

CITY ADMINISTRATOR
ROBERT OMANS

CITY CLERK
DEBBIE LEE

CITY TREASURER
ROBIN NEWCOMB

PUBLIC WORKS

POLICE CHIEF
RICH ALBO

FIRE CHIEF
ED MILLS

PLANNER

**City Council
Agenda
August 25, 2023
11:00 AM**



119 W FIRST STREET
CLE ELUM, WA 9922

MAYOR
JAY MCGOWAN

MAYOR PRO-TEMPORE
KEN RATLIFF

CITY COUNCIL
JOHN GLONDO
BETH WILLIAMS
SIW BAY-HANSEN
STEVEN HARPER
MATTHEW LUNDH
SARAH LACKEY

CITY ATTORNEY
ALEXANDRA KENYON

Join Virtually with Zoom: <https://zoom.us/j/7573184018?pwd=dERndjBJVC9GdVQ1d2ISRExwZFhXZz09>
Meeting ID: 757 318 4018 Passcode: 98922

Join by Phone: 1-(253)215-8782, Meeting ID: 757 318 4018, Passcode:98922

DISCLAIMER: The City does not guarantee that virtual or telephonic access to the City Council meeting will be available and the City does not warrant audio quality. Attendees are encouraged to attend in-person.

1. **Call to Order, Pledge of Allegiance, and Roll Call**

a. Sign In Sheet

2. **Public Comment – Limited to 5 Minutes**

3. **Consent Agenda**

Items listed have been distributed to Council Members in advance for study and will be enacted by one motion. If a separate discussion is desired on an item, that item may be removed from the Consent Agenda and placed on a regular Agenda at the request of a Council Member or at the request of a member of the public with concurrence of a Council Member:

a. August 25, 2023 Accounts Payable Vouchers \$131,455.14 as Approved by the Budget Committee

4. **Approval of Meeting Agenda**

5. **New Business**

- a. Progress Estimate #2 Ascent Foundations & More Downtown Revitalization Phase 3 C - HLA Ben Annen
- b. HLA Task Order No. 2022-01 Amendment #1 Second Street & Rosetti Way Water Main Improvements - Construction Engineering Services - Ben Annen HLA
- c. Crystal Creek Water Main Crossing Recommendation of Award - Ascent Foundations - HLA Ben Annen

6. **Adjournment by Motion**

Next Regular Council Meeting: September 11, 2023, 6:00 pm

City Council AGENDA

August 25, 2023

119 W FIRST STREET
CLE ELUM, WA 9922

City of Cle Elum Special Council Meeting

August 25, 2023 11:00 a.m.

If you wish to address the Mayor and Council, please sign in below.

Please sign in:

Name	Address	PLEASE PROVIDE EMAIL ADDRESS IF YOU WANT COUNCIL'S RECOMMENDATION MAILED TO YOU

CHECK REGISTER

City Of Cle Elum

Time: 11:45:52 Date: 08/23/2023

08/15/2023 To: 08/28/2023

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3734	08/15/2023	Claims	1	EFT	Pitney Bowes Global Financial Services L	71.77	City hall postage tapes
3743	08/15/2023	Claims	1	EFT	WA State Dept of Licensing	54.00	Gun Permits 965,966,967
3744	08/15/2023	Claims	1	EFT	Cintas Corporation	263.65	Mats/Towels/Cleaning/Uniforms -- public works
3775	08/15/2023	Claims	1	EFT	Puget Sound Energy	637.12	Douglas Munro Blvd Power 8875
3776	08/15/2023	Claims	1	EFT	Puget Sound Energy	5,957.98	Power bills July -- library/city hall/parks/fire/police/street lights/water plant
3844	08/18/2023	Claims	1	EFT	WA State Dept of Revenue	17,747.44	July 2023 Excise Tax
3872	08/21/2023	Claims	1	EFT	Cintas Corporation	256.81	public works shop cleaning and mats/towels/uniforms 8/14
3893	08/23/2023	Claims	1	EFT	Methodworks	2,089.03	July computer IT work/new water server, In touch set up, VESA mount; PRR; Police password reset; Engelhart email off; City Heights email PRA
3894	08/28/2023	Claims	1	45767	Abadan	20.99	Police dept 7/2 to 9/1 copier usage
3895	08/28/2023	Claims	1	45768	Advanced Towing Solutions	1,016.00	Towing of 2017 Hyundai sonata/Lutskas--criminal case; Towing of Ford F350/Lutskas--criminal case
3896	08/28/2023	Claims	1	45769	Ascent Foundations <i>Grant</i>	209,127.91	First Street Project Phase 3C -- COG/TIB Penn to Harris grant
3897	08/28/2023	Claims	1	45770	Ashbaugh Beal	66,291.50	City Heights July attorney for Mediation/Arbitration
3898	08/28/2023	Claims	1	45771	Bruckner's Truck & Equipment	514.49	public works fuel solenoid kit adn fuel valve shutoff/water truck; solenoid kit water truck returned later
3899	08/28/2023	Claims	1	45772	Canon Financial Services, Inc.	622.46	Library and Public Works copier lease/contract #06619; City hall copier lease contract #06619
3900	08/28/2023	Claims	1	45773	Co-Energy	1,067.22	Public Works bulk hydraulic oil
3901	08/28/2023	Claims	1	45774	Consolidated Supply Co.	890.94	public works water meter supplies
3902	08/28/2023	Claims	1	45775	Ellensburg Cement Products	176.87	907 E 4th water service/gravel
3903	08/28/2023	Claims	1	45776	FCI Custom Police Vehicles <i>ARPA</i>	28,917.70	Police Dept purchase of 2 new cars equipment from 2022 purchase
3904	08/28/2023	Claims	1	45777	Fast Lane Signs	461.89	Fire Dept signs
3905	08/28/2023	Claims	1	45778	Geiger Backflow	455.00	backflow test/water plant
3906	08/28/2023	Claims	1	45779	Gordon Tilden Thomas Cordell	7,678.00	City Heights arbitration attorney fees/July
3907	08/28/2023	Claims	1	45780	Grainger	971.67	Fire Dept/tubing; public works steel x 4; public works mesh fence orange x 3; public works couplink links, steel, master links, slip hooks, chains
3908	08/28/2023	Claims	1	45781	H.D. Fowler	329.99	Public Works/Water Meter Supplies
3909	08/28/2023	Claims	1	45782	Intermountain/Radio Shack	17.29	HDMI supplies
3910	08/28/2023	Claims	1	45783	James Oil/Pacific Pride	2,044.51	public works fuel/8/1 to 8/15; Police dept fuel 8/1 to 8/15
3911	08/28/2023	Claims	1	45784	Jerrol's	61.46	large small binder clips medium binder clips; Kleenex facial tissue cubes

