

**GOLDENDALE CITY COUNCIL  
REGULAR MEETING  
DECEMBER 16, 2024  
6:00 PM**

**NOTE: THIS MEETING IS BEING HELD IN PERSON OR CAN BE ACCESSED REMOTELY BY TELEPHONE AND ZOOM VIDEO. TO PARTICIPATE VIA ZOOM, YOU WILL NEED TO CALL 415-762-9988. THE MEETING ID NUMBER IS 373 290 5204. YOU WILL BE ABLE TO CALL IN AT 5:45. YOU CAN FIND THE INSTRUCTIONS FOR ZOOM ON THE WEBSITE.**

- A. Call to Order
  - a. Pledge of Allegiance
- B. Roll Call
- C. Closed Public Comment (Agenda Business Only, comments limited to 3 minutes)
- D. Public Hearing
- E. Agenda
  - 1. Approval of Agenda
  - 2. Consent Agenda
    - a. Approval of Minutes
    - b. Claims
    - c. Payroll
    - d. Other
- F. Presentations
- G. Department Reports
- H. Council Business
  - 1. Consultant Agreement for Darland Street Reconstruction
  - 2. Consultant Agreement for 2025 Chip Seal Project
- I. Resolutions
  - 1. Res No 740 – TIB Grant Agreement for Darland Street
  - 2. Res No 741 – TIB Grant Agreement for 2025 Chip Seal Project
- J. Ordinances
- K. Report of Officers - Council, Mayor, City Administrator
- L. Open Public Comment – 3 Minute Limit
- M. Executive Session
- N. Adjournment

**NEXT REGULAR COUNCIL MEETING WILL BE ON JAN 6, 2024 AT 6:00 PM.**

**AGENDA TITLE: CONSENT AGENDA**

**DATE: December 16, 2024**

**ACTION REQUIRED:**

ORDINANCE \_\_\_\_\_ COUNCIL INFORMATION \_\_\_\_\_ X \_\_\_\_\_  
RESOLUTION \_\_\_\_\_ OTHER \_\_\_\_\_  
MOTION \_\_\_\_\_ X \_\_\_\_\_

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**EXPLANATION:**

The consent agenda includes the following:

Minutes of the December 2, 2024 regular council meeting, first pay period December checks # 58960 – 58969, 901835, direct deposit on 12/4/2024 in the amount of \$121,057.99, December 12, 2024 claims checks # 58956 – 58959, 58970 – 59004, 901839 - 901844 in the amount of \$236,536.59.

**FISCAL IMPACT:**

Payroll checks in the amount of \$121,057.99, claims checks in the amount of \$236,536.59.

**ALTERNATIVES:**

Approve the consent agenda.

Remove certain items from the consent agenda for further discussion.

**STAFF RECOMMENDATION:**

Approve the consent agenda

**MOTION:**

**I MOVE TO APPROVE THE CONSENT AGENDA.**

**GOLDENDALE CITY COUNCIL  
REGULAR MEETING  
December 2, 2024  
6:00 PM**

Mayor Dave Jones called to order the regular meeting of the Goldendale City Council followed by the Pledge of Allegiance.

**ROLL CALL**

**Council Present:** Mayor Dave Jones (Not voting), Council Member Steve Johnston, Council Member Theone Wheeler (Zoom), Council Member Andy Halm, Council Member Danielle Clevidence, and Council Member Miland Walling, Council Member Loren Meagher, Council Member Ellie Casey

**Staff Present (Not Voting):** City Administrator Sandy Wells, Clerk Treasurer Shelly Enderby, Fire Chief Noah Halm, Police Chief Mike Smith

**CLOSED PUBLIC COMMENT**

Ken Mckune, Goldendale - what is the city's position on fluoride in the water

Mayor Dave Jones – the city has no plans of putting fluoride in the water

**Public Hearing**

No Public Hearing

**AGENDA AND CONSENT AGENDA**

**Motion:** I move to approve the agenda and consent agenda, **Action:** Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Ellie Casey.  
Motion Passed Unanimously

**PRESENTATIONS**

**Klickitat Valley Health by Jonathan Lewis,** Jonathan Lewis gave a presentation on Klickitat Valley Health's current project.

**DEPARTMENT REPORTS**

**Fire Chief Noah Halm** – In February the Washington State Rating Bureau will be doing an audit. That is our fire insurance rating so the lower the number the better the residence's insurance will be. Currently we are at 6 and hope to stay at 6. We will be applying for another FEMA Grant for bunker gear and possibly portable radio's

**Police Chief Michael Smith** – In November we had 267 calls for service bringing the yearly total to 3,048. The domestic violence and assault calls have gone up there were 15 arrests in November

**City Administrator Sandy Wells** – We have been approved for the TIB Grant for the reconstruction of Darland. The contract will come up for approval at the next council meeting along with the double chip seal contract. There will be a meeting Thursday with Northwest Energy about the electric car station pass through grant. There will also be a meeting with MCEDD about a possible sidewalk grant

## **COUNCIL BUSINESS**

No Council Business

## **RESOLUTIONS**

**Res No 739 – Appointment of Public Works Director by Mayor Dave Jones**, the position of Public Works Director was duly advertised, and Mayor Dave Jones has extended a conditional offer of employment to Doug Frantum. The mayor is requesting the council confirm the appointment of Doug Frantum as the Public Works Director.

**Motion:** I move to adopt Resolution No 739 confirming Mayor Dave Jones appointment of Doug Frantum as the Public Works Director, **Action:** Motion, **Moved by** Council Member Steve Johnston, **Seconded by** Council Member Ellie Casey.

**Ayes:** Council Member Steve Johnston, Council Member Miland Walling, Council Member Andy Halm, Council Member Theone Wheeler, Council Member Ellie Casey

**Nays:** Council Member Loren Meagher, Member Danielle Clevidence

Motion Passed (**summary:** Ayes = 5, Nays =2, Abstain =0)

Council Member Loren Meagher did not like the hiring process that was used

Council Member Danielle Clevidence has concerns on some of the wording on the contract

## **ORDINANCES**

**Ord. No. 1542- 2<sup>nd</sup> Reading of the 2025 Budget by Jen Forsberg**

**Motion:** I move to adopt Ordinance No 1542 Establishing the 2025 Fiscal Year Budget, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Andy Halm.

