJOURNMENT

The meeting adjourned at 7:11 p.m.

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.

Quick Preview of Agenda and Supporting Documents - Posted October 30, 2014

[Council Agenda with Supporting Documents](#) 

Mayor

City Clerk



October 30, 2014

Mr. Jim Hodges, P.E.
Capital Projects Manager
City of Camas
616 NE Fourth Avenue
Camas, Washington 98642

SUBJECT: PROPOSAL FOR WASTEWATER TREATMENT FACILITY
STEP MAIN DESIGN ASSISTANCE
CITY OF CAMAS, CLARK COUNTY, WASHINGTON
G&O #20146.82

Dear Mr. Hodges:

Per your request, Gray & Osborne, Inc. is submitting this proposal for Wastewater Treatment Facility (WWTF) STEP (Septic Tank Effluent Pumping System) Main Bypass Design Assistance.

The STEP Main Bypass Line is primarily being design by OTAK. Gray & Osborne's scope includes three components: (1) the WWTF STEP main connection, (2) activated carbon odor control facilities along the STEP main bypass, and (3) injection port facilities for future chemical injection.

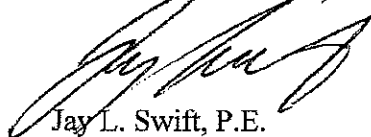
The scope of work includes production of 90 percent, 99 percent, and final bid-ready construction documents, coordination with OTAK, and attendance at meetings.

For this project, I would serve as Project Manager and Greg Harem in our Vancouver office will serve as Project Engineer. Tom Zerkel, John Wilson, and Eric Nutting will provide quality assurance. As indicated in the attached Exhibit B, the estimated cost of the attached scope of work is the not-to-exceed amount of \$27,750.

Please advise us should you require any additional information concerning this proposal.

Sincerely,

GRAY & OSBORNE, INC.



Jay L. Swift, P.E.

JLS/hhj
Encl.



Mr. Jim Hodges
October 30, 2014
Page 2

**CITY OF CAMAS – WASTEWATER TREATMENT FACILITY STEP MAIN
DESIGN ASSISTANCE**

Gray & Osborne, Inc. is hereby authorized to proceed with the engineering services as noted herein and under the terms and conditions of our current On-Call Water and Wastewater Engineering Services Contract dated December 2, 2013, for a cost not to exceed \$27,750 as noted herein without further written direction and authorization of the City.

Name (Print)

Title

Signature

Date



EXHIBIT A

SCOPE OF WORK

CITY OF CAMAS WASTEWATER TREATMENT FACILITY STEP MAIN DESIGN ASSISTANCE OCTOBER 30, 2014

The following provides a scope of work for Gray & Osborne, Inc. to provide engineering services to assist with the design of the new STEP (Septic Tank Effluent Pumping System) Main Bypass Line to the City's Wastewater Treatment Facility (WWTF). The STEP Main Bypass Line is primarily being designed by OTAK. Gray & Osborne's scope includes three components: (1) the WWTF STEP main connection, (2) activated carbon odor control facilities along the STEP main bypass, and (3) injection port facilities for future chemical injection. These three components are described in more detail below.

1. The portion of the STEP main bypass between 6th and Joy and the southern State Route 14 right-of-way line is being designed by OTAK. Gray & Osborne will design the portion from the southern State Route 14 right-of-way line to the WWTF connection. The draft STEP Main Bypass Predesign Report (November 2013) identified three alternatives for connecting the STEP main. After review, the City selected STEP Main Alignment Alternative 3 – Common Force Main (without the optional flow meter and sampling port). The draft predesign report is currently being finalized with this recommendation selected. In this scope of work, Alternative 3 will be designed.
2. The City's draft Collection System Odor and Corrosion Control Study provides recommendations for the use of activated charcoal filtration facilities at each of the air/vacuum relief valves located on the STEP main bypass. Development and design of odor control facilities for the STEP main bypass air/vacuum relief valves is included in this scope.
3. The draft Collection System Odor and Corrosion Control Study also includes a recommendation for an access port for future connection of chemical addition in the vicinity of the existing Lacamas Pump Station. Design of provisional connection facilities is also included in this scope.

PROPOSED SCOPE OF WORK

The proposed scope of work is described below.

Task 1 – 90 Percent Design

Produce 90 percent design documents (plans, specifications, and cost estimate) for the various design tasks listed below. Coordinate with OTAK regarding construction document style and content. It is understood that the plans and specifications produced by Gray & Osborne will be incorporated into the OTAK-prepared contract documents.

Task 1.1 – 90 Percent Design of the STEP Main Bypass Connection at the WWTF

Produce 90 percent design documents (plans, specifications, and cost estimate) for the connection of the STEP Main to the WWTF for review with the City and OTAK.

Task 1.2 – 90 Percent Design of Air/Vacuum Relief Valve Odor Control Facilities

Produce 90 percent design documents (details, specifications, and cost estimate) for odor control facilities applicable to the STEP main bypass air/vacuum relief valves for review with the City and OTAK. The odor control units will be activated charcoal filtration units to control odors resulting from off-gassing at three air/vacuum relief valves as shown on OTAK design plans for Segment 1 (Station 37+48±), Segment 2 (Station 22+95±), and the existing pedestrian bridge across the Washougal River (Station 42+06 on Segment 1, extended). It is anticipated that the units will be 100-pound canister floor mounted in vault or at grade (e.g., Ventsorb, by CCG).

Gray & Osborne will design the odor control facilities and piping, from the relief valves to the discharge vent, for incorporation into the air/vacuum relief valve vaults by OTAK. Gray & Osborne will coordinate with OTAK to match the design of the odor facilities with airflow requirements established by OTAK and to select valve options compatible with the odor control design. Gray & Osborne will provide input to OTAK's design of air/vacuum relief valve vaults.

Task 1.3 – 90 Percent Design of Injection Port for Future Chemical Injection

Produce 90 percent design documents (details, specifications, and cost estimate) for a STEP main bypass access port for future injection of liquid chemical solution for hydrogen sulfide control for review with the City and OTAK. Incorporate the following features, if/as selected by the City:

- A. Tee or saddle fitting and valving.
- B. Vault(s) for access.
- C. Conduit within the right-of-way for future piping access.

Task 2 – 99 Percent Design Documents

Incorporate City and OTAK comments and produce 99 percent design documents for review and comment.

Task 3 – Final Design Documents

Incorporate City and OTAK comments and produce final design documents suitable for incorporation into the final contract documents by OTAK.

Task 4 – Meetings

Attend up to two meetings with City and/or OTAK.

EXCLUSIONS

The following are not included in this scope:

1. Design of the STEP Main between 6th and Joy and the southern State Route 14 right-of-way line.
2. Survey. (However, the specifications will require the contractor to pothole the alignment.)
3. Permitting, including for WSDOT.
4. Design of a flow meter and sampling vault.

EXHIBIT B

ENGINEERING SERVICES SCOPE AND ESTIMATED COST

City of Camas - Wastewater Treatment Facility STEP Main Design Assistance

Tasks	Principal Hours	Project Manager Hours	Project Eng. Hours	Sr. Structural Eng. Hours	Structural Eng. Hours	AutoCAD/GIS Tech. Hours
1.1 90% Contract Documents for STEP Connection (Plans, Specifications, and Cost Estimate)	1	8	16	1	4	16
1.2 90% Contract Documents for Air/Vacuum Relief Odor Mitigation (Predesign Memorandum, Plans, Specifications, and Cost Estimate)	1	12	28			16
1.3 90% Contract Documents for Future Bioxide Connection (Plans, Specifications, and Cost Estimate)	1	6	12			12
2 99% Contract Documents (Plans, Specifications, and Cost Estimate)	2	8	16			16
3 Final, Bid-Ready Contract Documents (Plans, Specifications, and Cost Estimate)	2	4	8			8
4 Meetings	3	6	6			
Hour Estimate:	10	44	86	1	4	68
Direct Labor Cost Billing Rate Range:	\$35 to \$59	\$35 to \$56	\$33 to \$43	\$36 to \$50	\$31 to \$40	\$28 to \$36
Estimated Hourly Rates:	\$55	\$44	\$42	\$43	\$36	\$32
Direct Labor Cost:	\$550	\$1,936	\$3,612	\$43	\$144	\$2,176

Subtotal Direct Labor:	\$ 8,461
Indirect Costs (180%):	\$ 15,230
Total Labor Cost:	\$ 23,691
Fee (15%):	\$ 3,554
Subtotal Labor & Fees:	\$ 27,245
Direct Non-Salary Cost:	
Mileage & Expenses (Mileage @ \$0.56/mile)	\$ 505
TOTAL ESTIMATED COST:	\$ 27,750

* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining total estimated cost only.

Carlson Testing, Inc.

Bend Office (541) 330-9155
Geotechnical Office (503) 601-8250
Eugene Office (541) 345-0289
Salem Office (503) 589-1252
Tigard Office (503) 684-3460

Change Order Request

Date of Request: **October 6, 2014**

Change Order Number: **#001**

Project: **City of Camas – 2014 Miscellaneous Projects**

Job Number: **T1401678 & Phases**

Client: **City of Camas – Jim Hodges**

Carlson Testing is requesting a modification to the original contract amount to reflect the changes to the services provided under the initial agreement. Additional funds requested by Jim Hodges with City of Camas.

Original Contract amount: **\$18,000.**

Change order amount requested: **\$10,000.00**

Project Total: \$28,000.00

Carlson Testing, Inc. appreciates your timely response to this change order request and if you have any questions or need further clarification please call me at (503) 684-3460 or email sleach@carlsontesting.com

Sincerely,



Steven W. Leach

Project Manager

This change order is request is ____ Approved ____ Disapproved

Client Signature

Date

CITY OF CAMAS PROJECT NO. S-583, TAP7034-(002), TA-5412 Project Name: NW 18th Ave. Bike & Ped. Trail Link			PAY ESTIMATE: ONE PAY PERIOD: October 8, 2014 - October 31, 2014 Original Contract Amount: \$214,159.61					Green Construction, Inc. P.O. Box 142 Washougal, WA 98671 (360) 817-9948			
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE

Base Bid											
1	Roadway Surveying	LS	1.00	\$9,000.00	\$9,000.00	0.00	\$0.00	0.75	\$6,750.00	0.75	\$6,750.00
2	SPCC Plan	LS	1.00	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00	1.00	\$500.00
3	Mobilization	LS	1.00	\$8,950.00	\$8,950.00	0.00	\$0.00	1.00	\$8,950.00	1.00	\$8,950.00
4	Traffic Control Supervisor	LS	1.00	\$2,000.00	\$2,000.00	0.00	\$0.00	0.65	\$1,300.00	0.65	\$1,300.00
5	Fleecers and Spotters	HR	240.00	\$54.00	\$12,960.00	0.00	\$0.00	158.00	\$8,532.00	158.00	\$8,532.00
6	Other Traffic Control Labor	HR	8.00	\$56.00	\$448.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	Other Temporary Traffic Control	LS	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	Clearing and Grubbing	AC	0.30	\$40,000.00	\$12,000.00	0.00	\$0.00	0.37	\$14,720.00	0.37	\$14,720.00
9	Removal of Structures and Obstructions	LS	1.00	\$9,850.00	\$9,850.00	0.00	\$0.00	0.95	\$9,357.50	0.95	\$9,357.50
10	Sawcutting Asphalt Pavement	LF	175.00	\$3.50	\$612.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	Earthwork	LS	1.00	\$17,950.00	\$17,950.00	0.00	\$0.00	0.40	\$7,180.00	0.40	\$7,180.00
12	Porous Geotextile Fabric	SY	1525.00	\$1.58	\$2,409.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13	Permeable Ballast	CY	130.00	\$48.68	\$6,328.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	Crushed Surfacing Top Course	CY	255.00	\$52.12	\$13,290.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	Porous HMA Cl. 1/2" PG 70-72	TON	225.00	\$180.81	\$40,682.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	Corrugated Polyethylene Storm Sewer Pipe, 6" Daim.	LF	6.00	\$38.10	\$228.60	0.00	\$0.00	6.00	\$228.60	6.00	\$228.60
17	Corrugated Polyethylene Storm Sewer Pipe, 8" Daim.	LF	8.00	\$43.15	\$345.20	0.00	\$0.00	8.00	\$345.20	8.00	\$345.20
18	Corrugated Polyethylene Storm Sewer Pipe, 12" Diam.	LF	230.00	\$52.42	\$12,056.60	0.00	\$0.00	226.00	\$11,846.92	226.00	\$11,846.92
19	Polyvinyl Chloride (PVC) C-900 Storm Sewer Pipe, 12" Daim.	LF	395.00	\$42.46	\$16,771.70	0.00	\$0.00	398.50	\$16,920.31	398.50	\$16,920.31
20	Catch Basin, Type 1	EA	2.00	\$2,491.00	\$4,982.00	0.00	\$0.00	2.00	\$4,982.00	2.00	\$4,982.00
21	Area Drain, 12" Basin	EA	1.00	\$760.00	\$760.00	0.00	\$0.00	1.00	\$760.00	1.00	\$760.00
22	30" Basin with Solid Lid	EA	3.00	\$2,422.42	\$7,267.26	0.00	\$0.00	3.00	\$7,267.26	3.00	\$7,267.26
23	Valve/Meter Box Adjustment	EA	2.00	\$300.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
24	ESC Lead	DAY	25.00	\$50.00	\$1,250.00	0.00	\$0.00	17.00	\$850.00	17.00	\$850.00
25	Erosion Control	LS	1.00	\$4,680.00	\$4,680.00	0.00	\$0.00	0.50	\$2,340.00	0.50	\$2,340.00
26	Landscaping	LS	1.00	\$7,930.00	\$7,930.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
27	Driveway construction Type HMA w/Earthwork	SY	100.00	\$58.49	\$5,849.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
28	Detectable Warning Surface	SF	36.00	\$28.00	\$1,008.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29	Quarry Spalls	CY	250.00	\$42.60	\$10,650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
30	Irrigation System	LS	1.00	\$1,800.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00


Street Subtotal \$214,159.61 \$0.00 \$102,829.79 \$102,829.79

	ORIGINAL CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
SUBTOTALS	\$214,159.61	\$0.00	\$102,829.79	\$102,829.79
CHANGE ORDERS TO DATE	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$214,159.61	\$0.00	\$102,829.79	\$102,829.79
TOTAL CONTRACT	\$214,159.61	\$0.00	\$102,829.79	\$102,829.79
LESS 5% RETAINAGE		\$0.00	\$5,141.49	\$5,141.49
TOTAL LESS RETAIN.		\$0.00	\$97,688.30	\$97,688.30

Account #300-00-594-760-65

THIS PAY EST. LESS RETAINAGE =

\$97,688.30

 11-6-14
Project Engineer Date

 11/6/14
Contractor Date

 11/6/14
Project Manager Date

CITY OF CAMAS PROJECT NO. S-566 Project Name: NW Friberg St/NE Goodwin Rd Roadway			PAY ESTIMATE: FOUR PAY PERIOD: 10/1/2014/ Through 10/31/2014 ORIGINAL CONTRACT AMOUNT: \$4,102,170.92				McDonald Excavating, Inc. 2719 Main Street Washouga, WA 98671 360-835-8794				
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
SCHEDULE A: ROAD AND STORM											
A1	Roadway Surveying	LS	1.00	\$33,350.00	\$33,350.00	0.45	\$15,007.50	0.15	\$5,002.50	0.60	\$20,010.00
A2	SPCC Plan	LS	1.00	\$300.00	\$300.00	1.00	\$300.00	0.00	\$0.00	1.00	\$300.00
A3	Mobilization	LS	1.00	\$190,000.00	\$190,000.00	1.00	\$190,000.00	0.00	\$0.00	1.00	\$190,000.00
A4	Traffic Control Supervisor	LS	1.00	\$10,500.00	\$10,500.00	0.45	\$4,725.00	0.15	\$1,575.00	0.60	\$6,300.00
A5	Flaggers and Spotters	HR	1,680.00	\$50.00	\$84,000.00	1,697.00	\$84,850.00	618.00	\$30,900.00	2315.00	\$115,750.00
A6	Other Traffic Control Labor	HR	80.00	\$50.00	\$4,000.00	105.00	\$5,250.00	87.00	\$4,350.00	192.00	\$9,600.00
A7	Other Temporary Traffic Control	LS	1.00	\$3,500.00	\$3,500.00	0.45	\$1,575.00	0.15	\$525.00	0.60	\$2,100.00
A8	Portable Changeable Message Sign	HR	9,400.00	\$3.00	\$28,200.00	4,512.00	\$13,536.00	1,488.00	\$4,464.00	6000.00	\$18,000.00
A9	Construction Sign Class A	SF	110.00	\$20.00	\$2,200.00	110.00	\$2,200.00	0.00	\$0.00	110.00	\$2,200.00
A10	Clearing and Grubbing	AC	7.00	\$7,500.00	\$52,500.00	6.60	\$49,500.00	0.00	\$0.00	6.60	\$49,500.00
A11	Removal of Structures and Obstructions	LS	1.00	\$7,500.00	\$7,500.00	0.75	\$5,625.00	0.20	\$1,500.00	0.95	\$7,125.00
A12	Sawcutting Asphalt Pavement	LF	4,225.00	\$1.00	\$4,225.00	4,145.00	\$4,145.00	0.00	\$0.00	4145.00	\$4,145.00
A13	Roadway Excavation, Incl. Haul	CY	8,600.00	\$14.35	\$123,410.00	6,302.00	\$90,433.70	0.00	\$0.00	6302.00	\$90,433.70
A14	Gravel Borrow, Incl. Haul	CY	2,550.00	\$22.32	\$56,916.00	333.00	\$7,432.56	1,298.00	\$28,971.36	1631.00	\$36,403.92
A15	Embankment Compaction	CY	7,150.00	\$6.50	\$46,475.00	3,755.00	\$24,407.50	3,296.00	\$21,424.00	7051.00	\$45,831.50
A16	Unsuitable Foundation Excavation, Incl. Haul	CY	100.00	\$20.00	\$2,000.00	84.44	\$1,688.80	1,173.56	\$23,471.20	1258.00	\$25,160.00
A17	Structure Excavation Class A, Incl. Haul	CY	75.00	\$27.00	\$2,025.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A18	Gravel Backfill for Wall	CY	90.00	\$50.00	\$4,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A19	Crushed Surfacing Base Course, 1 1/4" (-) C.S.B.C.	CY	6,065.00	\$36.00	\$218,340.00	675.00	\$24,300.00	4,294.00	\$154,584.00	4969.00	\$178,884.00
A20	Planing Bituminous Pavement	SY	3,460.00	\$3.00	\$10,380.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A21	HMA Cl. 1/2" PG 64-22	TN	5,500.00	\$70.00	\$385,000.00	0.00	\$0.00	837.49	\$58,624.30	837.49	\$58,624.30
A22	HMA for Approach, Cl. 1/2" PG 64-22	TN	80.00	\$200.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A23	Structural Earth Wall	SF	1,450.00	\$20.00	\$29,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A24	Testing Storm Sewer Pipe	LF	7,165.00	\$2.00	\$14,330.00	2,156.00	\$4,312.00	4,174.00	\$8,348.00	6330.00	\$12,660.00
A25	Corrugated Polyethylene Storm Sewer Pipe, 6" Dia.	LF	40.00	\$85.00	\$3,400.00	0.00	\$0.00	40.00	\$3,400.00	40.00	\$3,400.00
A26	Corrugated Polyethylene Storm Sewer Pipe, 10" Dia.	LF	228.00	\$58.00	\$13,224.00	117.00	\$6,786.00	111.00	\$6,438.00	228.00	\$13,224.00
A27	Corrugated Polyethylene Storm Sewer Pipe, 12" Dia.	LF	1,693.00	\$50.00	\$84,650.00	1,231.00	\$61,550.00	105.00	\$5,250.00	1336.00	\$66,800.00
A28	Corrugated Polyethylene Storm Sewer Pipe, 15" Dia.	LF	991.00	\$42.00	\$41,622.00	991.00	\$41,622.00	0.00	\$0.00	991.00	\$41,622.00
A29	Corrugated Polyethylene Storm Sewer Pipe, 18" Dia.	LF	784.00	\$65.00	\$50,960.00	784.00	\$50,960.00	0.00	\$0.00	784.00	\$50,960.00
A30	Corrugated Polyethylene Storm Sewer Pipe, 21" Dia.	LF	191.00	\$70.00	\$13,370.00	191.00	\$13,370.00	0.00	\$0.00	191.00	\$13,370.00
A31	Corrugated Polyethylene Storm Sewer Pipe, 24" Dia.	LF	641.00	\$80.00	\$51,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A32	Corrugated Polyethylene Storm Sewer Pipe, 60" Dia., Detention System	LF	2,400.00	\$310.00	\$744,000.00	2,400.00	\$744,000.00	0.00	\$0.00	2400.00	\$744,000.00
A33	Polyvinyl Chloride (PVC) C-905 Storm Sewer Pipe, 20" Dia.	LF	345.00	\$80.00	\$27,600.00	345.00	\$27,600.00	0.00	\$0.00	345.00	\$27,600.00
A34	Polyvinyl Chloride (PVC) C-905 Storm Sewer Pipe, 24" Dia.	LF	80.00	\$105.00	\$8,400.00	0.00	\$0.00	80.00	\$8,400.00	80.00	\$8,400.00
A35	Manhole 48" Dia. Type 1	EA	6.00	\$3,000.00	\$18,000.00	3.00	\$9,000.00	1.00	\$3,000.00	4.00	\$12,000.00

