



Recipient:

Project Name:

Funding Programs:

OBDD Disbursement Request

Amendment A-01

Youngs River Lewis & Clark Water District

TTHM and HAA Reduction Water System Improvements

Safe Drinking Water Revolving Loan Fund

Project Number:

S23007
847-08

Request Number:

6

Reporting Period:

061625

to

042026

Final Draw?

☐ yes☒ no

(A) Activity	OBDD Funds (Enter Whole Dollars Only)				Other / Matching Funds (Enter Whole Dollars Only)				All Funds (J) = [C+D+G+H]
	(B) Approved Budget	(C) Prior Disbursements	(D) Current Request	(E) = [B-C-D] Balance	(F) Approved Budget	(G) Prior Expenditures	(H) Current Expenditure	(I) = [F-G-H] Balance	
Planning	\$5,000	\$4,691		\$309					\$4,691
Design/Construction	42,000	27,980	5,652	8,368					33,632
Construction	678,869	575,005	29,899	73,965					604,904
Construction Contingency	34,831	34,831							34,831
Labor Standards	15,000	1,325		13,675					1,325
Environmental Review									
Federal Requirements Assistance	15,000			15,000					
Legal Fees									
Culture Resource Report(s) & Monitoring									
Permitting & Regulatory Fees	3,300			3,300					
Total	\$794,000	\$643,832	\$35,551	\$114,617					\$679,383

Certification: We certify that the data are correct and that the amount requested is not in excess of current needs.

Authorized Signature & Title

Treasurer

Date

Authorized Signature & Title

Chair

Date

Project Contact for Payment Notification

Phone Number

E-Mail Address

For OBDD Use Only: I have reviewed this request and approve payment to the above mentioned recipient in the amount(s) listed below.

Dollar Amount

Funding Type

Loan / Grant / Forgivable

Funding Program
(If more than one source of funds)

Contract Administrator Signature

Date

Manager Signature

Date

Amendment A-01

OBDD Disbursement Request

Amendment A-01

Recipient:

Youngs River Lewis & Clark Water District

Project Number:S23007
847-08**Project Name:**

TTHM and HAA Reduction Water System Improvements

Request Number:

6

Funding Programs:

Safe Drinking Water Revolving Loan Fund

Project Goals (Report for Every Cash Draw)

Proposed Work Plan	Estimated Completion Date	Results Achieved
1. Final Design Complete, including OHA/DEQ approval of plans	Sep 1 2025	HAA/TTHM Aeration Project, Misc. Piping Work, Controls Upgrades
2. Construction 50%	May 15 2025	HAA/TTHM Aeration Project, Misc. Piping Work, Controls Upgrades
3. Construction Complete	Jan 1 2026	
4. Environmental Review complete, including public notice	Dec 1 2024	Complete
5. Project Closeout	Jun 1 2026	
6.		
7.		
8.		
9.		
10.		

OBDD Disbursement Request		Amendment A-01																																					
Recipient:	Youngs River Lewis & Clark Water District		Project Number:	S23007																																			
Project Name:	TTHM and HAA Reduction Water System Improvements			847-08																																			
Funding Programs:	Safe Drinking Water Revolving Loan Fund		Request Number:	6																																			
Safe Drinking Water Revolving Loan Fund Disbursements Attributable to Disadvantaged Business Enterprises (Must Be Included with Each and Every Cash Draw Request to OBDD)																																							
<table border="1"> <thead> <tr> <th></th> <th><u>Total Draw Amount</u></th> <th><u>Minority-Owned</u></th> <th><u>Disadvantaged Business Enterprise</u></th> <th><u>Women-Owned</u></th> </tr> </thead> <tbody> <tr> <td>1. Construction</td> <td>\$ 29,899</td> <td>\$</td> <td>\$</td> <td></td> </tr> <tr> <td>2. Services</td> <td>\$ 5,651</td> <td>\$</td> <td>\$</td> <td></td> </tr> <tr> <td>3. Supplies</td> <td>\$</td> <td>\$</td> <td>\$</td> <td></td> </tr> <tr> <td>4. Equipment</td> <td>\$</td> <td>\$</td> <td>\$</td> <td></td> </tr> <tr> <td>5. Other</td> <td>\$</td> <td>\$</td> <td>\$</td> <td></td> </tr> <tr> <td>Totals</td> <td>\$ 35,550</td> <td>\$</td> <td>\$</td> <td>\$</td> </tr> </tbody> </table>						<u>Total Draw Amount</u>	<u>Minority-Owned</u>	<u>Disadvantaged Business Enterprise</u>	<u>Women-Owned</u>	1. Construction	\$ 29,899	\$	\$		2. Services	\$ 5,651	\$	\$		3. Supplies	\$	\$	\$		4. Equipment	\$	\$	\$		5. Other	\$	\$	\$		Totals	\$ 35,550	\$	\$	\$
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Explanation of categories: 1. Actual building of structures, installations 2. Intangible / soft costs, such as consultants, engineers, design, surveyors 3. Direct purchases of materials needed for project, will often comprise subcontractors 4. Purchases (and installation if by vendor) of devices, machines 5. Trucking and other activities																																							

From: All Metals Fabrication & Machine Corp. <messenger@messaging.squareup.com>
Sent: Tuesday, July 1, 2025 11:51 AM
To: carl@yrlcoffice.org
Subject: Receipt from All Metals Fabrication & Machine Corp.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



All Metals Fabrication & Machine Corp.



Let All Metals Fabrication & Machine Corp. know how your experience was

CODE 6400 - Capital Outlay
MATH Plant Upgrade - DEC
APPROVED CA

\$225.00

Custom Amount	\$225.00
Total	\$225.00

YOUNGS RIVER LEWIS & CLARK WATER DISTRICT

34583 Hwy. 101 Business Astoria Or. 97103 Ph. 503-325-4330 Fax 503-338-6915
E-mail Carl@yrlcoffice.org Lisa@yrlcoffice.org

This is a contract between the Youngs River Lewis & Clark Water District (District) and Bogh Electric (Contractor) to provide the following scope of work:

Scope of Work

- Cut, thread, and install electrical conduit on exterior of Aspmo Reservoir, to roof of reservoir to feed new Tank Mixer and Vent
- Mount stainless steel electrical enclosure on roof of reservoir
- Pull electrical wire from control cabinet to electrical enclosure of Aspmo Res
- Run electrical wire from junction box to tank mixer and power vent
- Perform startup voltage testing on tank mixer and power vent
- Install control panel for new strainers at Treatment Plant
- Installation includes Journeyman hourly labor (35.5 hours, M. Simpson) and parts/materials for a total cost of \$10,257.67
- Wages for this project meet or exceed prevailing wage as outlined in this contract

- ☐ **Termination for Cause and for Convenience & Breach of Contract** (language to be included in all construction contracts and subcontracts in excess of \$10,000:)

"Contractor shall address termination for cause and for convenience, including the manner by which it will be effected and the basis for settlement. In addition, contractor shall address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate."

- ☐ **Equal Employment Opportunity** (language to be included in all construction contracts and subcontracts in excess of \$10,000:)

"Contractor shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60)."

