



**Mason County PUD No. 1  
Regular Board Meeting  
July 9, 2024  
1:00 p.m.**

Join Zoom Meeting  
<https://us02web.zoom.us/j/85869053743>

Meeting ID: 858 6905 3743  
1 (253) 215-8782

**1) Call Regular Business Meeting to Order**

**2) Public Comment**- *Members of the public wishing to comment may request permission to do so during the Public Comment portion of the agenda. Comments shall be limited to no more than 5 minutes per speaker. There will be no action or discussion of public comment items, although the board may defer to PUD management for any necessary response.*

**3) Consent Agenda**

**Minutes:** Regular Board Meeting June 25, 2024

<b>Disbursements:</b>	Accounts Payable Wire	\$ 80,389.86
	Check Nos 125132-125219	\$654,096.60
	Payroll Wire	\$ 96,721.52
<b>Grand Total</b>		<b>\$831,207.98</b>

**4) Business Agenda**

- a. Award Duckabush Utility Relocation Project
- b. Authorize Staff to Proceed with Acquisition of Lynch Road View Tracts Water System
- c. Approve SCI Change Order No. 1 for Lake Arrowhead Mainline Project

**5) Staff Reports**

- a. General Manager
- b. District Treasurer
- c. Water Resource Manager
- d. Legal Counsel

**6) Correspondence**

**7) Board Comments**

**8) Other Business/Public Comment**

**9) Executive Session** may be held as authorized by the Open Public Meetings Act (RCW 42.30.110)

**10) Adjournment**

## 2024 Calendar

### **JULY 12**

July 17-19

July 25

August 7

August 8

August 22

September 4

September 5

Sep 18-20

Sept 25-27

Sept 25

October 2

October 3

### **October 4**

October 23-24

October 31

November 6

November 7

Nov 13-15

### **Employee Appreciation Potlatch State Park**

WPUDA Association meetings, location TBD

WPAG Hybrid Meeting

PPC Embassy Suites Portland Airport

PPC Embassy Suites Portland Airport

WPAG Virtual Meeting

PPC Embassy Suites Portland Airport

PPC Embassy Suites Portland Airport

WPUDA Association meetings, location TBD

WPUDA Water Workshop, location TBD

WPAG Hybrid Meeting

PPC Embassy Suites Portland Airport

PPC Embassy Suites Portland Airport

### **PUD 1 Customer Appreciation Event**

Energy Northwest Members Forum, Richland

WPAG Meeting, Virtual

PPC Town Hall Embassy Suites Portland Airport

PPC Annual Meeting Embassy Suites Portland Airport

WPUDA Association meetings, Olympia



**Mason County Public Utility District No. 1**  
Board of Commissioners Regular Board Meeting  
June 11, 2024, Potlatch, Washington

**Present:**

Jack Janda, President  
Ron Gold, Vice President  
Mike Sheetz, Board Secretary  
Kristin Masteller, General Manager  
Katie Arnold, District Treasurer  
Brandy Milroy, Water Resource Manager  
Rob Johnson, Legal Counsel

**Visitors:** Scott Grout

**CALL TO ORDER:** Jack called the meeting to order at 1:00 p.m.

**PUBLIC COMMENT:** Mr. Grout provided public comment about his concerns regarding his 2021 claim, PUD communications, and crew standby time.

**APPROVAL OF CONSENT AGENDA:**

**Minutes:** Regular Board Meeting June 11, 2024

<b>Disbursements:</b>	Accounts Payable Wire	\$ 69,379.04
	Check Nos 125075-125129	\$ 1,153,048.56
	125130-125131	\$ 11,370.47
	Payroll Wire	\$ 81,834.06
	Grand Total	\$ 1,315,632.13

Ron made a motion to approve the consent agenda as presented; Mike seconded the motion. It passed unanimously.

**Business Agenda:**

**Ripplewood Change Order No. 4** – Ron made a motion to approve to approve Ripplewood Change Order No. 4 in the amount of \$31,079.83; Mike seconded the motion. It passed unanimously.

**Award 2024 Hill Way Road Grading & Restoration to Hanson Excavation, LLC-** Ron made a motion to award the 2024 Hill Way Road Grading & Restoration project to Hanson Excavation in the amount of \$58,900.27; Mike seconded the motion. It passed unanimously.

