

**GRANDVIEW CITY COUNCIL  
COMMITTEE-OF-THE-WHOLE  
MEETING AGENDA  
TUESDAY, SEPTEMBER 10, 2019**



**COMMITTEE-OF-THE-WHOLE MEETING – 6:00 PM**

**PAGE**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT** – At this time the public may address the Council on any topic whether on the agenda or not, except those scheduled for public hearing.
- 4. NEW BUSINESS**
  - A. Resolution approving a Site Use Agreement between People For People and the City of Grandview Community Center 1-8
  - B. Ordinance amending the 2019 Annual Budget 9-13
  - C. Resolution accepting the Wine Country Road Resurfacing – E. Stover Road to I-82 Ramp as complete 14-20
- 5. OTHER BUSINESS**
- 6. ADJOURNMENT**

**CITY OF GRANDVIEW  
AGENDA ITEM HISTORY/COMMENTARY  
COMMITTEE-OF-THE-WHOLE MEETING**

**ITEM TITLE**

Resolution approving a Site Use Agreement between People For People and the City of Grandview Community Center

**AGENDA NO.:** New Business 4 (A)

**AGENDA DATE:** September 10, 2019

**DEPARTMENT**

Parks & Recreation Department

**FUNDING CERTIFICATION** (City Treasurer)  
(If applicable)

**DEPARTMENT DIRECTOR REVIEW**

Gretchen Chronis, Parks & Recreation Director



**CITY ADMINISTRATOR**

**MAYOR**



**ITEM HISTORY** (Previous council reviews, action related to this item, and other pertinent history)

For several years, the City of Grandview has allowed the use of their respective facilities for the operation of a noon meal program to serve hundreds of area senior citizens. This has been a valuable program, enhancing the health and social well being of the elderly.

**ITEM COMMENTARY** (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Attached is the annual Site Use Agreement between People For People and the City of Grandview to provide food and nutrition services for area senior citizens. Traditionally, the noon meal program has offered a host of opportunities for our Parks and Recreation staff and volunteers to enhance lives with additional and meaningful recreation programs. In addition, the agreement includes a reimbursement provision for utility costs from People For People in the amount of \$500 per month. The term of the agreement is from December 31, 2018 through December 31, 2021.

**ACTION PROPOSED**

Move resolution approving a Site Use Agreement between People For People and the City of Grandview Community Center to a regular Council meeting for consideration.

**RESOLUTION NO. 2019-\_\_**

**A RESOLUTION OF THE CITY OF GRANDVIEW, WASHINGTON,  
APPROVING A SITE USE AGREEMENT BETWEEN PEOPLE FOR PEOPLE  
AND THE CITY OF GRANDVIEW COMMUNITY CENTER**

**WHEREAS**, People for People Senior Nutrition Program provides food and nutrition services to area senior citizens; and,

**WHEREAS**, People for People Senior Nutrition Program provides these services at the Grandview Community Center; and,

**WHEREAS**, the City of Grandview and People For People wish to enter into a Site Use Agreement; and,

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANDVIEW, AS FOLLOWS:**

The Mayor is hereby authorized to sign the Site Use Agreement between People For People and the City of Grandview in the form as is attached hereto and incorporated herein by reference.

**PASSED** by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on \_\_\_\_\_, 2019.

**MAYOR**

\_\_\_\_\_  
**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**CITY ATTORNEY**

**SITE USE AGREEMENT  
Between  
People For People  
and  
City of Grandview  
Grandview Community Center**

THIS AGREEMENT is made and entered into by and between, City of Grandview (hereinafter City), and People For People, a Washington nonprofit corporation.