- ☐ **Procurement of Recovered Materials** (language to be included in all construction contracts and subcontracts in excess of \$10,000:)

"Contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the

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For the Hearing Impaired Relay Service dial 711

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Resource Conservation and Recovery Act, including procurement of recovered materials in a manner designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247.”

☐ **Whistleblower** (language to be included in all construction contracts and subcontracts)

“Contractor receiving SDWRLF funds shall under or through this contract to, post notice of the rights and remedies provided to whistleblowers under No Fear Act Pub. L. 107-174. 29 CFR § 1614.703 (d).”

☐ **Source of Funds** (language to be included in all construction contracts and subcontracts)

“Work under this contract is funded by the federal Safe Drinking Water Revolving Loan Fund through Business Oregon and a partnership of Local and/or Private Funds. “

☐ **Suspension and Debarment** (language to be included in all construction contracts and subcontracts)

“Contractor certifies that it is not debarred or suspended or is otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549, “Debarment and Suspension”, and shall not contract or permit any subcontract at any level with any party similarly excluded or ineligible. A list of excluded parties is available in the System for Award Management (SAM) at www.sam.gov, under “search records”.”

☐ • **Copeland “Anti-Kickback” Act** (language to be included in all construction contracts and subcontracts)

“Contractor shall comply with the Copeland “Anti-Kickback” Act (18 U.S.C. 847) as supplemented in Department of Labor regulations (29 CFR part 3).”

☐ • **Intellectual Property** (language to be included in all construction contracts and subcontracts:)

“Contractor hereby grants to the U.S. E.P.A. a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for federal government purposes, any intellectual property developed under this contract. Contractor shall secure from third parties the same license in the name of the U.S. E.P.A. regarding any intellectual property developed by third parties as subcontractors under this contract, or developed under contract with the Contractor specifically to fulfill Contractor’s obligations related to this contract.”

☐ • **Inspections; Information** (language to be included in all construction contracts and subcontracts:)

“Contractor shall permit, and cause its subcontractors to allow [*insert name of water system Owner*], the State of Oregon, the federal government and any party designated by them to:

- Examine, visit and inspect, at any and all reasonable times, the property, if any, constituting the Project.
- Inspect and make copies of any accounts, books and records, including, without limitation, its records regarding receipts, disbursement, contracts, and any other matters relating to the Project,

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and to its financial standing, and shall supply such reports and information as reasonably requested.

- Interview any officer or employee of the Contractor, or its subcontractors, regarding the Project.

Contractor shall retain all records related to the Project for three years after final payments are made and any pending matters are closed.

- ☐ • **Disadvantaged Business Enterprises** (language to be included in all construction contracts and subcontracts:)

Recipient will implement the good faith efforts for solicitation and contracting with Disadvantaged Business Enterprises ("DBE") described in Section 4.1 of the Safe Drinking Water Handbook. This applies to all solicitation and contracting for construction, equipment, supplies, engineering or other services that constitute the Project financed by this Contract. Recipient will maintain documentation in a Project file on Disadvantaged Business Enterprises. Recipient will maintain documentation in a Project file and submit required forms, as described in Section 4.1 of the Safe Drinking Water Handbook. Recipient will ensure that all prime contractors and subcontractors implement the good faith efforts for solicitation and contracting, and comply with all DBE procurement forms, statements, and reporting requirements. Recipient will ensure that each procurement contract (prime plus all subcontractor contracts) includes the following term and condition:

"The contractor shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies."

Recipient will ensure that all prime contractors and subcontractors implement the good faith efforts for solicitation and contracting, and comply with all DBE procurement forms, statements, and reporting requirements.

(Include the following forms, found in the Business Oregon Preconstruction Packet:)

- *DBE Six Good Faith Efforts and Form*

- ☐ • **Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment**

(language to be included in all construction contracts and subcontracts:)

"As required by 2 CFR 200.216, federal grant or loan recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain; extend or renew a contract to procure or obtain; or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment, video surveillance services or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is

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telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

Prohibitions extend to the use of Federal funds by recipients and subrecipients to enter into a contract with an entity that “uses any equipment, system, or service that uses covered telecommunications equipment or services” as a substantial or essential component of any system, or as critical technology as part of any system. Certain equipment, systems, or services, including equipment, systems, or services produced or provided by entities subject to the prohibition are recorded in the System for Award Management exclusion list.”

☐ • **American Iron Steel**

(language to be included in all construction contracts and subcontracts:)

The Contractor acknowledges to and for the benefit of the *[insert name of water system Owner]* (“Purchaser”) and the State of Oregon (the “State”) that it understands the goods and services under this Agreement are being funded with monies made available by the Drinking Water State Revolving Fund that have statutory requirements commonly known as “American Iron and Steel;” that requires all of the iron and steel products used in the project to be produced in the United States (“American Iron and Steel Requirement”) including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney’s fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

☐ • **Federal Labor Standards**

(language to be included in all construction contracts and subcontracts.)

NOTE: Oregon Bureau of Labor and Industries (BOLI) prevailing wage requirements apply to public entities for projects over \$50,000 and private entities for projects that utilize more than \$750,000 of public funds.

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Prevailing Wage Requirements.

“Construction projects assisted in whole or in part with the Safe Drinking Water Revolving Loan Fund

Program (SDWRLF) must be carried out in compliance with Federal Davis Bacon and Related Acts and the Oregon Bureau of Labor and Industries (BOLI) requirements. Contractor shall pay each worker employed in the performance of this contract not less than the higher of the wage rate for the type of work being performed as set forth in either the Oregon Prevailing Wage “Prevailing Wage Rate for Public Works Contracts in Oregon” (if applicable) or the applicable federal Davis-Bacon Wage Decision. Contractor shall download a U.S. Department of Labor Employee Fair Compensation Notice and post it at the work site along with a list of locally prevailing wage rates. Contractor shall prepare and submit weekly Certified Payroll Reports on forms to be supplied by Business Oregon. Contractor shall permit access to construction site in order to conduct on-site interviews with workers during working hours.”

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. Sub recipients may obtain wage determinations from the U.S. Department of Labor's web site, www.dol.gov.