**Award T3 Breaker Foundation Project to DJ's Electrical** – Ron made a motion to award the T3 Breaker Foundation Project to DJ's Electric in the amount of \$30,380.00; Mike seconded the motion. It passed unanimously.



**Staff Reports –**

**General Manager** – Kristin reported that the tidal crossing was inspected and that birds have chipped the insulators because the line isn't at full voltage. She is getting a quote to do the replacement work prior to the substation coming online. She updated the board on cancelling the contract for Lake Arrowhead and rebidding the work. She had lunch with state representatives to visit the water projects funded with capital budget money. She applied for a \$5 million grant through Bureau of Reclamation on the Union projects and groundwater modeling. Matt is holding some line safety trainings for HCC and fire districts. Kristin and Katie consigned the PUD's allowances under the Climate Commitment Act for auction in September. Duckabush prebid walk through is today.

**District Treasurer** – Katie reported that she has been busy with the state audit and also the reporting for all the different grants that are active.

**Water Resource Manager** – Brandy gave an update on the generators that were installed as well as finishing up the Consumer Confidence Reports. She also gave an update on Vuecrest water storage project.

**Legal Counsel** – None.

**Correspondence** – None.

**Board Reports –**

**Mike** – Attended the PPC FUEL training.

**Jack** – Attended PPC FUEL training.

**Ron** – Attended PPC FUEL training and a meeting with the Hood Canal Coordinating Council.

**PUBLIC COMMENT** – None.

**EXECUTIVE SESSION** – At 2:15, Jack called an executive session under RCW 42.30.110(f) to review complaints against a public employee and stated it would last 10 minutes, stating no action would be taken following the closed session. At 2:25, Jack closed the executive session and with no further action before the board, he adjourned the meeting.

**Adjournment: 2:15 p.m.**

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**Jack Janda, President**

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**Ron Gold, Vice President**

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**Mike Sheetz, Secretary**

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# Accounts Payable Check Register

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06/24/2024 To 07/05/2024

**Bank Account: 4 - UMPQUA BANK - DISTRICT**

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
1056 07/01/2024	WIRE	IRS	WEST COAST BANK	FEDERAL TAX LIABILITY	39,834.78
1057 07/01/2024	WIRE	WASH 1	WA DEPT OF RETIREMENT SYS	STATE RETIREMENT - PLAN 2	23,961.21
1058 07/01/2024	WIRE	WASH 7	WA STATE TREAS-MS: PO-11	DEFERRED COMPENSATION	12,702.50
1059 07/01/2024	WIRE	HRA	HRA VEBA TRUST CONTRIBUTI	VEBA MEDICAL SAVINGS	3,891.37
125132 06/25/2024	CHK	CAROW	CAROW, CINDI	MONTHLY REIMBURSEMENT	581.81
125133 06/25/2024	CHK	GRAYJU	GRAY, JULIE	MONTHLY REIMBRUSEMENT	1,157.66
125134 06/25/2024	CHK	KESTER	KESTER, GREGORY C.	MONTHLY REIMBURSEMENT	1,624.54
125135 06/25/2024	CHK	MUNCHR	MUNCH, ROY	MONTHLY REIMBURSEMENT	917.60
125136 06/25/2024	CHK	2	DEE A MINNITI	INACTIVE REFUND	121.87
125137 06/25/2024	CHK	2	JENNIFER SEGLE	INACTIVE REFUND	26.93
125138 06/25/2024	CHK	2	ANDRAE N WILLIAMS	INACTIVE REFUND	19.47
125139 06/25/2024	CHK	AAA	AAA SEPTIC TANK PUMPING	LAKE ARROWHEAD WATER-W STAR LAKE DR	434.71
125140 06/25/2024	CHK	ANIXTER	ANIXTER INC	ELECTRIC INVENTORY PARTS	1,848.15
125141 06/25/2024	CHK	APPLIANCE PLU	APPLIANCE REPAIR PLUS INC	LOW INCOME WASHER/DRYER REBATE-F. KEITH	3,200.00
125142 06/25/2024	CHK	AAR	APPLIED ARCHAEOLOGICAL RESEARC	VUECREST WATER	8,200.00
125143 06/25/2024	CHK	CRUMP	RICHARD CRUMP	CLOTHING ALLOWANCE	350.00
125144 06/25/2024	CHK	THE SHOP*	D & H PRINTING	BUSINESS CARDS-JEREMIAH	40.09
125145 06/25/2024	CHK	DOH	DEPT. OF HEALTH	BOLDUC COMMUNITY-2024 OPERATING PERMIT	260.75
125146 06/25/2024	CHK	DON SMALL & S	DON SMALL & SONS OIL DIST	GAS & DIESEL	2,251.52
125147 06/25/2024	CHK	GE SOFTWARE	GE SOFTWARE INC DBA EKOS	EKOS FUEL SITE MODULE	80.00
125148 06/25/2024	CHK	GENPAC	GENERAL PACIFIC INC	CUSTOMER APPRECIATION BBQ-DUAL OUTLET	9,094.78
125149 06/25/2024	CHK	GMES LLC	GMES LLC	(2)SUPERSQUEEZE SAFETY GEAR ROPE	1,965.69
125150 06/25/2024	CHK	GRAY	GRAY & OSBORNE, INC	AGATE BEACH RESERVOIR & BOOSTER STATION	9,427.32
125151 06/25/2024	CHK	HDFOWL	HD FOWLER COMPANY	WATER NON INVENTORY PARTS	12,482.90
125152 06/25/2024	CHK	JENNING	JENNINGS EQUIPMENT INC.	EQUIPMENT #120-PARTS	479.66
125153 06/25/2024	CHK	LARRY BROWN	LARRY BROWN CONSTRUCTION, INC	VUECREST WATER RESERVOIR	223,900.04