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08/15/2023 To: 08/28/2023

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3912	08/28/2023	Claims	1	45785	Johnson's Glass & Upholstery,	2,864.96	Police dept seat covers 2022 chev silverado Vin #3456; Police dept seat covers 2022 chev silverado Vin #1536
3913	08/28/2023	Claims	1	45786	Kelleher Motor Company	68.44	fire dept engine oil leak/ford expedition
3914	08/28/2023	Claims	1	45787	Kittitas County Auditor	8,944.60	Deneen Property Dedication Resolution 2023-014 warranty deed; Cle Elum Round Up -- County Lodging Tax
3915	08/28/2023	Claims	1	45788	Kittitas County P.U.D. #1	483.79	Power for new shop, airport sewer lift station, airport rd office/July
3916	08/28/2023	Claims	1	45789	Law Enforcement Seminars LLC	425.00	Police dept Background investigations class/Venera
3917	08/28/2023	Claims	1	45790	Debbie Lee	20.00	Reimburse for cost to record Pat Deneen property deeded to the city for CE Pines West
3918	08/28/2023	Claims	1	45791	Marson & Marson	30.44	public works concrete/sewer; public works concrete/sewer
3919	08/28/2023	Claims	1	45792	NC Machinery Company	137.41	Seal Kit/public works
3920	08/28/2023	Claims	1	45793	New York Life Insurance Company	4,099.12	Leoff 1 employee long term care insurance 9/6 to 12/5-- Sam Krahenbuhl
3921	08/28/2023	Claims	1	45794	Oxarc	287.46	Oxygen Cylinder purchase/public works
3922	08/28/2023	Claims	1	45795	Pacific NW Emergency Equipment	1,048.52	Key Hose/Fire Dept
3923	08/28/2023	Claims	1	45796	Pape Machinery	40.08	public works gearbox; public works air filters
3924	08/28/2023	Claims	1	45797	ProForce Law Enforcement	1,353.81	Police dept 9MM x 9 purchase; Police dept credit for ammo trade
3925	08/28/2023	Claims	1	45798	Russell Crane Service Inc.	7,458.90	Craven 210 Broadway -- Nuisance -- city paid for clean up
3926	08/28/2023	Claims	1	45799	State Auditors Office	5,828.55	Federal Audit and financial audit 2022
3927	08/28/2023	Claims	1	45800	Streetlight Data Inc.	4,799.64	Hello -it's for the data purchase for the cut-through and traffic impact studies purchased per the attached contract.
3928	08/28/2023	Claims	1	45801	Kathleen S Swanson	113.50	Fire dept DNR brush truck license 2008 Int. 7000 Vin #1941
3929	08/28/2023	Claims	1	45802	Veolia Water North America	125,822.70	July water/sewer Veolia Plant Charges
3930	08/28/2023	Claims	1	45803	WA State Dept of Trans.	23,078.73	W 1st and CE Way Signal Maintenance COG/TIB complete Grants; SR 903 plan review and inspection COG and TIB complete grants
3931	08/28/2023	Claims	1	45804	WA State Dept of Transportation	4,026.97	Police Dept fuel/July
3932	08/28/2023	Claims	1	45805	Wilderness Ridge, LLC	864.80	Trim broken walnut tree in alley/haul off brush
515 Legal Services						73,969.50	
518 Centralized Services						9,900.09	
521 Police Department						42,962.44	
522 Fire Department						2,531.92	
536 Cemetery						10.21	
572 Libraries						650.97	
576 Park Facilities						1,430.01	
001 Current Expense/General Fund						131,455.14	