(ii)(A) The sub recipient(s), on behalf of EPA, shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The State award official shall

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approve a request for an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the sub recipient(s) agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), documentation of the action taken and the request, including the local wage determination shall be sent by the sub recipient (s) to the State award official. The State award official will transmit the request, to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210 and to the EPA DB Regional Coordinator concurrently. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification request within 30 days of receipt and so advise the State award official or will notify the State award official within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the sub recipient(s) do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the award official shall refer the request and the local wage determination, including the views of all interested parties and the recommendation of the State award official, to the Administrator for determination. The request shall be sent to the EPA DB Regional Coordinator concurrently. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt of the request and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the

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Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The sub recipient(s), shall upon written request of the EPA Award Official or an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by

the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The contractor shall submit weekly, for each week in which any contract work is performed, a copy of all payrolls to the sub recipient, that is, the entity that receives the sub-grant or loan from the State capitalization grant recipient. Such documentation shall be available on request of the State recipient or EPA. As to each payroll copy received, the sub recipient shall provide written confirmation in a form satisfactory to the State indicating whether or not the project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the most recent payroll copies for the specified week. The payrolls shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on the weekly payrolls. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly

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payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the sub recipient(s) for transmission to the State or EPA if requested by EPA, the State, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a

subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sub recipient(s).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the State, EPA or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency or State may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

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(4) Apprentices and trainees

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually

registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is

YOUNGS RIVER LEWIS & CLARK WATER DISTRICT

34583 Hwy. 101 Business Astoria Or. 97103 Ph. 503-325-4330 Fax 503-338-6915

E-mail Carl@yrlcoffice.org Lisa@yrlcoffice.org

not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the EPA determines may be appropriate, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and sub recipient(s), State, EPA, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

YOUNGS RIVER LEWIS & CLARK WATER DISTRICT

34583 Hwy. 101 Business Astoria Or. 97103 Ph. 503-325-4330 Fax 503-338-6915
E-mail Carl@yrlcoffice.org Lisa@yrlcoffice.org

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

District Representative



Date 3-9-2026

Bogh Electric Representative



Date 3-3-26



PO Box 1059
Warrenton, OR 97146

Invoice

Date	Invoice #
4/21/2025	19635

Bill To
Youngs River Lewis & Clark Water District 34583 Highway 101 Astoria, OR 97103

SCANNED

P.O. Number	Terms
	Due on receipt

Project
24-971

Quantity	Description	Price Each	Amount
3	Journeyman Hourly Labor 4/21/25 M. Simpson Perform voltage, current, resistance, meggar test on vent and mixer motor. Look at strainer project and order parts. (certified payroll to follow after it is generated when pay period ends 4/27/25)	160.00	480.00
CODE <u>6400</u> MATH <u>Capital Outlay - Plant upgrade</u> APPROVED <u>CE</u> <u>DR Co</u>			
Payments/Credits			\$0.00
A surcharge of 2.5% applies to credit card purchases, which is not greater than our cost			Balance Due \$480.00

Contractor BOGH ELECTRIC

Project Youngs River / Lewis & Clark Water Distri:24-971

Project/Contract #

Payroll Number	5
For Week Ending	4/27/2025

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi- cal	Federal Tax	State Tax	Other	Deduct	Total Net Pay	
				Mon	Tue	Wed	Thu	Fri	Sat	Sun															
				21	22	23	24	25	26	27															
Mark A Simpson	1377	Foreman	RT	3.00								3.00	3.00	69.85	209.55	32.44	DD6678	2,462.22	152.66	35.70	237.00	180.00	213.58	818.94	1,652.51



PO Box 1059
Warrenton, OR 97146

Invoice

Date	Invoice #
5/27/2025	19800

Bill To
Youngs River Lewis & Clark Water District 34583 Highway 101 Astoria, OR 97103

P.O. Number	Terms
	Due on receipt

Project
24-971

Quantity	Description	Price Each	Amount
3.5	Journeyman Hourly Labor 5/22/25 M. Simpson	160.00	560.00
1	Job Materials	562.53	562.53
	Trace out wires and go over plans to make a new valve actuator work with electrical controls instead of air controls. Make an electrical drawing. Drop off hour meters and breakers and order lights and bulbs.		
	CODE <u>6400 - Capital Outlay</u> MATH <u>Plant Upgrade DR Co</u> APPROVED <u>CG</u>		
		Payments/Credits	\$0.00
A surcharge of 2.5% applies to credit card purchases, which is not greater than our cost		Balance Due	\$1,122.53

Certified Payroll Report

Contractor BOGH ELECTRIC
PO BOX 1059
WARRENTON, OR 97146
Tax ID 27-0980812

Project Youngs River / Lewis & Clark Water Distri:24-971
34583 Highway 101
Astoria, OR 97103

Project/Contract #
Payroll Number 6
For Week Ending 5/25/2025

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timestheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Net Pay
				Mon	Tue	Wed	Thu	Fri	Sat	Sun													
Mark A Simpson	1377	Foreman	RT	19	20	21	22	23	24	25	3.50	3.50	69.85	244.48	33.17	DD6731	1,816.11	112.60	26.33	149.00	124.00	157.62	569.55

I, HOLLY BROWN, OFFICE MANAGER, do hereby state:

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(a) ~~WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS~~
in addition to the basic hourly wage rates paid to each laborer or mechanic listed

noted in Section 4(c) below.

[illegible]

Exception (Craft)	Explanation
-------------------	-------------

Remarks:

Signature

5-27-25

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PO Box 1059
Warrenton, OR 97146

Invoice

Date	Invoice #
8/28/2025	20222

Bill To
Youngs River Lewis & Clark Water District 34583 Highway 101 Astoria, OR 97103

CODE _____
MATH. _____
APPROVED _____

P.O. Number	Terms
	Due on receipt

Project
24-971

[illegible]

Certified Payroll Report

☐ Submission of Final DBRA Certified Payroll Form

☐ Prime Contractor

☒ Sub Contractor

Project Name		Youngs River / Lewis & Clark Water District		Project No. or Contract No.		BOGH ELECTRIC		Certified Payroll No.		7	
Project Location		Youngs River Lewis & Clark Water District		Sub Contractor's Business Name		PO BOX 1055, WARRENTON, OR 97146		Week Ending Date		8/31/2025	
Wage Determination No.		Unknown		Sub Contractor Address							

Worker Entry No.	Worker Name	Worker Identifying No.	(J) Journeyworker / (RA) Registered Apprentice	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid on ST, OT and DT	Hourly Wage	Gross Amt Earned	Fringe Benefit Credit	Total Payment In Lieu of Check	Payment Number	Gross Amt Earned for All Work	Social Security	Medicare	Federal Tax	State Tax	Other (Must Specify and see Deduction Instructions)	Total Deduction	Net Payment to Worker for All Work
						Mon	Tue	Wed	Thu	Fri	Sat	Sun															
1	Mark A Simpson	1377	J	Foreman	ST							3.00		3.00	69.85	209.55	89.37	0.00	DC0824	2,025.88	125.59	29.37	175.00	141.00	166.59	637.55	1,388.13

to go with invoice 20222



PO Box 1059
Warrenton, OR 97146

Invoice

Date	Invoice #
9/5/2025	20252

Bill To
Youngs River Lewis & Clark Water District 34583 Highway 101 Astoria, OR 97103

P.O. Number	Terms
	Due on receipt

Project
24-971

Quantity	Description	Price Each	Amount
2	Journeyman Hourly Labor 9/2/25 M. Simpson Knock out junction box on top of tank. Install backplate. Bend conduit and install. Order parts. CODE 6400 Capital Outlay MATH 13ant 13grade DR6 APPROVED [Signature]	160.00	320.00
Payments/Credits			\$0.00
A surcharge of 2.5% applies to credit card purchases, which is not greater than our cost			Balance Due \$320.00

Certified Payroll Report

☐ Submission of Final DBRA Certified Payroll Form

☐ Prime Contractor

☒ Sub Contractor

Project Name		Youngs River / Lewis & Clark Water District		Project No. or Contract No.		Certified Payroll No.	
Project Location		Youngs River Lewis & Clark Water District		Sub Contractor's Business Name		BOGH ELECTRIC	
Wage Determination No.		UNKNOWN		Sub Contractor Address		PO BOX 1059, WARRENTON, OR 97146	
				Week Ending Date		9/7/2025	