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## 06/24/2024 To 07/05/2024

**Bank Account: 4 - UMPQUA BANK - DISTRICT**

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
125154 06/25/2024	CHK	LINCOLN CREE	LINCOLN CREEK LUMBER CO	VEHICLE #84-MILKWAUKEE DRILL IMPACT	251.21
125155 06/25/2024	CHK	SHEL 2	MASON COUNTY JOURNAL	ANNUAL SUBSCRIPTION	82.00
125156 06/25/2024	CHK	PARSON	PARSONS DIESEL & STEAM	SERVICE VARIOUS VEHICLES	2,237.82
125157 06/25/2024	CHK	PLATT ELECTRI	PLATT	SHOP SUPPLIES	25.36
125158 06/25/2024	CHK	ROCKY	ROCKY BROOK	MAY POWER USAGE	182.00
125159 06/25/2024	CHK	SEL	SCHWEITZER ENGINEERING LABORAT	ELECTRIC INVENTORY-RELAY PANELS	81,440.10
125160 06/25/2024	CHK	STOUT ASPHAL	STOUT ASPHALT LLC	STRIPE PARKING LINES & MAKE STENCIL	1,139.25
125161 06/25/2024	CHK	TOZIER	TOZIER BROS, INC	2PCS HEAVY DUTY IMPACT SPRINKLER	179.85
125162 06/25/2024	CHK	TRACHTE	TRACHTE	MANZANITA SUB STATION	55,001.69
125163 06/25/2024	CHK	VERIZO	VERIZON WIRELESS	ISLAND LAKE MANOR, BEL AIRE,& SHADOWOOD	590.64
125164 06/25/2024	CHK	NAPA AUTO PA	WESTBAY NAPA AUTO PARTS	FILTERS	88.62
125165 06/26/2024	CHK	CHAPMANS WA	CHAPMANS WAY TRUCKING	LAKE ARROWHEAD WATER-GRAVEL	27,421.50
125166 06/26/2024	CHK	58	COBANK	LINE OF CREDIT FEES	1,000.00
125167 06/26/2024	CHK	2	MIKE MOORE	DUCTLESS HEAT PUMP REBATE	800.00
125168 06/28/2024	CHK	2	JOSHUA LOWTHIAN	MR Refund	241.79
125169 06/28/2024	CHK	MT VIEW LOCA	MT. VIEW LOCATING SERVICES, LLC	MONTHLY UNDERGROUND LOCATES	10,837.50
125170 06/28/2024	CHK	WHITEWOLF EN	WHITEWOLF ENGINEERING SERVICES	CANAL VIEW WATER SYSTEM IMPROVEMENTS	6,960.00
125171 06/30/2024	CHK	WPUDA	WASHINGTON PUD ASSOC.	MONTHLY DUES	1,963.00
125172 06/30/2024	CHK	WASH 8	WASHINGTON STATE	JUNE 2024-HEALTH, DENTAL, & LTD	51,419.95
125173 07/01/2024	CHK	IBEW	IBEW LOCAL UNION #77	UNION DUES	1,117.59
125174 07/01/2024	CHK	PUDEMP	PUD #1 EMPLOYEE FUND	EMPLOYEE FUND	210.00
125175 07/01/2024	CHK	AM CONSERVAT	AM CONSERVATION GROUP, INC	WATER KITS	5,563.88
125176 07/01/2024	CHK	ANIXTER	ANIXTER INC	ELECTRIC INVENTORY PARTS-TERMINATION ELB	4,335.66
125177 07/01/2024	CHK	BUILDERS	BUILDERS FIRSTSOURCE, INC	WATER LEAK REPAIRS PARTS	487.92
125178 07/01/2024	CHK	CITI CARDS	CITI CARDS	CREDIT CARD CHARGES-ACCOUNT ENDING 4326	14,088.59
125179 07/01/2024	CHK	HDFOWL	HD FOWLER COMPANY	WATER NON INVENTORY PARTS	2,930.31