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08/15/2023 To: 08/28/2023

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Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			542 Streets - Maintenance			9,513.09	
			543 Streets Admin & Overhead			776.15	
			591 Debt Service - Principal Repayment			160.93	
			595 Capital Expenditures- Streets			92,840.93	
		101 Street Fund				103,291.10	
			595 Capital Expenditures- Streets			139,365.71	
		102 TIB Complete Streets Grant				139,365.71	
			521 Police Department			181.36	
			554 Environmental Services			151.98	
		104 Police 3/10's Sales Tax Fund				333.34	
			557 Community Services			8,529.60	
		106 Tourist/Lodging Tax Fund				8,529.60	
			558 Planning & Community Devel			4,799.64	
		123 Sun Communities CRA 2018-01 Devel. Fund				4,799.64	
			534 Water Utilities			14,965.57	
		401 Water Fund				14,965.57	
			537 Garbage & Solid Waste			3,021.98	
		402 Sanitary Fund				3,021.98	
			546 Airports, Port, Terminal			139.62	
		403 Airport Fund				139.62	
			534 Water Utilities			70,204.50	
		404 Water Regional Fund				70,204.50	
			535 Sewer			6,443.89	
		409 Sewer Fund				6,443.89	
			535 Sewer			56,937.02	
		410 Sewer Regional Fund				56,937.02	
			580 Non Expeditures			54.00	
		699 State Agency Fund 380/580				54.00	
						539,541.11	Claims: 539,541.11

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City Of Cle Elum

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Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the city, and that I am authorized to authenticate and certify to said claim(s). Approved by the Auditing Committee:

_____	Date _____
John Glondo	

_____	Date _____
Steven Harper	

_____	Date _____
Ken Ratliff	



August 10, 2023

City of Cle Elum
119 West First Street
Cle Elum, WA 98922

Attn: Mayor Jay McGowan

Re: City of Cle Elum
First Street Downtown Revitalization Phase 3C
HLA Project No.: 23041C
Progress Estimate No.: 02

Dear Mayor McGowan:

Enclosed is Progress Estimate No. 02 for work performed by Ascent Foundations and More, LLC, through July 25, 2023, in connection with their contract on the above referenced project. The amount due the Contractor of \$209,127.91 is net after retainage, per the contract documents. Submission of Certified Payrolls for Ascent Foundations and More, LLC and its subcontractors are not required for review. We recommend this Progress Estimate be considered and approved by the City of Cle Elum.

Please contact our office if you have questions or if we may provide additional information.

Very truly yours,

 Digitally signed by
Terry Alapeteri
Date: 2023.08.10
16:48:23-07'00'

Terry D. Alapeteri, PE for Benjamin A. Annen, PE

TDA/asr

Enclosures

Copy: Vince Glondo, Ascent Foundations and More, LLC
Rob Omans, Robin Newcomb, Debbie Lee, Aaron Barr, City of Cle Elum
Taylor Denny, Dennis Perala, HLA