Motion Passed Unanimously

## **REPORT OF OFFICERS**

**Council Member Miland Walling** – wanted to comment on how well the public works crew is working on city hall

**Council Member Theone Wheeler** – reminder to everyone about the Candy Cane Lane Parade on December 14<sup>th</sup>. Hope everyone gets to enjoy their holidays

**Council Member Steve Johnston** – I'd like to throw a fun suggestion out to council and staff to wear our favorite Christmas sweater to the next council meeting

**Mayor Dave Jones** - I heard back from Gary from WA State Department of Transportation about the Broadway parking issue he would be willing to meet with city staff and public works committee and invite their traffic engineer

## **OPEN PUBLIC COMMENT**

Rodger Nickols – Goldendale, would like to get a list of the motions that are made by city council

**EXECUTIVE SESSION**

No Executive Session

**Event Committee Meeting scheduled for December 18<sup>th</sup> at 5:30pm**

**ADJOURNMENT**

**7:14 PM**

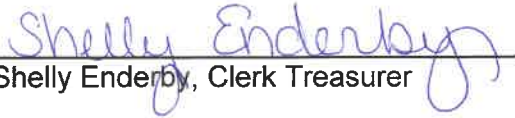
**Motion: I motion to Adjourn the meeting, Action: Motion, Moved by Council Member Loren Meagher, Seconded by Council Member Ellie Casey.**

**Motion passed unanimously.**



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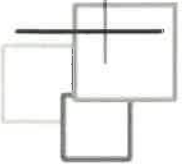
Dave Jones, Mayor



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Shelly Enderby, Clerk Treasurer

# Register



Fiscal: 2024  
Deposit Period: 2024 - Dec 2024  
Check Period: 2024 - Dec 2024 - 1st Council Dec 2024

Number	Name	Print Date	Clearing Date	Amount
<b>1st Security Bank of Washington</b>	<b>20016310</b>			
<b>Check</b>				
<u>58956</u>	Stearns Bank N.A.	12/2/2024		\$1,360.07
<u>58957</u>	Umpqua Bank	12/2/2024		\$8,317.08
<u>58958</u>	America's Phone Guys	12/2/2024		\$909.30
<u>58959</u>	Hattenhauer Energy Co LLC	12/3/2024		\$1,078.90
<u>58970</u>	Republic Services Inc	12/4/2024		\$857.39
<u>58971</u>	Blue Mountain Networks LLC	12/5/2024		\$863.09
<u>58973</u>	Allyns Building Center	12/16/2024		\$459.98
<u>58974</u>	Bohn's Printing	12/16/2024		\$233.06
<u>58975</u>	Carquest Auto Parts	12/16/2024		\$168.69
<u>58976</u>	Christopher R Lanz Law Office LLC	12/16/2024		\$2,540.00
<u>58977</u>	ESO Solutions Inc	12/16/2024		\$6,093.60
<u>58978</u>	Fitzjarrald Law Office	12/16/2024		\$7,000.00
<u>58979</u>	Gary Erickson	12/16/2024		\$268.75
<u>58980</u>	Goldendale Sentinel	12/16/2024		\$396.00
<u>58981</u>	Holcombs Market	12/16/2024		\$19.96
<u>58982</u>	Holiday Outdoor Decor	12/16/2024		\$7,093.93
<u>58983</u>	iWorQ	12/16/2024		\$12,000.00
<u>58984</u>	Krystal L Smith	12/16/2024		\$1,675.00
<u>58985</u>	L N Curtis & Sons	12/16/2024		\$153.24
<u>58986</u>	Larry Bellamy	12/16/2024		\$3,000.00
<u>58987</u>	Lori Lynn Hoctor Attorney at Law	12/16/2024		\$1,170.00
<u>58988</u>	Northstar Chemical	12/16/2024		\$1,480.28
<u>58989</u>	One Call Concepts Inc	12/16/2024		\$10.53
<u>58990</u>	Optimist Printers	12/16/2024		\$65.58
<u>58991</u>	Peterson CAT	12/16/2024		\$1,336.62
<u>58992</u>	Pioneer Surveying & Engineering Inc	12/16/2024		\$46,440.00
<u>58993</u>	Precision Service and Electric LLC	12/16/2024		\$215.00
<u>58994</u>	Radcomp Technologies	12/16/2024		\$7,891.02
<u>58995</u>	RH2 Engineering Inc	12/16/2024		\$11,507.27
<u>58996</u>	Schaeffer MFG Co	12/16/2024		\$2,746.75
<u>58997</u>	Signature Energy	12/16/2024		\$59.17
<u>58998</u>	Sirennet.com	12/16/2024		\$31.33
<u>58999</u>	Tapani Inc	12/16/2024		\$56,867.50
<u>59000</u>	Teresa D Johnson CPA Inc	12/16/2024		\$1,190.64
<u>59001</u>	Vestis	12/16/2024		\$366.16
<u>59002</u>	Vic's Auto & Supply	12/16/2024		\$210.99

Number	Name	Print Date	Clearing Date	Amount
59003	Vision Municipal Solutions LLC	12/16/2024		\$14,200.85
59004	WA Assoc Sheriff & Police	12/16/2024		\$75.00
901839	Invoice Cloud	11/30/2024		\$309.10
901840	US Bank Trust ACH	12/1/2024		\$11,565.79
901841	US Bank Trust ACH	12/1/2024		\$3,078.37
901842	USDA	12/7/2024		\$10,872.00
901843	WA St Dept of Revenue	11/30/2024		\$8,498.59
901844	PAYA	11/30/2024		\$1,860.01
		<b>Total</b>	<b>Check</b>	<b>\$236,536.59</b>
		<b>Total</b>	<b>20016310</b>	<b>\$236,536.59</b>
		<b>Grand Total</b>		<b>\$236,536.59</b>

**CITY OF GOLDENDALE  
CLAIMS REGISTER**

I, the undersigned, do hereby certify that the materials have been furnished, the services rendered, or the labor performed as shown on Check numbers 58956 through 58959, 58970 through 59004, 901839 - 901844, in the amount of \$236,536.59, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 16<sup>th</sup> day of December 2024.

  
Shelly Enderby, Clerk-Treasurer



# Register Activity

Fiscal: 2024  
Period: 2024 - Dec 2024  
Council Date: 2024 - Dec 2024 - 1st Council Dec 2024