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## 06/24/2024 To 07/05/2024

**Bank Account: 4 - UMPQUA BANK - DISTRICT**

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
125180 07/01/2024	CHK	NC MACH	NC MACHINERY	EQUIPMENT #102-SPRING	65.92
125181 07/01/2024	CHK	ROSE	ROSE, MIKE	REFUND-14"DIAMOND BLADE	120.01
125182 07/01/2024	CHK	STANDARD PES	STANDARD PEST CONTROL	PEST CONTROL-1681 E MCREAVY RD	119.35
125183 07/01/2024	CHK	US BANK-CCC	US BANK	MONTHLY CC CHARGES-4484 7345 5001 2554	3,667.80
125184 07/01/2024	CHK	VALLEY, LANCE	LANCE VALLEY	TUITION REIMBURSEMENT-3RD YR APPRENTICE	974.28
125185 07/01/2024	CHK	WPUDA	WASHINGTON PUD ASSOC.	JULY LUNCH & DINNER MEETING	165.00
125186 07/01/2024	CHK	WATSON DIESE	WATSON DIESEL REPAIR, LLC	VEHICLE #65-REPAIRS	1,563.62
125187 07/01/2024	CHK	NAPA AUTO PA	WESTBAY NAPA AUTO PARTS	VEHICLE #61-12V DC 15 GPM FUEL PUMP	875.96
125188 07/01/2024	CHK	WITTENBERG C	WITTENBERG CPA, PS	CONSULT-MANAGEMENT	1,680.00
125189 07/05/2024	CHK	AFLAC	AFLAC	SUPPLEMENTAL INSURANCE	145.04
125190 07/05/2024	CHK	COLONI	COLONIAL LIFE INSURANCE	SUPPLEMENTAL INSURANCE	601.89
125191 07/05/2024	CHK	CRC	COOPERATIVE RESPONSE CENTER, INC	AFTER HOURS ANSWERING SERVICE	1,914.90
125192 07/05/2024	CHK	D&L AUTOMOTI	D&L AUTOMOTIVE	VEHICLE #70-A/C NOT WORKING	989.85
125193 07/05/2024	CHK	DALEY ELECTRI	DALEY ELECTRIC LLC	MAIN-REPLACED BAD OUTDOOR LIGHT FIXTURE	488.25
125194 07/05/2024	CHK	DAY	DAY WIRELESS SYSTEMS	RECURRING CHARGES-TWO WAY RADIO 28 UNITS	562.06
125195 07/05/2024	CHK	DON SMALL & S	DON SMALL & SONS OIL DIST	GAS & DIESEL	3,176.96
125196 07/05/2024	CHK	EXCELSIOR CLE	EXCELSIOR CLEANING	MONTHLY JANITORIAL SERVICES	1,282.50
125197 07/05/2024	CHK	GDS ASSOCIATE	GDS ASSOCIATES, INC	MONTHLY WPAG EXPENSES	248.26
125198 07/05/2024	CHK	GE SOFTWARE	GE SOFTWARE INC DBA EKOS	EKOS FUEL SITE MODULE	80.00
125199 07/05/2024	CHK	GENPAC	GENERAL PACIFIC INC	(7)SMART THERMOSTATS	1,063.30
125200 07/05/2024	CHK	GILLIARDI LOG	GILLIARDI LOGGING AND CONSTRUCT	ROCK	1,310.12
125201 07/05/2024	CHK	GOLDSTREET	GOLDSTREET DESIGN AGENCY, INC.	MONTHLY WEBSITE HOSTING	60.00
125202 07/05/2024	CHK	HANSON EXCAV	HANSON EXCAVATION LLC	HILL WAY PROJECT-LESS RETAINAGE	56,185.97
125203 07/05/2024	CHK	HARB 1	HARBOR SAW & SUPPLY INC.	VEHICLE #65-NEW CHAINSAW	644.09
125204 07/05/2024	CHK	HDFOWL	HD FOWLER COMPANY	WATER INVENTORY PARTS	524.93
125205 07/05/2024	CHK	HOODCA	HOOD CANAL COMMUNICATIONS	INTERNET, IT, ALARM DIALER, & TELEPHONE	15,059.70