CITY OF CAMAS PROJECT NO. S-566 Project Name: NW Friberg St/NE Goodwin Rd Roadway			PAY ESTIMATE: FOUR PAY PERIOD: 10/1/2014/ Through 10/31/2014 ORIGINAL CONTRACT AMOUNT: \$4,102,170.92				McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671 360-835-8794				
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
A36	Manhole 48" Dia. Type 3	EA	12.00	\$2,690.00	\$32,280.00	12.00	\$32,280.00	0.00	\$0.00	12.00	\$32,280.00
A37	Manhole 54" Dia. Type 1	EA	2.00	\$4,000.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A38	Manhole 54" Dia. Type 3	EA	2.00	\$3,700.00	\$7,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A39	Manhole 54" Dia. Type 1 - Flow Control	EA	1.00	\$6,400.00	\$6,400.00	0.75	\$4,800.00	0.25	\$1,600.00	1.00	\$6,400.00
A40	Riser, 36" Dia.	EA	7.00	\$6,920.00	\$48,440.00	3.50	\$24,220.00	3.50	\$24,220.00	7.00	\$48,440.00
A41	Catch Basin, Type 1	EA	2.00	\$1,600.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A42	Catch Basin, Type 2	EA	14.00	\$1,650.00	\$23,100.00	7.00	\$11,550.00	7.00	\$11,550.00	14.00	\$23,100.00
A43	Ditch Inlet	EA	1.00	\$1,765.00	\$1,765.00	1.00	\$1,765.00	0.00	\$0.00	1.00	\$1,765.00
A44	Oversized Ditch Inlet	EA	2.00	\$2,150.00	\$4,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A45	Area Drain, 18 Inch Basin	EA	4.00	\$3,000.00	\$12,000.00	3.00	\$9,000.00	1.00	\$3,000.00	4.00	\$12,000.00
A46	Area Drain, 24 Inch Basin	EA	7.00	\$3,000.00	\$21,000.00	6.00	\$18,000.00	1.00	\$3,000.00	7.00	\$21,000.00
A47	Joint Trench	LF	355.00	\$36.00	\$12,780.00	213.00	\$7,668.00	142.00	\$5,112.00	355.00	\$12,780.00
A48	Shoring, Trench Safety System (\$1.00 min./LF)	LF	7,165.00	\$2.00	\$14,330.00	6,059.00	\$12,118.00	336.00	\$672.00	6395.00	\$12,790.00
A49	Krstar Vault 9'x12' 10 Cartridges	EA	1.00	\$38,000.00	\$38,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A50	Krstar Vault 9'x16' 23 Cartridges	EA	1.00	\$41,000.00	\$41,000.00	0.00	\$0.00	1.00	\$41,000.00	1.00	\$41,000.00
A51	ESC Lead	DAY	140.00	\$32.00	\$4,480.00	46.00	\$1,472.00	24.00	\$768.00	70.00	\$2,240.00
A52	Seeding, Fertilizing, Mulching	AC	1.00	\$12,000.00	\$12,000.00	0.75	\$9,000.00	0.00	\$0.00	0.75	\$9,000.00
A53	High Visibility Fence	LF	1,175.00	\$2.00	\$2,350.00	1,400.00	\$2,800.00	0.00	\$0.00	1400.00	\$2,800.00
A54	Erosion Control	LS	1.00	\$32,250.00	\$32,250.00	0.70	\$22,575.00	0.10	\$3,225.00	0.80	\$25,800.00
A55	Pipe Outfalls	EA	5.00	\$300.00	\$1,500.00	1.00	\$300.00	1.00	\$300.00	2.00	\$600.00
A56	Compost Mulch	CY	450.00	\$44.50	\$20,025.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A57	Top Soil Type A	CY	1,360.00	\$20.00	\$27,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A58	Root Barrier	LF	7,640.00	\$9.45	\$72,198.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A59	PSIPE - Acer platanoides 'Crimson Sentry', 3" Cal.	EA	27.00	\$360.00	\$9,720.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A60	PSIPE - Amelanchier laevis 'Autumn Brilliance', 2" Cal.	EA	42.00	\$306.00	\$12,852.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A61	PSIPE - Carpinus caroliniana, 3" Cal.	EA	59.00	\$360.00	\$21,240.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A62	PSIPE - Fraxinus pennsylvanica 'Summit', 3" Cal.	EA	12.00	\$360.00	\$4,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A63	PSIPE - Prunus serrulata 'Amagawa', 2" Cal.	EA	35.00	\$306.00	\$10,710.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A64	PSIPE - Tillia cordata, 3" Cal.	EA	70.00	\$360.00	\$25,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A65	PSIPE - Euonymus alata 'Pipzam', 3 Gal.	EA	17.00	\$28.00	\$476.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A66	PSIPE - Mahonia aquifolium 'Compacta', 3 Gal.	EA	260.00	\$28.00	\$7,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A67	PSIPE - Rosa Gymnacarpa, 3 Gal.	EA	247.00	\$28.00	\$6,916.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A68	PSIPE - Symphoricarpos albus, 3 Gal.	EA	254.00	\$28.00	\$7,112.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A69	PSIPE - Spiraea x bumalda 'Gold Flame', 3 Gal.	EA	229.00	\$28.00	\$6,412.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A70	PSIPE - Ajuga reptans, 4" Pot	EA	4,925.00	\$5.60	\$27,580.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A71	PSIPE - Arctostaphylos uva-ursa, 4" Pot	EA	3,025.00	\$5.60	\$16,940.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A72	PSIPE - Berberis thunbergii 'Crimson Pygmy', 1 Gal.	EA	161.00	\$11.00	\$1,771.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

CITY OF CAMAS PROJECT NO. S-566 Project Name: NW Friberg St/NE Goodwin Rd Roadway			PAY ESTIMATE: FOUR PAY PERIOD: 10/1/2014/ Through 10/31/2014 ORIGINAL CONTRACT AMOUNT: \$4,102,170.92				McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671 360-835-8794				
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
A73	PSIPE - Fragaria chiloensis, 4' Pot	EA	267.00	\$5.60	\$1,495.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A74	PSIPE - Juniperous horizontalis 'Waukegan', 1 Gal.	EA	549.00	\$11.00	\$6,039.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A75	PSIPE - 2nd Year	LS	1.00	\$9,450.00	\$9,450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A76	Irrigation System	LS	1.00	\$72,285.00	\$72,285.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A77	Cement Concrete Traffic Curb and Gutter	LF	7,225.00	\$7.50	\$54,187.50	0.00	\$0.00	1,800.00	\$13,500.00	1800.00	\$13,500.00
A78	Cement Concrete Traffic Curb	LF	1,275.00	\$10.00	\$12,750.00	0.00	\$0.00	486.00	\$4,860.00	486.00	\$4,860.00
A79	Cement Concrete Curb, Thickened	LF	35.00	\$42.00	\$1,470.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A80	Decommission Existing Well	EA	3.00	\$925.00	\$2,775.00	3.00	\$2,775.00	0.00	\$0.00	3.00	\$2,775.00
A81	Cement Concrete Driveway Entrance	SY	235.00	\$67.00	\$15,745.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A82	Chain Link Fence (42" Black Coated Vinyl)	LF	505.00	\$28.00	\$14,140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A83	Cement Concrete Sidewalk	SY	4,175.00	\$33.00	\$137,775.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A84	Cement Concrete Curb Ramp, Parallel	EA	5.00	\$1,670.00	\$8,350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A85	Cement Concrete Curb Ramp, Single Direction	EA	2.00	\$1,670.00	\$3,340.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A86	Paint Line	LF	8,027.00	\$0.19	\$1,525.13	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A87	Painted Wide Lane Line	LF	10,370.00	\$0.29	\$3,007.30	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A88	Plastic Traffic Arrow	EA	23.00	\$133.00	\$3,059.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A89	Plastic Crosswalk Line	SF	1,460.00	\$5.00	\$7,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A90	Plastic Stop Line	LF	215.00	\$7.00	\$1,505.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A91	Plastic Bicycle Lane Symbol	EA	13.00	\$306.00	\$3,978.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A92	Raised Pavement Marker Type 2	Hund.	2.00	\$445.00	\$890.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A93	Permanent Signing	LS	1.00	\$27,800.00	\$27,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A94	Illumination System	LS	1.00	\$95,000.00	\$95,000.00	0.22	\$20,900.00	0.18	\$17,100.00	0.40	\$38,000.00
A95	Traffic Signal System - Friberg St/Goodwin Rd	LS	1.00	\$196,340.00	\$196,340.00	0.11	\$21,597.40	0.11	\$21,597.40	0.22	\$43,194.80
A96	Traffic Signal System - Friberg St/1st St (Loop Replacement)	LS	1.00	\$2,500.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A97	ITS (Interconnect)	LS	1.00	\$10,565.00	\$10,565.00	0.53	\$5,599.45	0.42	\$4,437.30	0.95	\$10,036.75
A98	Field Office Building	LS	1.00	\$7,000.00	\$7,000.00	0.45	\$3,150.00	0.15	\$1,050.00	0.60	\$4,200.00
A99	Project Documentation (\$25,000 Minimum Bid)	LS	1.00	\$25,000.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE A SUBTOTAL (NON-TAXABLE)					\$3,714,955.13		\$1,695,745.91		\$527,219.06		\$2,222,964.97
Retainage (5%) - N/A Retainage Bond Posted											
SCHEDULE A TOTAL					\$3,714,955.13		\$1,695,745.91		\$527,219.06		\$2,222,964.97

CITY OF CAMAS PROJECT NO. S-566 Project Name: NW Friberg St/NE Goodwin Rd Roadway			PAY ESTIMATE: FOUR PAY PERIOD: 10/1/2014/ Through 10/31/2014 ORIGINAL CONTRACT AMOUNT: \$4,102,170.92			McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671 360-835-8794		
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
SCHEDULE B: WATER AND SANITARY (TAXABLE ITEMS)											
B1	D.I. Pipe for Watermain Pipe, 8 In. Dia.	LF	235.00	\$79.00	\$18,565.00	173.00	\$13,667.00	62.00	\$4,898.00	235.00	\$18,565.00
B2	D.I. Pipe for Watermain Pipe, 12 In. Dia.	LF	34.00	\$120.00	\$4,080.00	34.00	\$4,080.00	0.00	\$0.00	34.00	\$4,080.00
B3	Shoring, Trench Safety System (\$1.00 min./LF)	LF	269.00	\$2.00	\$538.00	207.00	\$414.00	62.00	\$124.00	269.00	\$538.00
B4	Adjust Valve Box, Assembly No. 400	EA	9.00	\$30.00	\$270.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
B5	Relocate AARV Assembly, Assembly No. 401	EA	1.00	\$935.00	\$935.00	0.00	\$0.00	1.00	\$935.00	1.00	\$935.00
B6	Relocate Fire Hydrant, Valve and Fittings, Assembly No. 402	EA	2.00	\$770.00	\$1,540.00	1.00	\$770.00	1.00	\$770.00	2.00	\$1,540.00
B7	Cut, Connect and Fittings, Assembly No. 403	EA	1.00	\$325.00	\$325.00	0.00	\$0.00	1.00	\$325.00	1.00	\$325.00
B8	Connect, Valve and Fittings, Assembly No. 404	EA	1.00	\$3,555.00	\$3,555.00	1.00	\$3,555.00	0.00	\$0.00	1.00	\$3,555.00
B9	Connect, Valve and Fittings, Assembly No. 405	EA	1.00	\$2,805.00	\$2,805.00	1.00	\$2,805.00	0.00	\$0.00	1.00	\$2,805.00
B10	Connect, Valve and Fittings, Assembly No. 406	EA	3.00	\$3,545.00	\$10,635.00	3.00	\$10,635.00	0.00	\$0.00	3.00	\$10,635.00
B11	Water Service, Assembly No. 407	EA	1.00	\$1,130.00	\$1,130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
B12	Adjust AARV Assembly, Assembly No. 408	EA	1.00	\$55.00	\$55.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
B13	Adjust Meter Box, Assembly No. 409	EA	1.00	\$55.00	\$55.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
B14	Adjust Irrigation Valve Box, Assembly No. 410	EA	1.00	\$55.00	\$55.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
B15	Relocate Water Service, Assembly No. 411	EA	1.00	\$645.00	\$645.00	0.00	\$0.00	1.00	\$645.00	1.00	\$645.00
B16	Fire Hydrant Assembly, Assembly No. 412	EA	3.00	\$3,800.00	\$11,400.00	0.00	\$0.00	3.00	\$11,400.00	3.00	\$11,400.00
B17	Relocate Fire Hydrant, Valve and Fittings, Assembly No. 413	EA	1.00	\$5,850.00	\$5,850.00	0.00	\$0.00	1.00	\$5,850.00	1.00	\$5,850.00
B18	Cut, Connect, Pipe and Fittings, Assembly No. 414	EA	1.00	\$3,000.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00
B19	Cut, Connect and Fittings, Assembly No. 415	EA	2.00	\$325.00	\$650.00	2.00	\$650.00	0.00	\$0.00	2.00	\$650.00
B20	PVC Pressure Sanitary Sewer Pipe, 8 In. Dia.	LF	2,950.00	\$43.00	\$126,850.00	2,945.00	\$126,635.00	5.00	\$215.00	2950.00	\$126,850.00
B21	PVC Pressure Sanitary Sewer Pipe, 6 In. Dia.	LF	55.00	\$41.00	\$2,255.00	55.00	\$2,255.00	0.00	\$0.00	55.00	\$2,255.00
B22	PVC Pressure Sanitary Sewer Pipe, 4 In. Dia.	LF	1,155.00	\$36.00	\$41,580.00	897.00	\$32,292.00	0.00	\$0.00	897.00	\$32,292.00
B23	Shoring, Trench Safety System (\$1.00 min./LF)	LF	4,160.00	\$1.00	\$4,160.00	3,897.00	\$3,897.00	5.00	\$5.00	3902.00	\$3,902.00
B24	Plug Valve, 10 In.	EA	3.00	\$3,835.00	\$11,505.00	0.00	\$0.00	1.00	\$3,835.00	1.00	\$3,835.00
B25	Plug Valve, 6 In.	EA	2.00	\$3,770.00	\$7,540.00	1.00	\$3,770.00	1.00	\$3,770.00	2.00	\$7,540.00
B26	Plug Valve, 4 In.	EA	7.00	\$855.00	\$5,985.00	4.00	\$3,420.00	0.00	\$0.00	4.00	\$3,420.00
B27	12 In. Sewer Fittings	EA	1.00	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00	1.00	\$500.00
B28	8 In. Sewer Fittings	EA	10.00	\$375.00	\$3,750.00	10.00	\$3,750.00	0.00	\$0.00	10.00	\$3,750.00
B29	6 In. Sewer Fittings	EA	1.00	\$120.00	\$120.00	0.00	\$0.00	1.00	\$120.00	1.00	\$120.00
B30	4 In. Sewer Fittings	EA	10.00	\$140.00	\$1,400.00	0.00	\$0.00	7.00	\$980.00	7.00	\$980.00
B31	Adjust Sewer Cleanout or Valve Box	EA	3.00	\$55.00	\$165.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
B32	AARV Assembly including Manifold and Soil Filter	EA	2.00	\$2,600.00	\$5,200.00	0.75	\$1,950.00	0.00	\$0.00	0.75	\$1,950.00
B33	Testing Pressure Sewer Pipe	LF	4,160.00	\$1.50	\$6,240.00	2,883.00	\$4,324.50	2,069.00	\$3,103.50	4952.00	\$7,428.00
B34	Sewer Cleanout	EA	1.00	\$1,100.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

SCHEDULE B SUBTOTAL

Sales Tax (8.4%):

Retainage (5%) - N/A Retainage Bond Posted

SCHEDULE B TOTAL

\$284,438.00

\$23,892.79

\$308,330.79

\$218,869.50

\$18,385.04

\$237,254.54

\$40,475.50

\$3,399.94

\$43,875.44

\$259,345.00

\$21,784.98

\$281,129.98

CITY OF CAMAS PROJECT NO. S-566 Project Name: NW Friberg St/NE Goodwin Rd Roadway			PAY ESTIMATE: FOUR PAY PERIOD: 10/1/2014/ Through 10/31/2014 ORIGINAL CONTRACT AMOUNT: \$4,102,170.92			McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671 360-835-8794		
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
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SCHEDULE C: GRASS VALLEY WETLAND MITIGATION