Reference	Date	Amount	Notes
<b>Reference Number: 58956</b> 1432711	<b>Stearns Bank N.A.</b> 12/11/2024	<b>\$1,360.07</b> \$1,360.07	Genie Lift Loan
<b>Reference Number: 58957</b> Invoice - 12/2/2024 11:35:12 AM	<b>Umpqua Bank</b> 11/14/2024	<b>\$8,317.08</b> \$8,317.08	Credit Card
<b>Reference Number: 58958</b> IN-800111163921	<b>America's Phone Guys</b> 12/2/2024	<b>\$909.30</b> \$909.30	Telephone Bill
<b>Reference Number: 58959</b> CL18486	<b>Hattenhauer Energy Co LLC</b> 11/30/2024	<b>\$1,078.90</b> \$1,078.90	Fuel
<b>Reference Number: 58970</b> 0487-000928284	<b>Republic Services Inc</b> 11/30/2024	<b>\$857.39</b> \$857.39	Garbage Service
<b>Reference Number: 58971</b> 165488	<b>Blue Mountain Networks LLC</b> 1/1/2025	<b>\$863.09</b> \$863.09	Internet
<b>Reference Number: 58973</b> 376719 376736 376758 376801 376804 376833 377021 377065 377066 377116 377117 377130 377270	<b>Allyns Building Center</b> 11/12/2024 11/12/2024 11/13/2024 11/14/2024 11/14/2024 11/14/2024 11/19/2024 11/20/2024 11/20/2024 11/21/2024 11/21/2024 11/21/2024 11/25/2024	<b>\$459.98</b> (\$18.04) \$21.76 \$53.29 \$78.99 \$9.14 \$27.18 \$35.92 \$12.35 \$4.83 \$82.18 \$4.61 \$134.72 \$13.05	Refund Toilet Seal Hex, Washers, Bolts Glass Cleaner, Window Cleaning Kit, Extension Pole Foam Board, Bulb Bulb Caulk Gun, Sealant Galv Nipple, Galv Bushing, Elbows, PVC Pipe Primer Knife Bulb, Tape Galv Union Galv Nipple Paint Keys, C-Clip
<b>Reference Number: 58974</b> 4834 4835	<b>Bohn's Printing</b> 11/27/2024 11/27/2024	<b>\$233.06</b> \$151.71 \$20.31	Copies Copies

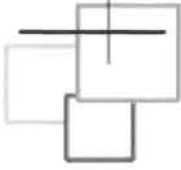
Reference	Date	Amount	Notes
<b>Reference Number: 58974</b> <u>4836</u>	<b>Bohn's Printing</b> 11/27/2024	<b>\$233.06</b> \$61.04	Copies
<b>Reference Number: 58975</b> <u>4993-706971</u> <u>4993-707053</u>	<b>Carquest Auto Parts</b> 11/18/2024 11/19/2024	<b>\$168.69</b> \$87.86 \$80.83	Fuel, Lube, Cooling Sys Air
<b>Reference Number: 58976</b> <u>3A0252911</u> <u>2024-0011</u> <u>4A0313227</u> <u>4A0313236, 4A0313236, 4A0313228</u> <u>4A0627047</u> <u>4A0637347</u> <u>4A0754294, 4A0754296</u>	<b>Christopher R Lantz Law Office LLC</b> 12/4/2024 10/31/2024 12/4/2024 10/31/2024 10/31/2024 12/4/2024 12/4/2024	<b>\$2,540.00</b> \$90.00 \$1,550.00 \$200.00 \$300.00 \$200.00 \$100.00 \$100.00	Crystal Lind Margaret Thayer Noah Diaz Starr Kalem Jackson Curtis Calvert Heather Brockway Jayd Earls
<b>Reference Number: 58977</b> <u>ESO-154943</u>	<b>ESO Solutions Inc</b> 12/4/2024	<b>\$6,093.60</b> \$6,093.60	Software
<b>Reference Number: 58978</b> <u>2024-G012</u>	<b>Fitzjarrald Law Office</b> 12/4/2024	<b>\$7,000.00</b> \$7,000.00	Legal Services Prosecuting Attorney
<b>Reference Number: 58979</b> <u>25939</u>	<b>Gary Erickson</b> 12/1/2024	<b>\$268.75</b> \$268.75	405 S. Chatfield Sewer Line Cleanout
<b>Reference Number: 58980</b> <u>157887</u> <u>157888</u> <u>157889</u> <u>157892</u>	<b>Goldendale Sentinel</b> 11/13/2024 11/13/2024 11/13/2024 11/13/2024	<b>\$396.00</b> \$60.00 \$78.00 \$90.00 \$168.00	Notice of Public Hearing 2024 Budget Notice of Public Hearing 2025 Budget Notice of Public Hearing Ord No. 1542 Request for Proposals Tourism
<b>Reference Number: 58981</b> <u>Invoice - 12/11/2024 12:30:19 PM</u>	<b>Holcombs Market</b> 11/18/2024	<b>\$19.96</b> \$19.96	Water
<b>Reference Number: 58982</b> <u>INV18100</u>	<b>Holiday Outdoor Decor</b> 12/4/2024	<b>\$7,093.93</b> \$7,093.93	Candy Cane Pole Mounts
<b>Reference Number: 58983</b> <u>205761</u>	<b>iWorQ</b> 12/2/2024	<b>\$12,000.00</b> \$12,000.00	Internet Software Management and Support 2025
<b>Reference Number: 58984</b> <u>097925</u>	<b>Krystal L Smith</b> 12/9/2024	<b>\$1,675.00</b> \$1,675.00	Janitorial Services

Reference	Date	Amount	Notes
<b>Reference Number: 58985</b> <u>INV882470</u>	<b>L N Curtis &amp; Sons</b> 11/30/2024	<b>\$153.24</b> \$153.24	Belt
<b>Reference Number: 58986</b> <u>Invoice - 12/11/2024 12:47:58 PM</u>	<b>Larry Bellamy</b> 12/2/2024	<b>\$3,000.00</b> \$3,000.00	Oct & Nov 2024 Hours
<b>Reference Number: 58987</b> <u>3A0659866</u> <u>1A0178207</u> <u>1A0620903</u> <u>2A0094709</u>	<b>Lori Lynn Hoctor Attorney at Law</b> 11/13/2024 11/20/2024 11/20/2024 11/20/2024	<b>\$1,170.00</b> \$250.00 \$330.00 \$200.00 \$390.00	Brett Allen Wilson Jesse Worley Flores Jesse Worley Flores Mr. Matthew Rommen
<b>Reference Number: 58988</b> <u>296582</u>	<b>Northstar Chemical</b> 11/26/2024	<b>\$1,480.28</b> \$1,480.28	Resin Compound
<b>Reference Number: 58989</b> <u>4119085</u>	<b>One Call Concepts Inc</b> 11/30/2024	<b>\$10.53</b> \$10.53	Excavation Notifications
<b>Reference Number: 58990</b> <u>61487</u>	<b>Optimist Printers</b> 11/27/2024	<b>\$65.58</b> \$65.58	Bus Cards
<b>Reference Number: 58991</b> <u>PC160071189</u>	<b>Peterson CAT</b> 11/27/2024	<b>\$1,336.62</b> \$1,336.62	Bolts, Nut, Edge, Edge Cutting
<b>Reference Number: 58992</b> <u>19-909-4</u> <u>23-902-17</u> <u>24-904-3</u>	<b>Pioneer Surveying &amp; Engineering Inc</b> 11/21/2024 11/21/2024 11/21/2024	<b>\$46,440.00</b> \$2,535.00 \$43,515.00 \$390.00	19-909 FEMA Flood Study 23-902 Waterline Replacement 24-904 Park Plan
<b>Reference Number: 58993</b> <u>2576</u>	<b>Precision Service and Electric LLC</b> 11/20/2024	<b>\$215.00</b> \$215.00	Hook up Motor to Gear Box Wastewater
<b>Reference Number: 58994</b> <u>MSP-105117</u>	<b>Radcomp Technologies</b> 12/3/2024	<b>\$7,891.02</b> \$7,891.02	IT Services
<b>Reference Number: 58995</b> <u>99063</u>	<b>RH2 Engineering Inc</b> 12/10/2024	<b>\$11,507.27</b> \$11,507.27	WWTP Improvements - SDC
<b>Reference Number: 58996</b> <u>TY178002-INV1</u>	<b>Schaeffer MFG Co</b> 11/14/2024	<b>\$2,746.75</b> \$2,746.75	Lubricants
<b>Reference Number: 58997</b> <u>FC2552644</u>	<b>Signature Energy</b> 11/30/2024	<b>\$59.17</b> \$59.17	Finance Charge