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**Bank Account: 4 - UMPQUA BANK - DISTRICT**

Check / Tran Date	Pmt Type	Vendor	Vendor Name	Reference	Amount
125206 07/05/2024	CHK	HOOD CANAL	HOOD CANAL MARKET FRESH	BATTERIES	123.35
125207 07/05/2024	CHK	LEMAY MOBILE	LEMAY MOBILE SHREDDING	(2) 65GAL SHRED	68.00
125208 07/05/2024	CHK	MARSH	MARSH MUNDORF PRATT & SUL	WPAG MONTHLY FEES	300.44
125209 07/05/2024	CHK	MASON CO GAR	MASON COUNTY GARBAGE	MONTHLY GARBAGE CHARGES	432.29
125210 07/05/2024	CHK	NWSS	NORTHWEST SAFETY SERVICE LLC	SAFETY TRAINING-JUNE 13, 2024	1,136.25
125211 07/05/2024	CHK	PARSON	PARSONS DIESEL & STEAM	SERVICE VARIOUS VEHICLES	542.50
125212 07/05/2024	CHK	POMP'S	POMP'S TIRE SERVICE INC	VEHICLE #70-(2)NEW TIRES	485.97
125213 07/05/2024	CHK	RICOH USA	RICOH USA, INC.	RENT ON TWO MACHINES & ADDITIONAL IMAGES	514.77
125214 07/05/2024	CHK	SHEETZ, MIKE	MIKE SHEETZ	JUNE TRAVEL EXPENSE	70.66
125215 07/05/2024	CHK	SPECTRA LAB	SPECTRA LABORATORIES - KITSAP, LL	REFUND-WATER SAMPLING BOTTLES	4,130.26
125216 07/05/2024	CHK	STUSSER ELECT	STUSSER ELECTRIC COMPANY	ELECTRIC NON INVENTORY-METER BASES	1,023.11
125217 07/05/2024	CHK	UTILII	UTILITIES UNDERGROUND LOCATION	MONTHLY ELECTRIC LOCATES	290.85
125218 07/05/2024	CHK	34	WASHINGTON ALARM, INC	MONTHLY BILLING - SECURITY SYSTEM SHOP	200.67
125219 07/05/2024	CHK	WIGGINS TECH	WIGGINS FAMILY LLC	INSPECT (21)TRANSMISSION POLES	2,146.00

<b>Total Payments for Bank Account - 4 :</b>	(92)	734,486.46
<b>Total Voids for Bank Account - 4 :</b>	(0)	0.00
<b>Total for Bank Account - 4 :</b>	(92)	734,486.46
<b>Grand Total for Payments :</b>	(92)	734,486.46
<b>Grand Total for Voids :</b>	(0)	0.00
<b>Grand Total :</b>	(92)	734,486.46



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**PARAMETERS ENTERED:**

**Check Date:** 06/24/2024 To 07/05/2024

**Bank:** All

**Vendor:** All

**Check:**

**Journal:** All

**Format:** Summary

**Extended Reference:** No

**Sort By:** Check/Transaction

**Voids:** Current

**Payment Type:** All

**Group By Payment Type:** No

**Minimum Amount:** 0.00

**Authorization Listing:** No

**Credit Card Charges:** No

**Mason County PUD No. 1**  
Manzanita Substation Site Work Bid Tabulation

	1	2
<b>Duckabush Line Relocation</b>	DJ's Electrical	RiverLine Power
<b>PHASE 1 (P1.1 &amp; P1.2) SUBTOTAL</b>	<b>\$1,102,879.00</b>	<b>\$480,000.00</b>
<b>PHASE 2 (P2.1) SUBTOTAL</b>	<b>\$285,050.00</b>	<b>\$371,000.00</b>
<b>GENERAL MOBILIZATION (SHALL NOT EXCEED 10% OF TOTAL)</b>	<b>\$207,420.00</b>	<b>\$157,249.31</b>
<b>Bid Prices</b>		
PROJECT SUBTOTAL	\$1,595,349.00	\$1,008,249.31
<b>9.1% Tax</b>	<b>\$145,176.76</b>	<b>\$91,750.69</b>
<b>Total</b>	<b>\$1,740,525.76</b>	<b>\$1,100,000.00</b>