CONSTRUCTION PROGRESS ESTIMATE

First Street Downtown Revitalization Phase 3C

CITY OF CLE ELUM

119 WEST 1ST

CLE ELUM, WA 98922

TO: Ascent Foundations and More, LLC

106 N Peoh Ave

Cle Elum, WA 98922

HLA PROJECT NO.: 23041

TIB PROJECT NO.: 6-E-930(006)-1

PROGRESS ESTIMATE NO.: 2

FROM: Jun. 26, 2023 TO: Jul. 25, 2023



BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)			TOTAL WORK TO DATE			PREVIOUS PAID			AMOUNT DUE NOW (Total - Previous)			PERCENT CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST		QTY	COST		QTY	COST		
1	A	Minor Change	FA	1	\$ 25,000.00	\$ 25,000.00	0.86	\$ 21,400.69		0	\$ -		0.86	\$ 21,400.69		86%
2	A	Archaeological and Historical Salvage	FA	1	\$ 100.00	\$ 100.00	0	\$ -		0	\$ -		0	\$ -		0%
3	A	Mobilization	LS	1	\$ 37,772.60	\$ 37,772.60	1	\$ 37,772.60		1	\$ 37,772.60		0	\$ -		100%
4	A	Project Temporary Traffic Control	LS	1	\$ 21,844.10	\$ 21,844.10	0.64	\$ 14,050.10		0.50	\$ 10,978.24		0.14	\$ 3,071.86		64%
5	A	Clearing and Grubbing	LS	1	\$ 2,077.35	\$ 2,077.35	1	\$ 2,077.35		1	\$ 2,077.35		0	\$ -		100%
6	A	Removal of Structures and Obstructions	LS	1	\$ 59,933.66	\$ 59,933.66	1	\$ 59,933.66		1	\$ 59,933.66		0	\$ -		100%
7	A	Unclassified Excavation Incl. Haul	CY	650	\$ 36.51	\$ 23,731.50	650	\$ 23,731.50		650	\$ 23,731.50		0	\$ -		100%
8	A	Crushed Surfacing Base Course	TON	210	\$ 77.95	\$ 16,369.50	162.67	\$ 12,680.13		132.47	\$ 10,326.04		30.20	\$ 2,354.09		77%
9	A	Crushed Surfacing Top Course	TON	40	\$ 91.00	\$ 3,640.00	30.68	\$ 2,791.88		0	\$ -		30.68	\$ 2,791.88		77%
10	A	HMA CI. 1/2-Inch PG 64H-28	TON	78	\$ 340.70	\$ 26,574.60	0	\$ -		0	\$ -		0	\$ -		0%
11	A	Storm Sewer Pipe 6 In. Diam.	LF	26	\$ 64.45	\$ 1,675.70	28	\$ 1,804.60		14	\$ 902.30		14	\$ 902.30		108%
12	A	Adjust Catch Basin	EA	10	\$ 591.84	\$ 5,918.40	0	\$ -		0	\$ -		0	\$ -		0%
13	A	Relocate Water Meter	EA	1	\$ 3,886.42	\$ 3,886.42	0	\$ -		0	\$ -		0	\$ -		0%
14	A	Irrigation System, Complete	LS	1	\$ 33,575.00	\$ 33,575.00	0.74	\$ 24,702.50		0.07	\$ 2,500.00		0.66	\$ 22,202.50		74%
15	A	Inlet Protection	EA	18	\$ 54.66	\$ 983.88	18	\$ 983.88		18	\$ 983.88		0	\$ -		100%
16	A	Plant Selection - Redpointe Maple (2-1/2" Caliper)	EA	7	\$ 566.60	\$ 4,566.20	0	\$ -		0	\$ -		0	\$ -		0%
17	A	Plant Selection - Metro Gold Maple (2-1/2" Caliper)	EA	5	\$ 678.03	\$ 3,390.15	0	\$ -		0	\$ -		0	\$ -		0%
18	A	Plant Selection - Kelsey Dogwood (2 Gallon)	EA	110	\$ 32.42	\$ 3,566.20	0	\$ -		0	\$ -		0	\$ -		0%
19	A	Plant Selection - Dwarf Mugo Pine (2 Gallon)	EA	10	\$ 63.03	\$ 630.30	0	\$ -		0	\$ -		0	\$ -		0%
20	A	Plant Selection - Black Eyed Susan (1 Gallon)	EA	332	\$ 17.93	\$ 5,952.76	0	\$ -		0	\$ -		0	\$ -		0%
21	A	Plant Selection - Woods Compact Kinnikinnick (2 Gallon)	EA	533	\$ 27.07	\$ 14,428.31	0	\$ -		0	\$ -		0	\$ -		0%
22	A	Plant Selection - Golden Nugget Barberry (2 Gallon)	EA	34	\$ 36.26	\$ 1,232.84	0	\$ -		0	\$ -		0	\$ -		0%
23	A	Plant Selection - Flower Carpet Pink Rose (2 Gallon)	EA	23	\$ 69.28	\$ 1,593.44	0	\$ -		0	\$ -		0	\$ -		0%
24	A	Plant Selection - Sun Rose Burgundy Dazzler (1 Gallon)	EA	61	\$ 47.14	\$ 2,875.54	0	\$ -		0	\$ -		0	\$ -		0%
25	A	Plant Selection - Moonbeam Coreopsis (1 Gallon)	EA	75	\$ 21.17	\$ 1,587.75	0	\$ -		0	\$ -		0	\$ -		0%
26	A	Topsoil Type A	CY	150	\$ 70.14	\$ 10,521.00	6.33	\$ 443.99		0	\$ -		6.33	\$ 443.99		4%
27	A	Subgrade Topsoil	CY	250	\$ 75.73	\$ 18,932.50	0	\$ -		0	\$ -		0	\$ -		0%
28	A	Root Barrier	LF	388	\$ 14.53	\$ 5,637.64	0	\$ -		0	\$ -		0	\$ -		0%

CONSTRUCTION PROGRESS ESTIMATE

CITY OF CLE ELUM

1119 WEST 1ST

CLE ELUM, WA 98922

TO: Ascent Foundations and More, LLC

106 N Peoh Ave

Cle Elum, WA 98922

HLA PROJECT NO.: 23041

TIB PROJECT NO.: 6-E-930(006)-1

PROGRESS ESTIMATE NO.: 2

FROM: Jun. 26, 2023 TO: Jul. 25, 2023



First Street Downtown Revitalization Phase 3C

BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + Co's)			TOTAL WORK TO DATE		PREVIOUS PAID		AMOUNT DUE NOW (Total - Previous)		PERCENT CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST	QTY	COST	QTY	COST	
29	A	Root Path	LF	246	\$ 29.08	\$ 7,153.68	228	\$ 6,630.24	0	\$ -	228	\$ 6,630.24	93%
30	A	Basalt Rock Mulch	CY	25	\$ 122.58	\$ 3,064.50	0	\$ -	0	\$ -	0	\$ -	0%
31	A	Plant Establishment	FA	1	\$ 4,000.00	\$ 4,000.00	0	\$ -	0	\$ -	0	\$ -	0%
32	A	Cement Conc. Traffic Curb and Gutter	LF	750	\$ 62.31	\$ 46,732.50	912	\$ 56,826.72	0	\$ -	912	\$ 56,826.72	122%
33	A	Bench	EA	3	\$ 2,500.00	\$ 7,500.00	0	\$ -	0	\$ -	0	\$ -	0%
34	A	Trash Receptacle	EA	2	\$ 4,179.87	\$ 8,359.74	0	\$ -	0	\$ -	0	\$ -	0%
35	A	Bike Rack	EA	2	\$ 1,404.00	\$ 2,808.00	0	\$ -	0	\$ -	0	\$ -	0%
36	A	Banner Pole and Foundation	LS	1	\$ 18,920.69	\$ 18,920.69	0	\$ -	0	\$ -	0	\$ -	0%
37	A	Fencing	LS	1	\$ 6,745.40	\$ 6,745.40	0	\$ -	0	\$ -	0	\$ -	0%
38	A	Cement Conc. Sidewalk 6-Inch Thick	SY	180	\$ 185.41	\$ 33,373.80	0	\$ -	0	\$ -	0	\$ -	0%
39	A	Cement Conc. Sidewalk 4-Inch Thick Patterned	SY	1,310	\$ 156.55	\$ 205,080.50	344.04	\$ 53,859.46	0	\$ -	344.04	\$ 53,859.46	26%
40	A	Cement Conc. Curb Ramp	EA	9	\$ 3,722.81	\$ 33,505.29	0	\$ -	0	\$ -	0	\$ -	0%
41	A	Tree Lighting System, Complete	LS	1	\$ 45,477.16	\$ 45,477.16	0.51	\$ 23,313.25	0.01	\$ 574.34	0.50	\$ 22,738.91	51%
42	A	Conduit Installation (PSE Illumination)	LF	652	\$ 57.00	\$ 37,164.00	652	\$ 37,164.00	336	\$ 19,152.00	316	\$ 18,012.00	100%
43	A	Permanent Signage	LS	1	\$ 5,548.50	\$ 5,548.50	0	\$ -	0	\$ -	0	\$ -	0%
44	A	Pavement Markings	LS	1	\$ 3,082.50	\$ 3,082.50	0	\$ -	0	\$ -	0	\$ -	0%
45	A	D.I. Pipe for Water Main 6 In. Diam.	LF	3	\$ 300.00	\$ 900.00	3	\$ 900.00	0	\$ -	3	\$ 900.00	100%
46	A	Hydrant Assembly with Tapping Valve Assembly	EA	1	\$ 8,000.00	\$ 8,000.00	1	\$ 8,000.00	0	\$ -	1	\$ 8,000.00	100%

