

December 13, 2018

To: Adam Smee, City Administrator
Coni McMaster, City Clerk/Treasurer ✓
Susan Junnikkala, Building Clerk

Subject: Costs regarding the sidewalk repair on Elm Street
(adjacent to the United Methodist Church)

Reference: Attached Invoice #1087

This is a request for your consideration in financial support of cost paid by the United Methodist Church for repair of the sidewalk. See attached invoice.

This sidewalk is the only thoroughfare on Elm Street serving a host of residences, Community Building, and the school so it needed to be replaced for safe passage.

This sidewalk has been in place for a long time as well as the trees which probably contributed to the demise of the Cities' sidewalk. These trees are on the Cities' "right of way" and, perhaps, the sidewalk as well.

I am requesting the City to consider sharing the cost of the repair and reimbursing the United Methodist Church 50% of their cost.

Thank you for your consideration.



Daniel Ohall, Citizen

Attachment: (1)



105 Wilshire Way
Kelso, WA 98626

Invoice

Date	Invoice #
12/6/2018	1087

Bill To
Kalama Methodist Church Elm St. Kalama, WA 98625

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Grading - Demo and Removal w/ disposal fee's		
510	Form and Pour Broom Finish - Broom Finish Sidewalk	1,425.00	1,425.00T
8	Concrete Residential - 3500 psi concrete w/ hot water and 1% no chlorine	2.50	1,275.00T
		165.00	1,320.00T
1	Permit Fee and Project Coordinating	225.00	225.00T
5	Concrete Cold Weather Protection - Concrete Blankets	25.00	125.00T
4	Misc.. Labor Extra Thickness	95.00	380.00T
1	Concrete Disposal	185.00	185.00T

REC'D \$7500
UMC RS# 5290
12/8/2018
Final Payment -
Check # 5291 \$2,824.87 - 12-03-2018

Customer Signature: _____

Date Signed: _____

Subtotal	\$4,935.00
Sales Tax	\$389.87
Total	\$5,324.87
Payments/Credits	\$0.00
Balance Due	\$5,324.87

less: UMC check # 5290 \$2,500.00
Balance Due \$2,824.87