Reference	Date	Amount	Notes
<b>Reference Number: 58998</b>	<b>Sirennnet.com</b>	<b>\$31.33</b>	
<u>0279864</u>	11/27/2024	\$31.33	Mounting Bracket
<b>Reference Number: 58999</b>	<b>Tapani Inc</b>	<b>\$56,867.50</b>	
<u>Invoice - 12/11/2024 2:23:45 PM</u>	12/4/2024	\$56,867.50	RH2 Project 22-0051 WWTP Improvements Payment Req # 9
<b>Reference Number: 59000</b>	<b>Teresa D Johnson CPA Inc</b>	<b>\$1,190.64</b>	
<u>7112</u>	12/3/2024	\$1,190.64	CPA Services
<b>Reference Number: 59001</b>	<b>Vestis</b>	<b>\$366.16</b>	
<u>5291579358</u>	11/5/2024	\$19.40	Janitorial
<u>5291579361</u>	11/5/2024	\$42.96	Uniforms
<u>5291579362</u>	11/5/2024	\$16.12	Janitorial, Uniforms
<u>5291579364</u>	11/5/2024	\$16.12	Janitorial, Uniforms
<u>5291583857</u>	11/12/2024	\$19.40	Janitorial
<u>5291583860</u>	11/12/2024	\$38.70	Uniforms
<u>5291583861</u>	11/12/2024	\$16.12	Janitorial, Uniforms
<u>5291583863</u>	11/12/2024	\$16.12	Janitorial, Uniforms
<u>5291588357</u>	11/19/2024	\$19.40	Janitorial
<u>5291588360</u>	11/19/2024	\$38.70	Uniforms
<u>5291588361</u>	11/19/2024	\$16.12	Janitorial, Uniforms
<u>5291588363</u>	11/19/2024	\$16.12	Janitorial, Uniforms
<u>5291592759</u>	11/26/2024	\$19.40	Janitorial
<u>5291592762</u>	11/26/2024	\$39.24	Uniforms
<u>5291592763</u>	11/26/2024	\$16.12	Janitorial, Uniforms
<u>5291592765</u>	11/26/2024	\$16.12	Janitorial, Uniforms
<b>Reference Number: 59002</b>	<b>Vic's Auto &amp; Supply</b>	<b>\$210.99</b>	
<u>108823</u>	11/7/2024	\$71.18	Hose Fittings
<u>109060</u>	11/12/2024	\$139.81	Hose Fittings
<b>Reference Number: 59003</b>	<b>Vision Municipal Solutions LLC</b>	<b>\$14,200.85</b>	
<u>09-15189</u>	12/5/2024	\$13,022.00	Annual Software Support
<u>Invoice - 12/11/2024 3:44:36 PM</u>	12/11/2024	\$1,178.85	Utility Statement
<b>Reference Number: 59004</b>	<b>WA Assoc Sheriff &amp; Police</b>	<b>\$75.00</b>	
<u>DUES 2024-00821</u>	11/15/2024	\$75.00	Associate Dues Lucatero
<b>Reference Number: 901839</b>	<b>Invoice Cloud</b>	<b>\$309.10</b>	
<u>359-2024_11</u>	11/30/2024	\$309.10	Billor Portal Fee
<b>Reference Number: 901840</b>	<b>US Bank Trust ACH</b>	<b>\$11,565.79</b>	
<u>Go!0479-1-122024</u>	12/1/2024	\$11,565.79	Vac Truck/Sweeper Interest

Reference	Date	Amount	Notes
<b>Reference Number: 901841</b>	<b>US Bank Trust ACH</b>	<b>\$3,078.37</b>	
<u>0479-6-1-12-2024</u>	12/1/2024	\$3,078.37	Fire Truck Interest
<b>Reference Number: 901842</b>	<b>USDA</b>	<b>\$10,872.00</b>	
<u>Invoice - 12/11/2024 3:04:29 PM</u>	12/7/2024	\$10,872.00	WCNIP Loan
<b>Reference Number: 901843</b>	<b>WA St Dept of Revenue</b>	<b>\$8,498.59</b>	
<u>Invoice - 12/11/2024 3:48:33 PM</u>	11/30/2024	\$8,498.59	Excise Tax November 2024
<b>Reference Number: 901844</b>	<b>PAYA</b>	<b>\$1,860.01</b>	
<u>Invoice - 12/11/2024 4:11:11 PM</u>	11/30/2024	\$1,860.01	Credit Card Fees

# Register



Number	Name	Fiscal Description	Cleared	Amount
58960	Johnston, Steve	2024 - Dec 2024 - 1st Council Dec 2024		\$45.42
58961	Council Trust Acct.	2024 - Dec 2024 - 1st Council Dec 2024		\$1,141.19
58962	Deferred Comp Program	2024 - Dec 2024 - 1st Council Dec 2024		\$610.00
58963	Dept of Labor & Industries	2024 - Dec 2024 - 1st Council Dec 2024		\$2,113.80
58964	Dept of Retirement	2024 - Dec 2024 - 1st Council Dec 2024		\$12,394.20
58965	Employment Security - PFML	2024 - Dec 2024 - 1st Council Dec 2024		\$553.17
58966	Employment Security - WA Cares Fund	2024 - Dec 2024 - 1st Council Dec 2024		\$500.85
58967	Employment Security Department	2024 - Dec 2024 - 1st Council Dec 2024		\$206.59
58968	Goldendale, City of	2024 - Dec 2024 - 1st Council Dec 2024		\$80.00
58969	Washington State Support Registry	2024 - Dec 2024 - 1st Council Dec 2024		\$173.87
901835	City of Goldendale	2024 - Dec 2024 - 1st Council Dec 2024		\$28,462.65
Direct Deposit Run -	Payroll Vendor	2024 - Dec 2024 - 1st Council Dec 2024		\$74,776.25
12/4/2024				<b>\$121,057.99</b>

AGENDA BILL: H1

AGENDA TITLE: Consultant Agreement for Darland St  
Reconstruction

DATE: December 16, 2024

**ACTION REQUIRED:**

ORDINANCE\_\_\_\_\_ COUNCIL INFORMATION\_\_\_\_\_ X \_\_\_\_\_

RESOLUTION\_\_\_\_\_ OTHER\_\_\_\_\_

MOTION\_\_\_\_\_ X \_\_\_\_\_

---

**EXPLANATION:**

Please find attached a consultant agreement for Darland Street Reconstruction between Railroad Ave and Mill Street with Pioneer Surveying.