CONSTRUCTION PROGRESS ESTIMATE

CITY OF CLE ELUM

119 WEST 1ST

CLE ELUM, WA 98922

TO: Ascent Foundations and More, LLC

106 N Peoh Ave

Cle Elum, WA 98922

HLA PROJECT NO.: 23041

TIB PROJECT NO.: 6-E-930(006)-1

PROGRESS ESTIMATE NO.: 2

FROM: Jun. 26, 2023 TO: Jul. 25, 2023



First Street Downtown Revitalization Phase 3C

BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)			TOTAL WORK TO DATE			PREVIOUS PAID			AMOUNT DUE NOW (Total - Previous)			PERCENT CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST	QTY	COST	QTY	COST				
Project Total (Including Sales Tax)					\$	815,513.60	\$	389,066.55	\$	168,931.91	\$	220,134.64	48%			
Retainage Withheld 5%							\$	(19,453.33)	\$	(8,446.60)	\$	(11,006.73)				
Amount Due Progress Estimate No. 2							\$	369,613.22	\$	160,485.31	\$	209,127.91				

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



Digitally signed by

Terry Alapeteri

Date: 2023.08.10 16:47:46-07'00'

Terry D. Alapeteri, PE for Benjamin A. Annen, PE

CONSTRUCTION PROGRESS ESTIMATE - SCHEDULE OF VALUES

City of Cle Elum
First Street Downtown Revitalization Phase 3C

TO: Ascent Foundations and More, LLC
106 N Peoh Ave
Cle Elum, WA 98922

HLA PROJECT NO.: 23041
TIB PROJECT NO.: 6-E-930(006)-1



BID ITEM NO.	BID ITEM NAME	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	PERCENT OF ITEM COMPLETE
3	Mobilization	3.01 - 5% Completion = 50% Payment of Mobilization	1	LS	\$ 18,886.30	\$ 18,886.30	100.00%
3	Mobilization	3.02 - 10% Completion = 100% Payment of Mobilization	1	LS	\$ 18,886.30	\$ 18,886.30	100.00%
4	Project Temporary Traffic Control	4.01 - Traffic Control Set Up	1	LS	\$ 9,038.12	\$ 9,038.12	100.00%
4	Project Temporary Traffic Control	4.02 - Daily Traffic Control - 75 days	75	Day	\$ 129.34	\$ 9,700.60	51.67%
4	Project Temporary Traffic Control	4.03 - Traffic Control Tear Down	1	LS	\$ 3,105.38	\$ 3,105.38	0.00%
5	Clearing and Grubbing	100% Complete	1	LS	\$ 2,077.35	\$ 2,077.35	100.00%
6	Removal of Structures and Obstructions	6.01 - Sawcutting	1	LS	\$ 16,095.66	\$ 16,095.66	100.00%
6	Removal of Structures and Obstructions	6.02 - Removal of Concrete Curb and Sidewalk	1	LS	\$ 20,185.67	\$ 20,185.67	100.00%
6	Removal of Structures and Obstructions	6.03 - Removal of Asphalt and Concrete Mix	1	LS	\$ 16,409.15	\$ 16,409.15	100.00%
6	Removal of Structures and Obstructions	6.04 - Temporary Mailbox Removal and Maint. 1 Mailbox	1	LS	\$ 2,899.00	\$ 2,899.00	100.00%
6	Removal of Structures and Obstructions	6.05 - Removal of Small Drainage Structures in Sidewalk	1	LS	\$ 3,500.00	\$ 3,500.00	100.00%
6	Removal of Structures and Obstructions	6.06 - Sign Removal and Return to City	1	LS	\$ 844.18	\$ 844.18	100.00%
14	Irrigation System, Complete	14.01 - Excavate Trench	1	LS	\$ 2,500.00	\$ 2,500.00	100.00%
14	Irrigation System, Complete	14.02 - Install / Irrigation System	1	LS	\$ 29,575.00	\$ 29,575.00	70.00%
14	Irrigation System, Complete	14.03 - Testing	1	LS	\$ 1,500.00	\$ 1,500.00	100.00%
36	Banner Pole and Foundation	36.01 - Purchase Banner Pole	1	LS	\$ 15,733.08	\$ 15,733.08	0.00%
36	Banner Pole and Foundation	36.02 - Excavate for Banner Pole	1	LS	\$ 900.00	\$ 900.00	0.00%
36	Banner Pole and Foundation	36.03 - Install Banner Pole	1	LS	\$ 12,941.92	\$ 12,941.92	0.00%
37	Fencing	37.01 - Subcontractor Mobilization	1	LS	\$ 800.00	\$ 800.00	0.00%
37	Fencing	37.02 - Installation of Fence	1	LS	\$ 5,145.40	\$ 5,145.40	0.00%
37	Fencing	37.03 - Subcontractor Demobilization	1	LS	\$ 800.00	\$ 800.00	0.00%
41	Tree Lighting System, Complete	41.01 - Trench for Lighting System	1	LS	\$ 574.34	\$ 574.34	100.00%
41	Tree Lighting System, Complete	41.02 - Install Tree Lighting System	1	LS	\$ 44,327.82	\$ 44,327.82	50.00%
41	Tree Lighting System, Complete	41.03 - Backfill Lighting System	1	LS	\$ 575.00	\$ 575.00	100.00%
43	Permanent Signing	100% Complete	1	LS	\$ 5,548.50	\$ 5,548.50	0.00%
44	Pavement Markings	100% Complete	1	LS	\$ 3,082.50	\$ 3,082.50	0.00%