C1	Clearing and Grubbing	AC	0.50	\$4,000.00	\$2,000.00	0.50	\$2,000.00	0.00	\$0.00	0.50	\$2,000.00
C2	High Visibility Fence	LF	1,905.00	\$2.00	\$3,810.00	1,905.00	\$3,810.00	0.00	\$0.00	1905.00	\$3,810.00
C3	Seeding, Fertilizing, Mulching	AC	0.50	\$12,000.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C4	Compost Stock	LF	390.00	\$8.00	\$3,120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C5	Temporary Haul Road	LS	1.00	\$5,200.00	\$5,200.00	0.80	\$4,160.00	0.20	\$1,040.00	1.00	\$5,200.00
C6	Invasive Species Removal	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C7	PSIPE - Oregon Ash, 2-4'T Bare Root	EA	70.00	\$4.50	\$315.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C8	PSIPE - Red Alder 2-4'T Bare Root	EA	40.00	\$4.50	\$180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C9	PSIPE - Black Cottonwood 2-4'T Bare Root	EA	10.00	\$4.50	\$45.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C10	PSIPE - Cascara 2-4'T Bare Root	EA	14.00	\$4.50	\$63.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C11	PSIPE - Western Crab Apple 2-4'T Bare Root	EA	10.00	\$4.50	\$45.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C12	PSIPE - Nootka Rose 2-4'T Bare Root	EA	150.00	\$4.50	\$675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C13	PSIPE - Pacific Ninebark 2-4'T Bare Root	EA	100.00	\$4.50	\$450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C14	PSIPE - Black Hawthorn 2-4'T Bare Root	EA	144.00	\$4.50	\$648.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C15	PSIPE - Vine Maple 2-4'T Bare Root	EA	44.00	\$4.50	\$198.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C16	PSIPE - Red Osier Dogwood, Live Stake	EA	250.00	\$3.50	\$875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C17	PSIPE - Sitka Willow, Live Stake	EA	50.00	\$3.50	\$175.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C18	PSIPE - Red Elderberry, 2-4'T Bare Root	EA	74.00	\$4.50	\$333.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C19	PSIPE - Black Twinberry, 2-4'T Bare Root	EA	74.00	\$4.50	\$333.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C20	PSIPE - Scouler Willow, Live Stake	EA	150.00	\$3.50	\$525.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C21	Wildlife Snag	EA	2.00	\$650.00	\$1,300.00	2.00	\$1,300.00	0.00	\$0.00	2.00	\$1,300.00
C22	Habitat Logs	EA	2.00	\$550.00	\$1,100.00	2.00	\$1,100.00	0.00	\$0.00	2.00	\$1,100.00
C23	Brush Piles	EA	3.00	\$450.00	\$1,350.00	3.00	\$1,350.00	0.00	\$0.00	3.00	\$1,350.00
C24	PSIPE 2nd Year	LS	1.00	\$6,675.00	\$6,675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C25	Irrigation System	LS	1.00	\$16,680.00	\$16,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
C26	Wetland Mitigation Excavation and Haul	CY	1,550.00	\$13.00	\$20,150.00	1,550.00	\$20,150.00	0.00	\$0.00	1550.00	\$20,150.00
C27	Wetland Mitigation Topsoil Placement (Topsoil Type B)	CY	410.00	\$4.00	\$1,640.00	410.00	\$1,640.00	0.00	\$0.00	410.00	\$1,640.00

SCHEDULE C TOTAL (NON-TAXABLE)					\$78,885.00		\$35,510.00		\$1,040.00		\$36,550.00
Retainage (5%) - N/A Retainage Bond Posted											
SCHEDULE C TOTAL					\$78,885.00		\$35,510.00		\$1,040.00		\$36,550.00

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CHANGE ORDERS - SCHEDULE A: ROAD AND STORM											
2A	Clear Additional Trees from Sta 36+00 to 40+00 Right	LS	1.00	\$42,366.63	\$42,366.63	1.00	\$42,366.63	0.00	\$0.00	1.00	\$42,366.63
2B	Accelerate Contract Schedule due to 9-Day Delay	LS	1.00	\$18,611.55	\$18,611.55	1.00	\$18,611.55	0.00	\$0.00	1.00	\$18,611.55
2C	Stormwater Treatment Vault Upsize	LS	1.00	\$13,073.00	\$13,073.00	1.00	\$13,073.00	0.00	\$0.00	1.00	\$13,073.00
2D	additional Silt Fence	LF	1,500.00	\$2.50	\$3,750.00	1,500.00	\$3,750.00	0.00	\$0.00	1500.00	\$3,750.00
2F	Modify Field Inlet Drain Pipe, Sta. 14+09.07, 19+69.60	LS	1.00	\$2,518.00	\$2,518.00	1.00	\$2,518.00	0.00	\$0.00	1.00	\$2,518.00
2G	Modify Field Inlet Drain Pipe, Sta. 25+53.94, 28+70.96	LS	1.00	\$1,976.00	\$1,976.00	1.00	\$1,976.00	0.00	\$0.00	1.00	\$1,976.00
2H	Cut and Abandon Unmarked 8" Utility Pipe	LS	1.00	\$1,132.10	\$1,132.10	1.00	\$1,132.10	0.00	\$0.00	1.00	\$1,132.10
SCHEDULE A SUBTOTAL (NON-TAXABLE)					\$83,427.28		\$83,427.28		\$0.00		\$83,427.28
Retainage (5%) - N/A Retainage Bond Posted											
SCHEDULE A TOTAL					\$83,427.28		\$83,427.28		\$0.00		\$83,427.28
CHANGE ORDERS - SCHEDULE B: WATER AND SANITARY (TAXABLE ITEMS)											
2E	Over-Excavation for Mis-Marked Waterline at 202nd	LS	1.00	\$1,272.28	\$1,272.28	1.00	\$1,272.28	0.00	\$0.00	1.00	\$1,272.28
2I	Remove Concrete Thrust Block @ 12" San FM Stub	LS	1.00	\$2,086.29	\$2,086.29	1.00	\$2,086.29	0.00	\$0.00	1.00	\$2,086.29
SCHEDULE B SUBTOTAL					\$3,358.57		\$3,358.57		\$0.00		\$3,358.57
Sales Tax (8.4%):					\$282.12		\$282.12		\$0.00		\$282.12
Retainage (5%) - N/A Retainage Bond Posted											
SCHEDULE B TOTAL					\$3,640.69		\$3,640.69		\$0.00		\$3,640.69

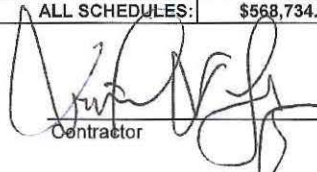
CITY OF CAMAS PROJECT NO. S-566 Project Name: NW Friberg St/NE Goodwin Rd Roadway			PAY ESTIMATE: FOUR PAY PERIOD: 10/1/2014/ Through 10/31/2014 ORIGINAL CONTRACT AMOUNT: \$4,102,170.92				McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671 360-835-8794				
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE

SCHEDULE A, B & C ORIGINAL CONTRACT TOTAL	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
SCHEDULE A, B & C CHANGE ORDERS TO DATE	\$4,078,278.13	\$1,950,125.41	\$568,734.56	\$2,518,859.97
SCHEDULE A, B, C, & CHANGE ORDERS SUBTOTAL	\$86,785.85	\$86,785.85	\$0.00	\$86,785.85
SALES TAX (8.4%)	\$4,165,063.98	\$2,036,911.26	\$568,734.56	\$2,605,645.82
TOTAL CONTRACT	\$24,174.91	\$18,667.16	\$3,399.94	\$22,067.10
Retainage (5%) - N/A Retainage Bond Posted	\$4,189,238.89	\$2,055,578.42	\$572,134.50	\$2,627,712.92
TOTAL		\$2,055,578.42	\$572,134.50	\$2,627,712.92

Account Distribution	Schedule Subtotals	Change Orders	Applicable Taxes	TOTAL
SCHED. A - ROAD & STORM ACCT. NUMBER: 314-00-595-300-65 THIS PAY EST:	\$527,219.06	\$0.00	N/A	\$527,219.06
SCHED. C - ROAD & STORM ACCT. NUMBER: 314-00-595-300-65 THIS PAY EST:	\$1,040.00	\$0.00	N/A	\$1,040.00
SCHED. B - WATER ACCT. NUMBER: 424-00-594-340-65 THIS PAY EST:	\$27,947.00	\$0.00	\$2,347.55	\$30,294.55
SCHED. B - SEWER ACCT. NUMBER: 424-00-594-350-65 THIS PAY EST:	\$12,528.50	\$0.00	\$1,052.39	\$13,580.89
SCHED. B - FIRE SUPPRESSION ACCT. NO.: 115-09-522-500-48 THIS PAY EST:	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE B SUBTOTAL:	\$40,475.50	\$0.00	\$3,399.94	\$43,875.44
ALL SCHEDULES:	\$568,734.56	\$0.00	\$3,399.94	\$572,134.50

APD
ENTERED
11/7/14


Project Engineer
11-6-14
Date


Contractor
11/6/14
Date


Project Manager
11-6-14
Date

CITY OF CAMAS PROJECT NO. S-545C DESCRIPTION: NW 38th Avenue Entry Monuments PAY ESTIMATE #1 and Final Council Meeting Date: November 17, 2014 Work Period Date: Completed November 10, 2014					Rotschy, Inc. 9210 NE 62nd Avenue Vancouver, WA 98665 Phone: (360) 334-3100 Original Contract Total: \$44,273.81 (incl. tax)										
ORIGINAL QUANTITIES, ETC.					Previous Estimate Totals		Current Estimate Totals		Totals to Date						
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE				
1	Mobilization	LS	1.0	\$2,843.00	\$2,843.00			1.00	\$2,843.00	1.00	\$2,843.00				
2	Project Temporary Traffic Control	LS	1.0	\$2,000.00	\$2,000.00			1.00	\$2,000.00	1.00	\$2,000.00				
3	Roadside Restoration	LS	1.0	\$2,000.00	\$2,000.00			0.60	\$1,200.00	0.60	\$1,200.00				
4	Lighting Upgrades for Monuments	EA	2.0	\$7,000.00	\$14,000.00			1.99	\$13,955.00	1.99	\$13,955.00				
5	Entry Monument	EA	2.0	\$10,000.00	\$20,000.00			2.26	\$22,588.64	2.26	\$22,588.64				
					\$40,843.00			\$42,586.64		\$42,586.64					
ORIGINAL CONTRACT TOTAL					\$40,843.00	Previous Estimate		Current Estimate	\$42,586.64	Totals to Date	\$42,586.64				
CHANGE ORDERS					-----	CO'S To Date		CO'S To Date		CO'S To Date					
SUBTOTAL					\$40,843.00	Subtotal		Subtotal	\$42,586.64	Subtotal	\$42,586.64				
SALES TAX (8.4%)					\$3,430.81	Sales Tax (8.4%)		Sales Tax (8.4%)	\$3,577.28	Sales Tax (8.4%)	\$3,577.28				
TOTAL CONTRACT					\$44,273.81	Total =		Total =	\$46,163.92	Total =	\$46,163.92				
<i>Anita Ashton</i> 11/7/14 Project Engineer Date					<i>[Signature]</i> 11-7-14 Contractor Date					<i>[Signature]</i> 11-10-14 Project Manager Date					

CITY OF CAMAS PROJECT NO. WS-741 2014 STEP/STEF Tank Pumping			PAY ESTIMATE: FIVE PAY PERIOD: 10/1/2014 Through 10/31/2014				AAA Septic Service PO Box 1668 Brush Prairie, WA 98606 (360) 687-8960				
			ORIGINAL CONTRACT AMOUNT: \$67,662.48								
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE

SANITARY SEWER											
1	Residential STEP & STEF Tank Pumping	EA	504	\$116.89	\$58,912.56	297.00	\$34,716.33	64.00	\$7,480.96	361.00	\$42,197.29
2	EMERGENCY Residential STEP & STEF Tank Pumping	EA	15	\$116.89	\$1,753.35	1.00	\$116.89	0.00	\$0.00	1.00	\$116.89
3	Commercial STEP and STEF Tank Pumping	1000 Gal	15	\$116.89	\$1,753.35	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

SUBTOTAL:	\$62,419.26	\$34,833.22	\$7,480.96	\$42,314.18
Sanitary Sales Tax (8.4%):	\$5,243.22	\$2,925.99	\$628.40	\$3,554.39
Total:	\$67,662.48	\$37,759.21	\$8,109.36	\$45,868.57

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	\$62,419.26	\$34,833.22	\$7,480.96	\$42,314.18
ADDITIONS / DELETIONS	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$62,419.26	\$34,833.22	\$7,480.96	\$42,314.18
SALES TAX (8.4%)	\$5,243.22	\$2,925.99	\$628.40	\$3,554.39
TOTAL CONTRACT	\$67,662.48	\$37,759.21	\$8,109.36	\$45,868.57
LESS 5% RETAINAGE		(\$1,741.66)	(\$374.05)	(\$2,115.71)
TOTAL LESS RETAIN.		\$36,017.55	\$7,735.31	\$43,752.86

SAN. ACT. NUMBER: 424.00.535.811.48

SAN. THIS PAY EST:

\$7,735.31

F.I.

Project Engineer

11-5-14
Date

Contractor

Date

10/06/14

Project Manager

Date

11/5/2014

AGREEMENT

This AGREEMENT is made and entered into by and between the CITY OF CAMAS, a municipal corporation of the State of Washington, hereinafter referred to as "City", and Quamash, LLC, (developer and property owner), hereinafter referred to as "Quamash", and shall be effective as of the date of the last signature below.

RECITALS

WHEREAS, Quamash owns or controls certain real property which is located in the City of Camas, Washington. The property is physically located at 5225 NW 38th Avenue and the property's serial number is 177481010 (hereafter "The Property"); and,

WHEREAS, Quamash has obtained Site Plan and other development approvals on the Property for a project known as Evergreen Tennis Facility, City File No. SPRV 13-06 (hereafter "The Project"); and,

WHEREAS, the City is a Washington Municipal Corporation with land use planning and permitting authority over all land within its corporate limits; and,

WHEREAS, the Final Technical Information Report prepared for The Project indicates that the stormwater system designed and constructed for The Project allows for infiltration of stormwater up to the 50-year Storm Event to fully infiltrate on the Property; and

WHEREAS, the City does not have adequate documentation to confirm the soils on The Property are appropriate for a stormwater infiltration facility; however, The Property is located near the edge of the City's existing municipal boundaries such that in the event stormwater did leave The Property during large storm events, any stormwater flowing offsite would ultimately enter the County's jurisdictional boundaries and would not enter the City's Stormwater Management System; and

WHEREAS, Camas Municipal Code Chapters 13.88 and 13.89 collectively impose certain operation, maintenance and capital fees relating to the City of Camas Stormwater Management System; and,

WHEREAS, the City recognizes that in specific situations and locations of the City, such as the Quamash Property location, certain components of the fees associated with management of the City's stormwater system related to operation, maintenance and capital expenses may not be applicable as a result of the stormwater from The Property not entering the City's Stormwater Management System; and,

WHEREAS, the City imposes certain fees associated with the management of the City's storm water system which relate to street sweeping, pond inspection, annual reporting to the Department of Ecology, and other administrative costs under CMC Chapter 13.88 and 13.89 which The Property is subject to; and

WHEREAS, this Agreement will delineate the exemption of Quamash from payment of the operation, maintenance and capital component of the Storm Water Management System fees outlined in CMC Chapter 13.88 and 13.89, implement the street sweeping and administrative fees associated with the City Storm Water Management System, and provide for future imposition of operation, maintenance and capital fees in the event the conditions outlined in this Agreement change.

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

Section 1. Site Plan Approval: Quamash shall fully comply with the site plan approval granted by the City of Camas under File No. SPRV13-06 as relates to the capture, collection and treatment of all storm water on The Property. On the condition that Quamash, and all successors in interest, fully comply with the terms of said site plan approval then Quamash shall otherwise be exempt from payment of the operation, maintenance and capital components of the storm water fees set forth in Camas Municipal Code Chapters 13.88 and 13.89.

Section 2. Street Sweeping/Administrative Cost: Quamash shall pay to City pursuant to CMC 13.89.050 the street sweeping costs which includes administrative costs in an amount equal to thirty-eight percent (38%) of the base charge of the City of Camas per CMC 13.89.040. Collection of this fee will be in accordance with CMC 13.89.070.

Section 3. Future Impact to Public Storm Water Facilities: In the event Quamash fails to comply with any of the terms of the site plan approval under File No. SPRV13-06 as relates to the capture, collection and treatment of all storm water on the property, or there is a change in physical improvements or in jurisdictional boundaries surrounding The Property such that any storm water from the property utilizes any portion of the "City of Camas Storm Water System" as defined under CMC 13.88.010, then Quamash, and their successors in interest, shall immediately be responsible for payment of the operation, maintenance and capital fees relating to the City of Camas Storm Water Management System as set forth in Camas Municipal Code Chapters 13.88 and 13.89 collectively.

Section 4. Reimbursement of Fees Paid: To the extent Quamash has paid, as of the date of this Agreement, any fees under CMC Chapter 13.88 and 13.89 which would otherwise relate to the terms and conditions herein, then the City may reimburse to Quamash the proportional amount or provide credits for future fees, all in the discretion of the City.

Section 5. Miscellaneous:

5.1 Assignability of Agreement. Upon consent of the other party, this Agreement shall be fully assignable, in whole or in part, by either Party and shall bind and inure to the benefit of the Parties and their respective successors and assigns.

5.2 Defaults.

5.2.1 A breach of a material provision of this Agreement, whether by action or inaction of a Party which continues and is not remedied within thirty (30) days after the other Party has given written notice specifying the breach shall constitute a default by a Party. If the breach is of such a nature that it cannot reasonably be cured within such thirty-day period, the cure period shall be extended to such amount of time as is reasonable but only if the breaching Party promptly commences, and thereafter diligently prosecutes, such cure.

5.2.2 The exercise by either Party of any one or more of such remedies available to it shall not preclude the exercise by it, at the same or different time, of any other such remedy for the same default or breach or of any of its remedies for any other default or breach by the other Party, including, without limitation, the right to compel specific performance.

5.3 Waivers. No covenant, term, or condition of this Agreement shall be deemed to have been waived by any Party, unless such waiver is in writing signed by the Party charged with such waiver. Any waiver of any provision of this Agreement, or any right or remedy, given on any one or more occasions shall not be deemed a waiver with respect to any other occasion.