WHEREAS, People For People Senior Nutrition Program provides food and nutrition services to senior citizens, and

WHEREAS, People For People Senior Nutrition Program desires to provide these services at the Grandview Community Center, whose address is 812 Wallace Way, Grandview, Washington, 98930 in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and agreements set forth herein it is agreed by and between the City and People For People as follows:

**1. People For People:**

- a. Shall prepare and serve food services to senior citizens at the Grandview Community Center, as contracted by the City, through congregate meals as well as preparing and packaging meals for home delivery to homebound seniors.
- b. Shall use the kitchen, equipment and facilities generally between 7:00 am to 3:00 p.m., Monday, Tuesday, Wednesday, Thursday and Friday, except for Holidays and except when such use is preempted by the City pursuant to paragraph 2(b) below.
- c. Shall leave the kitchen, kitchen facilities/equipment, dishes, glassware, and utensils in a clean and orderly condition. People For People assumes all responsibility for the cleaning of the kitchen and dining areas for each day that People For People uses the facility.
- d. Upon the loss, destruction, or damage to any property at the Grandview Community Center in connection with its food service operations, People For People shall notify the City thereof and shall take all reasonable steps to protect that property from further damage. Furthermore, People For People assumes all responsibility for repairing any equipment, fixtures, or furnishings broken or damaged in the facility as a result of its food service operations.

- e. Shall request permission in advance to use the said facilities and equipment in the event such use is needed outside the said time period.
- f. Shall plan and carry out the operation of the meal site without aid or intervention from the City.

**2. The City:**

- a. Shall provide People For People the use of facilities, equipment, and space for the preparation and serving of meals for the Senior Nutrition program, as contracted by the City, generally from 7:00 am to 3:00 p.m., Monday, Tuesday, Wednesday, Thursday and Friday, except for Holidays and when such use is preempted by the City pursuant to paragraph 2(b) below.
- b. Shall notify People For People at least five (5) business days in advance if the kitchen or dining areas are to be preempted for other use.
- c. Reserves the right to schedule classes and other activities in the Grandview Community Center. The City will make reasonable efforts to ensure that such classes and activities do not interfere with People For People's operations and services.
- d. Shall provide an annual Fire and Life Safety Survey to be performed by the local fire department.
- e. Shall provide an annual Health Inspection of the kitchen and serving area as mandated by State regulation. The Yakima Health District shall perform the inspection.
- f. Shall assure that when the facilities are used by other than People For People's Senior Nutrition program, the kitchen and other facilities have been properly cleaned prior to use by the Senior Nutrition program.

**3. Consideration:**

- a. As consideration for the food services provided pursuant to this Agreement, People For People agrees to pay the City a base minimum of \$500.00 per month.
- b. The City will renegotiate with People For People the monthly base minimum, should the City determine that \$500.00 per month does not cover the increased utilities costs attributable to People For People's food preparation operations and services.

**4. Amendments:**

This Agreement contains all terms and conditions agreed upon by the parties. No change or addition to this Agreement shall be valid or binding upon either party unless such change or addition is in writing and executed by both parties.

**5. Term of Agreement:**

The term of this Agreement shall commence on December 31, 2018 or as mutually scheduled and shall end on December 31, 2021.

**6. Taxes and Assessments:**

People For People shall be solely responsible for compensating its employees and for paying all related taxes, deductions, and assessments, including but not limited to, federal income tax, FICA, social security tax, assessments for unemployment and industrial injury, and other deductions from income which may be required by law or assessed against either party as a result of this Agreement.

**7. Insurance:**

People For People understands and acknowledges that the City does not provide comprehensive liability insurance coverage for the benefit of People For People, including its officials, officers, agents, and employees. People For People shall maintain a policy of comprehensive liability insurance with combined single limit coverage of at least \$5,000,000 for the duration of this Agreement. The policy shall provide coverage for all activities conducted by People For People at the Grandview Community Center. People For People shall provide the City with a certificate of insurance or insurance binder evidencing that said insurance is in effect. People For People is required to provide 30 days notice of cancellation of such insurance and provide proof of continued coverage.

**8. Non Discrimination:**

With regard to the provision of food services under this Agreement, People For People and the City shall not illegally discriminate against any person on the grounds of race, creed, color, religion, national origin, political affiliation, sex, marital status, sexual orientation, age, or the presence of any sensory, mental, or physical handicap.