ITEM 4B

* TRANSMITTAL *

Date: August 21, 2023

Project No.: 22188

To: City of Cle Elum
119 West First Street
Cle Elum, WA 98922

Attention: Rob Omans
City Administrator

From: Benjamin A. Annen, PE

Re: Second Street and Rosetti Way Water Main Improvements
Task Order No. 2022-01 – Amendment No. 1

We are sending you the attached following items:

One (1) Signed Task Order No. 2022-01 – Amendment No. 1 Agreement PDF

One (1) PDF of HLA SAM.gov Debarment Verification

Comment:

Rob,

Upon review and approval, please have the Mayor sign the attached Task Order No. 2022-01 – Amendment No. 1 agreement for the Second Street and Rosetti Way Water Main Improvements. Once executed, please scan, and provide a PDF to HLA.

We very much appreciate the opportunity to work with you and serve the City of Cle Elum. If you have any questions or need additional information, please contact me.

Thank you.

Copy to:

FILE

Signed:

[Signature]

AMENDMENT NO. 1

TASK ORDER NO. 2022-01

REGARDING GENERAL AGREEMENT BETWEEN CITY OF CLE ELUM

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Second Street and Rosetti Way Water Main Improvements (PROJECT) **HLA Project No. 22188E/C**

The City's existing water main in Second Street, installed in approximately 1950, is constructed of asbestos concrete (AC) pipe and has experienced multiple failures. In addition to property damage and disruption of service, contamination risks are high with piping that is leaking and prone to repeated failure. With approximately 80% of the City's residents and businesses impacted by the condition of this water main, improvements are needed.

This critical water main replacement project includes replacement of existing 16-inch, 12-inch, 10-inch, 8-inch, and 6-inch AC piping in Second Street from Reed Street to Short Avenue, and in Rossetti Way from Power Street to Second Street, with new 12-inch PVC or ductile iron water main. The project will also include a bypass pressure reducing valve (PRV) and water main connection in Rossetti Way at the City's existing PRV station to enhance water quality at this end of the Zone 1 distribution system.

Preconstruction work for environmental review, cultural and historic review, and engineering design is funded through the Drinking Water State Revolving Fund (DWSRF) loan program, DWSRF contract number PCL27076.

REASON FOR AMENDMENT NO. 1:

Under original Task Order No. 2022-01, Construction Engineering was planned to be added by amendment when construction funding was secured. The CITY has obtained a Public Works Board (PWB No. PC23-96103-116) construction loan and the PROJECT has been advertised for construction bids.

SCOPE OF SERVICES:

Scope of Services for Task Order 2022-01 shall be amended as follows:

7.0 Construction Engineering

- 7.1 Following Council award authorization, prepare Notice of Award to the Contractor, assemble construction contracts, and coordinate execution with the CITY and Contractor.
- 7.2 Coordinate execution of construction contract with the CITY and Contractor, including review of bond and insurance requirements.
- 7.3 Coordinate and conduct preconstruction meeting with the CITY, Contractor, utilities, and affected agencies.
- 7.4 Prepare and issue Notice to Proceed to the Contractor.
- 7.5 Furnish field survey crew necessary to set horizontal and vertical control for the PROJECT, including construction staking.

- 7.6 Review Contractor's submission of materials and shop drawings.
- 7.7 Administer construction meetings anticipated once per week during the duration of improvements.
- 7.8 Review materials testing results for compliance with the plans and specifications.
- 7.9 Furnish a qualified resident engineer (inspector) to observe construction and be at the project site during all significant work. The resident engineer shall provide surveillance of construction for substantial compliance with plans and specifications.
- 7.10 Interpret plans and specifications when necessary.
- 7.11 Prepare daily PROJECT progress reports.
- 7.12 Prepare weekly statements of working days.
- 7.13 Consult and advise the CITY during construction and report of the completed work with CITY representatives.
- 7.14 Perform measurement and computation of pay items and prepare and file progress reports for the PROJECT with the CITY.
- 7.15 Provide monthly progress estimates to the CITY and recommend progress payments for the Contractor.
- 7.16 Prepare proposed contract change orders and/or force account computations as required.
- 7.17 Consult and advise the CITY during construction and make a final report of the completed work.
- 7.18 Monitor Contractor's compliance with the contract documents for labor standards and review Statements of Intent to pay Prevailing Wages and Affidavits of Wages Paid.
- 7.19 Perform final PROJECT walk-through with the CITY and Contractor, and issue final punch list.
- 7.20 Prepare and furnish record drawings and field notes of all completed work in accordance with PROJECT field records provided by the resident engineer.
- 7.21 Prepare administrative documents to the appropriate agencies which have jurisdiction over funding, design, and construction of this project.
- 7.22 Assist the CITY with PWB funding reimbursement requests, coordination, and closeout documentation.