**FISCAL IMPACT:**

**ALTERNATIVES:**

**STAFF RECOMMENDATION:**

**MOTION:**

**I MOVE TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT WITH  
PIONEER SURVEYING AND ENGINEERING FOR DESIGN AND CONSTRUCTION  
PHASE ENGINEERING IN AN AMOUNT NOT TO EXCEED \$199,440.00**



# **Pioneer Surveying and Engineering, Inc.**

Civil Engineering and Land Planning

Project No: \_\_\_\_\_

## **PROPOSAL AND CONTRACT**

**PROJECT NAME: 2025 West Darland Reconstruction Project**

**DATE: December 11, 2024**

**SUBMITTED TO: CITY OF GOLDENDALE  
FIRM NAME & 1103 S. COLUMBUS AVE.  
ADDRESS: GOLDENDALE, WA 98620**

**PHONE: (509) 773-3771  
EMAIL: swells@ci.goldendale.wa.us**

**FAX: (509) 773-9171  
CELL:**

**JOB DESCRIPTION: DESIGN AND CONSTRUCTION PHASE ENGINEERING**

**JOB LOCATION: GOLDENDALE, WA**

**CONTACT PERSON: DUSTIN CONROY, PE/PLS**

**PIONEER SURVEYING AND ENGINEERING, INC.** agrees to furnish the following services for the shown compensation amounts:

SEE ATTACHMENT #1 - SCOPE OF WORK  
Scope of work based on the attached plans provided by the City.

**CONTRACT AMOUNT: BILLED HOURLY – TOTAL NOT TO EXCEED\$199,440.00**

**START DATE: December 2024**





## Pioneer Surveying and Engineering, Inc.

Civil Engineering and Land Planning

Does not include:

Permit fees or application fees

See ITEM 6, EXHIBIT "A" in reference to authorization and compensation for EXTRAS.

Payment to be made as follows:

Billings will be made monthly for work performed. Payment will be due 30 days after receipt of invoice. Interest in the amount 1.5% per month will be charged on any unpaid balance after 30 days unless prior arraignments have been made.

THIS PROPOSAL AND CONTRACT IS GOVERNED BY THE TERMS AND CONDITIONS ON THE ATTACHED EXHIBIT "A". PLEASE READ.

NOTE: This Proposal may be withdrawn by PIONEER SURVEYING AND ENGINEERING, INC. if not accepted within 30 days.

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Acceptance of Proposal: I have read the above prices, specifications and all the terms and conditions printed on the attached EXHIBIT "A" and they are satisfactory and are hereby accepted. PIONEER SURVEYING AND ENGINEERING, INC. is authorized to commence work as specified and agreed to herein. Please sign both copies of the Contract and send one copy back to PIONEER SURVEYING AND ENGINEERING, INC.

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



# Pioneer Surveying and Engineering, Inc.

Civil Engineering and Land Planning

## EXHIBIT "A" TERMS AND CONDITIONS

**SECTION 1. APPROVAL:** The acceptance of this proposal constitutes a binding contract between PIONEER SURVEYING AND ENGINEERING, INC. and Purchaser of services (hereinafter referred to as Client), according to all the terms and conditions.

**SECTION 2. TERMS OF PAYMENT:** Payment for services specified herein will be due and payable 30 days after receipt of invoice unless otherwise specified herein.

Any monies not paid when due under this contract shall bear a Finance Charge at the rate of 1.5% a month on the balance until paid.

**SECTION 3. TERMINATION:** This Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the term thereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, PIONEER SURVEYING AND ENGINEERING, INC. shall be paid for services performed to the termination notice date plus reasonable termination expenses.

**SECTION 4. JOB CONDITIONS:** The Client shall give PIONEER SURVEYING AND ENGINEERING, INC. free and unobstructed access at all times to the place where work is to be done.

**SECTION 5. DELAYS:** PIONEER SURVEYING AND ENGINEERING, INC. shall not be responsible for delays or the inability to complete the services where occasioned by causes of any kind or extent beyond its control.

**SECTION 6. EXTRAS:** If the Client requests an alteration, modification or deviation from the original Scope of Work the Client agrees to pay the extra costs that occur. PIONEER SURVEYING AND ENGINEERING, INC. shall identify and negotiate with the Client any such changes in Scope prior to commencing work on said changes.

**SECTION 7. EXTRA DIRECT EXPENSES:** The Client shall pay directly, and on a timely basis, for such items as:

- a. Preliminary and final title certificate.
- b. Any and all application, processing, and recording fees, and review fees associated with the project.
- c. Any Administrative Services Agreement, which may be required by a reviewing agency.
- d. Field investigations, or special studies not performed by the ENGINEER,
- e. Reproduction and "out of pocket" expenses, mileage, equipment rental, etc.
- f. In the event that sales or other professional services taxes are initiated in the State of Washington during the course of this Agreement, Owner agrees to increase Engineer's compensation accordingly to offset said taxes, unless already included in the maximum price.



# **Pioneer Surveying and Engineering, Inc.**

Civil Engineering and Land Planning

**SECTION 8. VENUE - ATTORNEY FEE:** The Client expressly agrees that should it become necessary for PIONEER SURVEYING AND ENGINEERING, INC. to place this contract in the hands of an attorney for collection, or if suit shall be brought to collect any of the principal and interest due under this contract, the Client shall pay, in addition to the principal and interest due, a reasonable attorney fee and, further, the Client shall pay all costs of the legal action, including but not limited to, filing fees, deposition costs, service fees, payment for witnesses, and court costs.

**SECTION 9. COST OPINIONS:** Any cost opinions or project economic evaluations provided by PIONEER SURVEYING AND ENGINEERING, INC. will be on a basis of experience and judgment, but since it has no control over market conditions or bidding procedures, PIONEER SURVEYING AND ENGINEERING, INC. cannot warrant that bias, ultimate construction cost, or project economics will not vary from these opinions.