Worker Entry No.	Worker Name	Worker Identifying No.	(J) Journeyworker/ (RA) Registered Apprentice	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Hourly Wage Rate Paid for ST, OT and DT	Gross Amt. Earned	Total Fringe Benefit Credit	Payment in Lieu of Fringe Benefits	Check Number	Gross Amt. Earned for All Work	Social Security	Medicare	Federal Tax	State Tax	Other/Must Specify and see Instructions)	Total Deduction	Net Payment to Worker for All Work
						Mon	Tue	Wed	Thu	Fri	Sat	Sun														
1	Mark A Simpson	1377	J	Foreman	ST	2.00							2.00	69.85	139.70	59.58	0.00	006938	2,200.28	138.42	31.91	198.00	157.00	181.74	703.07	1,497.21

Project Name	Youngs River / Lewis & Clark Water Dist. 24-971	Project No. or Contract No.		Sub Contractor's Business Name	BOGH ELECTRIC
Project Location	Youngs River / Lewis & Clark Water District, 34683 Highway 101	Certified Payroll No.	9	Certifying Official's Name and Title	HOLLY BROWN, OFFICE MANAGER
Week Ending Date	9/7/2025				

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

☐ The payroll information submitted with this statement is correct and complete for the above project during the above period and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefit rates for the classification(s) of work actually performed, as specified in the wage determinations.

☐ All regular payrolls and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.

☐ The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.

☐ Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OAL"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.

Apprenticeship Program Name	Registered	Name of Labor Classification
☐ Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.		

HOURLY CREDIT FOR FRINGE BENEFITS									
If an amount is listed in (B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.									
FB Name	District 9	FB Name	Edison Pension	FB Name	Health & Welfare	FB Name	Flex Plan	TOTAL	
FB Type	Retirement Funds	FB Type	Retirement Funds	FB Type	Health Insurance	FB Type	Other	HOURLY	
Plan No.	27-0980812	Plan No.	27-0980812	Plan No.	27-0980812	Plan No.	27-0980812	CREDIT	
Name of Worker	Mark A Simpson	Hourly Rate	5.64	Unfunded	☐	Funded	☐	Unfunded	☐
				Funded	☐	Unfunded	☐	Funded	☐
				Hourly Rate	11.4	Hourly Rate	10.5	Hourly Rate	2.2502
									29.7902
☐ All workers on the project have been paid the full weekly wages earned, and no rebates or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.									
Additional Remarks									

Signature of Certifying Official	Date	9/9/2025	Telephone Number	5033265000	Email Address	OFFICE@BOGHELECTRIC.COM
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE, AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS. INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.



PO Box 1059
Warrenton, OR 97146

Invoice

Date	Invoice #
9/15/2025	20291

Bill To
Youngs River Lewis & Clark Water District 34583 Highway 101 Astoria, OR 97103

CODE 6400 Capital Outlay
MATH Plant Upgrade DRG
APPROVED CH

P.O. Number	Terms
	Due on receipt

Project
24-971

Quantity	Description	Price Each	Amount
5.5	Journeyman Hourly Labor 9/9/25 M. Simpson	160.00	880.00
3	Journeyman Hourly Labor 9/11/25 M. Simpson	160.00	480.00
1	Job Materials	152.18	152.18
	Knock out box, run conduit to vent fan. Set two (2) motor rated switch disconnects. Pull wire to both disconnects and to fan. Terminate and do start up on fan, good. Drill and run flex to tank lid flange. Pull wire to mixer motor, terminate and do start up, good.		
		Payments/Credits	\$0.00
A surcharge of 2.5% applies to credit card purchases, which is not greater than our cost		Balance Due	\$1,512.18



PO Box 1059
Warrenton, OR 97146

Invoice

Date	Invoice #
1/6/2026	20836

Bill To
Youngs River Lewis & Clark Water District 34583 Highway 101 Astoria, OR 97103

P.O. Number	Terms
	Due on receipt

Project
24-971

Quantity	Description	Price Each	Amount
3	Journeyman Hourly Labor 12/29/25 M. Simpson	160.00	480.00
8	Journeyman Hourly Labor 12/30/25 M. Simpson	160.00	1,280.00
3	OT Journeyman Hourly Labor 12/30/25 M. Simpson	240.00	720.00
1.5	Journeyman Hourly Labor 12/31/25 M. Simpson	160.00	240.00
1	Job Materials	158.69	158.69
	Go over electrical drawing for starter controls. Get parts. Unwire strainer motors, solenoids and controls. Add breakers, relays, terminals, hour meters and wire to work with new motors and valve actuators. Install new motor starters. Pull wire and terminate in cabinet and motors and valves. Tested, Good.		
		Payments/Credits	\$0.00
A surcharge of 2.5% applies to credit card purchases, which is not greater than our cost		Balance Due	\$2,878.69

(503)325-5000 CCB #188326

Certified Payroll Report

[illegible]

Project Name	Youngs River/Lewis & Clark Water Dist. 24-971	Project No. or Contract No.	
Project Location	Youngs River/Lewis & Clark Water District 34583 Highway 101	Certified payroll No.	10
Week Ending Date	1/4/2026	Sub-Contractor's Business Name	BOGH ELECTRIC
		Certifying Official's Name and Title	HOLLY BROWN, OFFICE MANAGER

I paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period. I certify the following:

☐ I have not paid or supervised the payment of the laborers or mechanics working on the above project during the stated time period, and the wage and fringe benefit rates paid to the workers, including credit taken for the reasonably anticipated costs of a bona fide fringe benefit plan, fund or program, are not less than the applicable wage and fringe benefit rates for the classification(s) of work that each worker actually performed.

☐ All regular payroll and all other basic records that the contractor is required to maintain for this payroll period are complete and accurate and will be made available upon request from the agency or the Department of Labor.

☐ The classifications reported for each laborer or mechanic are the classification(s) of work that each worker actually performed.

☐ Any workers paid as apprentices during the above period are duly registered in a bona fide apprenticeship program registered with the Office of Apprenticeship, Employment and Training Administration, United States Department of Labor ("OAX"), or a State Apprenticeship Agency ("SAA") recognized by Department of Labor. I have verified the registered apprenticeship program information provided below as accurate and applicable to any apprentices identified on page 1 of this form.

Apprenticeship Program Name _____ Registered _____ Name of Labor Classification _____

☐ Fringe benefits have been paid in cash and/or to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contributions to or reasonably anticipated costs of a bona fide fringe benefit plan, fund, or program, provide plan information and the hourly credit claimed for each worker listed on the previous page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS

If an amount is listed in (6B) on the first page of this certified payroll form, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded

Name of Worker	FB Name	FB Type	Plan No.	Hourly Rate	Unfunded	Funded	Unfunded	Funded	TOTAL HOURLY CREDIT
Mark A Simpson	Edison Pension	Retirement Funds	27-0900812	6.3802	☐	☒	☐	☒	11.1
	Health & Welfare	Health Insurance	27-0800812	11.6502	☐	☒	☐	☒	28.1403

☐ All workers on the project have been paid the full weekly wages earned, and no relatives or deductions have been or will be made either directly or indirectly, other than permissible deductions as defined in 29 CFR part 3.