5.4 Entire Agreement/Modifications. This Agreement constitutes the entire agreement between and among the Parties with respect to the subject matter herein contained and all prior negotiations, discussions, writings and agreements between the Parties with respect to the subject matter herein contained are superseded and of no further force and effect. This Agreement cannot be amended or modified without a writing signed by all of the Parties hereto.

5.5 Captions. The captions contained in this Agreement were inserted for the convenience of reference only. They do not in any manner define, limit, or describe the provisions of this Agreement or the intentions of the Parties.

5.6 Gender/Singular/Plural. Whenever masculine, feminine, neutral, singular, plural, conjunctive, or disjunctive terms are used in this Agreement, they shall be construed to read in whatever form is appropriate to make this Agreement applicable to all the Parties and all circumstances, except where the context of this Agreement clearly dictates otherwise.

5.7 Severability. If any term or provision of this Agreement or the application thereof to any circumstance shall to any extent be invalid or unenforceable, the remainder of this Agreement and the application of such term or provision to persons other than those as to which it is held invalid or unenforceable shall not be affected thereby and each term or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

5.8 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

5.9 Counterparts and Effective Date. This Agreement shall not be effective until the time of full execution by all parties hereto. This Agreement may be executed by facsimile copy and in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

5.10 Recording. Agreement shall be recorded with the Clark County Auditor and run with and be binding upon the property and inure to the benefit of the parties and the respective heirs, successors and assigns.

CITY OF CAMAS

By: _____ Dated this ____ day of _____, 2014.
Scott Higgins, Mayor

STATE OF WASHINGTON)
)ss.
County of Clark)

On this ____ day of _____, 2014, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Scott Higgins, Mayor, and acknowledged said instrument to be his free and voluntary act and deed for the purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this ____ day of _____, 2014.

Notary Public in and for the State of
Washington, residing at _____
My commission expires: _____

QUAMASH, LLC

By: _____ Dated this ____ day of _____, 2014.

STATE OF WASHINGTON)
)ss.
County of Clark)

On this ____ day of _____, 2014, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared _____, and acknowledged said instrument to be his/her free and voluntary act and deed for the purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this ____ day of _____, 2014.

Notary Public in and for the State of
Washington, residing at _____
My commission expires: _____

CITY OF CAMAS PROJECT NO. S-555 DESCRIPTION: NW 38th Avenue Roadway Improvements, Ph. 2 PAY ESTIMATE #5 Council Meeting Date: November 17, 2014 Work Period Date: October 1, 2014 - October 31, 2014						NUTTER CORPORATION 7211 NE 43rd Avenue, Vancouver, WA 98661 Phone: (360) 573-2008 Original Contract Total: \$4,219,597.22 (Includes Sales Tax Amount: \$6,846.42) ORIGINAL QUANTITIES, ETC.									
						STP / TIB / REET FUNDING		WATER / SEWER ACCOUNT		Previous Estimate Totals		Current Estimate Totals		Totals to Date	
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	Quantity	Amount	Quantity	Amount	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS ESTIMATE	TOTAL THIS ESTIMATE	QUANTITY TO DATE	TOTAL TO DATE
Schedule A															
A 1	Mobilization	LS	1.0	\$314,000.00	\$314,000.00	1.00	\$314,000.00			1.00	\$314,000.00			1.00	\$314,000.00
A 2	Roadway Surveying	LS	1.0	\$30,000.00	\$30,000.00	0.86	\$25,800.00			0.72	\$21,600.00	0.14	\$4,200.00	0.86	\$25,800.00
A 3	SPCC Plan	LS	1.0	\$1,000.00	\$1,000.00	1.00	\$1,000.00			1.00	\$1,000.00			1.00	\$1,000.00
Traffic Control															
A 4	Traffic Control Supervisor	LS	1.0	\$25,000.00	\$25,000.00	0.85	\$16,154.00			0.50	\$12,500.11	0.15	\$3,653.89	0.85	\$16,154.00
A 5	Flaggers and Spotters	HR	2,350.0	\$49.00	\$115,150.00	1,936.00	\$94,864.00			1,480.50	\$73,034.50	445.50	\$21,829.50	1,936.00	\$94,864.00
A 6	Other Traffic Control Labor	HR	200.0	\$49.00	\$9,800.00	212.50	\$10,412.50			141.00	\$6,909.00	71.50	\$3,503.50	212.50	\$10,412.50
A 7	Construction Signs, Class A	SF	120.0	\$24.00	\$2,880.00	180.00	\$3,840.00			151.00	\$3,624.00	9.00	\$216.00	180.00	\$3,840.00
A 8	Portable Changeable Message Sign	HR	336.0	\$15.00	\$5,040.00	180.00	\$2,850.00			154.00	\$2,310.00	36.00	\$540.00	180.00	\$2,850.00
A 9	Other Temporary Traffic Control	LS	1.00	\$7,000.00	\$7,000.00										
Grading															
A 10	Clearing and Grubbing	LS	1.0	\$75,000.00	\$75,000.00	1.00	\$75,000.00			1.00	\$75,000.00			1.00	\$75,000.00
A 11	Removal of Structures and Obstructions	LS	1.0	\$40,000.00	\$40,000.00	1.00	\$40,000.00			1.00	\$40,000.00			1.00	\$40,000.00
A 12	Roadway Excavation, Incl. Haul	CY	3,000.0	\$18.00	\$54,000.00	3,009.05	\$54,162.90			1,168.83	\$21,058.74	1,839.12	\$33,104.16	3,009.05	\$54,162.90
A 13	Unsuitable Foundation Excavation, Incl. Haul	CY	1,600.0	\$9.50	\$15,200.00										
A 14	Gravel Borrow, Incl. Haul (CO#1 Adjusted final quantity to 4,285 cy)	CY	14,360.0	\$18.50	\$264,550.00	3,641.63	\$67,370.16			3,641.63	\$67,370.16			3,641.63	\$67,370.16
A 15	Ditch Excavation, Incl. Haul	CY	589.0	\$25.00	\$14,725.00	531.20	\$13,280.00			531.20	\$13,280.00			531.20	\$13,280.00
A 16	Channel Excavation, Incl. Haul	CY	20,000.0	\$8.50	\$170,000.00	20,805.00	\$176,842.50			20,805.00	\$176,842.50			20,805.00	\$176,842.50
A 17	Stormwater Facility Excavation, Incl. Haul	CY	10,000.0	\$8.50	\$85,000.00	9,999.40	\$84,994.90			9,999.40	\$84,994.90			9,999.40	\$84,994.90
A 18	Construction Geotextile for Separation	SY	235.0	\$3.00	\$705.00	288.80	\$866.40			288.80	\$866.40			288.80	\$866.40
Bases															
A 19	Crushed Surfacing Base Course	TON	11,020.0	\$20.00	\$220,400.00	11,378.93	\$227,578.60			995.72	\$19,914.40	10,383.21	\$207,664.20	11,378.93	\$227,578.60
A 20	In Place Cement Amended Base	SY	6,450.0	\$3.40	\$21,930.00	7,036.00	\$23,929.20			3,343.00	\$11,368.20	3,693.00	\$12,563.00	7,036.00	\$23,929.20
A 21	Cement for GAB	TON	193.0	\$118.00	\$22,774.00	189.47	\$22,357.62			96.86	\$11,235.76	82.61	\$10,742.76	189.47	\$22,357.62
Surface Treatment and Pavements															
A 22	HMA CL 1/2 In. PG 64-22	TON	4,040.0	\$75.00	\$303,040.00	1,912.20	\$143,327.20					1,912.20	\$143,327.20	1,912.20	\$143,327.20
A 23	Preparation of Existing Surfaces	TON	4.0	\$570.00	\$2,280.00										
A 24	HMA for Approach CL 1/2 In. PG 64-22	TON	105.0	\$85.00	\$8,925.00										
Structures															
A 25	Precast Reinf. Cons. Three Sided Structure No. 1	LS	1.0	\$235,000.00	\$235,000.00	0.45	\$105,750.00			0.25	\$68,750.00	0.20	\$47,000.00	0.45	\$105,750.00
A 26	Precast Reinf. Cons. Three Sided Structure No. 2	LS	1.0	\$230,000.00	\$230,000.00	0.45	\$103,500.00			0.25	\$67,500.00	0.20	\$46,000.00	0.45	\$103,500.00
Storm Sewer, Sanitary Sewer, and Water Mains															
A 27	Underdrain Pipe, 8 In. Diam.	LF	390.0	\$43.00	\$16,770.00	433.00	\$18,619.00			433.00	\$18,619.00			433.00	\$18,619.00
A 28	Aluminized Steel Culvert Arch Pipe 41-in. x 53-in. Diam.	LF	312.0	\$149.00	\$46,488.00	312.00	\$46,488.00			312.00	\$46,488.00			312.00	\$46,488.00
A 29	Tapered End Seat with Debris Barrier 12 In. Diam.	EA	2.0	\$650.00	\$1,300.00										
A 30	Corrugated Polyethylene Storm Sewer Pipe, 10 In. Diam.	LF	950.0	\$46.00	\$43,700.00	909.00	\$41,814.00			909.00	\$41,814.00			909.00	\$41,814.00
A 31	Corrugated Polyethylene Storm Sewer Pipe, 12 In. Diam.	LF	2,735.0	\$48.00	\$131,280.00	2,638.00	\$126,624.00			2,638.00	\$126,624.00			2,638.00	\$126,624.00
A 32	Corrugated Polyethylene Storm Sewer Pipe, 18 In. Diam.	LF	400.0	\$55.00	\$22,000.00	454.00	\$24,970.00			454.00	\$24,970.00			454.00	\$24,970.00
A 33	Testing Storm Sewer Pipe	LF	4,020.0	\$2.00	\$8,040.00	3,862.00	\$7,724.00			3,862.00	\$7,724.00			3,862.00	\$7,724.00
A 34	Manhole 48 In. Diam. Type 1	EA	14.0	\$2,500.00	\$35,000.00	14.00	\$35,000.00			14.00	\$35,000.00			14.00	\$35,000.00
A 35	Manhole 60 In. Diam. Flow Control	EA	2.0	\$5,200.00	\$10,400.00	1.00	\$5,200.00			1.00	\$5,200.00			1.00	\$5,200.00
A 36	Manhole 96 In. Diam. Type 3, Stormwater Filtration	EA	2.0	\$39,000.00	\$78,000.00	2.00	\$78,000.00			1.00	\$39,000.00	1.00	\$39,000.00	2.00	\$78,000.00
A 37	Curb Inlet	EA	13.0	\$1,800.00	\$23,400.00	13.00	\$23,400.00			13.00	\$23,400.00			13.00	\$23,400.00
A 38	Double Curb Inlet	EA	16.0	\$3,100.00	\$49,600.00	16.00	\$49,600.00			16.00	\$49,600.00			16.00	\$49,600.00
A 39	Catch Basin Type 1	EA	1.0	\$1,300.00	\$1,300.00	1.00	\$1,300.00			1.00	\$1,300.00			1.00	\$1,300.00
A 40	Adjust Manhole	EA	2.0	\$500.00	\$1,000.00										
A 41	Adjust Catch Basin	EA	2.0	\$400.00	\$800.00										
A 42	Removal and Replacement of Unsuitable Material	CY	310.0	\$65.00	\$20,150.00	9.00	\$585.00			9.00	\$585.00			9.00	\$585.00
A 43	Shoring	LF	4,728.0	\$2.00	\$9,456.00	2,483.00	\$4,966.00			2,483.00	\$4,966.00			2,483.00	\$4,966.00
A 44	Adjust Valve Box	EA	7.0	\$220.00	\$1,540.00										
Erosion Control and Water Pollution Control															
A 45	ESC Lead	DAY	50.0	\$60.00	\$3,000.00										
A 46	Seed Mix B	AC	2.6	\$2,800.00	\$7,280.00										
A 47	Stabilized Construction Entrance	SY	300.0	\$20.00	\$6,000.00	381.50	\$7,630.00			381.50	\$7,630.00			381.50	\$7,630.00
A 48	Street Cleaning	HR	80.0	\$130.00	\$10,400.00	8.00	\$1,040.00			8.00	\$1,040.00			8.00	\$1,040.00
A 49	Silt Fence	LF	6,980.0	\$2.00	\$13,960.00	6,980.00	\$13,960.00			6,980.00	\$13,960.00			6,980.00	\$13,960.00
A 50	High Visibility Fence	LF	2,885.0	\$2.00	\$5,770.00	2,380.00	\$4,760.00			2,380.00	\$4,760.00			2,380.00	\$4,760.00
A 51	Inlet Protection	EA	48.0	\$60.00	\$2,880.00	8.00	\$480.00			8.00	\$480.00			8.00	\$480.00
A 52	Wattle	LF	100.0	\$7.00	\$700.00	25.00	\$175.00			25.00	\$175.00			25.00	\$175.00
Streambank Stabilization															

CITY OF CAMAS PROJECT NO. S-565 DESCRIPTION: NW 38th Avenue Roadway Improvements, Ph. 2 PAY ESTIMATE #5 Council Meeting Date: November 17, 2014 Work Period Date: October 1, 2014 - October 31, 2014				MUTTER CORPORATION 7211 NE 43rd Avenue, Vancouver, WA 98661 Phone: (360) 573-2000 Original Contract Total: \$4,219,697.22 (Includes Sales Tax Amount: \$6,546.42) ORIGINAL QUANTITIES, ETC.		STP / TIB / REET FUNDING		WATER / SEWER ACCOUNT		Previous Estimate Totals		Current Estimate Totals		Totals to Date	
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	Quantity	Amount	Quantity	Amount	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS ESTIMATE	TOTAL THIS ESTIMATE	QUANTITY TO DATE	TOTAL TO DATE
A 53	Work Area Isolation	LS	1.0	\$50,000.05	\$50,000.05	0.25	\$15,000.01			0.25	\$15,000.01			0.25	\$15,000.01
A 54	Weir Log	EA	12.0	\$1,400.00	\$16,800.00	13.00	\$18,200.00			13.00	\$18,200.00			13.00	\$18,200.00
A 55	Log with Root Wad	EA	50.0	\$1,200.00	\$60,000.00	50.00	\$60,000.00			50.00	\$60,000.00			50.00	\$60,000.00
A 56	Streambed Gravel	TN	1,860.0	\$43.00	\$71,380.00	1,211.64	\$52,100.52			833.17	\$35,826.31	378.47	\$18,274.21	1,211.64	\$52,100.52
A 57	Stream Boulder, 18 In. Diam.	TON	40.0	\$130.00	\$5,200.00	54.04	\$7,025.20			54.04	\$7,025.20			54.04	\$7,025.20
A 58	Stream Boulder, 24 In. Diam.	TON	60.0	\$130.00	\$7,800.00	60.91	\$8,618.30			60.91	\$8,618.30			60.91	\$8,618.30
A 59	Woven Coir Matting	SY	8,820.0	\$3.30	\$28,106.00	6,859.11	\$22,635.06			6,859.11	\$22,635.06			6,859.11	\$22,635.06
A 60	Non-Woven Coir Matting	SY	8,820.0	\$2.75	\$24,255.00	6,859.11	\$18,862.55			6,859.11	\$18,862.55			6,859.11	\$18,862.55
A 61	Light Loose Riprap	TON	290.0	\$55.00	\$15,950.00	398.51	\$21,918.05			75.79	\$4,168.45	322.72	\$17,749.60	398.51	\$21,918.05
A 62	Quarry Spalls	TON	33.0	\$40.00	\$1,320.00	199.91	\$7,996.40			313.80	\$12,556.00	-113.89	(\$4,569.60)	199.91	\$7,996.40
Landscaping															
A 63	Landscaping	LS	1.0	\$147,000.00	\$147,000.00										
A 64	Irrigation System, Design/Build	LS	1.0	\$168,000.00	\$168,000.00	0.05	\$8,400.00					0.05	\$8,400.00	0.05	\$8,400.00
Wetland Mitigation Planting															
A 65	Wetland Mitigation	LS	1.0	\$114,000.00	\$114,000.00										
Traffic															
A 66	Cement Conc. Traffic Curb	LF	2,215.0	\$10.00	\$22,150.00	2,224.00	\$22,240.00					2,224.00	\$22,240.00	2,224.00	\$22,240.00
A 67	Cement Conc. Traffic Curb and Outlet	LF	5,510.0	\$10.00	\$55,100.00	5,297.00	\$52,970.00					5,297.00	\$52,970.00	5,297.00	\$52,970.00
A 68	Cement Concrete Driveway Entrance, Type 1	SY	55.0	\$70.00	\$3,850.00										
A 69	Cement Concrete Driveway Entrance, Type 3	SY	300.0	\$60.00	\$18,000.00										
A 70	Raised Pavement Marker Type 2	HUND	1.5	\$780.00	\$1,170.00										
A 71	Black Vinyl Coated Chainlink Fence Type 3	LF	94.0	\$26.00	\$2,464.00										
A 72	Cement Conc. Sidewalk	SY	4,120.0	\$38.00	\$156,560.00										
A 73	Cement Conc. Curb Ramp Type 1	EA	8.0	\$1,100.00	\$8,800.00										
A 74	Cement Conc. Curb Ramp Type Directional	EA	2.0	\$1,200.00	\$2,400.00										
A 75	Illumination System	LS	1.0	\$140,000.00	\$140,000.00	0.15	\$21,000.00					0.15	\$21,000.00	0.15	\$21,000.00
Material-on-Hand (MOH) for Illumination System					Amount paid based on supplied invoices from NE Electric					0.08	\$12,678.28			0.08	\$12,678.28
A 76	Traffic Signal System Modification - NW 38th Ave/ NW Parker St	LS	1.0	\$44,000.00	\$44,000.00										
A 77	Permanent Signage	LS	1.0	\$3,500.00	\$3,500.00										
A 78	Paint Line	LF	5,855.0	\$0.25	\$1,413.75										
A 79	Painted Wide Lane Line	LF	5,960.0	\$0.35	\$2,086.00										
A 80	Plastic Traffic Arrow	EA	14.0	\$100.00	\$1,400.00										
A 81	Plastic Crosswalk Line	SF	180.0	\$5.00	\$900.00										
A 82	Plastic Stop Line	LF	46.0	\$5.00	\$230.00										
A 83	Plastic Bicycle Lane Symbol	EA	13.0	\$260.00	\$3,380.00										
Other Items															
A 84	Joint Utility Trench, Incl. Backfill	LF	3,120.0	\$9.00	\$28,080.00	2,992.50	\$26,932.50			2,992.50	\$26,932.50			2,992.50	\$26,932.50
Subtotal					\$4,113,826.80		\$2,528,926.47			\$1,832,187.33		\$709,418.42		\$2,541,505.75	
Schedule A Change Orders															
CO 1	Item A - Bid Item A14 to be measured by TN, paid by CY, conversion factor 1.6 TN/CY.														
	Item B - Bid Item A14 original bid quantity adjusted from 14,300 CY to 4,285 CY. Original unit cost to remain at \$15.50/CY for the adjusted quantity.														
	Item C - Common Borrow/Native Material to be used in-place of Bid Item A14. Remaining balance of 10,015 CY to be paid at \$8.50/CY.	CY	10,015.0	\$8.50		10,015.40	\$85,130.90			10,015.40	\$85,130.90			10,015.40	\$85,130.90
Subtotal							\$85,130.90				\$85,130.90				\$85,130.90
Schedule B - Plant Establishment															
B 1	1-Year Plant Establishment Performance Bond-Landscape Plant	LS	1.00	\$10,000.00	\$10,000.00										
B 2	1-Year Plant Establishment Performance Bond-Wetland Mitigation	LS	1.00	\$10,000.00	\$10,000.00										
Subtotal					\$20,000.00										