**SECTION 10. NOTICE OF LIEN:** The Client acknowledges that the notice has been given that a mechanic's or materialman's lien may be filed by PIONEER SURVEYING AND ENGINEERING, INC. for materials and services furnished under this contract and that the Client hereby consents that such lien may be filed as security for materials and services furnished to him under this contract. The Client expressly waives all other notice requirements that a lien may be claimed.

**SECTION 11. CONSTRUCTION WITHOUT CONSTRUCTION MANAGEMENT SERVICES:** The Owner understands that there may be misinterpretations of the Engineer's plans and specifications during construction which may lead to errors and subsequent damages. If the Owner elects to proceed with the work without the Engineer providing construction management services, resident engineering services, or on-site observation services, the Owner agrees to indemnify, hold harmless, and defend the Engineer against any and all claims which may arise out of the acts of the contractor performing work that is not in compliance with the intent of the design documents.

**SECTION 12. LIMITATION OF LIABILITY:** To the maximum extent permitted by law, PIONEER SURVEYING AND ENGINEERING, INC.'s liability will not exceed the compensation received by PIONEER SURVEYING AND ENGINEERING, INC. under this Agreement.

**SECTION 13. DISPUTES:** This Agreement shall be governed by and interpreted under the laws of the State of Washington. The parties agree that in the event it becomes necessary to enforce any of the terms and conditions of this contract, that the form, venue and jurisdiction in that particular action shall be in Klickitat County, Washington.

**SECTION 14. OWNERSHIP OF DOCUMENTS:** All drawings, plans, specifications, and other related documents prepared by PIONEER SURVEYING AND ENGINEERING, INC. shall be the property of the Client. Any reuse shall be at the Client's sole risk and the Client shall indemnify and hold harmless PIONEER SURVEYING AND ENGINEERING, INC. for any costs or damages resulting from such reuse.



# Pioneer Surveying and Engineering, Inc.

Civil Engineering and Land Planning

## Attachment #1-- SCOPE OF WORK- West Darland Reconstruction Project

Both parties hereto agree that the following constitute project goals, objectives, parameters, and constraints or limitations and establish hereby periodic review procedure by which the parties can mutually evaluate progress and compliance in meeting these criteria:

Goals:

- Provide all design phase engineering.
- Provide all construction phase engineering.
- Provide all contract administration.

Objectives:

Design Phase Engineering

1. Topographic Surveys (USE CITY OF GOLDENDALE AERIAL)
2. Locate utilities and meet with companies
3. Prepare plan and profile drawings
4. Complete project design
5. Prepare detail drawings
6. Develop cost estimates
7. Prepare specifications
8. Prepare final contract documents for bid
9. Advertise bids
10. Bid opening
11. Notice to award
12. Notice to proceed

Construction Phase Engineering

1. Provide contract administration
  - Meeting with Contractor and City and County
  - Prepare change orders and Pay Estimates
  - Review submittals
  - Final closeout
2. Provide construction inspection
  - Ensure Contractor complies with the contract specifications and document quantities used in pay items
  - Perform all aspects of construction inspection as described in the Washington State Construction Manual
  - Inspection is based on 10 hours per day for 50 construction  
Additional time will be billed hourly.  
Cost of concrete cylinder testing will be billed separately.

Review and Evaluation: This is a schedule for evaluation meetings and performance reviews to assess the progress of the Consultant. On or about the dates listed below,

Review and evaluation will occur on a monthly prior to construction and after every bi-weekly construction meeting during construction.



# **Pioneer Surveying and Engineering, Inc.**

Civil Engineering and Land Planning

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## **Attachment #2 - PAYMENT SCHEDULE- SCOPE OF WORK-**

### **2025 West Darland Reconstruction Project**

For the services performed, the Consultant will be paid monthly as charges accrue on a cost plus fixed fee basis. Costs will include direct labor costs, overhead costs, and direct (expense) costs. Charges will include costs incurred during the billing period plus a portion of the fixed fee based on the Consultant's estimate of the percentage of work completed. The cost ceiling (which does not include a fixed fee), which the Consultant will not exceed without this agreement being formally amended in writing, and the fixed fee, which will not be increased except for a written amendment to this agreement increasing the Scope of Work, are listed below for each element of the Scope of Work.

Task		Project Surveyor		Survey Assistant	Project Engineer	Design Engineer	Construction Inspector
1	Pre-design Memorandum						
2	Topographic Survey	32	32	16			
3	Existing Utility Locate	16	16				
4	Plan and Profile Drawings			100	200		
5	Public Presentation			4	4		
6	Drawing Details			10	40		
7	Construction Cost Estimate			10	20		
8	Specifications			20	40		
9	Final Contract Documents			8	16		
10	Advertise Bids			4	4		
11	Bid Opening			4	4		
12	Review Bids and Prepare Notice to Award			4	4		
13	Coordination Meetings			16	16		
14	Construction Inspection			40	120	500	
15	Construction Staking	40	40	16			
	Hour Estimate	88	88	252	468	500	
	Billing Rate	\$110.00	\$95.00	\$215.00	\$165.00	\$100.00	Total Cost
	Labor Costs	\$9,680.00	\$8,360.00	\$54,180.00	\$77,220.00	\$50,000.00	\$199,440.00

125 Simcoe Drive, Goldendale, WA 98620  
Phone: (509) 773-4945 • Fax: (509) 773-5888  
pse@gorge.net

AGENDA BILL: H2

AGENDA TITLE: Consultant agreement for 2025 Goldendale  
Chip Seal Project

DATE: December 16, 2024

**ACTION REQUIRED:**

ORDINANCE\_\_\_\_\_ COUNCIL INFORMATION\_\_\_\_\_X\_\_\_\_\_

RESOLUTION\_\_\_\_\_ OTHER\_\_\_\_\_

MOTION\_\_\_\_\_X\_\_\_\_\_

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**EXPLANATION:**

Please find attached a consultant agreement for the 2025 Chip Seal Project with TIB (Transportation Improvement Board) for multiple locations with Pioneer Surveying.