Additional Remarks _____

Signature of Certifying Official Holly Brown Telephone Number 503.325.5000 Email Address office@bogh-electric.com

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE, AS WELL AS DEBARMENT FROM FUTURE FEDERAL AND FEDERALLY-ASSISTED CONTRACTS INFORMATION REPORTED IN CERTIFIED PAYROLLS MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A FREEDOM OF INFORMATION ACT REQUEST.



PO Box 1059
Warrenton, OR 97146

Invoice

Date	Invoice #
1/19/2026	20903

Bill To
Youngs River Lewis & Clark Water District 34583 Highway 101 Astoria, OR 97103

CODE 6400-Capital Outlay
MATH Plant Upgrade Dec
APPROVED CS

SCANNED

P.O. Number	Terms
	Due on receipt

Project
24-971

Quantity	Description	Price Each	Amount
4	Journeyman Hourly Labor M. Simpson 01/12/26	165.00	660.00
4	Journeyman Hourly Labor M. Simpson 01/13/26	165.00	660.00
4	Journeyman Hourly Labor M. Simpson 01/14/26	165.00	660.00
6.5	Journeyman Hourly Labor M. Simpson 01/15/26	165.00	1,072.50
1	Job Materials	282.05	282.05
	Cut and thread 1" rigid conduit. Run flex. Set PVC junction box on top of water tank. Install hatch alarm limit switch in tank. Install presser transducer in tank. Pull wires down to telemetry cabinet. Pull in wire from power from power panel to telemetry cabinet. Run conduit from telemetry box to tank vent and mixer panels. Terminate all wires.		
Payments/Credits			\$0.00
Balance Due			\$3,334.55

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS

6655 S.W. HAMPTON STREET, SUITE 210
PORTLAND, OR 97223

Date: May 7, 2025

CODE 60400 - Capital Cost
NATH Plant Upgrade - DRG
APPROVED [Signature]

THIS INVOICE COVERS SERVICES FROM: 04/01/25 TO: 04/30/25

TO: Youngs River Lewis & Clark Water District
34583 Hwy 101 Business Loop
Astoria, OR 97103

ATTN: Accounts Payable PLEASE INDICATE INVOICE NUMBER WITH PAYMENT

RE: ENGINEERING SERVICES

Per our agreement, following is an invoice for Engineering Services in the current billing period.

INVOICE # 25.04-1827 HAA & THM Reduction Project

Project Management

Principal Engineer	3	Hr @	\$ 180.00 Per Hr	\$	540.00
--------------------	---	------	------------------	----	--------

Current Amount Due \$ 540.00

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS

6655 S.W. HAMPTON STREET, SUITE 210
PORTLAND, OR 97223

Date: July 8, 2025

THIS INVOICE COVERS SERVICES FROM: 06/01/25 **TO:** 06/30/25

TO: Youngs River Lewis & Clark Water District
34583 Hwy 101 Business Loop
Astoria, OR 97103

ATTN: Accounts Payable *PLEASE INDICATE INVOICE NUMBER WITH PAYMENT*

RE: **ENGINEERING SERVICES**

Per our agreement, following is an invoice for Engineering Services in the current billing period.

INVOICE # 25.06-1827 HAA & THM Reduction Project

Project Management

Principal Engineer 2 Hr @ \$ 180.00 Per Hr \$ 360.00

Current Amount Due \$ 360.00

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS

6655 S.W. HAMPTON STREET, SUITE 210
PORTLAND, OR 97223

Date: August 6, 2025

THIS INVOICE COVERS SERVICES FROM: 07/01/25 **TO:** 07/31/25

TO: Youngs River Lewis & Clark Water District
34583 Hwy 101 Business Loop
Astoria, OR 97103

ATTN: Accounts Payable *PLEASE INDICATE INVOICE NUMBER WITH PAYMENT*

RE: ENGINEERING SERVICES

Per our agreement, following is an invoice for Engineering Services in the current billing period.

INVOICE # 25.07-1827 HAA & THM Reduction Project

Project Management

Principal Engineer 4 Hr @ \$ 180.00 Per Hr \$ 720.00

Current Amount Due \$ 720.00

CODE _____
MATH _____
APPROVED _____

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON STREET, SUITE 210
PORTLAND, OR 97223

Date: September 8, 2025

THIS INVOICE COVERS SERVICES FROM: 08/01/25 **TO:** 08/31/25

TO: Youngs River Lewis & Clark Water District
34583 Hwy 101 Business Loop
Astoria, OR 97103

ATTN: Accounts Payable *PLEASE INDICATE INVOICE NUMBER WITH PAYMENT*

RE: **ENGINEERING SERVICES**

Per our agreement, following is an invoice for Engineering Services in the current billing period.

INVOICE # 25.08-1827 HAA & THM Reduction Project

Project Management

Principal Engineer 6 Hr @ \$ 180.00 Per Hr \$ 1,080.00

Current Amount Due \$ 1,080.00

CODE 6400 Capital Outlay
MATH. Price - Plant Upgrade
APPROVED CJ

CURRAN-MCLEOD, INC.
CONSULTING ENGINEERS

6655 S.W. HAMPTON STREET, SUITE 210
PORTLAND, OR 97223

Date: November 5, 2025

THIS INVOICE COVERS SERVICES FROM: 10/01/25 **TO:** 10/31/25

TO: Youngs River Lewis & Clark Water District
34583 Hwy 101 Business Loop
Astoria, OR 97103

ATTN: Accounts Payable *PLEASE INDICATE INVOICE NUMBER WITH PAYMENT*

RE: **ENGINEERING SERVICES**

Per our agreement, following is an invoice for Engineering Services in the current billing period.

INVOICE # 25.10-1827 HAA & THM Reduction Project

Project Management

Principal Engineer 4 Hr @ \$ 180.00 Per Hr \$ 720.00

Current Amount Due \$ 720.00

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS

6655 S.W. HAMPTON STREET, SUITE 210
PORTLAND, OR 97223

Date: February 5, 2026

THIS INVOICE COVERS SERVICES FROM: 01/01/26 **TO:** 01/31/26

TO: Youngs River Lewis & Clark Water District
34583 Hwy 101 Business Loop
Astoria, OR 97103

ATTN: Accounts Payable *PLEASE INDICATE INVOICE NUMBER WITH PAYMENT*

RE: **ENGINEERING SERVICES**

Per our agreement, following is an invoice for Engineering Services in the current billing period.