<b>Bid Documents</b>		
Bid Bond	x	x
Acknowledged Addenda 1	x	x

<b>Bid Evaluation</b>		
Completion Date		
Mobilization %		
WA L&I Standing		
WA L&I Violations		
WA L&I Debarred		
WA L&I Lawsuits		
State Lawsuits		
References		
<b>Bidding Status</b>	<b>Valid</b>	<b>Valid</b>

Within two business days of the bid opening on a public works project that is the subject of competitive bids, the municipality must provide, if requested by a bidder, copies of the bids the municipality received for the project. The municipality shall then allow at least two full business days after providing bidders with copies of all bids before executing a contract for the project.

## **LYNCH ROAD VIEW TRACTS WATER SYSTEM EXECUTIVE SUMMARY**

### **Location & Customer Base:**

Lynch Road View Tracts water system is located along SE Lynch Rd, approximately nine miles southeast of Shelton. The system is Group B, with 5 full-time connections and a population of 13. The system is approved for 5 connections.

### **System Specifics:**

There is one well and it has an exempt status, meaning it isn't required to have water rights. The distribution system consists of 2" PVC mainline, and the services are not metered. The well and pump house are located on a customer's property. The pump house is a stick-built building with three 119-Gallon Bladder tanks and a water softener. The well pump was replaced in 2009 by American Pumps. Easements are in place for the water system.

### **Identified Improvements to Meet PUD Standards:**

The observations management made while doing the assessment: the pump house is in good condition and all three bladder tanks are in working order. Immediate improvements include installing service meters, costing approximately \$4,200.00. There are no longer-term improvements needed.



### **Calculating Return on Investment**

Assuming only 5 customers pay into the water business at approximately \$3,750 per year, with approximately \$4,200 worth of improvements to put into the system over the next year, the system will break even after 1.12 years. If their water usage is higher than the monthly basic charge or more lots connect to the system, the ROI period will be shorter than 1.12 years. If there are unforeseen issues, it could go longer. Staff has done their due diligence with system inspection and legal review, and it is the staff's recommendation is to move forward with acquisition.

Brandy Milroy  
Water Resource Manager



**PUBLIC UTILITY DISTRICT NO. 1 BOARD OF COMMISSIONERS**  
**OF MASON COUNTY**  
 N. 21971 Hwy. 101  
 Shelton, Washington 98584

MIKE SHEETZ, Commissioner  
 JACK JANDA, Commissioner  
 RON GOLD, Commissioner

**PUBLIC WORKS CONTRACT**

**CHANGE ORDER FORM**

NO. 01

RECEIVED  
 JUL 03 2024

The following changes are hereby incorporated into this Contract:

A. Description of Change:

Overages on Minor Changes, Additional Potholing and Removal of Unsuitable Materials.

B. Contract Price Adjustment:

As a result of this Change Order, the total Contract shall be **increased**/decreased by the sum of \$26,184.51, plus sales tax, which the amount Contractor acknowledges is full and complete compensation for the Contract Work including changes incorporated by this Change Order.

This Change Order shall not provide any basis for any other payments to or claims by the Contractor as a result of or arising out of the performance of the work described herein. The new total revised Contract Price is \$2,213,352.31, including sales tax.

C. Time of Completion:

The time of completion shall be increased/decreased by \_\_\_\_\_ calendar days. The revised completion date shall be \_\_\_\_\_.

D. Except as specifically provided herein, all other Contract terms and conditions shall remain unchanged.

**CONTRACTOR**

**PUBLIC UTILITY DISTRICT NO. 1 OF MASON COUNTY**

Company: **BCI INFRASTRUCTURE, LLC**

Accepted by: \_\_\_\_\_

Accepted by: \_\_\_\_\_

Title: **CONTRACT MANAGER**

Title: \_\_\_\_\_

Date: **07-08-24**

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