CITY OF CAMAS PROJECT NO. S-585 DESCRIPTION: NW 38th Avenue Roadway Improvements, Ph. 2 PAY ESTIMATE #5 Council Meeting Date: November 17, 2014 Work Period Date: October 1, 2014 - October 31, 2014				NUTTER CORPORATION 7211 NE 43rd Avenue, Vancouver, WA 98661 Phone: (360) 573-2000 Original Contract Total: \$4,219,597.22 (Includes Sales Tax Amount: \$5,646.42) ORIGINAL QUANTITIES, ETC.				STP / TIB / REET FUNDING		WATER / SEWER ACCOUNT		Previous Estimate Totals		Current Estimate Totals		Totals to Date				
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	Quantity	Amount	Quantity	Amount	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS ESTIMATE	TOTAL THIS ESTIMATE	QUANTITY TO DATE	TOTAL TO DATE					
Schedule C - Water / Sewer																				
Water																				
C 1	Ductile Iron Pipe for Water Main, 8" Dia	LF	68.00	\$53.00	\$3,604.00			36.00	\$2,067.00	36.00	\$2,067.00			36.00	\$2,067.00					
C 2	Ductile Iron Pipe for Water Main, 8" Dia	LF	40.00	\$59.00	\$2,360.00			80.00	\$4,720.00	80.00	\$4,720.00			80.00	\$4,720.00					
C 3	Ductile Iron Pipe for Water Main, 12" Dia	LF	330.00	\$62.00	\$20,460.00			148.00	\$9,176.00	148.00	\$9,176.00			148.00	\$9,176.00					
C 4	Blowoff Assembly	EA	5.00	\$1,000.00	\$5,000.00			5.00	\$5,000.00	5.00	\$5,000.00			5.00	\$5,000.00					
C 5	Tapping Sleeve and Valve Assembly, 12 in.x8 in.	EA	1.00	\$3,500.00	\$3,500.00			2.00	\$7,000.00	2.00	\$7,000.00			2.00	\$7,000.00					
C 6	Tapping Sleeve and Valve Assembly, 12 in.x12 in.	EA	4.00	\$5,000.00	\$20,000.00			3.00	\$15,000.00	3.00	\$15,000.00			3.00	\$15,000.00					
C 7	Reassembling Existing Hydrant	EA	3.00	\$1,500.00	\$4,500.00			3.00	\$4,500.00	3.00	\$4,500.00			3.00	\$4,500.00					
C 8	Service Connection, 1-in. Dia	EA	1.00	\$1,100.00	\$1,100.00			1.00	\$1,100.00	1.00	\$1,100.00			1.00	\$1,100.00					
Sanitary Sewer																				
C 9	Class 200 Sewer Pipe, 6 in. Diam.	LF	180.00	\$50.00	\$9,000.00			180.00	\$9,000.00	180.00	\$9,000.00			180.00	\$9,000.00					
C 10	Tapping Sleeve and Assembly, 10 in. x 6 in.	EA	3.00	\$2,900.00	\$8,700.00			3.00	\$8,700.00	3.00	\$8,700.00			3.00	\$8,700.00					
C 11	Sanitary Sewer Service Connection 1 in. Diam.	EA	1.00	\$900.00	\$900.00			1.00	\$900.00	1.00	\$900.00			1.00	\$900.00					
Subtotal					\$79,124.00				\$67,163.00		\$67,163.00				\$67,163.00					
Schedule B Change Orders																				
C 1																				
ORIGINAL CONTRACT TOTAL					\$4,212,960.80	Funding Totals		\$2,528,926.47	Water/Sewer Totals		\$67,163.00	Previous Estimates		\$1,899,350.33	Current Estimate		\$709,418.42	Totals to Date		\$2,508,768.75
CHANGE ORDERS TO DATE					----	CO'S To Date		\$85,130.90	CO'S To Date		\$85,130.90	CO'S To Date		\$85,130.90	CO'S To Date		\$85,130.90	CO'S To Date		\$85,130.90
SUBTOTAL					\$4,212,960.80	Subtotal		\$2,614,057.37	Subtotal		\$67,163.00	Subtotal		\$1,984,481.23	Subtotal		\$709,418.42	Subtotal		\$2,693,899.05
SALES TAX (8.4%) - SCHEDULE C ONLY					\$5,646.42	Sales Tax (8.4%)		\$5,641.69	Sales Tax (8.4%)		\$5,641.69	Sales Tax (8.4%)		\$5,641.69	Sales Tax (8.4%)		\$5,641.69	Sales Tax (8.4%)		\$5,641.69
TOTAL CONTRACT					\$4,219,597.22	Total =		\$2,614,057.37	Total =		\$72,804.69	Total =		\$1,990,122.92	Total =		\$709,418.42	Total =		\$2,699,541.34
This information is for internal use/tracking purposes only.																				
		Current Estimate Totals		Previous Estimate Totals		Totals-To-Date														
Sch. A & B - STP / TIB / REET Account Number: 313-20-596-300-65		\$709,418.42		\$1,917,316.23		\$2,626,736.55		Bid Item A 84 NOT STP or TIB Eligible												
Sch. C - Water Account Number: 424-00-594-340-65				\$46,571.99		\$46,571.99		Water NOT TIB Eligible												
Sch. C - Sewer Account Number: 424-00-594-350-65								Sewer NOT TIB Eligible												
Sch. C - Fire Suppression Acct. No.: 115-05-522-500-45				\$4,878.00		\$4,878.00		Fire Suppression NOT TIB Eligible												
Total This Estimate =		\$709,418.42		\$1,968,768.12		\$2,678,186.54														
Anita Oshika 11/10/14 Project Engineer Date		Edward Schupp 11-10-14 Contractor Date		Jan P. Christian 11-10-14 Engineering Manager Date																

P.O. Box 2158 • Lake Oswego, OR 97035 • (971)236-9070 • Fax (503)699-8985 • CCB# 63946

Day Estimate 1

Invoice #: 1
Project: Municipal Center Exterior Painting
Date: 10-31-2014

Description:	Amount:
Clean, Prep, paint exterior of building per contract (50% complete)	\$18,464.50
Sales tax @ 8.4%	1,551.02
<p><i>City Hall Printing</i> <i>001-23-594-180-63</i> <i>OK to Pay.</i> <i>Deery 11/6/2014</i> <i>P-905</i></p>	
TOTAL AMOUNT DUE THIS INVOICE:	\$20,015.52



City of Camas
Contract Change Order

Order No. 1 Date November 17, 2014

Contract for S-589A 2014 Grind & Overlay

To Granite Construction

You are hereby requested to comply with the following changes from the contract plans and specifications: _____

Description of Changes

City project S-689A 2014 Grind and Overlay had a project estimate of \$449,902.50, Granite Construction was the successful bidder at \$319,319.00.

In order to continue to improve the overall pavement system of the city within budgeted amount, that the current contract shall be amended to allow for the paving of NW Fargo Loop from NW Couch Street to NW 18th.

Contract shall be extended to December 31, 2014.

		Increase in Contract Price
I.Original project budget	\$449,902.50	
II.Awarded contract amount	\$319,313.00	
III.Change order by item		
1. Mobilization		\$8,000.00
2. Project temporary traffic control		\$7,000.00
3. Erosion/water pollution control		\$1,000.00
4. HMA CI ½ In PG64-22		\$45,524.70
5. Planing Bituminous 1" Full Width		\$16,485.00
6. Temporary Pavement Marking		\$2,400.00
7. Utility Adjustment		\$3,000.00
	Subtotal	\$83,409.70
	8.4% Sales Tax	N/A
Net Change in Contract Price:		\$83,409.70

NOTE: A) Awarded contract plus additional work is below original project budget of \$449,902.50.
Approval for work was given by city (Project manager, Ryan).

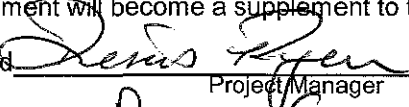
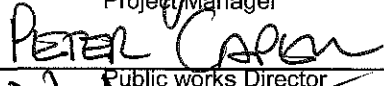
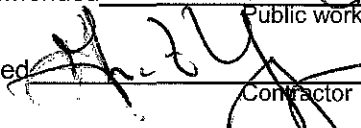

The amount of the contract will be **increased** by the sum of: Eighty Three Thousand Four Hundred and Nine and 70/100 Dollars (\$83,409.70)



The contract total, including the original contract total, this and previous change orders will be increased to Four Hundred Two Thousand Seven Hundred Twenty Eight and 70/100 Dollars (\$402,728.70)

The contract period provided for completion will be increased 120 days

This document will become a supplement to the contract and all provisions will apply hereto.

Requested	<u></u>	<u>11/10/2014</u>
	Project Manager	Date
Recommended	<u></u>	<u>11/10/2014</u>
	Public works Director	Date
Accepted	<u></u>	<u>11/10/2014</u>
	Contractor	Date
Approved	<u></u>	<u> </u>
	Mayor	Date



STAFF REPORT
AMENDMENTS TO LIGHT INDUSTRIAL LAND USES
File #CMC14-03
November 7, 2014

To: Mayor Higgins
City Council

Public Hearing: November 17, 2014

From: Sarah Fox, Senior Planner, on behalf of the Planning Commission

SUMMARY

The proposed amendments to CMC§18.07.030-Table 1 Commercial and industrial land uses, are intended to prohibit development of new residential uses in Light Industrial zoning districts. Staff has not proposed any other changes to the table.

AGENCY COMPLIANCE

Public Notice: Notices were published on the city's website and in the Camas Post Record on October 14, 2014, for the public hearing before Planning Commission (Legal publication No. 521235) and for the public hearing before Council on November 11, 2014. Public notices were mailed to all property owners within LI zoning on November 4, 2014.

State Environmental Policy Act (SEPA): The city published a Determination of Non-Significance (SEPA DNS 14-16) on October 28, 2014. The comment and appeal period ends on Tuesday, November 11, 2014.

Department of Commerce: Commerce acknowledged receipt of the 60-day Notice on October 21, 2014, with the Material ID # 20728. Comment period ends on December 22, 2014.

DISCUSSION

On October 21, 2014, Planning Commission conducted a public hearing on the proposed amendments, and after deliberation, recommended approval with a condition to notify all property owners within LI zones of the public hearing before Council. During the public hearing, the Commissioners were concerned on two aspects of the proposed amendments;

- (1) Whether property owners within the Light Industrial (LI) zones should receive mailed notices; and
- (2) Whether there are any pending development proposals that could be affected.

Staff confirmed that the public hearing was properly noticed in accordance with the CMC§18.55.320 Legislative Hearing Process. Public notice was published in the Post Record on October 14th, and posted on the city's website. Mailing notices to property owners is not a requirement. However, Staff will mail notices as directed by the Commission upon confirmation of the public hearing date before City Council.

Staff confirmed that they were unaware of any pending development proposals within LI zoning. There are also no requests to amend the zoning of a property to LI zoning. The initial application for the Grass Valley comprehensive plan amendments (CPA14-02) included a proposal to designate LI zoning to certain properties, however the proposal was modified. The most recent narrative and maps do not request LI zoning amendments.

ANALYSIS

The city has 35 acres of LI zoned land, which is the focus of this report. Another 59 acres of LI zoned land is subject to the use provisions of a covenant rezone agreement (Ord. 2529).

There are two areas of the City that are subject to LI zone development standards, and proposed amendments. (1) There is approximately one acre of LI zoning at the southeastern corner of downtown, south of NE Third Avenue, which is occupied with Sears, One Beer at a Time, Vega Gymnastics, and a residence associated with a business. (2) The largest LI zoned area is approximately 34 acres and is located south of SE 8th Avenue. This area has multi-family zoning to the north and SR-14 to the south. There are active businesses located in this area, to include One Stop Furnishings, Napa Auto Parts, and the City's Operations Center. **All the LI zoned properties are occupied with commercial or industrial uses**, with the exception of one parcel (11,761 sq. ft.) along NE Dallas Street, which has an existing "*Residence accessory to a business*". This use is currently a permitted use in the LI zone. Adjacent to this property is the Downtown Commercial (DC) district to the north and east, and Heavy Industrial (HI) to the south and west. The proposed amendments to prohibit new residential uses could affect this parcel (#76660-000), as there is an existing "residence associated with a business" on the property. If the amendments are approved, then the existing use would be considered "non-conforming", and subject to the provisions of CMC Chapter 18.41 *Nonconforming lots, structures and uses*. In brief, the provisions of this chapter allow for the use, structure, and lot **to continue**, up until such time that the use is abandoned. There are many properties throughout the city that are considered "non-conforming", and this property would not be an anomaly. In sum, the majority of the active uses are consistent with LI zoning. Also, as noted in the opening discussion of this report, Staff is not aware of any proposals for new residential development on LI zoned properties.

The city must ensure there is adequate land for economic development. The annual comprehensive plan update provides a summary of the number of jobs and housing necessary to accommodate the population growth over the next 20 years. The employment land acreage combines all the commercial and industrial lands and is used to estimate the number of jobs per acre. The current employment acreage is forecasted to provide 12,157 jobs of the 12,503 jobs necessary by 2035. In contrast, the residentially zoned acreage of the city will reportedly provide 30% more residential units than are necessary for the allocated population. Assembly and precision manufacturing uses are considered "typical uses" in an LI zone, and are intended to be "compatible with" other uses, per CMC§18.05.050. Residential uses in this zone are not defined as primary uses, and new single-family development is prohibited. For these reasons, staff recommends that **LI zoned properties be developed for new jobs, as there is a surplus of residentially zoned land**.

Another reason for amending the development standards for the LI district is that the zone does not include any specific standards for residential development, such as dwelling unit density (minimum or maximum), minimum front yard setbacks, or minimum lot depths. The standards include a minimum side yard setback of 15-feet or 25-feet if adjacent to residential "areas" (note that it does not specify "zones"), and a lot coverage maximum of 70%. In comparison, multi-family zoning limits lot coverage in MF-10 zones to 55%, MF-18 zones to 65%, and MF-24 to 75%. Apartment development and single family residences are allowed in the Downtown Commercial (DC) and Mixed Use (MX) zones, but not in any other commercial or industrial zone. The current LI district allows the same residential development as the DC district, with the exception of housing for the disabled and assisted living, which are prohibited in the LI district. And finally, new development in industrial zones is not subject to the provisions of Design Review, per CMC Chapter 18.19, unless it is a property in a gateway area. Design review is required in commercial, mixed use, business park, and multi-family zones.

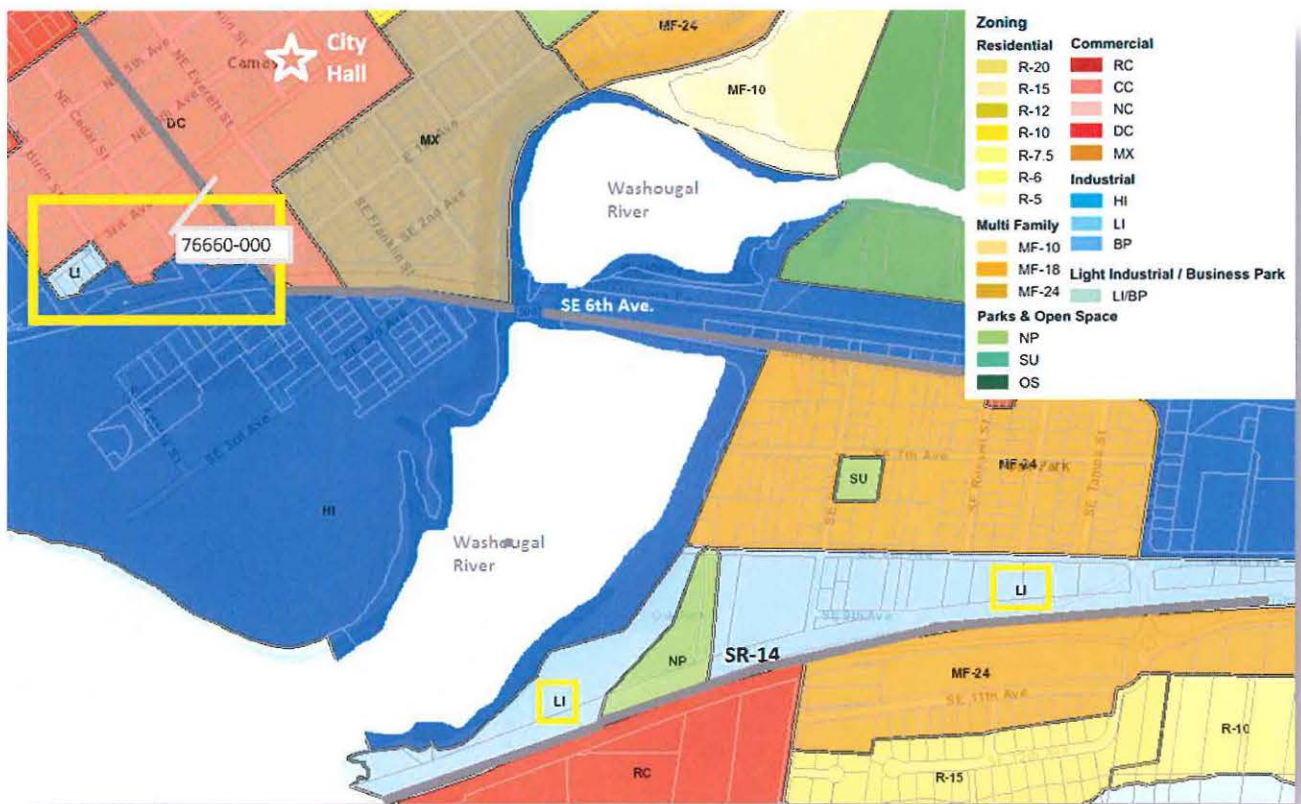
Findings: The City has a surplus of residentially zoned land and industrial zoning lacks residential development standards and controls.