INVOICE # 26.01-1827 HAA & THM Reduction Project

Project Management

Project Engineer 12.75 Hr @ \$ 175.00 Per Hr \$ 2,231.25

Current Amount Due \$ 2,231.25

CODE 6400 Cap Outlay
MATH Plant Upgrade - DE 6
APPROVED CET



LINE-X of Clatsop County
781 Avenue A
Seaside, OR 97138
(503) 739-7556
sales@linexthecoast.com
www.linexofclatsopcounty.com

SCANNED



Invoice #2813

Created: 07/15/2025
Invoiced: 07/15/2025
Payment Term: On Receipt
Payment Due: 07/15/2025
Service Writer: Sara Walker

Lewis and Clark Water District
34583 U.S. 101 Business
Astoria, OR 97103
Mobile: (503) 298-7800
brandin@yrlcoffice.org

MISC. Equipment Spray

Description

Labor: Untitled labor

HRS Subtotal

1.07 \$160.00

Total: \$160.00

CODE 6400 - Capital Outlay
MATH Plant upgrade - DR 6
APPROVED Cel

Thank you for your business.

This shop charges a 2% credit card processing fee.

Signature

Labor \$160.00
Parts \$0.00
Subtotal \$160.00
Tax \$0.00
Grand Total \$160.00
Paid to Date (\$0.00)

REMAINING BALANCE \$160.00



platt.com

REMIT TO
P.O. Box 418759
Boston, MA 02241-8759

NEW!



INVOICE # 6087191
INVOICE DATE 9/04/25
067 Warrenton
(503)861-9334 mgr67@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
9/03/25	9/03/25	Walkin		ASPMO

SOLD TO

SHIP TO

1oz - #10 - 29 - 50

YOUNGS RIVER LEWIS & CLARK

34583 HWY



101 BUSINESS

ASTORIA OR 97103



SCANNED

Walkin

CODE 6400 - Capital Outlay
MATH Plant Upgrade - DRG
APPROVED CJ

ORDERED BY: WES JAROCH

PAGE 1

CUSTOMER ACCT.#		JOB NAME		JOB#	SALES	PLATT SALESPERSON				
136966					A67	WARRENTON				
QTY ORDERED	SHIPPED	BACK ORD.	EDP #/DESCRIPTION			UNIT PRICE	UNIT	DISC %	TOTAL	TAX TERM
12	12	0	PST PS 1000 AS 3/4 EG EMT STR 0158490			142.8560	C		17.14	N .0

2000000000401001 000029 0001 0002 0 0 0 0 0

SUB TOTAL

\$17.14

OTHER
CHARGES

SALES	\$	0.00
TAX		
INVOICE	\$	17.14
TOTAL		

Credit sales subject to these terms: 30 Days net, which means each invoice should be paid within 30 days of its date or a credit sale charge will be computed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within 30 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply sole obligation with respect to defective goods is to repair or exchange at its option, any such goods. This shall be the sole and exclusive remedy for any such defects whether in contract, tort, warranty or otherwise. In no event shall Platt Electric Supply be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder. Special Order Materials Not Subject to Return Claims for Breakage, Shortage or Damage. Must Be Filed With Carrier, Platt Electric Supply's Standard Terms and Conditions apply / available at <http://www.platt.com/service/terms.html>.

Material Safety Data Sheets Available Upon Written Request Minimum Restocking Charge on Accepted Returns.

MAIL REMITTANCE TO:
P.O. BOX 418759 • BOSTON, MA 02241-8759
(503) 641-6121

OVER 100 BRANCHES THROUGHOUT THE WEST

0000000000401001 000029 0001 0002 0 0 0 0 0

1oz - #10 - 29 - 50



NEW!



INVOICE # 6P31839
INVOICE DATE 9/10/25
067 Warrenton
(503)861-9334 mgr67@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
9/09/25	9/09/25	Walkin		ASPMO

SOLD TO

Walkin

CODE 6400 Capital Outlay
MATH Plant Upgrade DRG
APPROVED 09

1oz - #10 - 38 - 51
YOUNGS RIVER LEWIS & CLARK
34583 HWY
101 BUSINESS
ASTORIA OR 97103



ORDERED BY: WES

PAGE 1

CUSTOMER ACCT.#		JOB NAME		JOB#	SALES	PLATT SALESPERSON					
136966					A67	WARRENTON					
QTY ORDERED	SHIPPED	BACK ORD	EDP #/DESCRIPTION			UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
1	1	0	APP ST-50 1/2 IN LFMC CONN 0003231			8.5300	EA		8.53	N	.0
1	1	0	APP ST-4550 1/2 IN 45DEG LFMC 0152864			9.3550	EA		9.36	N	.0
12	12	0	1/2-UL/LT LIQTITE 100FT 0016223			192.8181	C		23.14	N	.0

SUB TOTAL

\$41.03

OTHER
CHARGES

SALES	\$	0.00
TAX		
INVOICE	\$	41.03
TOTAL		

Credit sales subject to these terms 90 days net, which means each invoice should be paid within 30 days of its date or a credit card charge will be computed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within 30 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a resending charge may apply. Payment must be made promptly unless otherwise agreed. Payment of cash or check does not constitute agreement. Otherwise will be as stated. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OTHERWISE EXCLUDED. We do not warrant that the goods will conform to the description on the invoice. We do not warrant that the goods will be free from defects with respect to defective goods it is repair or exchange at its option, any other remedy being excluded. We do not warrant that the goods will be free from defects in connection with or arising out of the use of the goods. Return Card for Breakage, Shortage or Damage Must Be Filled With Form. Platt Electric Supply's Standard Terms and Conditions Apply.

Plant Electric Supply's obligation is deemed waived. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Plant Electric Supply's sole obligation with respect to defective goods is to repair or exchange at its option, any such goods. This shall be the sole and exclusive remedy for any such defects whether in contract, tort, warranty or otherwise. In no event shall Plant Electric Supply be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder. Special Order Material Not Subject to Return Claims for Breakage, Shortage or Damage. Must Be Filled With Care. Plant Electric Supply's Standard Terms and Conditions apply / available at <http://www.plant.com/service/terms.html>. **Do Not Store. Available Upon Written Request.** Minimum Restocking Charge on Accepted Returns.

MAIL REMITTANCE TO:
P.O. BOX 418759 • BOSTON, MA 02241-8759
(503) 641-6121



OVER 100 BRANCHES THROUGHOUT THE WEST

0000000000401456 000038 0001 0002 0 0 0 0 0

102 - #10 - 38 - 51



platt.com

REMIT TO
P.O. Box 418759
Boston, MA 02241-8759

NEW!



INVOICE # 6P35757
INVOICE DATE 9/10/25
067 Warrenton
(503)861-9334 mgr67@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
9/09/25	9/09/25	Pickup		ASPMO

SOLD TO

SHIP TO

1oz - #10 - 38 - 52

YOUNGS RIVER LEWIS & CLARK
34583 HWY
101 BUSINESS
ASTORIA OR 97103

Pickup

CODE 6400 Capital Outlay
MATH. Plant Upgrade DRG
APPROVED Cei

ORDERED BY: CARL GIFFORD

PAGE 1

CUSTOMER ACCT.#	JOB NAME	JOB#	SALES	PLATT SALESPERSON
136966			A67	WARRENTON

QTY ORDERED	SHIPPED	BACK ORD	EDP #/DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
10	10	0	1-IN-UL/LT LIQTITE 100FT 0016141	551.9193	C		55.19	N	.0
2	2	0	AMF STR100 1" STR LT CON 0807779	1019.1636	C		20.38	N	.0
2	2	0	APP ST-90100 1 IN 90 DEG LFMC 0003236	36.1700	EA		72.34	N	.0

4401 12AM PST 5AM 1AM PST Every sample day

SUB TOTAL

\$147.91

OTHER
CHARGES

SALES	\$	0.00
TAX		
INVOICE	\$	147.91
TOTAL		

Credit sales subject to these terms: 30 Days net, which means each invoice should be paid within 30 days of its date or a credit sale charge will be computed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within 30 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply's obligation.