**9. Indemnification and Hold Harmless:**

People For People shall indemnify, hold harmless and defend the City, and its elected officials, officers, employees, and agents from and against any and all suits, actions, claims liability, damages, judgments, costs and expenses (including reasonable attorney's fees) which result from or arise out of the sole negligence of People For People, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of People For People's services, duties and obligations under this Agreement.

The City agrees to hold harmless, indemnify, and defend People For People, its elected officials, officers, employees and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) which result from or arise out of the sole negligence of the City, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the City's services, duties and obligations under this Agreement.

In the event that the officials, officers, agents, and/or employees of both People For People and the City are negligent, each party shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses (including any reasonable attorney's fees).

Nothing contained in this Section or this Agreement shall be construed to create a right of indemnification in any third party.

People For People hereby releases the City, its elected and appointed officials, employees and volunteers and others working on behalf of the City from any and all liability or responsibility to People For People or anyone claiming through or under People For People by way of subrogation or otherwise, for any loss, expense or damage, even if said loss, expense or damage is caused by the fault or negligence of the City, its elected or appointed officials, employees or volunteers, except to the extent that the City has an indemnification obligation to People For People under this paragraph 9.

Solely for the purposes of its obligations under this Agreement, each party specifically waives any immunity that may be granted under the Washington State Industrial Insurance Act, Title 51, Revised Code of Washington, for any claims by its employees against the other for bodily injuries or death sustained while performing services hereunder. Further, the indemnification obligations of either party to the other shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under Worker's Compensation Acts, Disability Benefit Acts, or other benefit acts; provided, that each party's waiver of immunity by this provision shall extend only to claims by one party against the other and shall not include or extend to any claims by either party's employees directly against the employer party.

This paragraph nine (9) shall survive the termination of the Agreement.

**10. Assignment:**

This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by the City to any other person or entity without the prior written consent of People For People. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of the City as stated herein.

This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by People For People to any other person or entity without the prior written consent of the City. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of People For People as stated herein.

**11. Waiver of Breach:**

The waiver by People For People or the City of the breach of any provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach by either party or prevent either party thereafter enforcing any such provision.

**12. Severability:**

If any portion of this Agreement is changed per mutual agreement or any portion is held invalid; the remainder of the Agreement shall remain in full force and effect.

**13. Integration:**

This Agreement sets forth all the terms, conditions, and agreements of the parties relative to the subject matter hereof and supersedes any and all such former agreements which are hereby declared terminated and of no further force and effect upon the execution and delivery hereof. There are no terms, conditions, or agreements with respect thereto, except as herein provided and no amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

**14. Termination:**

Either party may terminate this Agreement, with or without cause, by giving the other party thirty (30) days advance written notice of termination.

**15. Notices:**

Unless stated otherwise herein, all notices and demands shall be in writing and sent or hand delivered to the parties to their addresses as follows:

THE CITY OF GRANDVIEW

Cus Arteaga  
City of Grandview  
207 W. 2<sup>nd</sup> Street  
Grandview, WA 98930  
(509) 882-9200

PEOPLE FOR PEOPLE:

Madelyn Carlson, CEO  
People For People  
304 W. Lincoln Avenue  
Yakima, WA 98902  
(509) 248-6726

Notices and/or demands shall be sent by registered or certified mail, postage prepaid, or hand delivered. Such notices shall be deemed effective at the time mailed or hand delivered at the address specified above. Each party shall provide written notification within 15 calendar days of change of address.



**16. Payment:**

Rent payments will be mailed to the following address:

City of Grandview  
Parks and Recreation Department  
207 W. 2<sup>nd</sup> Street  
Grandview, WA 98930

**17. Governing Law:**

This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

**18. Venue:**

The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington, Yakima County.