PUBLIC COMMENT

On November 6, 2014, Staff met with James Paltullo, the property owner of the mixed residential parcel (#76660-000), which was discussed in the previous section. Mr. Paltullo is concerned that his residence with an office would be considered a non-conforming use, and subject to the building restrictions. He shared that in the future, he would like to build a boat repair shop on the undeveloped portion of his property. As a potential remedy, Staff discussed with Mr. Paltullo that the properties adjacent to the north are designated Commercial, and zoned DC. In review of the allowed uses in the DC zone, both his current use and future plan for a boat repair shop would be outright permitted. For these reasons, he would support a potential comprehensive plan map amendment to his properties, to a "Commercial" designation, with the associated zone change to DC. *Staff would also support this minor map amendment through the 2014 Annual Comprehensive Plan Amendment Process.*

RECOMMENDATION

That City Council reviews the proposed amendments, conducts a public hearing, deliberates, and approves the code amendments as presented. Further that Council directs the City Attorney to draft an ordinance for approval.



Note: The parcels subject to the covenant rezone agreement are not shown on this map.

Proposed Amendments to Camas Municipal Code, 18.07.030 Table 1—Commercial and Industrial Land Uses

Note: This is an excerpt from the full table, and the amendments are limited to those shown below.

Zoning Districts	NC	DC	CC	RC	MX	BP	LI/BP	LI	HI
Residential Uses									
Adult family home	C	P	P	X	P	X	X	PX	X
Assisted living	C	P	P	X	P	X	X	X	X
Bed and breakfast	P	P	P	X	P	X	X	PX	X
Designated manufactured home	X	X	X	X	P	X	X	X	X
Duplex or two-family dwelling	X	C/P ⁷	X	X	P	X	X	PX	X
Group home	C	P	P	X	P	X	X	PX	X
Home occupation	P	P	P	X	P	X	X	PX	X
Housing for the disabled	P	P	P	X	P	X	X	X	X
Apartment	X	P	X	X	P	X	X	PX	X
Residence accessory to and connected with a business	P	P	P	X	P	X	X	PX	X
Single-family attached (e.g. rowhouses)	X	C/P ⁷	X	X	P	X	X	X	X
Single-family dwelling	X	X	X	X	P	X	X	X	X

City of Camas Fee Schedule

Reference	Fee Description	Notes	Fee	Proposed	Notes
ADMINISTRATIVE FEES					
Public Records					
Resolution 1069	Postage		actual cost		
Resolution 1144	All Other Records Photocopied - Black & White	per page	\$0.15	\$0.15	
	All Other Records Photocopied - Color	per page	\$0.50	\$0.50	
Resolution 1144	Map - 11 x 17 Color		\$3.00	\$3.25	
Resolution 1144	Map - 24 x 36 print		\$3.00	\$3.25	
Resolution 1144	Map - 24 x 36 color original		\$6.00	\$6.50	
Resolution 1144	Map - 42 x 36 print		\$6.00	\$6.50	
Resolution 1144	Map - 42 x 36 color original		\$12.00	\$13.00	
Resolution 1144	Camas Municipal Code Book		actual cost	\$6.00	
Resolution 1144	Photos		actual cost		
Resolution 1144	Photos - Digital Black & White	per page	\$0.15	\$0.15	
Resolution 1144	Photos - Digital Color	per page	\$1.00	\$1.05	
Resolution 1144	Compact Disk of Council Meeting	each	\$0.50	\$0.50	
Resolution 1144	Tape of Council Meeting		\$5.00	\$5.25	
COMMUNITY DEVELOPMENT, BUILDING & PLANNING FEES					
Building Permit Fees					
Total Valuation					
Resolution 1021 Table 1-B	\$1.00 to \$500.00		\$23.50	\$24.00	
Resolution 1021 Table 1-B	\$501.00 to \$2,000.00	\$23.50 for first \$500 plus \$3.05 for each additional \$100,or fraction thereof, to and including \$2,000.00	\$23.50	\$24.00	plus \$3.10
Resolution 1021 Table 1-B	\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00	\$69.25	\$71.00	plus \$14.25
Resolution 1021 Table 1-B	\$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00	\$391.25	\$400.00	plus \$10.50
Resolution 1021 Table 1-B	\$55,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00	\$643.75	\$660.00	plus \$7.25
Resolution 1021 Table 1-B	\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00,or fraction thereof, to and including \$500,000.00	\$993.75	\$1,020.00	plus \$6.00
Resolution 1021 Table 1-B	\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00	\$3,233.75	\$3,300.00	plus \$5.00
Resolution 1021 Table 1-B	\$1,000,001.00 and up	\$5,608.75 for the first \$500,000.00 plus \$3.65 for each additional \$1,000.00 or fraction thereof.	\$5,608.75	\$5,730.00	plus \$3.75
Other Inspections & Fees					
Resolution 1021 Table 1-B	Inspections During Non-Business Hours (minimum charge 2 hours)	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-B	Re-inspection Fees	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-B	Inspections for which No Fee is Specifically Indicated (minimum charge - one half hour)	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-B	Additional Plan Review for Changes, Additions or Revisions to Plans (minimum charge - one half hour	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-B	Use of Outside Consultants for Plan Checking and Inspections, or both		Actual Costs ¹	Actual Costs ¹	
Resolution 1021 Table 1-B	Reissue of Lost Permit		\$33.50	\$34.50	
Resolution 1021 Table 1-B	Reissue of Lost or Damaged Approved Construction Plans & Documents		\$67.00	\$69.00	
¹ Actual costs include administrative and overhead costs.					
Building Valuation Table					
Resolution 1021 Table 1-V	Building Valuation Table	100% of ICC Building Safety Journal Building Valuation Data			
Grading Plan Review Fees					
Resolution 1021 Table 1-G.1	50 cubic yards (38.2m ³) or less		No Fee		
Resolution 1021 Table 1-G.1	51 to 100 cubic yards (40m ³ to 76.5m ³)		\$23.50	\$24.00	
Resolution 1021 Table 1-G.1	101 to 1,000 cubic yards (77.2m ³ to 764.6m ³)		\$37.00	\$38.00	
Resolution 1021 Table 1-G.1	1,001 to 10,000 cubic yards (765.3m ³ to 7645.5m ³)		\$49.25	\$50.50	
Resolution 1021 Table 1-G.1	10,001 to 100,000 cubic yards (7646.3m ³ to 76455m ³) - \$49.25 for the first 10,000 cubic yards, plus \$13.25 for each additional 10,000 cubic yards or fraction thereof		\$49.25	\$50.50	plus \$13.50

Resolution 1021 Table 1-G.1	100,001 to 200,000 cubic yards (76456m ³ to 152911m ³) \$269.75 for the first 100,000 cubic yards (76456m ³), plus \$13.25 for each additional 10,000 (7645.5m ³) cubic yards or fraction thereof.		\$269.75	\$276.00	plus \$13.50
Resolution 1021 Table 1-G.1	200,001 (152912m ³) cubic yards or more - \$402.25 for the first 200,000 (152911m ³) cubic yards, plus \$7.25 for each additional 10,000 (7656.5m ³) cubic yards or fraction thereof.		\$402.25	\$415.00	plus \$7.50
Other Grading Plan Fees					
Resolution 1021 Table 1-G.1	Additional Plan Review required by Changes, Additions or Revisions to Approved Plans (minimum charge - one half hour)	per hour	\$67.00	\$69.00	
Grading Permit Fees¹					
Resolution 1021 Table 1-G.2	50 cubic yards (38.2m ³) or less		No Fee		
Resolution 1021 Table 1-G.2	51 to 100 cubic yards (40m ³ to 76.5m ³)		\$23.50	\$24.00	
Resolution 1021 Table 1-G.2	101 to 1,000 cubic yards (77.2m ³ to 764.6m ³)		\$37.00	\$38.00	
Resolution 1021 Table 1-G.2	1,001 to 10,000 cubic yards (7646.3m ³ to 76455m ³)		\$49.25	\$50.50	
Resolution 1021 Table 1-G.2	10,001 to 100,000 cubic yards (76456m ³ to 76455m ³) - \$49.25 for the first 10,000 cubic yards (7645.5m ³), plus \$13.25 for each additional 10,000 cubic yards (7645.5m ³) or fraction thereof.		\$49.25	\$50.50	plus \$13.50
Resolution 1021 Table 1-G.2	100,001 to 200,000 cubic yards (76456m ³ to 152911m ³) - \$269.75 for the first 100,000 (76455m ³) cubic yards, plus \$13.25 for each additional 10,000 cubic yards (7645.5m ³) or fraction thereof.		\$269.75	\$276.00	plus \$13.50
Resolution 1021 Table 1-G.2	200,001 cubic yards (152912m ³) or more - \$402.25 for the first 200,000 cubic yards (152911m ³), plus \$7.25 for each additional 10,000 cubic yards (7645.5m ³) or fraction thereof.		\$402.25	\$415.00	plus \$7.50
Other Grading Fees					
Resolution 1021 Table 1-G.2	Inspections Outside of Normal Business Hours (minimum charge - 2 hours)	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-G.2	Reinspection Fees, per Inspection	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-G.2	Inspections for which no fee is specifically indicated (minimum charge -one half hour)	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-G.2	¹ The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.				
Mechanical Permit Fees					
Resolution 1021 Table 1-M	Mechanical Permit		\$29.50	\$30.50	
Resolution 1021 Table 1-M	Mechanical Permit Supplemental		\$14.75	\$15.50	
Unit Fee Schedule - Does not include permit issuance fee					
Resolution 1021 Table 1-M	For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 Btu/h (29.3kW)		\$21.00	\$22.00	
Resolution 1021 Table 1-M	For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, over 100,000 Btu/h (29.3kW)		\$26.00	\$27.00	
Resolution 1021 Table 1-M	For the installation or relocation of each floor furnace, including vent		\$21.00	\$22.00	
Resolution 1021 Table 1-M	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted heater		\$21.00	\$22.00	
Appliance Vents					
Resolution 1021 Table 1-M	For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit		\$10.50	\$11.00	
Repairs or Additions					
Resolution 1021 Table 1-M	Repair or alteration or addition to heating appliance, refrigeration unit, cooking unit, absorption unit or heating, cooling, absorption or evaporative cooling system including installation of controls regulated by Mechanical Code		\$19.50	\$20.00	
Boilers, Compressor and Absorption Systems					

Resolution 1021 Table 1-M	For the installation or relocation of each boiler or compressor to and including 3 horsepower (10.6 kW), or each absorption system to and including 100,000 Btu/h (29.3kW)		\$21.00	\$22.00	
Resolution 1021 Table 1-M	For the installation or relocation of each boiler or compressor over 3 horsepower (10.6 kW), to and including 15 horsepower (52.7 kW) or each absorption system over 100,000 Btu/h (29.3 kW) to and including 500,000 Btu/h (146.6 kW)		\$38.75	\$40.00	
Resolution 1021 Table 1-M	For the installation or relocation of each boiler or compressor over 15 horsepower (52.7 kW), to or including 30 horsepower (105.5 kW), or each absorption system over 500,000 Btu/h (146.6 kW) to and including 1,000,000 Btu/h (293.1 kW)		\$53.00	\$55.00	
Resolution 1021 Table 1-M	For the installation or relocation of each boiler or compressor over 30 horsepower (105.5 kW), to or including 50 horsepower (176 kW), or each absorption system over 1,000,000 Btu/h (293.1 kW) to and including 1,750,000 Btu/h (512.9 kW)		\$79.00	\$81.00	
Resolution 1021 Table 1-M	For the installation or relocation of each boiler or compressor over 50 horsepower (176 kW), or each absorption system over 1,750,000 Btu/h (512.9 kW)		\$132.00	\$135.00	
Air Handlers					
Resolution 1021 Table 1-M	For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto. Note: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code		\$17.00	\$17.50	
Resolution 1021 Table 1-M	For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719L/s)		\$25.75	\$26.50	
Evaporative Coolers					
Resolution 1021 Table 1-M	For each evaporative cooler, other than a portable type		\$15.25	\$16.00	
Ventilation & Exhaust					
Resolution 1021 Table 1-M	For each ventilation fan connected to a single duct		\$10.50	\$11.00	
Resolution 1021 Table 1-M	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit		\$17.00	\$17.50	
Resolution 1021 Table 1-M	For the installation of each hood which is served by a mechanical exhaust, including ducts for such hood		\$17.00	\$17.50	
Incinerators					
Resolution 1021 Table 1-M	For the installation or relocation of each domestic-type incinerator		\$26.00	\$27.00	
Resolution 1021 Table 1-M	For the installation or relocation of each commercial or industrial-type incinerator		\$20.75	\$21.50	
Miscellaneous					
Resolution 1021 Table 1-M	For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the table		\$15.00	\$15.50	
Gas Piping System					
Resolution 1021 Table 1-M	For each gas piping system of one to four outlets		\$6.75	\$7.00	
Resolution 1021 Table 1-M	For each gas piping exceeding four, each		\$1.75	\$2.00	
Resolution 1021 Table 1-M	For each hazardous process piping system (HPP) of one to four outlets		\$7.25	\$7.50	
Resolution 1021 Table 1-M	For each hazardous process piping of five or more outlets, per outlet		\$1.75	\$2.00	
Resolution 1021 Table 1-M	For each non-hazardous process piping system (NPP) of one to four outlets		\$3.50	\$3.75	
Resolution 1021 Table 1-M	For each non-hazardous piping system of five or more outlets, per outlet		\$1.25	\$1.50	
Other Inspections & Fees					
Resolution 1021 Table 1-M	Inspections outside of normal business hours, per hour (minimum charge 2 hours)	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-M	Reinspection fees, per inspection		\$67.00	\$69.00	
Resolution 1021 Table 1-M	Inspections for which a fee is specifically indicated, per hour (minimum charge - one half hour)	per hour	\$67.00	\$69.00	

Resolution 1021 Table 1-M	Additional plan review time required by changes, additions, or revisions to plans or plans for which an initial review has been completed, per hour (minimum charge - one half hour)	per hour	\$67.00	\$69.00	
Plumbing Permit Fees					
Resolution 1021 Table 1-P	For issuance of each permit		\$29.50	\$30.50	
Resolution 1021 Table 1-P	For issuance of each supplemental permit for which the original permit has not expired, been cancelled or finalled		\$14.75	\$15.50	
Unit Fee Schedule (in additional to 2 items above)					
Resolution 1021 Table 1-P	For each plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage piping and backflow protection thereof)		\$10.00	\$11.00	
Resolution 1021 Table 1-P	For each building sewer and each trailer park sewer		\$21.50	\$22.00	
Resolution 1021 Table 1-P	Rainwater systems - per drain (inside building)		\$10.00	\$11.00	
Resolution 1021 Table 1-P	For each water heater and/or vent		\$10.00	\$11.00	
Resolution 1021 Table 1-P	For each gas-piping system of one to five outlets		\$6.75	\$7.00	
Resolution 1021 Table 1-P	For each additional gas-piping systems outlet, each outlet		\$1.75	\$2.00	
Resolution 1021 Table 1-P	For each industrial waste pretreatment interceptor including its trap and vent, except kitchen-type grease interceptors functioning as fixture traps		\$10.00	\$11.00	
Resolution 1021 Table 1-P	For each installation, alteration or repair of water piping and/or water treating equipment, each		\$10.00	\$11.00	
Resolution 1021 Table 1-P	For each repair or alteration of drainage or vent piping, each fixture		\$10.00	\$11.00	
Resolution 1021 Table 1-P	For each lawn sprinkler system on any one meter including backflow protection devices thereof		\$10.00	\$11.00	
Resolution 1021 Table 1-P	For atmospheric-type vacuum breaker not included in item above:				
Resolution 1021 Table 1-P	one to five		\$7.25	\$7.50	
Resolution 1021 Table 1-P	over five, each		\$1.75	\$2.00	
Resolution 1021 Table 1-P	For each backflow protective device other than atmospheric type vacuum breakers:				
Resolution 1021 Table 1-P	two inch (51 mm) diameter and smaller		\$10.00	\$11.00	
Resolution 1021 Table 1-P	over two inch (51 mm) diameter		\$21.50	\$22.00	
Resolution 1021 Table 1-P	For each graywater system		\$57.00	\$59.00	
Resolution 1021 Table 1-P	For initial installation and testing for a reclaimed water system		*		
Resolution 1021 Table 1-P	For each annual cross-connection testing of a reclaimed water system (excluding initial test)		*		
Resolution 1021 Table 1-P	For each medical gas piping system serving one to five Inlet(s)/outlet(s) for a specific gas		\$68.00	\$70.00	
Resolution 1021 Table 1-P	For each additional medical gas Inlet(s)/outlet(s)		\$7.00	\$7.50	
Other Inspections & Fees					
Resolution 1021 Table 1-P	Inspections outside of normal business hours (minimum charge - two hours)	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-P	Reinspection fees, per inspection		\$67.00	\$69.00	
Resolution 1021 Table 1-P	Inspections for which no fee is specifically indicated (minimum charge - one half hour)	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-P	Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one half hour)	per hour	\$67.00	\$69.00	
Resolution 1021 Table 1-P	*Per hour for each hour worked, minimum charge: one hour				
CMC 12.12.020(A)	Encroachment Permit	first \$1500 construction value	\$25.00	\$26.00	
CMC 12.12.020(B)	Encroachment Permit	over \$1500 construction value \$25.00 plus 2.5% of construction value			
	Encroachment Permit extension		\$250.00	\$255.00	
Planning Fees					
Resolution 1023	Annexation - 10% petition		\$250.00	\$255.00	
Resolution 1024	Annexation - 60% petition		\$1,250.00	\$1,275.00	
Resolution 1023	Appeal Fee		\$330.00	\$340.00	
Resolution 1023	Archaeological Review		\$110.00	\$115.00	
Resolution 1023	Binding Site Plan	\$1,575 plus \$20 per unit	\$1,575.00	\$1,625.00	plus \$21 per unit
	Boundary Line Adjustment		\$85.00	\$87.00	
Resolution 1023	Comprehensive Plan Amendment		\$1,650.00	\$1,700.00	
Resolution 1023	Conditional Use Permit - Residential	\$2,856 plus \$92 per unit	\$2,856.00	\$2,950.00	plus \$95 per unit
Resolution 1023	Conditional Use Permit - Non-Residential		\$3,650.00	\$3,750.00	
Resolution 1023	Continuance of Public Hearing		\$280.00	\$290.00	

