



Town of Friday Harbor

60 Second Street S • Post Office Box 219 • Friday Harbor, WA 98250
(360) 378-2810 office • (360) 378-2380 fax • www.fridayharbor.org

Water Main Replacement – Tuesday Way

ESTIMATED COST OF MATERIALS

\$26,712.31	Pipe and fittings	HD Fowler
\$6,930.00	5/8 Backfill gravel approx. 225 tons \$30.80/ton	Lawson Construction
\$417.41	Topsoil, 12 yards	Sunland Bark & Topsoil



To: KASEY
kaseya@fridayharbor.org
TOWN OF FRIDAY HARBOR (065710)
06/30/25 02:08:24pm

From: Talvin Wilmes
Phone: (360) 377-4507 x1208

Order Acknowledgement

Non-Stocks, Special Orders or Engineered items may not be returnable. Those that are returnable are subject to a minimum 25% restock fee. Some orders may also have applicable freight charges not shown on this Order Acknowledgement.

Your PO: PO#4102668	Project:
Ordered By: KASEY ANDERSON	Order Date: 06/30/25
Est. Ship Date: 06/27/25	Order #: O8590909
Shipping From: Bellingham Warehouse	Ship VIA: Will-Call Here (Order & Pickup Now)
Freight Terms:	

Line#	Item	Unit	Qty	Price	Ext. Price	Tax
1	8" CL235 DR18 C900 GASKETED PVC PIPE 20' LENGTH Estimated Ship Date 07/10/25	FT	720	18.84	13,564.80	Y
2	6" CL235 DR18 C900 GASKETED PVC PIPE 20' LENGTH Estimated Ship Date 07/10/25	FT	20	10.98	219.60	Y
3	8" X 6" MJ BXB REDUCER DI, AWWA C153, C/L LESS ACCESSORIES (36 LBS) Estimated Ship Date 07/10/25	EA	1	138.92	138.92	Y
4	8" GRIP RING ACCESSORY PACK FOR DIP & C-900 (BOXED WITH BLACK LETTERING) ROMAC Estimated Ship Date 07/10/25	EA	3	135.91	407.73	Y
5	6" GRIP RING ACCESSORY PACK FOR DIP & C-900 (BOXED WITH BLACK LETTERING) ROMAC Estimated Ship Date 07/10/25	EA	1	95.34	95.34	Y
6	6" XR501 EXTENDED RANGE COUPLING SHOPCOAT STD B&N EPDM GASKET 6.275 TO 7.60 ROMAC Estimated Ship Date 07/10/25	EA	1	259.39	259.39	Y
7	8" X 1" IP TAP SST SADDLE, FS313-945-IP4 Estimated Ship Date 07/10/25	EA	1	141.08	141.08	Y
8	FB1100-4Q-NL 1" MIP X CTS QUICK JOINT BALLCORP CORP STOP NO-LEAD FORD Estimated Ship Date 07/10/25	EA	1	99.91	99.91	Y
9	B11-444-NL 1" FIP X FIP BALL VALVE CURB STOP NO-LEAD FORD Estimated Ship Date 07/10/25	EA	1	125.61	125.61	Y
10	VBH72-12W-11-33-NL 5/8" X 3/4" ANGLE BALL VALVE X ANGLE CHECK VALVE 3/4" DUAL PURPOSE SWIVEL IN AND OUT METER SETTER 12" HIGH NO-LEAD FORD Estimated Ship Date 07/10/25	EA	1	233.20	233.20	Y
11	8" MJ 22-1/2 ELBOW DI, WWA C153, C/L LESS ACCESSORIES (51 LBS) Estimated Ship Date 07/10/25	EA	2	188.85	377.70	Y
12	8" MJ CAP TAPPED DI, 2" IP, SSB, AWWA C153, LESS ACCESSORIES (25 LBS) Estimated Ship Date 07/10/25	EA	1	149.05	149.05	Y



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Line#	Item	Unit	Qty	Price	Ext. Price	Tax
13	8" X 2" IP TAP SST SADDLE, FS313-945-IP7 Estimated Ship Date 07/10/25	EA	2	200.44	400.88	Y
14	2" BRASS CAP IMPORT NO-LEAD Estimated Ship Date 07/10/25	EA	2	25.50	51.00	Y
15	PIPE LUBE QUART Estimated Ship Date 07/10/25	EA	12	5.31	63.72	Y
16	8" X 6" FL TEE DI, AWWA C110, C/L (145 LBS) Estimated Ship Date 07/10/25	EA	1	609.94	609.94	Y
17	8" MJ X FL ADAPTER DI, AWWA C153, C/L LESS ACCESSORIES (52 LBS) Estimated Ship Date 07/10/25	EA	1	197.53	197.53	Y
18	6" DUCTILE IRON MJ X FLG GATE VALVE AWWA C515 RESILIENT SEAT, LESS MJ ACCESSORIES (111 LBS) Estimated Ship Date 07/10/25	EA	1	1,150.49	1,150.49	Y
19	8" DUCTILE IRON MJ X FLG GATE VALVE AWWA C515 RESILIENT SEAT, LESS MJ ACCESORIES (180 LBS) Estimated Ship Date 07/10/25	EA	1	1,797.79	1,797.79	Y
20	M&H 129S FIRE HYDRANT, 6" MJ BASE, 4'0" BURY, 5-1/4" MVO, LESS MJ ACC, YELLOW, 1-1/4" PENT	EA	1	3,719.43	3,719.43	Y
21	4-1/2" NST PUMPER NOZZLE FOR M&H 929 & 129 HYDRANT PART# 23	EA	1	-Inc-	-Inc-	Y
22	FB1100-7Q-NL 2" MIP X CTS QUICK JOINT BALLCORP CORP STOP NO-LEAD FORD Estimated Ship Date 07/10/25	EA	2	348.54	697.08	Y
23	2" CTS QUICK JOINT STIFFENER #55Q *THESE INSERTS ARE SPECIFICALLY DESIGNED & REQUIRED FOR QUICK JOINT FITTINGS THEY ARE NOT INTERCHANGEABLE WITH OTHER COMPRESSION FITTINGS* FORD Estimated Ship Date 07/10/25	EA	2	3.26	6.52	Y

Total	24,506.71
Freight	0.00
Tax	2,205.60
Grand Total	26,712.31

12469 Reservation Road Anacortes WA 98221
www.sunlandtopsoil.com

Date	6/30/2025
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Town of Friday Harbor
P.O. Box 219
Friday Harbor, WA 98250

Statement

Terms	Amount Due
Net 10 proximo	\$417.41
Due Date	7/10/2025

Date	Invoice #	Amount	Balance
05/31/2025	Balance forward		0.00
06/11/2025	INV #30627. POS Receipt# 144724	417.41	417.41

Interest will be charged at rate of 1.5% per month on all outstanding balances.

Please help us out and make your payments timely. It is much appreciated!

Please call (360) 293-7188 ext. #2 or email accounting@sunlandtopsoil.com if you need copies of invoices.

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
417.41	0.00	0.00	0.00	0.00	\$417.41

CUSTOMER'S ORDER NO.		PHONE		DATE <i>6/11/25</i>	
NAME <i>Town of Friday Harbor</i>					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
					PAID OUT <i>144724</i>
QTY.	DESCRIPTION			PRICE	AMOUNT
<i>12x120</i>	<i>Topsoil C</i>			<i>32-</i>	<i>384 -</i>
POSTED					
RECEIVED BY <i>[Signature]</i>					TAX <i>33 41</i>
					TOTAL <i>417 41</i>

All claims and returned goods MUST be accompanied by this bill.

30627

Thank You