THE CITY OF GRANDVIEW

PEOPLE FOR PEOPLE, a Washington  
nonprofit corporation

By: \_\_\_\_\_  
Gloria Mendoza, Mayor

By:   
Madelyn Carlson, CEO

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

Date: 9-5-2019

**CITY OF GRANDVIEW  
AGENDA ITEM HISTORY/COMMENTARY  
COMMITTEE-OF-THE-WHOLE MEETING**

**ITEM TITLE**

Ordinance amending the 2019 Annual Budget

**AGENDA NO.:** New Business 4 (B)

**AGENDA DATE:** September 10, 2019

**DEPARTMENT**

City Treasurer

**FUNDING CERTIFICATION** (City Treasurer)  
(If applicable)

**DEPARTMENT DIRECTOR REVIEW**

Matthew Cordray, City Treasurer



**CITY ADMINISTRATOR**

**MAYOR**



**ITEM HISTORY** (Previous council reviews, action related to this item, and other pertinent history)

Staff monitoring and review of fund and department budgets has identified a few budget accounts to be amended. An ordinance will be prepared to provide for the amending of the 2019 Annual Budget to accommodate the changes in sources and uses.

**ITEM COMMENTARY** (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

By Fund the highlights of the budget changes are:

**CURRENT EXPENSE FUND:** Increase revenues for AT&T Lease and Dog Park Contributions. Increase appropriations for Dog Park Supplies. Net effect is an increase in estimated ending fund balance.

**STREET FUND:** Increase revenues for TIB Grant – 2019 Complete Streets. Increase appropriations for Sidewalk Office & Operating Supplies and Professional Services. Net effect is an increase in estimated ending fund balance.

**WATER/SEWER FUND:** Increase revenues for AT&T Lease. Increase appropriations for Sewer Collection Repairs & Maintenance. Net effect is a decrease in estimated ending fund balance.

**ACTION PROPOSED**

Move an ordinance amending the 2019 Annual Budget to the next regular Council meeting for consideration.

## Exhibit A

Beginning Balance	Estimated Revenues	Appropriated Expenditures	Ending Balance	Budget Total
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### Current Expense Fund

Original 2019 Budget	1,537,595	5,585,325	6,421,420	701,500	7,122,920
Amendment Amount		11,250	2,850	8,400	11,250
<b>Amended Total</b>	<b>1,537,595</b>	<b>5,596,575</b>	<b>6,424,270</b>	<b>709,900</b>	<b>7,134,170</b>

### Street Fund

Original 2019 Budget	117,620	1,115,800	1,114,470	118,950	1,233,420
Amendment Amount		100,000	75,000	25,000	100,000
<b>Amended Total</b>	<b>117,620</b>	<b>1,215,800</b>	<b>1,189,470</b>	<b>143,950</b>	<b>1,333,420</b>

### Water/Sewer Fund

Original 2019 Budget	9,528,975	6,135,005	5,854,275	9,809,705	15,663,980
Amendment Amount		2,800	30,000	(27,200)	2,800
<b>Amended Total</b>	<b>9,528,975</b>	<b>6,137,805</b>	<b>5,884,275</b>	<b>9,782,505</b>	<b>15,666,780</b>

**Ordinance No. 2019-X**

to Sue 9/xx/2019 - mc

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
001 000 000 308 80 00 00	Current Expense Fund Beginning Fund Balance	1,537,595	-	1,537,595	
001 000 000 352 50 25 00	Lease - AT&T - Tower Park		8,400		AT&T Lease Contribution to the Dog Park
001 000 000 367 11 25 15	Contributions to Dog Park		2,850		
	Revenues/Sources	5,585,325		5,596,575	
	Current Exp. Fund Total	7,122,920	11,250	7,134,170	
001 082 000 576 80 31 10	Dog Park Supplies	6,421,420	2,850	6,424,270	Office and operating supplies for Dog Park
001 099 000 508 80 00 00	Ending Fund Balance	701,500	8,400	709,900	
	Current Exp. Fund Total	7,122,920	11,250	7,134,170	
110 000 000 308 80 00 00	Street Fund Beginning Fund Balance	117,620		117,620	
110 000 000 334 03 81 11	TIB Grant - 2019 Complete Streets		100,000		Complete Streets Grant
	Revenues/Sources	1,115,800		1,215,800	
	Street Fund Total	1,233,420	100,000	1,333,420	
110 000 025 542 61 31 00	Office & Operating Supplies		65,000		Supplies purchased from Complete Streets Grant Professional Services for Complete Streets Grant
110 000 025 542 61 41 00	Professional Services		10,000		
	Expenditures/Uses	1,114,470		1,189,470	
110 000 099 508 80 00 00	Ending Fund Balance	118,950	25,000	143,950	
	Street Fund Total	1,233,420	100,000	1,333,420	