		fee per type - wetlands, steep slopes or potentially unstable soils, streams and watercourses, vegetation removal, wildlife habitat	\$650.00	\$670.00	
Resolution 1023	Critical or Sensitive Areas		\$366.00	\$375.00	
Resolution 1023	Design Review - Minor		\$1,673.00	\$1,710.00	
Resolution 1023	Design - Review -Committee				
Resolution 1023	Development Agreement	first hearing	\$745.00	\$760.00	
Resolution 1023	Development Agreement Continuance	each additional hearing	\$280.00	\$290.00	
Resolution 1023	Engineering Review Fee	3% of estimated construction costs			
Resolution 1163	Home Occupation - Minor Notification		None		
Resolution 1163	Home Occupation - Major		\$25.00	\$26.00	
Resolution 1023	LI/BP Development	\$3,650 plus \$35 per 1,000 sf of GFA	\$3,650.00	\$3,730.00	plus \$35.75 per 1,000
Resolution 1023	Lot Line Adjustment		\$85.00	\$87.00	
Resolution 1023	Minor Modifications to Approved Development		\$165.00	\$170.00	
Resolution 1023	Modification to Approved Construction Plans		\$350.00	\$360.00	
Resolution 1023	Planned Residential Development	\$27 per unit plus subdivision fee	\$27.00	\$28.00	
Resolution 1113	Plat, Preliminary - Short Plat	4 lots or less: \$1,615 per lot	\$1,615.00	\$1,650.00	
Resolution 1113	Plat, Preliminary - Short Plat	5 lots or more: \$6,055 plus \$210 per lot	\$6,055.00	\$6,200.00	plus \$215 per lot
Resolution 1023	Plat, Preliminary Subdivision	\$6,055 plus \$210 per lot	\$6,055.00	\$6,200.00	plus \$215 per lot
Resolution 1023	Plat, Final - Short Plat		\$165.00	\$170.00	
Resolution 1023	Plat, Final - Subdivision		\$997.00	\$1,020.00	
Resolution 1023	Plat Modification/Alteration		\$515.00	\$530.00	
Resolution 1023	Pre-Application Conference for Type III or IV	General	\$290.00	\$300.00	
Resolution 1023	Pre-Application Conference for Type III or IV	Subdivision	\$752.00	\$770.00	
Resolution 1023	SEPA		\$685.00	\$700.00	
Resolution 1023	Shoreline Permit		\$745.00	\$760.00	
Resolution 1204	Sign Permit - General Sign	exempt if building permit is required	\$33.00	\$34.00	
Resolution 1204	Sign Permit - Master Sign Permit		\$100.00	\$105.00	
Resolution 1023	Site Plan Review - Residential	\$953 plus \$25 per lot	\$953.00	\$975.00	
Resolution 1023	Site Plan Review - Non-Residential	\$2,400 plus \$55 per 1,000 sf of GFA	\$2,400.00	\$2,450.00	plus \$56 per lot
Resolution 1023	Site Plan Review - Mixed Use	\$3,350 plus \$25 per residential unit plus \$55 per 1,000 sf of GFA	\$3,350.00	\$3,450.00	plus \$26 per lot plus \$56 per 1,000 sf of GFA
Resolution 1023	Temporary Use Permit		\$65.00	\$67.00	
Resolution 1023	Unclassified Use Permit - Residential	\$2,856 plus \$92 per unit	\$2,856.00	\$2,920.00	plus \$95 per unit
Resolution 1023	Unclassified Use Permit - Non-Residential		\$3,650.00	\$3,730.00	
Resolution 1023	Variance	minor or major	\$588.00	\$600.00	
Resolution 1023	Zone Change	single tract	\$1,650.00	\$1,690.00	
	Sexually Oriented Businesses				
Resolution 1180	Live Entertainment Application Fee		\$750.00	\$765.00	
Resolution 1180	Live Entertainment License Fee	Renewal Date 12/31	\$250.00	\$255.00	
Resolution 1180	Live Entertainment Renewal Fee		\$250.00	\$255.00	
Resolution 1180	Live Entertainment Renewal Fee - 1/2 Year	After 6/30	\$125.00	\$130.00	
Resolution 1180	Other Sexually Oriented Business Application Fee		\$500.00	\$510.00	
Resolution 1180	Other Sexually Oriented Business License Fee	Renewal Date 12/31	\$250.00	\$255.00	
Resolution 1180	Other Sexually Oriented Business Renewal Fee		\$250.00	\$255.00	
Resolution 1180	Other Sexually Oriented Business Renewal Fee - 1/2 Year	After 6/30	\$125.00	\$130.00	
Resolution 1180	Manager's License Application Fee		\$100.00	\$105.00	
Resolution 1180	Manager's License Fee	Renewal Date 12/31	\$50.00	\$51.00	
Resolution 1180	Manager's License Renewal Fee		\$50.00	\$51.00	
Resolution 1180	Manager's License Renewal Fee - 1/2 Year	After 6/30	\$25.00	\$26.00	
Resolution 1180	Entertainer's License Application Fee		\$100.00	\$105.00	
Resolution 1180	Entertainer's License Fee	Renewal Date 12/31	\$50.00	\$51.00	
Resolution 1180	Entertainer's License Renewal Fee		\$50.00	\$51.00	
Resolution 1180	Entertainer's License Renewal Fee - 1/2 Year	After 6/30	\$25.00	\$26.00	
	Ambulance				
Resolution 1257	ALS In-District		\$695.00	\$710.00	
Resolution 1257	ALS Out-of-District		\$1,110.00	\$1,135.00	
Resolution 1257	BLS In-District		\$695.00	\$710.00	
Resolution 1257	BLS Out-of-District		\$1,110.00	\$1,135.00	
Resolution 1257	Non-emergency transport		\$510.00	\$525.00	
Resolution 1257	Patient treated - no transport		\$180.00	\$185.00	
Resolution 1257	Extra Attendant		\$150.00	\$155.00	
Resolution 1257	Mileage (in district)	per mile	\$15.60	\$16.00	

Resolution 1257	Mileage (out of district)	per mile	\$18.20	\$18.75
Res. 1149/Collection Policy	Late Fee		\$25.00	\$26.00
CMC-5-04-050	Ambulance—annual license		\$50.00	
Cemetery				
In City Rates				
Lots - Full Burial				
Resolution 1220	Adult - Flat Marker		\$950.00	\$970.00
Resolution 1220	Adult - Upright Marker		\$1,800.00	\$1,840.00
Resolution 1220	Child under 5 years in Garden of Angels		\$250.00	\$260.00
Cremains				
Resolution 1220	Single Niche Garden of Faith		\$750.00	\$770.00
Resolution 1220	Single Niche Garden of (TBD) Premium		\$900.00	\$920.00
Resolution 1220	Single Niche Garden of (TBD) Standard		\$750.00	\$770.00
Resolution 1220	Double Niche Premium		\$1,500.00	\$1,530.00
Resolution 1220	Double Niche Standard		\$1,250.00	\$1,275.00
Resolution 1220	4 x 4 Foot Ground Lot		\$450.00	\$460.00
Out of City Rates				
Lots - Full Burial				
Resolution 1220	Adult - Flat Marker		\$1,425.00	\$1,455.00
Resolution 1220	Adult - Upright Marker		\$2,700.00	\$2,760.00
Resolution 1220	Child under 5 year in Garden of Angels		\$250.00	\$260.00
Cremains				
Resolution 1220	Single Niche Garden of Faith		\$1,125.00	\$1,150.00
Resolution 1220	Single Niche Garden of (TBD) Premium		\$1,350.00	\$1,380.00
Resolution 1220	Single Niche Garden of (TBD) Standard		\$1,125.00	\$1,150.00
Resolution 1220	Double Niche Premium		\$2,250.00	\$2,300.00
Resolution 1220	Double Niche Standard		\$1,875.00	\$1,920.00
Resolution 1220	4 x 4 Foot Ground Lot		\$675.00	\$690.00
Both In City/Out of City Rates				
Liners				
Resolution 1220	Adult Line Standard		\$450.00	\$460.00
Resolution 1220	Child/Infant under 5 years Liner for Garden of Angels		\$150.00	\$155.00
Resolution 1220	Cremain Liner (Urn Vaults)		\$195.00	\$200.00
Open & Close Fees				
Resolution 1220	Adult - Full Burial		\$600.00	\$620.00
Resolution 1220	Saturday Fee (in addition to)		\$200.00	\$205.00
Resolution 1220	Sunday Fee (in addition to)		\$300.00	\$310.00
Resolution 1220	Child - Full Burial Garden of Angels Only		\$300.00	\$310.00
Resolution 1220	Infant - Full Burial Garden of Angels Only		\$300.00	\$310.00
Resolution 1220	Saturday Fee (in addition to)		\$200.00	\$205.00
Resolution 1220	Sunday Fee (in addition to)		\$300.00	\$310.00
Resolution 1220	Cremains - Added with a Full Burial Lot		\$285.00	\$295.00
Resolution 1220	Cremains - 4 x 4 Lot		\$285.00	\$295.00
Resolution 1220	Cremains - Niche Wall (includes engraving)		\$350.00	\$440.00
Resolution 1220	For Each Opening After First		\$350.00	\$360.00
Resolution 1220	Cremains - Saturday (in addition to)		\$200.00	\$205.00
Resolution 1220	Cremains - Sunday (in addition to)		\$300.00	\$310.00
Resolution 1220	Disinterment Charges		\$1,000.00	\$1,020.00
Locating Fees & Staking Fees				
Resolution 1220	Staking & Inspection (grave lots)		\$90.00	\$92.00
Resolution 1220	Staking & Inspection (cremain lots)		\$90.00	\$92.00
Markers				
Resolution 1220	Remembrance Wall - Inscription		\$150.00	\$155.00
Resolution 1220	Marker Clean-Up Kit		\$50.00	\$51.00
Additional/Optional Set Up Charges				
Resolution 1220	Tent, Greens, Chairs - Full Burial		\$50.00	\$51.00
Resolution 1220	Tent, Greens, Chairs - Cremains Lot		\$50.00	\$51.00
Resolution 1220	Tent, Greens, Chairs - Cremains Niche		\$50.00	\$51.00

	Miscellaneous Additional Charges			
Resolution 1220	Endowment Fund Lot		\$150.00	\$155.00
Resolution 1220	Endowment Fund Niche		\$75.00	\$77.00
Resolution 1220	Deed Transfers/Replacement Deeds		\$25.00	\$26.00
	Second Rite of Burial	one full burial & two cremains/three cremains per lot	\$300.00	\$310.00
	Other License & Permits			
CMC 5.12.030	Billiard Parlor or Card Room - annual license		\$25.00	
CMC 6.08.070(A)(1)	Dog License - life time		\$25.00	\$26.00
CMC 6.08.070(A)(2)	Dog License - replacement		\$5.00	\$5.00
CMC 6.08.070(B)	Guard Dog		\$50.00	\$51.00
CMC 6.08.070(C)(1)	Impound Fee		\$35.00	\$36.00
CMC 6.08.070(C)(1)	Second Impound Fee		\$50.00	\$51.00
CMC 6.08.070(C)(2)	Boarding		\$5.00	\$5.00
CMC 5.16.020	Juke Box - annual license		\$25.00	
CMC 5.50.020 A	Pawnbroker's/Second Hand Dealer - 2 yr. license		\$100.00	\$105.00
CMC 15.24.040	Poster Panel (Billboard) - annual license		\$25.00	
CMC 5.28.040	Public Dance or Dancehall - yearly		\$50.00	
CMC 5.28.040	Public Dance - single		\$15.00	
CMC 5.24.030 J	Solicitor's License application/back ground check		\$40.00	\$41.00
CMC 5.24.050 A	Solicitor's License		\$25.00	\$26.00
CMC 5.20.020	Special Event Permit		\$35.00	\$36.00
CMC 5.32.070	Taxicab - annual license	issued after 7/1 - half of fee	\$35.00	\$36.00
CMC 5.32.070	Taxicab per vehicle		\$10.00	\$11.00
CMC 5.32.220 C	Taxi Driver's license		\$5.00	\$5.50
CMC 5.32.240	Taxi Driver's License Renewal		\$5.00	\$5.50
CMC 8.44.030	Trailer Park Permits - per 1000 sq. ft. space		\$5.00	
	Utilities			
	Sanitation - Extra Garbage			
	Barbeque		\$5.00	\$5.25
	Bath Tub		\$10.00	\$10.25
Resolution 1169	Bicycle		\$10.00	\$10.25
Resolution 1169	Box Spring		\$15.00	\$15.50
Resolution 1169	Car Tire		\$6.00	\$6.25
Resolution 1169	Car Tire w/Rim		\$10.00	\$10.25
Resolution 1169	Chair/Recliner		\$10.00	\$10.25
Resolution 1169	Christmas Tree		\$10.00	\$10.25
Resolution 1169	Couch		\$20.00	\$21.00
Resolution 1169	Dishwasher		\$20.00	\$21.00
Resolution 1169	Dryer		\$20.00	\$21.00
Resolution 1169	Freezer		\$40.00	\$41.00
	Lawn Mower		\$6.00	\$6.25
	Love Seat		\$20.00	\$21.00
Resolution 1169	Mattress		\$15.00	\$15.50
	Microwave (Large)		\$6.00	\$6.25
	Microwave (Small)		\$3.00	\$3.25
Resolution 1169	Refrigerator		\$40.00	\$41.00
Resolution 1169	Stove		\$20.00	\$21.00
Resolution 1169	Table		\$20.00	\$21.00
	Television (Large Screen)	\$ by Size		
Resolution 1169	Television (Small)		\$15.00	\$15.50
Resolution 1169	Toilet		\$12.00	\$12.50
	Treadmill		\$15.00	\$15.50
Resolution 1169	Truck Tire		\$22.00	\$22.50
Resolution 1169	Truck Tire w/rim		\$32.00	\$33.00
Resolution 1169	Washer		\$20.00	\$21.00
Resolution 1169	Water Heater		\$20.00	\$21.00
	Other Items not listed	to be determined by PW Director		
	Other Utility Fees			
New	Title Check Fee		TBD	
New	New Service Fee		TBD	
New	Service Call		TBD	

FIRE DEPARTMENT				
Development Review				
Resolution 953	Commercial Site Plans - Review Fee		\$180.00	\$180.00
Resolution 953	Commercial Site Plans - Inspection Fee		\$180.00	\$180.00
Resolution 953	Subdivision or PRD - Review Fee		\$150.00	\$150.00
Resolution 953	Subdivision or PRD - Inspection Fee		\$150.00	\$150.00
Resolution 953	Pre-Application Conference - Review Fee		\$120.00	\$120.00
Resolution 953	Other Land Use Applications - Review Fee		\$120.00	\$120.00
Resolution 953	Other Land Use Applications - Inspection Fee		\$120.00	\$120.00
Building Construction/Change of Use or Occupancy				
Resolution 953	A Review Fee		\$180.00	\$180.00
Resolution 953	A Inspection Fee		\$120.00	\$120.00
Resolution 953	B Review Fee		\$120.00	\$120.00
Resolution 953	B Inspection Fee		\$120.00	\$120.00
Resolution 953	E Review Fee		\$270.00	\$270.00
Resolution 953	E Inspection Fee		\$240.00	\$240.00
Resolution 953	Portable Classroom - Review Fee		\$90.00	\$90.00
Resolution 953	Portable Classroom - Inspection Fee		\$90.00	\$90.00
Resolution 953	F Review Fee		\$120.00	\$120.00
Resolution 953	F Inspection Fee		\$120.00	\$120.00
Resolution 953	H1 Occupancy - Review Fee		\$240.00	\$240.00
Resolution 953	H1 Occupancy - Inspection Fee		\$240.00	\$240.00
Resolution 953	H2 Occupancy - Review Fee		\$240.00	\$240.00
Resolution 953	H2 Occupancy - Inspection Fee		\$240.00	\$240.00
Resolution 953	H3 Occupancy - Review Fee		\$270.00	\$270.00
Resolution 953	H3 Occupancy - Inspection Fee		\$270.00	\$270.00
Resolution 953	H4 Occupancy - Review Fee		\$180.00	\$180.00
Resolution 953	H4 Occupancy - Inspection Fee		\$180.00	\$180.00
Resolution 953	H6 Occupancy - Review Fee		\$330.00	\$330.00
Resolution 953	H6 Occupancy - Inspection Fee		\$330.00	\$330.00
Resolution 953	H7 Occupancy - Review Fee		\$210.00	\$210.00
Resolution 953	H7 Occupancy - Inspection Fee		\$210.00	\$210.00
Resolution 953	I Occupancy - Review Fee		\$180.00	\$180.00
Resolution 953	I Occupancy - Inspection Fee		\$120.00	\$120.00
Resolution 953	M Occupancy - Review Fee		\$150.00	\$150.00
Resolution 953	M Occupancy - Inspection Fee		\$150.00	\$150.00
Resolution 953	R Occupancy - Review Fee		\$90.00	\$90.00
Resolution 953	R Occupancy - Inspection Fee		\$90.00	\$90.00
Resolution 953	S Occupancy - Review Fee		\$120.00	\$120.00
Resolution 953	S Occupancy - Inspection Fee		\$120.00	\$120.00
Resolution 953	Minor Remodel - less than \$1,000 Review Fee		\$60.00	\$60.00
Resolution 953	Minor Remodel - less than \$1,000 Inspection Fee		\$60.00	\$60.00
Resolution 953	Change of Use or Occupancy - Review Fee		\$120.00	\$120.00
Resolution 953	Change of Use or Occupancy - Inspection Fee		\$120.00	\$120.00
Resolution 953	Building or Structure for Special or Temporary Use - Review Fee		\$90.00	\$90.00
Resolution 953	Building or Structure for Special or Temporary Use - Inspection Fee		\$90.00	\$90.00
Fire Alarm System				
Resolution 953	Fire Alarm System - One Zone - Review Fee		\$90.00	\$90.00
Resolution 953	Fire Alarm System - One Zone - Inspection Fee		\$90.00	\$90.00
Resolution 953	Fire Alarm System - Two or more Zones - Review Fee		\$180.00	\$180.00
Resolution 953	Fire Alarm System - Two or more Zones - Inspection Fee		\$120.00	\$120.00
Fire Extinguishing System				
Resolution 953	New System NFPA 13 - Single Riser - Review Fee		\$180.00	\$180.00
Resolution 953	New System NFPA 13 - Single Riser - Inspection Fee		\$180.00	\$180.00
	Each Additional Riser - Review Fee		\$180.00	\$180.00
	Each Additional Riser - Inspection Fee		\$180.00	\$180.00
Resolution 953	Alteration to Fire Sprinkler Systems - Review Fee		\$60.00	\$60.00
Resolution 953	Alteration to Fire Sprinkler Systems - Inspection Fee		\$60.00	\$60.00
Resolution 953	New System NFPA 13R (Per Building) - Review Fee		\$120.00	\$120.00
Resolution 953	New System NFPA 13R (Per Building) - Inspection Fee		\$120.00	\$120.00
Resolution 953	Underground Fire Sprinkler Mains - Review Fee		\$90.00	\$90.00
Resolution 953	Underground Fire Sprinkler Mains - Inspection Fee		\$90.00	\$90.00
Resolution 953	Standpipe System - Review Fee		\$60.00	\$60.00