**FISCAL IMPACT:**

**ALTERNATIVES:**

**STAFF RECOMMENDATION:**

**MOTION:**

**I MOVE TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT WITH PIONEER SURVEYING AND ENGINEERING FOR DESIGN AND CONSTRUCTION PHASE ENGINEERING IN AN AMOUNT NOT TO EXCEED \$109,830.00**



# **Pioneer Surveying and Engineering, Inc.**

Civil Engineering and Land Planning

Project No: \_\_\_\_\_

## **PROPOSAL AND CONTRACT**

**PROJECT NAME: 2025 Goldendale Chip Seal Project**

**DATE: December 11, 2024**

**SUBMITTED TO: CITY OF GOLDENDALE  
FIRM NAME & 1103 S. COLUMBUS AVE.  
ADDRESS: GOLDENDALE, WA 98620**

**PHONE: (509) 773-3771  
EMAIL: swells@ci.goldendale.wa.us**

**FAX: (509) 773-9171  
CELL:**

**JOB DESCRIPTION: DESIGN AND CONSTRUCTION PHASE ENGINEERING**

**JOB LOCATION: GOLDENDALE, WA**

**CONTACT PERSON: DUSTIN CONROY, PE/PLS**

**PIONEER SURVEYING AND ENGINEERING, INC.** agrees to furnish the following services for the shown compensation amounts:

SEE ATTACHMENT #1 - SCOPE OF WORK  
Scope of work based on the attached plans provided by the City.

**CONTRACT AMOUNT: BILLED HOURLY – TOTAL NOT TO EXCEED \$109,830.00**

**START DATE: December 2024**





## **Pioneer Surveying and Engineering, Inc.**

Civil Engineering and Land Planning

Does not include:

Permit fees or application fees

See ITEM 6, EXHIBIT "A" in reference to authorization and compensation for EXTRAS.

Payment to be made as follows:

Billings will be made monthly for work performed. Payment will be due 30 days after receipt of invoice. Interest in the amount 1.5% per month will be charged on any unpaid balance after 30 days unless prior arraignments have been made.

**THIS PROPOSAL AND CONTRACT IS GOVERNED BY THE TERMS AND CONDITIONS ON THE ATTACHED EXHIBIT "A". PLEASE READ.**

NOTE: This Proposal may be withdrawn by PIONEER SURVEYING AND ENGINEERING, INC. if not accepted within 30 days.

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Acceptance of Proposal: I have read the above prices, specifications and all the terms and conditions printed on the attached EXHIBIT "A" and they are satisfactory and are hereby accepted. PIONEER SURVEYING AND ENGINEERING, INC. is authorized to commence work as specified and agreed to herein. Please sign both copies of the Contract and send one copy back to PIONEER SURVEYING AND ENGINEERING, INC.

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



# Pioneer Surveying and Engineering, Inc.

Civil Engineering and Land Planning

## EXHIBIT "A" TERMS AND CONDITIONS

**SECTION 1. APPROVAL:** The acceptance of this proposal constitutes a binding contract between PIONEER SURVEYING AND ENGINEERING, INC. and Purchaser of services (hereinafter referred to as Client), according to all the terms and conditions.

**SECTION 2. TERMS OF PAYMENT:** Payment for services specified herein will be due and payable 30 days after receipt of invoice unless otherwise specified herein.

Any monies not paid when due under this contract shall bear a Finance Charge at the rate of 1.5% a month on the balance until paid.

**SECTION 3. TERMINATION:** This Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the term thereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, PIONEER SURVEYING AND ENGINEERING, INC. shall be paid for services performed to the termination notice date plus reasonable termination expenses.

**SECTION 4. JOB CONDITIONS:** The Client shall give PIONEER SURVEYING AND ENGINEERING, INC. free and unobstructed access at all times to the place where work is to be done.

**SECTION 5. DELAYS:** PIONEER SURVEYING AND ENGINEERING, INC. shall not be responsible for delays or the inability to complete the services where occasioned by causes of any kind or extent beyond its control.

**SECTION 6. EXTRAS:** If the Client requests an alteration, modification or deviation from the original Scope of Work the Client agrees to pay the extra costs that occur. PIONEER SURVEYING AND ENGINEERING, INC. shall identify and negotiate with the Client any such changes in Scope prior to commencing work on said changes.

**SECTION 7. EXTRA DIRECT EXPENSES:** The Client shall pay directly, and on a timely basis, for such items as:

- a. Preliminary and final title certificate.
- b. Any and all application, processing, and recording fees, and review fees associated with the project.
- c. Any Administrative Services Agreement, which may be required by a reviewing agency.
- d. Field investigations, or special studies not performed by the ENGINEER,
- e. Reproduction and "out of pocket" expenses, mileage, equipment rental, etc.
- f. In the event that sales or other professional services taxes are initiated in the State of Washington during the course of this Agreement, Owner agrees to increase Engineer's compensation accordingly to offset said taxes, unless already included in the maximum price.



# Pioneer Surveying and Engineering, Inc.

Civil Engineering and Land Planning

**SECTION 8. VENUE - ATTORNEY FEE:** The Client expressly agrees that should it become necessary for PIONEER SURVEYING AND ENGINEERING, INC. to place this contract in the hands of an attorney for collection, or if suit shall be brought to collect any of the principal and interest due under this contract, the Client shall pay, in addition to the principal and interest due, a reasonable attorney fee and, further, the Client shall pay all costs of the legal action, including but not limited to, filing fees, deposition costs, service fees, payment for witnesses, and court costs.

**SECTION 9. COST OPINIONS:** Any cost opinions or project economic evaluations provided by PIONEER SURVEYING AND ENGINEERING, INC. will be on a basis of experience and judgment, but since it has no control over market conditions or bidding procedures, PIONEER SURVEYING AND ENGINEERING, INC. cannot warrant that bias, ultimate construction cost, or project economics will not vary from these opinions.

**SECTION 10. NOTICE OF LIEN:** The Client acknowledges that the notice has been given that a mechanic's or materialman's lien may be filed by PIONEER SURVEYING AND ENGINEERING, INC. for materials and services furnished under this contract and that the Client hereby consents that such lien may be filed as security for materials and services furnished to him under this contract. The Client expressly waives all other notice requirements that a lien may be claimed.

**SECTION 11. CONSTRUCTION WITHOUT CONSTRUCTION MANAGEMENT SERVICES:** The Owner understands that there may be misinterpretations of the Engineer's plans and specifications during construction which may lead to errors and subsequent damages. If the Owner elects to proceed with the work without the Engineer providing construction management services, resident engineering services, or on-site observation services, the Owner agrees to indemnify, hold harmless, and defend the Engineer against any and all claims which may arise out of the acts of the contractor performing work that is not in compliance with the intent of the design documents.

**SECTION 12. LIMITATION OF LIABILITY:** To the maximum extent permitted by law, PIONEER SURVEYING AND ENGINEERING, INC.'s liability will not exceed the compensation received by PIONEER SURVEYING AND ENGINEERING, INC. under this Agreement.

**SECTION 13. DISPUTES:** This Agreement shall be governed by and interpreted under the laws of the State of Washington. The parties agree that in the event it becomes necessary to enforce any of the terms and conditions of this contract, that the form, venue and jurisdiction in that particular action shall be in Klickitat County, Washington.