**Ordinance No. 2019-X**

to Sue 9/xx/2019 - mc

Account	Description Fund/Account	Original Estimate	Amendment Amount	New Estimate	Treasurer's notes
<input type="checkbox"/> 410 000 000 308 80 00 00	Water/Sewer Fund Beginning Fund Balance	9,528,975		9,528,975	
<input type="checkbox"/> 410 000 000 362 50 25 00	Lease - AT&T - Tower Park		2,800		AT&T Lease
	Revenues/Sources	6,135,005		6,137,805	
	Water/Sewer Fund Total	15,663,980	2,800	15,666,780	
<input type="checkbox"/> 410 000 034 535 80 48 00	Repairs & Maintenance		30,000		Emergency repairs for sink hole on Euclid
	Expenditures/Uses	5,854,275		5,884,275	
<input type="checkbox"/> 410 000 099 508 80 00 00	Ending Fund Balance	9,809,705	(27,200)	9,782,505	
	Water/Sewer Fund Total	15,663,980	2,800	15,666,780	

**ORDINANCE NO. 2019-\_\_**

**AN ORDINANCE OF THE CITY OF GRANDVIEW, WASHINGTON,  
AMENDING THE 2019 ANNUAL BUDGET**

**WHEREAS**, the original 2019 estimated beginning fund balances and revenues do not reflect available budget sources; and

**WHEREAS**, there are necessary and desired changes in uses and expenditure levels in the funds; and

**WHEREAS**, there are sufficient sources within the funds to meet the anticipated expenditures.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GRANDVIEW, WASHINGTON DO ORDAIN AS FOLLOWS:**

**Section 1.** That the 2019 annual budget be amended to reflect the changes presented in Exhibit A.

**Section 2.** That the City Administrator is authorized and directed to adjust estimated revenues, expenditures and fund balances reflecting the determined changes.

**Section 3.** This Ordinance shall be in full force and effect five (5) day after its passage and publication as required by law.

**PASSED** by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on \_\_\_\_\_, 2019.

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**CITY ATTORNEY**

**PUBLICATION:**  
**EFFECTIVE:**

**CITY OF GRANDVIEW  
AGENDA ITEM HISTORY/COMMENTARY  
COMMITTEE-OF-THE-WHOLE MEETING**

<b>ITEM TITLE</b>  Resolution accepting the Wine Country Road Resurfacing – E. Stover Road to I-82 Ramp as complete	<b>AGENDA NO.:</b> New Business 4 (C)  <b>AGENDA DATE:</b> September 10, 2019
<b>DEPARTMENT</b>  Public Works Department	<b>FUNDING CERTIFICATION</b> (City Treasurer) (If applicable)  N/A

**DEPARTMENT HEAD REVIEW**

Cus Arteaga, City Administrator/Public Works Director

**CITY ADMINISTRATOR**

**MAYOR**



**ITEM HISTORY** (Previous council reviews, action related to this item, and other pertinent history)

None

**ITEM COMMENTARY** (Background, discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Central Washington Asphalt, Inc., has completed the construction of the Wine Country Road Resurfacing from East Stover Road to the I-82 Ramp. Staff recommends Council accept the project as complete once the requirements in the September 5, 2019 letter from HLA Engineering and Land Surveying, Inc., have been satisfied.

**ACTION PROPOSED**

Move a resolution accepting the Wine Country Road Resurfacing – E. Stover Road to I-82 Ramp as complete to a regular Council meeting agenda for consideration.