Resolution 953	Standpipe System - Inspection Fee		\$60.00	\$60.00	
Resolution 953	Commercial Cooking Extinguishing System/Protection - Review Fee		\$90.00	\$90.00	
Resolution 953	Commercial Cooking Extinguishing System/Protection - Inspection Fee		\$90.00	\$90.00	
Resolution 953	Other Extinguishing Systems - Review Fee		\$150.00	\$150.00	
Resolution 953	Other Extinguishing System -s Inspection Fee		\$150.00	\$150.00	
Resolution 953	Fire Pumps and Private or Dedicated Fire Hydrant Systems - Review Fee		\$150.00	\$150.00	
Resolution 953	Fire Pumps and Private or Dedicated Fire Hydrant Systems - Inspection Fee		\$150.00	\$150.00	
Hazardous Operations					
Resolution 953	Smoke Removal Systems - Review Fee		\$150.00	\$150.00	
Resolution 953	Smoke Removal Systems - Inspection Fee		\$150.00	\$150.00	
Resolution 953	Fire Pump Systems - Review Fee		\$150.00	\$150.00	
Resolution 953	Fire Pump Systems - Inspection Fee		\$150.00	\$150.00	
Resolution 953	Application of Flammable Finishes - Review Fee		\$150.00	\$150.00	
Resolution 953	Application of Flammable Finishes - Inspection Fee		\$150.00	\$150.00	
Resolution 953	Commercial Drying Ovens - Review Fee		\$90.00	\$90.00	
Resolution 953	Commercial Drying Ovens - Inspection Fee		\$90.00	\$90.00	
Resolution 953	Organic Coating Systems - Review Fee		\$90.00	\$90.00	
Resolution 953	Organic Coating Systems - Inspection Fee		\$90.00	\$90.00	
Resolution 953	Semiconductor Fabrication HPM Tool Installation - Review Fee		\$150.00	\$150.00	
Resolution 953	Semiconductor Fabrication HPM Tool Installation - Inspection Fee		\$150.00	\$150.00	
Resolution 953	Other Hazardous Material Equipment & Systems - Review Fee		\$150.00	\$150.00	
Resolution 953	Other Hazardous Material Equipment & Systems - Inspection Fee		\$150.00	\$150.00	
Resolution 953	Compressed Gas System (greater than exempt amounts) - Review Fee		\$180.00	\$180.00	
Resolution 953	Compressed Gas System (greater than exempt amounts) - Inspection Fee		\$180.00	\$180.00	
Resolution 953	LPG Tank Installation (greater than 125 gal.) - Review Fee		\$90.00	\$90.00	
Resolution 953	LPG Tank Installation (greater than 125 gal.) - Inspection Fee		\$90.00	\$90.00	
Resolution 953	Aerosols - Review Fee		\$90.00	\$90.00	
Resolution 953	Aerosols - Inspection Fee		\$90.00	\$90.00	
Resolution 953	High-Piled Combustible Storage - Inspection Fee		\$180.00	\$180.00	
Resolution 953	High-Piled Combustible Storage - Review Fee		\$180.00	\$180.00	
Hazardous Materials					
Resolution 953	Storage, Dispensing & Use of Hazardous Materials - Review Fee		\$240.00	\$240.00	
Resolution 953	Storage, Dispensing & Use of Hazardous Materials - Inspection Fee		\$240.00	\$240.00	
Resolution 953	HMIS - Review Fee		\$120.00	\$120.00	
Resolution 953	HMIS - Inspection Fee		\$120.00	\$120.00	
Resolution 953	HMMP - Review Fee		\$180.00	\$180.00	
Resolution 953	HMMP - Inspection Fee		\$180.00	\$180.00	
Explosive Materials					
Resolution 953	Explosive Storage & Use/Blast Permit - Review Fee		\$120.00	\$120.00	
Resolution 953	Explosive Storage & Use/Blast Permit - Inspection Fee		\$120.00	\$120.00	
Resolution 953	Magazines (Explosives) - Review Fee		\$120.00	\$120.00	
Resolution 953	Magazines (Explosives) - Inspection Fee		\$120.00	\$120.00	
Resolution 953	Fireworks Stand - Review Fee		\$50.00	\$50.00	
Resolution 953	Fireworks Stand - Inspection Fee		\$50.00	\$50.00	
	Display - Review Fee		\$120.00	\$120.00	
	Display - Inspection Fee		\$120.00	\$120.00	
	Decommissioning Underground Storage Tank - Review Fee		\$90.00	\$90.00	
	Decommissioning Underground Storage Tank - Inspection Fee		\$60.00	\$60.00	
High-Piled Combustible Storage					
Resolution 953	Cryogenic Systems, process or product - Review Fee		\$90.00	\$90.00	
Resolution 953	Cryogenic Systems, process or product - Inspection Fee		\$90.00	\$90.00	
Resolution 953	Candles & Open Flames in Places of Assembly - Review Fee		\$12.00	\$12.00	
Resolution 953	Candles and Open Flames in Places of Assembly - Inspection Fee		\$12.00	\$12.00	
Other Fire Permits					
Resolution 953	Revision for Plans Submitted for Review	50% of Original Fee			
Resolution 953	Investigation Fee (work started with a permit) - Review Fee		Double	Double	
Resolution 953	Investigation Fee (work started with a permit) - Inspection Fee		Double	Double	
Resolution 953	Re-inspection Fees		\$90.00	\$90.00	
Resolution 953	Use of Consultant for Plan Review and Inspections - Review Fee			Actual Cost	
Resolution 953	Use of Consultant for Plan Review and Inspections - Inspection Fee			Actual Cost	
CMC 15.40.040(A)	Blasting Permit	valid for 12 month period	\$250.00	\$250.00	
CMC 15.40.040(C)	Blasting Permit	invoice for actual costs if exceed permit fee			

Resolution 993	Controlled Burn	\$.50 per sq. ft. minimum \$1,000, maximum \$2,000			
LIBRARY					
Meeting Rooms					
Room A					
Maintenance Charge:					
per library fee schedule	Non-Profit		no charge		
per library fee schedule	Private Functions	per hour	\$40.00	\$41.00	
per library fee schedule	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed	\$50.00	\$51.00	
per library fee schedule	For-Profit	per hour	\$40.00	\$41.00	
	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed	\$50.00	\$51.00	
Room B					
Maintenance Charge:					
per library fee schedule	Non-Profit		no charge		
per library fee schedule	Private Functions	per hour	\$40.00	\$41.00	
per library fee schedule	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed	\$50.00	\$51.00	
per library fee schedule	For-Profit	per hour	\$40.00	\$41.00	
per library fee schedule	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed	\$50.00	\$51.00	
Rooms A & B					
Maintenance Charge:					
per library fee schedule	Non-Profit		no charge		
per library fee schedule	Private Functions	per hour	\$80.00	\$82.00	
per library fee schedule	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed	\$50.00	\$51.00	
per library fee schedule	For-Profit	per hour	\$80.00	\$85.00	
per library fee schedule	Cleaning deposit, if serving food (refundable);	cost exceeding \$50 will be billed	\$50.00	\$51.00	
Kitchen Use					
per library fee schedule	Non-Profit		\$10.00	\$10.50	
per library fee schedule	Private Functions		\$25.00	\$26.00	
per library fee schedule	For Profit		\$25.00	\$26.00	
Closed Hours Staffing Fee					
per library fee schedule	Non-Profit	per hour in addition to hourly charge	\$50.00	\$51.00	
per library fee schedule	Private Functions	per hour in addition to hourly charge	\$50.00	\$51.00	
per library fee schedule	For Profit	per hour in addition to hourly charge	\$50.00	\$51.00	
Non-refundable application fee					
per library fee schedule	Non-Profit		waived		
per library fee schedule	Private Functions		\$10.00	\$10.50	
per library fee schedule	For Profit		\$10.00	\$10.50	
Non-Resident Annual Fees					
per library fee schedule	Household		\$115.00	\$115.00	
Operational Charges					
per library fee schedule	Photocopy/Printing	ten black and white per person, per day	no charge		
per library fee schedule	Black & White Photocopy/Printing	over 10 per person, per day, each	\$0.10	\$0.10	
per library fee schedule	Color Photocopy/Printing	each	\$0.50	\$0.50	
Lost & Damaged Materials: Default prices if not noted in bib record					
per library fee schedule	Adult hardback books		\$25.00	\$26.00	
per library fee schedule	Juvenile & young adult hardback		\$20.00	\$21.00	
per library fee schedule	Picture book		\$20.00	\$21.00	
per library fee schedule	Trade paperbacks - adult		\$20.00	\$21.00	
per library fee schedule	Trade paperbacks - easy, juvenile, young adult		\$15.00	\$15.50	
per library fee schedule	Mass market paperback		\$9.00	\$9.50	
per library fee schedule	Boardbook		\$5.00	\$5.00	
per library fee schedule	Reference book		replacement price		
per library fee schedule	Magazines & pamphlets		\$6.00	\$6.25	
per library fee schedule	Interlibrary loan	when overdue one day	\$50.00	\$50.00	
per library fee schedule	Audio tape or CD set		replacement price		
per library fee schedule	Audio cassettes (single)		\$10.00	\$10.00	
per library fee schedule	Audio cassette or CD case		\$10.00	\$10.00	
per library fee schedule	Audio CD (single)		\$15.00	\$15.00	

per library fee schedule	Playaway	minimum	\$45.00	\$46.00
per library fee schedule	Video		replacement price	
per library fee schedule	Video case - single		\$2.00	\$2.00
per library fee schedule	Video case - double		\$4.00	\$4.00
per library fee schedule	DVD	or replacement price	\$25.00	\$26.00
per library fee schedule	DVD case		\$2.00	\$2.25
per library fee schedule	Music Cassette		replacement price	
per library fee schedule	Music CD		replacement price	
per library fee schedule	CD jewel case		\$2.00	\$2.25
per library fee schedule	Book discussion kit		\$100.00	\$105.00
coming in 2015	Processing Fee		to be determined in 2015	
PARKS & RECREATION FEES				
Camas Community Center Rental				
per brochure	Reception Room - Midweek	per day	\$60.00	\$65.00
per brochure	Reception Room - Weekend	per day	\$120.00	\$125.00
per brochure	Reception Room - Long Term Use	per hour	\$7.50	\$7.75
per brochure	Conference Room - Midweek	per day	\$30.00	\$35.00
per brochure	Conference Room - Weekend	per day	\$60.00	\$65.00
per brochure	Conference Room - Long Term Use	per hour	\$7.50	\$7.75
per brochure	Ball Room - Midweek	per day	\$80.00	\$85.00
per brochure	Ball Room - Weekend	per day	\$225.00	\$230.00
per brochure	Ballroom - Long Term Use	per hour	\$7.50	\$7.75
per brochure	Kitchen - Midweek	per day	\$20.00	\$21.00
per brochure	Kitchen - Weekend	per day	\$40.00	\$41.00
per brochure	Kitchen - Long Term Use	per hour	\$7.50	\$7.75
	AV Equipment	per day	\$100.00	\$150.00
per brochure	Deposit - refundable		\$200.00	\$200.00
per brochure	Alcohol Use Fee		\$100.00	\$100.00
per brochure	Key Call Back Fee		\$150.00	\$150.00
per brochure	Midweek is Monday through Thursday and Friday until 2:00 p.m.			
per brochure	Weekends are Fridays after 2:00 p.m. through Sunday			
per brochure	No rental fee will be charged to non-profit groups who are community-based and IRS recognized, City of Camas sponsored events, school sponsored events or governmental agencies that reserve the facility Monday through Thursday, between the hours of 8:00 a.m. and 5:00 p.m. and Friday before 2:00 p.m.			
per brochure	Camas residents will receive 20% discount			
per brochure	Long Term Users will be charged \$7.50/hr. - must pay for 6 months to be long term user			
per brochure	No Rental Fee to Non-Profit Groups Monday through Thursday			
Fallen Leaf Lake Park Rental				
per brochure	Fridays, Saturdays, Sundays and Holidays	per day	\$225.00	\$230.00
per brochure	Monday through Thursday	per day	\$125.00	\$130.00
per brochure	Deposit - refundable		\$200.00	\$200.00
per brochure	Alcohol Use Fee		\$100.00	\$100.00
per brochure	Key Call Back Fee		\$150.00	\$150.00
per brochure	Camas residents will receive 20% discount			
per brochure	Non-profit groups renting on weekends will be charged mid-week rates			
Lacamas Lake Lodge Rental				
per brochure	Main Hall	hourly; Saturday-5 hr. minimum; all other days-2 hrs. minimum	\$150.00	\$155.00
per brochure	Deposit - refundable	per day	\$500.00	\$500.00
per brochure	Room 1A	hourly; 2 hrs. minimum	\$25.00	\$26.00
per brochure	Deposit - refundable	per day	\$200.00	\$200.00
per brochure	Room 1B	hourly; 2 hrs. minimum	\$25.00	\$26.00
per brochure	Deposit - refundable	per day	\$200.00	\$200.00

per brochure	AV Equipment	per day	\$100.00	\$150.00	
per brochure	Alcohol Use Fee		\$100.00	\$100.00	
per brochure	Key Call Back Fee		\$150.00	\$150.00	
per brochure	Non-profit will receive a 50% discount off the hourly rate				
per brochure	Cancellation must be received a minimum of 61 days prior to the event to receive a full refund. A 50% refund will be allowed if cancellation notices is received 30-60 days prior to the event. No refunds will be made with less than a 30 day notice.				
Swimming Pool Fees					
per pool daily report form	Youth/Senior Admissions		\$3.00	\$3.00	
	Youth/Senior Pass - 10		\$25.00	\$26.00	
per pool daily report form	Youth/Senior Pass - 25		\$62.50	\$64.00	
per pool daily report form	General Admission		\$4.00	\$4.00	
per pool daily report form	General Pass - 10		\$35.00	\$36.00	
per pool daily report form	General Pass - 25		\$87.50	\$90.00	
per pool daily report form	Lessons		\$57.00	\$59.00	
per pool daily report form	Private Lessons - Single		\$25.00	\$26.00	
per pool daily report form	Private Lessons - 10		\$200.00	\$205.00	
per pool daily report form	Rentals	per half hour up to 40 swimmers	\$110.00	\$115.00	
per pool daily report form	Other Activities		varies		
POLICE DEPARTMENT					
	Parking Violations				
CMC 10.08.035	Parking a commercial vehicle exceeding twenty feet in length on a public street in any area zoned for residential use for a period in excess of two hours		\$50.00	\$51.00	
CMC 10.08.060 (A)	Violation of RCW 6.16.381	DOES NOT EXIST IN RCWS	\$250.00	\$255.00	
CMC 10.08.060 (A)	All other parking infractions		\$15.00	\$15.00	
CMC 10.08.060 (B)	For all parking penalties less than \$250, there shall be assessed an additional penalty if not paid or postmarked within 15 days of the violation		\$25.00	\$25.00	
Resolution 1069	Police Case Reports six (6) pages and under (no charge to victim)		\$5.00	\$5.50	
Resolution 1069	Police Case Reports over six (6) pages (no charge to victim)		\$10.00	\$10.50	
Resolution 1144	State Accident Reports (no charge to driver)		\$5.00	\$5.50	
Resolution 1144	Immigration Checks		\$10.00	\$10.50	
Resolution 1144	Visa/Clearance Letters		\$10.00	\$10.50	
Resolution 1144	Fingerprint Cards	per card	\$12.00	\$12.50	
Resolution 1144	Record Checks/Non-Criminal Justice Agency inc. Military Services		\$10.00	\$10.50	
Resolution 1215	Work crew Sign-Up Fee		\$20.00	\$21.00	

Adopted Existing Rates per Fee Schedule10/6/14

City of Camas Fee Schedule

Reference	Fee Description	Notes	Fee	Proposed	Notes
CMC 13.36.050(A)(1)	Water Connection Larger than 1"	cost of materials, city labor & third party fees or charges			
CMC 13.36.050(A)(2)	Water Connection Charge - 5/8"		\$325.00	\$335.00	
CMC 13.36.050(A)(2)	Water Connection Charge - 3/4"		\$350.00	\$360.00	
CMC 13.36.050(A)(2)	Water Connection Charge - 1"		\$395.00	\$410.00	
CMC 13.36.050(A)(3)	Water Installation 1" and smaller		\$1,500.00	\$1,530.00	
CMC 13.36.060	Temporary Water Service	deposit	\$800.00	\$820.00	
CMC 13.36.060	Temporary Water Service Installation & Removal		\$100.00	\$105.00	
CMC 13.36.070(A)	Rental of Camas Fire Department Hydrants	all hydrants per month	\$900.00	\$920.00	
CMC 13.36.070(B)	Rental of Fire Hydrants outside city limits	per hydrant, per month	\$12.00	\$12.25	
CMC 13.44.010(C)	Non-Sufficient Funds Fee		\$30.00	\$31.00	
CMC 13.44.010(D)	Penalty fee - delinquent utility accounts	5%, minimum \$15.00	\$15.00	\$16.00	5% minimum \$16.00

CMC 13.40.010(G)	Water meter testing		\$90.00	\$92.00	
CMC 13.44.020(E)	Water disconnection at owner's request		\$35.00	\$36.00	
CMC 13.44.020(E)	Water disconnection for non-payment		\$45.00	\$46.00	
CMC 13.44.020(G)	Wrongfully or illegally reconnected water		\$45.00	\$46.00	
CMC 13.44.020(H)	Padlocking of water meter		\$40.00	\$41.00	
CMC 13.44.020(J)	Water reconnection after hours		\$90.00	\$92.00	
CMC 13.62.040	STEP/STE inspection fee		\$150.00	\$155.00	
CMC 13.64.040(A)	Septic Tank or Chemical Toilet Dumping, Inside City	per gallon	\$0.05	\$0.06	
CMC 13.64.050(A)	STEP/STE Connection	cost of materials, city labor & third party fees or charges			
CMC 13.64.050(B)	STEP/STE Connection 1" service line or less		\$1,400.00	\$1,430.00	
CMC 13.80.090	Refuse Contract Bid Bond		\$5,000.00	\$5,100.00	
CMC 13.84.010(E)	Change in Service		\$11.00	\$11.25	
CMC 13.84.010(E)	Extra Bag		\$3.50	\$3.75	
CMC 13.84.010(E)	Extra Yard not in rented container		\$35.00	\$36.00	
CMC 13.84.010(E)	Overfilling of Can		\$3.50	\$3.75	
CMC 13.84.010(E)	Return Trip for Missed Service		\$6.00	\$6.50	
CMC 13.84.010(E)	Unscheduled Pick-Up		\$19.00	\$19.50	
CMC 13.86.060	Collection of Recyclables	per month	\$3.32	per contract	
CMC 13.86.065(A)	Collection of Recyclable Yard Debris	per month	\$7.59	per Wast Conn	
CMC 13.86.065(A)	Collection of Recyclable Yard Debris	per year	\$72.17	per Wast Conn	
CMC 13.86.065(B)	Excess Recyclable Yard Debris	per 32 gallon can or kraft bag	\$2.62	per Wast Conn	
CMC 13.86.065(C)	Collection of Recyclables Restart Fee		\$23.68	per Wast Conn	