In no event shall Platt Electric Supply be liable for any direct or consequential damages in connection with or arising out of the sale of goods hereunder. Special Order Material Not Subject to Return Claims for Breakage, Shortage or Damage. Must Be Filed With Carrier. Platt Electric Supply's Standard Terms and Conditions apply / available at <http://www.platt.com/service/terms.html>.
Material Safety Data Sheets Available Upon Written Request Minimum Restocking Charge on Accepted Returns.

MAIL REMITTANCE TO:
P.O. BOX 418759 • BOSTON, MA 02241-8759
(503) 541-5121



OVER 100 BRANCHES THROUGHOUT THE WEST

000000000401456 000038 0001 0002 0 0 0 0 0

1oz - #10 - 38 - 52



PVC Fittings Online
1444 East Main St.
Rock Hill, SC 29730
866-777-7990

Order #100343950

Order Date: May 23, 2025

Shipping Address

Carl Gifford
Youngs River Lewis and Clark Water District
34583 Hwy 101 Bus
Astoria, Oregon, 97103
United States
T: 5033254330

Shipping Method

United Parcel Service - UPS Ground

Billing Address

Carl Gifford
Youngs River Lewis and Clark Water District
34583 Hwy 101 Bus
Astoria, Oregon, 97103
United States
T: 5033254330

Payment Method

Credit Card

Credit Card Type: Visa
Credit Card Number: xxxx-5097
Processed Amount: \$194.11

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
1-1/2" Schedule 80 PVC (FPT x FPT) Union 898-015	898-015	\$24.02	Ordered: 2	\$48.04
1-1/2" x 5" Schedule 80 PVC Nipple (215-050 / 886-050)	886-050	\$5.24	Ordered: 2	\$10.48
1-1/2" x 6" Schedule 80 PVC Nipple (215-060 / 886-060)	886-060	\$5.78	Ordered: 2	\$11.56
Subtotal				\$167.80
Shipping & Handling				\$26.31
Grand Total				\$194.11

Product Name	SKU	Price	Qty	Subtotal
1-1/2" x Close Schedule 80 PVC Nipple (215-017 / 886-005)	886-005	\$2.40	Ordered: 2	\$4.80
1-1/2" x 2" Schedule 80 PVC Nipple (215-020 / 886-020)	886-020	\$2.67	Ordered: 2	\$5.34
1-1/2" Schedule 80 PVC Tee 805-015 (FIPT)	805-015	\$14.07	Ordered: 1	\$14.07
1" Schedule 80 PVC Elbow - Socket (806-010)	806-010	\$3.22	Ordered: 4	\$12.88
1" Schedule 80 PVC Tee - Socket (801-010)	801-010	\$4.99	Ordered: 1	\$4.99
6" Schedule 80 PVC Ell (S xS) 806-060	806-060	\$55.64	Ordered: 1	\$55.64
Subtotal				\$167.80
Shipping & Handling				\$26.31
Grand Total				\$194.11

carl@yrlcoffice.org

From: PVC Fittings Online <info@pvcfittingsonline.com>
Sent: Wednesday, December 31, 2025 3:43 PM
To: carl@yrlcoffice.org
Subject: Order 110331606 confirmed



ORDER 110331606

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

Order summary

	1-1/2" Schedule 80 PVC (S x S) Coupling 829-015 × 1	\$5.65
	1-1/2" Flui-PRO [PRO SERIES – Viton] PVC True Union Ball Valve – SOC / NPT × 2	\$94.04
	1-1/2" Schedule 80 PVC 45 Elbow 817-015 × 4	\$35.68

	1-1/2" x 8" Schedule 80 PVC Nipple (215-080 / 886-080) x 2	\$12.40
---	---	----------------

	1-1/2" x 5" Schedule 80 PVC Nipple (215-050 / 886-050) x 2	\$10.48
---	---	----------------

	1-1/2" Schedule 80 PVC Elbow - Socket (806-015) x 6	\$23.28
---	--	----------------

	1-1/2" Schedule 80 PVC Elbow (S x FPT) 807-015 x 4	\$37.64
---	---	----------------

Subtotal	\$219.17
----------	-----------------

Shipping	\$18.25
----------	----------------

Taxes	\$0.00
-------	---------------

Total	\$237.42 USD
-------	---------------------

Customer information

Shipping address

Carl Gifford

Youngs River Lewis and Clark Water

District

34583 Hwy 101 Bus

Billing address

Carl Gifford

Youngs River Lewis and Clark Water

District

34583 Hwy 101 Bus

Astoria OR 97103

United States

Astoria OR 97103

United States

Payment

VISA ending with 9658

Shipping method

UPS Ground

If you have any questions, reply to this email or contact us at info@pvcfittingsonline.com

Custom Aluminum Boats Built By:

WESTERN FABRICATION CO.

(503) 325-7520



92334 RIEKKOLA RD. • ASTORIA, OR 97103

Storm Runner Boats

"Serious Boats for the Serious Fisherman!"

INVOICE

004435

DATE:

S
O
L
D
T
O

Young's River Water

S
H
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P
T
O

CUST. ORDER NO.	DATE SHIPPED 6/25/25	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
21	sq ft $\frac{1}{4}$ plate			SCANNED [RECEIVED]	367.50	
15	sq ft $\frac{3}{16}$ plate				199.00	
47	hrs labor				3760.00	
					4326.50	
Fan adapter for water tank						
CODE 6400 - Capital Outlay						
MATH DR # 6 Plant Upgrade						
APPROVED CEI						

Thank You



ADVANCED CONTROL SYSTEMS

10400 Overland Rd. #396 • Boise, ID 83709 • Phone: 208.362.5858 • Fax: 208.965.8301 • <http://advancedcontrol.com>

Youngs River Lewis Clark Water District, Astoria, OR
Carefree SCADA
Brandin Smith
PO Reference: Plant Upgrade
ACS Proposal # 11204
Change Order #: 11204-001

July 8, 2025

~ Stainless Steel Enclosures ~

Summary: This change order reflects the change in scope between the Youngs River Lewis Clark Water District documentation referenced in the ACS proposal 11204 Carefree Scada and changes that Youngs River requested during the on site visit performed by ACS, Greg Gagnon.

- Change materials of construction of the Carefree Lite Enclosure from PVC to 304 SST.
- Reason for the change is to improve degradation due to environmental issues from Sea Air.

Change Order Cost: \$1,106.94

TERMS:

100% due upon completion unless otherwise noted.

Agreement & Terms:

Rates are multiplied by 1.5X for after business hours and Saturdays and by 2X for holidays and Sundays. The charges are assessed at the end of each month and payment is due net 10 days after invoicing. Late payments will include a late fee.

