

## RECREATION AND CONSERVATION OFFICE

FORM A-19 State of Washington

## INVOICE VOUCHER

Agency Name

Recreation and Conservation Office  
P.O. Box 40917  
Olympia, WA 98504-0917

Sponsor

Chelan Co Natural Resource  
Department  
PO Box 1441  
Wenatchee, WA 98801

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam era or disabled veterans

BY

*Kurtm Bern*  
Director-Chelan County  
Natural Resource Department  
(TITLE)

CHIEF ACCOUNTANT

3-17-10  
(DATE)

## To Be Completed By Sponsor

Project Number: 08-1962R	Invoice # 2	Billing Period From: 07/01/09 To: 12/31/09	This is a Final Billing? Yes [ x ] No [ ]
Project Name: North Road Culvert			

CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditures	Non-Reimbursable Match	Total	Expenditures	Non-Reimbursable Match	Total
Construction	\$1,818,779.00				\$ 2,121,770.27		\$ 2,121,770.27
A&E					\$ -		\$ -
Development Total			\$0.00		\$ 2,121,770.27		\$ 2,121,770.27
	\$1,818,779.00	\$0.00	\$0.00	\$0.00	\$ 2,121,770.27		\$ 2,121,770.27

FUNDING & EXPENDITURE FORMULA  
For RCO Use ONLY

Agreement Information				Previous RCO Reimbursements			
Sponsor:	94.50181%	\$1,718,779.00		Total Billed	\$2,121,770.27		
RCO Federal:				Share Billed	\$100,000.00		
RCO: SALMON FED PROJ	5.49819%	\$100,000.00		Share Approved	\$100,000.00		
				Advance Balance			
				Match Owed Balance			
				Share Retained			
				Share Paid			
Agreement Total:	100.00000%	\$1,818,779.00		Match Bank			
Doc Date	Current Doc. No.			Ref Doc#	Vendor Number	Vendor Message	
					SWV0001231-12	Aug-62 R	
Tran Code	Fund	Appn Index	Prog Index	Sub Obj/SubSub Obj	Project #	Amount	Invoice #
210	001	Q19	98104	NZ			2

## Certification For Payment

Project Manager/Date	Release Final Pmt [ ]	Division Supervisor/Date	Accounting/Date
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[illegible]

**Sponsor Name: Chelan County Natural Resource Department**

RCO Project Number:	08-1962R
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**Project Name: North Road Culvert**

RCO Invoice Voucher Number: 2

**Cost Information:** *Itemize cash & force account expenditures below*

## CONSTRUCTION

Date	Vendor/Employee	Description	Cash and Force Account	Check #
7/24/2009	Hurst Construction	Contract Construction	259,563.72	648578
8/21/2009	Hurst Construction	Contract Construction	426,221.92	650104
9/25/2009	Hurst Construction	Contract Construction	305,324.16	651832
10/30/2009	Hurst Construction	Contract Construction	609,396.16	653804
12/4/2009	Hurst Construction	Contract Construction	467,267.54	655755
1/15/2010	Hurst Construction	Contract Construction	53,996.77	657942
SUB TOTAL			\$ 2,121,770.27	

<b>A&amp;E AND ADMINISTRATION</b>									
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[illegible]

## OTHER CHECKLIST

<b>Sponsor Name: Chelan County NRD</b>		<b>RCO Project Number: 08-1962R</b>	
<b>Project Name: North Road Culvert</b>		<b>RCO Invoice Voucher Number: 2</b>	
<input checked="" type="checkbox"/>	<b>Elements</b>		
<input type="checkbox"/>	A-19 Invoice Voucher		
<input type="checkbox"/>	Other Expenditure Summary – Form IAC 248		
<input type="checkbox"/>	Other Non-Reimbursable Match Summary -- Form 249		
<input type="checkbox"/>	Donation Forms (if applicable): <ul style="list-style-type: none"> <li><input type="checkbox"/> Donated Unskilled Labor Contributions – Form IAC 205a</li> <li><input type="checkbox"/> Donated Professional and Skilled Labor Contributions – Form IAC 205b</li> <li><input type="checkbox"/> Donated Equipment Contributions – Form IAC 205c</li> <li><input type="checkbox"/> Donated Materials/Stock/Vehicles Contributions – Form IAC 205d</li> </ul>		
<input type="checkbox"/>	Provide applicable program documents: <ul style="list-style-type: none"> <li><input type="checkbox"/> Boating Facilities Project Design</li> <li><input type="checkbox"/> NOVA ORV Education and Enforcement – Form IAC 208</li> <li><input type="checkbox"/> NOVA ORV Sport Park Maintenance and Operation – Form IAC 209</li> <li><input type="checkbox"/> NOVA Planning Documents</li> <li><input type="checkbox"/> Salmon Assessment or Study</li> <li><input type="checkbox"/> Hatchery Reform Report</li> </ul>		
<input type="checkbox"/>	Other Final Report Form IAC 245 (if appropriate)		
<input type="checkbox"/>	Retain preliminary reports, donation records and proof of payment		
<b>Progress Report</b> <i>List work accomplished to date and future time tables</i>			
<p><i>In May 2009, the North Road Culvert Replacement contract was awarded to Hurst Construction. Work began on June 15 and July 8, 2009. Excavation of the 4,000 yds of material above the culvert began and new concrete bridge abutments and wing walls were poured. The bypass of Chumstick Creek and subsequent culvert removal was completed in early August 2009, with channel restoration slated shortly thereafter. Substantial completion date was October 26, 2009.</i></p>			

## DEVELOPMENT/RESTORATION FINAL REPORT

**Sponsor Name:** Chelan County Natural Resource Department **RCO Project Number:** 07-  
**Project Name:** Lower Wenatchee River Complexity Site 12/13 **RCO Invoice Voucher**  
**Worksite Name:**

1. Reporting period: 12/13/07 Contract Start: 12/13/07 Project Completion:
2. Provide a site plan identifying the development completed in this project [2 copies, no larger than 11" x 17" size or an electronic copy]. Please date the plans.
3. Provide a copy of long-term Stewardship Plan if applicable.
4. Did this project include elements as part of a mitigation plan? No ☐ Yes ☐ If yes, explain:

5. Type and number of facilities developed [be specific]:

This project removed a portion of a levee constructed sometime in the 1950's. A rock sill was installed at the inlet with large woody debris structures. Minimal excavation to create a channel with an outlet eliminating any stranding possibilities. The CMZ-12 channel was improved with 8 large woody debris structures. Natural Resources as part of an agreement with Chelan County Public Works provided all wood for the contractor.

**Sponsor Comments "Identify any changes from approved project scope":**

We added one additional LWD structure. All work was completed within the budget, on time with no permit violations.

I hereby certify that this project has been completed in accordance with the project agreement. Further, I certify the completed project is consistent with both the scope of the project as approved or (as amended) by the Recreation and Conservation Office

  
Sponsor Signature

3/17/10  
Date

CHIEF ACCOUNTANT 509 667-6346  
Title Telephone