TIME OF PERFORMANCE:

Time of Performance for Task Order No. 2022-01 shall be amended as follows:

7.0 Construction Engineering

Construction engineering services shall begin upon construction contract award by the CITY and will extend through completion of construction. It is anticipated the physical construction will take one hundred and fifteen (115) working days, utilizing standard 40-hour work weeks. Should the Contractor be granted time extensions for construction completion due to recognized delays, requested additional work, and/or change orders, Construction Engineering services beyond one hundred and fifteen (115) working days shall be considered additional services.

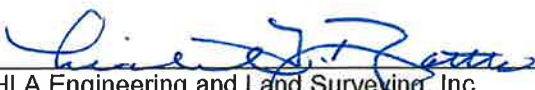
FEE FOR SERVICES:

Fee for Services for Task Order No. 2022-01 shall be amended as follows:

7.0 Construction Engineering

All work for Construction Engineering shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses, for the estimated maximum fee of \$366,700.00.

Proposed:



HLA Engineering and Land Surveying, Inc.
Michael T. Battle, PE, President

8/22/2023

Date

Approved:

City of Cle Elum
Jay McGowan, Mayor

Date

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Entity Registration
Core Data
Business Information
Entity Types
Financial Information
Taxpayer Information
Points of Contact
Security Information
Assertions
Reps and Certs (FAR/DFARS)
Reps and Certs (Financial Assistance)
Exclusions
Responsibility / Qualification

HLA ENGINEERING AND LAND SURVEYING INC

Unique Entity ID SDZDPKCU1NM8	
CAGE/NCAGE 36NF7	
Registration Status	Expiration Date
Active Registration	May 23, 2024

Purpose of Registration

All Awards

Physical Address

**2803 River RD
Yakima, Washington
98902-1166, United States**

Mailing Address

**2803 River Road
Yakima, Washington
98902-6389, United States**

Version

Current Record

BUSINESS INFORMATION

Doing Business As

(blank)

URL

www.hlacivil.com

State / Country of Incorporation

Washington, United States

Division Name

Hla Engineering And Land Surveying, Inc.

Division Number

(blank)

Congressional District

Washington 04

Registration Dates

Activation Date

May 26, 2023

Submission Date

May 24, 2023

Initial Registration Date

Feb 21, 2005

Entity Dates

Entity Start Date

Feb 1, 1984

Fiscal Year End Close Date

Dec 31

Immediate Owner

CAGE

(blank)

Legal Business Name

(blank)

Highest Level Owner

CAGE

(blank)

Legal Business Name

(blank)

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR

52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

No

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

Not Selected

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

ENTITY TYPES

Business Types

Entity Structure

Corporate Entity (Not Tax Exempt)

Organization Factors

Subchapter S Corporation

Entity Type

Business or Organization

Profit Structure

For Profit Organization

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

FINANCIAL INFORMATION

Accepts Credit Card Payments

No

Debt Subject To Offset (What is this?)

No

Account Details

EFT Indicator

0000

CAGE Code

36NF7

Electronic Funds Transfer

Account Type

Checking

Financial Institution

KEY BANK

Routing Number

*******0574**

Account Number

*******1044774**

Lockbox Number

(blank)

Automated Clearing House

Phone (U.S.)

5095756708

Phone (non-U.S.)

(blank)

Email
(blank)

Fax
(blank)

Remittance Address

HLA Engineering and Land Surveying Inc
2803 River Road
Yakima, Washington 98902-6389
United States

TAXPAYER INFORMATION

EIN
*******7188**

Taxpayer Name
HLA Engineering and Land Surveying Inc

Name/Title of Individual Executing Consent
President

Signature
MICHAEL T BATTLE

Address
2803 River Road
Yakima, Washington 98902-6389
United States

Type of Tax
Applicable Federal Tax

Tax Year (Most Recent Tax Year)
2018

TIN Consent Date
May 24, 2023

POINTS OF CONTACT

Accounts Receivable POC



Krystal R. Backes, Billing Manager
kbackes@hlacivil.com
509 966-7000
509 965-3800 (Fax)

Electronic Business



Lisa R Adams, Controller
ladams@hlacivil.com
509 966-7000
509 965-3800 (Fax)

2803 River Road
Yakima, Washington 98902-6389
United States

Kelly L Hedrick, HR Manager
khedrick@hlacivil.com
509 966-7000
509 965-3800 (Fax)

2803 River Road
Yakima, Washington 98902
United States

Government Business



Michael T Battle, President
mbattle@hlacivil.com
509 966-7000
509 965-3800 (Fax)

2803 River Road
Yakima, Washington 98902-6389
United States

Lisa R Adams, Controller
ladams@hlacivil.com
509 966-7000
509 965-3800 (Fax)

2803 River Road
Yakima, Washington 98902
United States



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HLA ENGINEERING AND LAND SURVEYING INC

Unique Entity ID SDZDPKCU1NM8	
CAGE/NCAGE 36NF7	
Registration Status	Expiration Date
Active Registration	May 23, 2024
Purpose of Registration All Awards	
Physical Address 2803 River RD Yakima, Washington 98902-1166, United States	
Mailing Address 2803 River Road Yakima, Washington 98902-6389, United States	

Version

Current Record

There may be instances when an individual or firm has the same or similar name as your search criteria, but is actually a different party. Therefore, it is important that you verify a potential match with the excluding agency identified in the exclusion's details. To confirm or obtain additional information, contact the federal agency that took the action against the listed party. Agency points of contact, including name and telephone number, may be found by navigating to the Agency Exclusion POCs page within Help.

