



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

*1500 Jefferson St. SE, Olympia, WA 98501
PO Box 41476, Olympia, WA 98504-1476*

March 2, 2015

TO: Steve Wall, City of Camas

FROM: Andrea Faust, Contracts Specialist, (360) 407-9365

RE: Contract No. 2013-146 I (3-1)
LED Street Lighting Upgrades

Abacus Resource Management Company

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

| | |
|-------------------------------|------------------------|
| ESCO Contract Amount | \$ 1,706,981.00 |
| Sales Tax (0%) | \$ 0.00 |
| Contingency Amount (with Tax) | <u>\$ 108,040.00</u> |
| Total | \$ 1,815,021.00 |

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

By _____ Date _____
Name / Title

Please sign and return this form to E&AS. If you have any questions, please call me.