September 5, 2019

City of Grandview  
207 West Second Street  
Grandview, WA 98930

Attn: Mr. Cus Arteaga  
City Administrator / Public Works Director

Re: City of Grandview  
WINE COUNTRY ROAD RESURFACING - E. STOVER ROAD TO I-82 RAMP  
HLA Project No.: 19007 (19056C)  
Final Progress Estimate and Project Acceptance

Dear Cus:

Enclosed is Progress Estimate No. 2 designated as the Final for work performed by Central Washington Asphalt, Inc., through August 12, 2019, in connection with their contract on the above referenced project. The amount due the Contractor of \$15,061.58 is net after retainage, as per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the Grandview City Council.

This letter also serves as our recommendation for acceptance of this project by the City of Grandview. We have reviewed the work performed by Central Washington Asphalt, Inc., on this project and believe it has been completed satisfactorily. Please provide us a copy of the Council resolution authorizing project acceptance.

Enclosed for your action is the "Notice of Completion of Public Works Contract" to be completed and sent to the Department of Revenue, Department of Labor and Industries, and Employment Security Department in Olympia. Forward one (1) copy each of the Notice of Completion to the Department of Revenue, Department of Labor and Industries, and the Employment Security Department as soon as the Grandview City Council has accepted the project.

The retainage on this project in the amount of \$4,674.59 should be released to Central Washington Asphalt, Inc., after acceptance of the project and when the following conditions have been satisfied:

1. There are no liens or claims for labor and materials furnished on this project filed against the retainage.
2. A full sixty (60) days have elapsed since the official acceptance of this project by the City of Grandview.
3. The City has received Notice of Completion clearance from the Department of Revenue, Department of Labor and Industries, and the Employment Security Department relative to this contract. Please provide a copy of each to our office.




4. The City has received the following from HLA Engineering and Land Surveying, Inc. (HLA):
- a. HLA has confirmed that all punch list items identified during the final walk-Through inspection have been completed.
  - b. HLA has delivered two (2) neatly marked 11"x17" sets, and one scanned emailed set of record drawings to the City of Grandview on August 30, 2019.
  - c. A notarized certificate from the Contractor which states that all labor and materials furnished on this project have been paid for is attached.
  - d. The required project labor and equal employment opportunity documents will be delivered to the City of Grandview on September 6, 2019.

We would appreciate receiving a copy of your Council Resolution authorizing release of retainage.

Please contact this office if you have questions or if we may furnish additional information.

Very truly yours,



Stephen S. Hazzard, PE

SSH/crf

Enclosures

Copy: Darren Bender, Central Washington Asphalt, Inc. (Email)  
Caroline Fitzsimmons, HLA

NOTARIZED STATEMENT

TO THE

City of Grandview

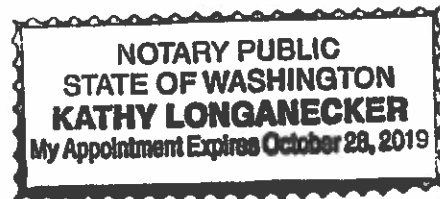
I hereby certify that

- a) All materials and labor used and performed in the construction of the WINE COUNTRY ROAD RESURFACING - E. STOVER ROAD TO I-82 RAMP - Project Number 19007 (19056), for the City of Grandview, have been paid in full and there are no liens or other legal actions pending;
- b) Central Washington Asphalt, Inc., has complied with the provisions of Section 1-07.19 (Gratuities) of the Standard Specifications; and
- c) All industrial insurance premiums, as required under RCW 51.12.050 (Public Works) and RCW 51.12.070 (work done by contract) have been paid.

by [Signature]  
Darren J. Bender Area Manager  
Name and Title (Please print or type)

Central Washington Asphalt, Inc.  
Contractor

STATE OF Washington )  
COUNTY OF Benton ) SS



SIGNED AND SWORN TO (OR AFFIRMED) BEFORE ME ON August 30, 2019  
BY Kathy Longanecker  
(Signature)

Notary Public Printed Name: Kathy Longanecker  
My Appointment Expires: October 28, 2019

(Please return completed CERTIFICATION form to HLA)