ACTIVE EXCLUSIONS

There are no active exclusion records associated to this entity by its Unique Entity ID.

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Debarred Contractors List

A debarred contractor may not bid on, or have a bid considered on, any public works contract. You can search and filter this list using the options presented below.

Company Name:

WA UBI Number: 600 517 737

License Number:

Principal:

RCW: All ▼

From: MM/DD/YYYY

To: MM/DD/YYYY

Penalty Due:

All ▼

Wage Due:

All ▼

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Showing 0 records

FirstPreviousNextLast

Company Name	UBI	License	Principals	Status	RCW	Debar Begins	Debar Ends	Penalty Due	Wages Due
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There are no records that match your search criteria.

Show 25 ▼ per page

Showing 0 records

FirstPreviousNextLast



August 15, 2023

City of Cle Elum
119 West 1st Street
Cle Elum, WA 98922

Attn: Jay McGowan, Mayor

Re: City of Cle Elum
Crystal Creek Water Main Crossing
HLA Project No.: 23147
Recommendation of Award

Dear Mayor McGowan:

As requested, bids for the above referenced Small Works Roster project were received on behalf of the City of Cle Elum at 2:00 p.m. on Tuesday, August 15, 2023. A total of three (3) bids were received with the low bid of \$27,294.03, being offered by Ascent Foundations and More, LLC, of Cle Elum, WA. This low bid is approximately nine percent (9%) below the Engineer's Estimate of \$30,051.80.

We have reviewed and checked the bid proposals of all bidders and recommend the City of Cle Elum award a construction contract to Ascent Foundations and More, LLC, in the amount of \$27,294.03. Please send us a copy of the City of Cle Elum Council meeting minutes and/or resolution authorizing award of this project.

Enclosed please find the project Bid Summary for your review. Please advise if we may answer any questions or provide additional information.

Very truly yours,

A handwritten signature in blue ink, appearing to read "B. Annen".

Digitally signed by Benjamin
A. Annen
Date: 2023.08.15
17:00:32-07'00'

Benjamin A. Annen, PE

BAA/asr

Enclosures

Copy: Aaron Barr, Robin Newcomb, Debbie Lee, Rob Omans, City of Cle Elum
Aaron Hatfield, Taylor Denny, HLA

BID SUMMARY											
Owner: City of Cle Elum Project: Crystal Creek Water Main Crossing HLA Project No.: 23147 Bid Opening Date: August 15, 2023					BIDDER NO. 1 Ascent Foundations and More, LLC 106 North Peeth Ave. Suite C Cle Elum, WA 98922		BIDDER NO. 2 New West Development, Inc. 2417 119th St. SW Everett, WA 98204		BIDDER NO. 3 Pacific Civil & Infrastructures, Inc. 5124 180th Street East Tacoma, WA 98446		
ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Minor Change	1	FA	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
2	Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,705.43	\$ 1,705.43	\$ 9,000.00	\$ 9,000.00	\$ 30,500.00	\$ 30,500.00
3	Project Temporary Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 935.00	\$ 935.00	\$ 6,000.00	\$ 6,000.00	\$ 1,150.00	\$ 1,150.00
4	Clearing and Grubbing	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 462.49	\$ 462.49	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00
5	Bentonite Backfill, as directed	21	CY	\$ 200.00	\$ 4,200.00	\$ 177.00	\$ 3,717.00	\$ 270.00	\$ 5,670.00	\$ 25.00	\$ 525.00
6	PVC Casing Pipe, 18 In. Diam. (City Furnished)	40	LF	\$ 200.00	\$ 8,000.00	\$ 330.83	\$ 13,233.20	\$ 375.00	\$ 15,000.00	\$ 445.00	\$ 17,800.00
7	Landscape Restoration	1	FA	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
8	Removing and Resetting Beam Guardrail	23	LF	\$ 200.00	\$ 4,600.00	\$ 30.25	\$ 695.75	\$ 55.00	\$ 1,265.00	\$ 250.00	\$ 5,750.00
Bid Subtotal					\$ 27,800.00		\$ 25,248.87		\$ 47,435.00		\$ 63,725.00
8.1% Sales Tax					\$ 2,251.80		\$ 2,045.16		\$ 3,842.24		\$ 5,161.73
BID TOTAL					\$ 30,051.80		\$ 27,294.03		\$ 51,277.24		\$ 68,886.73
ENGINEER'S REPORT											
Small Works Roster Project Competitive bids were opened August 15, 2023. All bids have been reviewed by this office. We recommend the contract be awarded to: Ascent Foundations and More, LLC.  Digitally signed by Benjamin A. Annen Date: 2023.08.15 17:00:09-07'00' Date _____  Project Engineer											
*Bid results can be found at: hla civil.com											