

**NORTH BEACH WATER DISTRICT  
PACIFIC COUNTY, WASHINGTON**

**RESOLUTION 08-2015**

**A RESOLUTION OF THE NORTH BEACH WATER DISTRICT OF  
PACIFIC COUNTY, WASHINGTON, ACCEPTING COMPLETION  
OF THE 245<sup>TH</sup> STREET WATER MAIN INTERTIE SMALL WORKS  
CONTRACT**

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**WHEREAS**, on September 24, 2014 North Beach Water District's Board of Commissioners adopted Resolution 21-2014 awarding a contract to Rognlin's Inc. for the 245<sup>th</sup> Street Water Main Intertie Small Works Contract (Contract) for a total of eighty eight thousand three hundred ninety six dollars (\$88,396.00); and

**WHEREAS**, Rognlin's Inc. has notified the District all work related to the Contract is complete with the exception of compaction testing of the backfilled excavations; and

**WHEREAS**, Rognlin's Inc. has mitigated the omission of compaction testing to the satisfaction of the Washington State Department of Transportation (WSDOT), Gray and Osborne, the District's Engineer, and the District's General Manager by reducing the amount owed on the Contract by \$2,000.00 and extending the warranty period on the work by 12 months; and

**WHEREAS**, the District's General Manager has inspected the work and recommends acceptance of the completed work as complete; and

**WHEREAS**, Rognlin's Inc. has submitted a final invoice for the project for eighty six thousand two hundred forty dollars (\$86,240.00) a copy of which is attached hereto and incorporated herein as Exhibit "A"; now, therefore

**BE IT RESOLVED** by the Board of Commissioners of North Beach Water District, Pacific County, as follows:

**Section 1** The Board of Commissioners accepts as complete The 245<sup>th</sup> Water Main Intertie Small Works Contract.

**Section 2** The General Manager is authorized to execute contract close out documents with Rognlin's, Inc. and submit a payment request to the Board of Commissioners for

approval with District vouchers when all required contract documents and affidavits are complete.

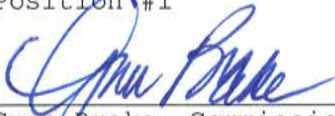
**ADOPTED BY** the Board of Commissioners of North Beach Water District, Pacific County, Washington at this special meeting held on the 16<sup>th</sup> day of ~~March~~, 2015

*APRIL*



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Brian Sheldon, Commissioner  
Position #1



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Gwen Brake, Commissioner  
Position #2



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Glenn Ripley, Commissioner  
Position #3

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**EXHIBIT "A"**

TO OWNER: North Beach Water District  
 25902 Vernon Ave.  
 Ocean Park, WA 98640

FROM CONTRACTOR: Rognin's, Inc.  
 P.O. Box 307  
 Aberdeen, WA 98520

VIA ARCHITECT:

PROJECT: 245th Street Water Main Intertie

Application No: **One**  
 Application Date: **3/26/2015**  
 Period To:  
 Project No: **13254.0100**

**CONTRACTORS APPLICATION FOR PAYMENT**

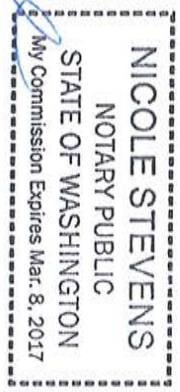
Application is made for payment, as shown below, in connection with the Contract Breakdown Sheet is attached.

- 1. ORIGINAL CONTRACT SUM ..... **\$82,000.00**
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ (2,000.00)
- 3. CONTRACT SUM TO DATE (Line 1 + Line 2) ..... \$ 80,000.00
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$80,000.00
- 5. WASHINGTON STATE SALES TAX (7.8%) ..... \$ 6,240.00
- 6. TOTAL COMPLETED & STORED TO DATE + Tax (Line 4 + 5) ..... \$ 86,240.00
- 7. RETAINAGE:
  - a. \_\_\_\_\_ of Completed Work **BOND**
  - b. 0% of Stored Material \$ - \$ -
  - (Column F on Breakdown Sheet)
  - Total Retainage (Line 5a + 5b or Total in Column I of Breakdown Sheet) .....
- 8. TOTAL EARNED LESS RETAINAGE ..... \$ 86,240.00  
 (Line 6 less Line 7 Total)
- 9. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 8 from prior Certificate)
- 10. CURRENT PAYMENT DUE ..... \$ 86,240.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$	\$
Total Approved this Month		\$ (2,000.00)	\$ -
TOTALS		\$ (2,000.00)	\$ -
NET CHANGES by Change Order		\$	\$ (2,000.00)

Rognin's, Inc.  
 By: *[Signature]* Date: 3/27/2015  
 Nick Rognin, Project Manager

State of: Washington  
 County of: Grays Harbor  
 Signed and sealed before me this 26<sup>th</sup> day of March, 2015



Notary Public: *[Signature]*  
 My Commission expires: 3/08/2017

**Architect's Certificate for Payment**

AMOUNT CERTIFIED ..... \$ 86,240.00

By: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