City of Grandview  
207 West Second Street  
Grandview, WA 98930

TO: Central Washington Asphalt, Inc.  
P.O. Box 939  
Moses Lake, WA 98837

WINE COUNTRY ROAD RESURFACING - E. STOVER ROAD TO I-82 RAMP

HLA Project No.: 19007 (19056C)

Progress Estimate No.: 2 AND FINAL

Date: August 12, 2019

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 2 Quantity	Quantity to Date	Amount	Contract Quantity
1	Minor Change	FA	EST.	\$2,000.00	0.00	0.00	\$0.00	0%
2	Mobilization	LS	1	\$9,000.00	0%	100%	\$9,000.00	100%
3	Project Temporary Traffic Control	LS	1	\$13,000.00	50%	100%	\$13,000.00	100%
4	Planing Bituminous Pavement	SY	3,400	\$4.00	0	3,400	\$13,600.00	100%
5	Pavement Repair Excavation Incl. Haul	SY	150	\$14.00	0	0	\$0.00	0%
6	HMA for Pavement Repair Cl. 3/8 Inch PG 64H-28	TON	50	\$140.00	0.00	0.00	\$0.00	0%
7	HMA Cl. 3/8-Inch PG 64H-28	TON	600	\$95.00	0.00	510.92	\$48,537.40	85%
8	Adjust Valve Box	EA	3	\$950.00	3	3	\$2,850.00	100%
9	Adjust Monument Case and Cover	EA	1	\$950.00	1	1	\$950.00	100%
10	Traffic Loops, Complete	LS	1	\$3,000.00	100%	100%	\$3,000.00	100%
11	Paint Line	LF	2,600	\$0.60	2,578	2,578	\$1,546.80	99%
12	Painted Wide Lane Line	LF	250	\$0.85	250	250	\$212.50	100%
13	Plastic Traffic Arrow	EA	3	\$265.00	3	3	\$795.00	100%
SUBTOTAL							\$93,491.70	
SUBTOTAL, WORK TO DATE							\$93,491.70	
PLUS MATERIALS ON HAND							\$0.00	
TOTAL							\$93,491.70	
LESS TOTAL RETAINAGE							\$4,674.59	
LESS AMOUNTS PREVIOUSLY PAID							\$73,755.53	
AMOUNT NOW DUE							\$15,061.58	

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 2 Quantity	Quantity to-Date	Amount	Contract Quantity
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Progress Estimate No. 1 \$ 73,755.53 Retainage: 3,881.87  
 Progress Estimate No. 2 AND FINAL \$ 15,081.58 Retainage: 792.72

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.

  
 Stephen S. Hazzard, PE

ACCEPTED:

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.

  
 Central Washington Asphalt, Inc.

8-28-19  
 Date:

**RESOLUTION NO. 2019-\_\_\_\_**

**A RESOLUTION OF THE CITY OF GRANDVIEW, WASHINGTON,  
ACCEPTING THE WINE COUNTRY ROAD RESURFACING – E. STOVER  
ROAD TO I-82 RAMP AS COMPLETE**

**WHEREAS**, the City contracted with Central Washington Asphalt, Inc., to perform work for the Wine Country Road Resurfacing from East Stover Road to the I082 Ramp; and,

**WHEREAS**, the City's Public Works Director has determined that the work performed by Central Washington Asphalt, Inc., on this project is complete and ready for final acceptance by the City Council,

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANDVIEW, AS FOLLOWS:**

The City of Grandview accepts the Wine Country Road Resurfacing – E. Stover Road to I-82 Ramp as complete and authorizes staff to release the retainage to Central Washington Asphalt, Inc., once the conditions in the September 5, 2019 letter from HLA Engineering and Land Surveying, Inc., have been satisfied.

**PASSED** by the **CITY COUNCIL** and **APPROVED** by the **MAYOR** at its regular meeting on \_\_\_\_\_, 2019.

**MAYOR**

\_\_\_\_\_

**ATTEST:**

\_\_\_\_\_

**CITY CLERK**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**CITY ATTORNEY**