ACS will provide the services listed above. All others are excluded.

Information and prices are valid until 10 days from COR date above. To re-quote, please contact our office at 208.362.5858.

Notice To Proceed – Please sign where noted below and return a copy to our office. Your signature will serve as our authorization to proceed.

Signature: 	Date: July 8th, 2025
--	----------------------

Name: Printed or Typed Carl Gifford	Your PO Number or Work Order Number: Plant Upgrade
--	---

Advanced Control Systems, LLC
10400 Overland Rd #396
Boise, ID 83709

Phone: (208) 362-5858
Fax: (208) 965-8301
Email: sales@advancedcontrol.com



Advanced Control Systems, LLC
2540 E. Franklin Rd.
Meridian, ID 83642 US
2083625858
<http://advancedcontrol.com>

Invoice 41132

BILL TO

Youngs River Lewis & Clark
Water District
34583 Hwy 101
Astoria, OR 97103

DATE
09/26/2025

PLEASE PAY
\$5,898.00

DUE DATE
10/06/2025

P.O. NUMBER

Plant Upgrade

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/26/2025	Project	0.30	19,660.00	5,898.00

Youngs River Lewis Clark Water District
Carefree©SCADA Rev. 3 ~ 30% due upon approval of
Factory Acceptance Testing

Scope of Work:

ACS recommends installing a CarefreeLite RTU at the Reservoir to bring telemetry from the Reservoir to the central SCADA at the Water Treatment Plant. ACS will also provide a Uticor radio at the water treatment plant to communicate via the Plant's Internet Service Provider (ISP) as an MQTT gateway and interface with Astoria's CPU. With this solution, ACS can pass the data into the ControlLogix CPU and publish it to the Water Treatment Plant's SCADA. This solution will also afford operators a web view of the reservoir via the secure CarefreeSCADA portal, but the data will still be displayed in the Plant's SCADA system. Professional SCADA Services, Schedule, and Participants.

CODE 6400
MATH. Cap. Def. DRG
APPROVED CJ

We propose that Phases I & II be completed over a 2-3 week contiguous period.

Non-Standard Carefree Charges: \$10,610.00 (Installation and integration with Plant SCADA)

Monthly Recurring Fee: \$70.00*

One-Time Fixed Migration Fee: \$19,660.00*

"People who wonder if the glass is half empty or half full miss the point. The glass is refillable." Simon Sinek

SUBTOTAL	5,898.00
TAX	0.00
TOTAL	5,898.00

At ACS we strive to refill your glass.

Visa/Mastercard payments are accepted with a 3% addtl charge.

TOTAL DUE \$5,898.00

A 1.5% late charge will be added to all unpaid balances.

THANK YOU.



Advanced Control Systems, LLC
2540 E. Franklin Rd.
Meridian, ID 83642 US
2083625858
<http://advancedcontrol.com>

Invoice 41438

BILL TO

Youngs River Lewis & Clark
Water District
34583 Hwy 101
Astoria, OR 97103

DATE
11/21/2025

PLEASE PAY
\$3,932.00

DUE DATE
12/01/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/21/2025	Project	0.20	19,660.00	3,932.00

Youngs River Lewis Clark Water District
Carefree©SCADA Rev. 3 ~ 20% due upon demonstration
of Operational Readiness Testing

Scope of Work:

ACS recommends installing a CarefreeLite RTU at the Reservoir to bring telemetry from the Reservoir to the central SCADA at the Water Treatment Plant. ACS will also provide a Utopic radio at the water treatment plant to communicate via the Plant's Internet Service Provider (ISP) as an MQTT gateway and interface with Astoria's CPU. With this solution, ACS can pass the data into the ControlLogix CPU and publish it to the Water Treatment Plant's SCADA. This solution will also afford operators a web view of the reservoir via the secure CarefreeSCADA portal, but the data will still be displayed in the Plant's SCADA system. Professional SCADA Services, Schedule, and Participants.

CODE Capital Outlay 6400
MATH Plant Upgrade DRG
APPROVED CS

We propose that Phases I & II be completed over a 2-3 week contiguous period.

Non-Standard Carefree Charges: \$10,610.00 (Installation and integration with Plant SCADA)

Monthly Recurring Fee: \$70.00*

One-Time Fixed Migration Fee: \$19,660.00*

"The Struggle you're in today is developing the strength you need for tomorrow. Don't give up." Robert Tew

SUBTOTAL	3,932.00
TAX	0.00
TOTAL	3,932.00

Visa/Mastercard payments are accepted with a 3% addtl charge.

A 1.5% late charge will be added to all unpaid balances.

TOTAL DUE **\$3,932.00**

THANK YOU



ADVANCED CONTROL SYSTEMS, LLC
2540 E. Franklin Rd.
Meridian, ID 83642 US
2083625858
<http://advancedcontrol.com>

Invoice 41858

BILL TO

Youngs River Lewis & Clark
Water District
34583 Hwy 101
Astoria, OR 97103

DATE

02/23/2026

PLEASE PAY

\$3,072.94

DUE DATE

03/05/2026

CODE

MATH

APPROX

10400-Cap Outlay
DR 6 - Plant upgrade
eq

P.O. NUMBER

Plant Upgrade

DATE	ACTIVITY	QTY	RATE	AMOUNT
------	----------	-----	------	--------

02/23/2026

Project

Youngs River Lewis Clark Water District
Carefree©SCADA Rev. 3 ~ Final 10% due upon project
completion as defined by 'Scope of Work'

Scope of Work:

ACS recommends installing a CarefreeLite RTU at the
Reservoir to bring telemetry from the Reservoir to the
central

SCADA at the Water Treatment Plant. ACS will also
provide a Utopic radio at the water treatment plant to
communicate via the Plant's Internet Service Provider
(ISP) as an MQTT gateway and interface with Astoria's
CPU. With this solution, ACS can pass the data into the
ControlLogix CPU and publish it to the Water Treatment
Plant's SCADA. This solution will also afford operators a
web view of the reservoir via the secure CarefreeSCADA
portal, but the data will still be displayed in the Plant's
SCADA system.

Monthly Recurring Fee: \$70.00*

One-Time Fixed Migration Fee: \$19,660.00*

Project

Stainless Steel Enclosures Change Order ~

Summary: This change order reflects the change in scope
between the Youngs River Lewis Clark Water
District documentation referenced in the ACS proposal
11204 Carefree SCADA and changes that Youngs
River requested during the on site visit performed by ACS,
o Change materials of construction of the Carefree Lite
Enclosure from PVC to 304 SST.

o Reason for the change is to improve degradation due to
environmental issues from Sea Air.

Change Order Cost: \$1,106.94

1	1,106.94	1,106.94
---	----------	----------

"The Struggle you're in today is developing the strength you
need for tomorrow. Don't give up." Robert Tew

SUBTOTAL

3,072.94

TAX

0.00

TOTAL

3,072.94

Visa/Mastercard payments are accepted with a 3% addtl
charge.

A 1.5% late charge will be added to all unpaid balances.

TOTAL DUE

\$3,072.94

THANK YOU.

[illegible]



X Westley Jiroch
(WESTLEY JIROCH)



(WESTLEY JIROCH)