**SECTION 14. OWNERSHIP OF DOCUMENTS:** All drawings, plans, specifications, and other related documents prepared by PIONEER SURVEYING AND ENGINEERING, INC. shall be the property of the Client. Any reuse shall be at the Client's sole risk and the Client shall indemnify and hold harmless PIONEER SURVEYING AND ENGINEERING, INC. for any costs or damages resulting from such reuse.



# Pioneer Surveying and Engineering, Inc.

Civil Engineering and Land Planning

## Attachment #1-- SCOPE OF WORK- 2025 Goldendale Chip Seal Project

Both parties hereto agree that the following constitute project goals, objectives, parameters, and constraints or limitations and establish hereby periodic review procedure by which the parties can mutually evaluate progress and compliance in meeting these criteria:

Goals:

- Provide all design phase engineering.
- Provide all construction phase engineering.
- Provide all contract administration.

Objectives:

Design Phase Engineering

1. Topographic Surveys (USE CITY OF GOLDENDALE AERIAL)
2. Prepare plan drawings
3. Complete project design
4. Prepare detail drawings
5. Develop cost estimates
6. Prepare specifications
7. Prepare final contract documents for bid
8. Advertise bids
9. Bid opening
10. Notice to award
11. Notice to proceed

Construction Phase Engineering

1. Provide contract administration
  - Meeting with Contractor and City and County
  - Prepare change orders and Pay Estimates
  - Review submittals
  - Final closeout
2. Provide construction inspection
  - Ensure Contractor complies with the contract specifications and document quantities used in pay items
  - Perform all aspects of construction inspection as described in the Washington State Construction Manual
  - Inspection is based on 10 hours per day for 40 construction daysAdditional time will be billed hourly.

**Review and Evaluation:** This is a schedule for evaluation meetings and performance reviews to assess the progress of the Consultant. On or about the dates listed below,

Review and evaluation will occur on a monthly prior to construction and after every bi-weekly construction meeting during construction.



# **Pioneer Surveying and Engineering, Inc.**

Civil Engineering and Land Planning

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## **Attachment #2 - PAYMENT SCHEDULE- SCOPE OF WORK-**

### **2025 Goldendale Chip Seal Project**

For the services performed, the Consultant will be paid monthly as charges accrue on a cost plus fixed fee basis. Costs will include direct labor costs, overhead costs, and direct (expense) costs, Charges will include costs incurred during the billing period plus a portion of the fixed fee based on the Consultant's estimate of the percentage of work completed. The cost ceiling (which does not include a fixed fee), which the Consultant will not exceed without this agreement being formally amended in writing, and the fixed fee, which will not be increased except for a written amendment to this agreement increasing the Scope of Work, are listed below for each element of the Scope of Work.

Task		Project Surveyor	Survey Assistant	Project Engineer	Design Engineer	Construction Inspector
1	Predesign Memorandum					
2	Topographic Survey	48	48	16		
3	Plan Drawings			16	100	
4	Public Presentation			2	4	
5	Drawing Details			8	24	
6	Construction Cost Estimate			8	16	
7	Specifications			8	40	
8	Final Contract Documents			8	16	
9	Advertise Bids			4	4	
10	Bid Opening			4	4	
11	Review Bids and Prepare Notice to Award			4	4	
12	Coordination Meetings			8	8	
13	Construction Inspection			40	40	400
	Hour Estimate	48	48	126	260	400
	Billing Rate	\$110.00	\$95.00	\$215.00	\$165.00	\$100.00
	Labor Costs	\$5,280.00	\$4,560.00	\$27,090.00	\$42,900.00	\$40,000.00
					<b>Total Cost</b>	<b>\$119,830.00</b>

125 Simcoe Drive, Goldendale, WA 98620  
Phone: (509) 773-4945 • Fax: (509) 773-5888  
pse@gorge.net

AGENDA BILL: I1

AGENDA TITLE: Res No. 740 – TIB Grant Agreement for  
Darland Street Reconstruction

DATE: December 16, 2024

**ACTION REQUIRED:**

ORDINANCE \_\_\_\_\_ COUNCIL INFORMATION \_\_\_\_\_

RESOLUTION  X  OTHER \_\_\_\_\_

MOTION  X

---

**EXPLANATION:**

The city has received a grant from the Transportation Improvement Board (TIB) in the amount of \$963,753 for upgrades to street, sidewalks and stormwater on Darland Street. Attached is the grant agreement.

**FISCAL IMPACT:**

**ALTERNATIVES:**

**STAFF RECOMMENDATION:**

**MOTION:**

**I MOVE TO APPROVE RESOLUTION NO 740 AUTHORIZING THE MAYOR TO ENTER INTO A TRANSPORTATION IMPROVEMENT BOARD GRANT AGREEMENT FOR STREET, SIDEWALKS AND STORMWATER RECONSTRUCTION ON DARLAND STREET**

**CITY OF GOLDENDALE  
GOLDENDALE, WASHINGTON**

**RESOLUTION NO. 740**

**A RESOLUTION AUTHORIZING THE CITY OF GOLDENDALE TO ENTER  
INTO A TRANSPORTATION IMPROVEMENT BOARD GRANT AGREEMENT,  
DESIGN, BID AUTHORIZATION AND CONSTRUCTION PHASES FOR DARLAND ST  
RECONSTRUCTION**

**WHEREAS**, the City of Goldendale desires to upgrade streets, sidewalks and stormwater on Darland Street, and

**WHEREAS**, the City of Goldendale made application for a grant and wishes to enter into an agreement with the Transportation Improvement Board Grant for upgrades to streets, sidewalks and stormwater on Darland St and,

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

Section 1: The City Council of the City of Goldendale does hereby authorize the Mayor of the City of Goldendale to enter into a Transportation Improvement Board Agreement, Contract No. 6-E-935(010)-1, in the amount of \$963,753 for upgrades to streets, sidewalks and stormwater on Darland Street.

READ, APPROVED AND UNANIMOUSLY PASSED BY THE CITY COUNCIL OF THE CITY OF GOLDENDALE, WASHINGTON, THIS 16th DAY OF DECEMBER 2024.

CITY OF GOLDENDALE

\_\_\_\_\_  
Dave Jones, Mayor

ATTEST:

\_\_\_\_\_  
Shelly Enderby, Clerk-Treasurer



## Sandy Wells

---

**From:** Dave Jones  
**Sent:** Friday, November 22, 2024 12:03 PM  
**To:** Doug Frantum; Sandy Wells  
**Subject:** Fwd: [EXTERNAL] Congratulations, Your Project Has Recieved TIB Funds!

Sent via the Samsung Galaxy S22+ 5G, an AT&T 5G smartphone  
Get [Outlook for Android](#)

---

**From:** Probart, Ashley (TIB) <AshleyP@TIB.wa.gov>  
**Sent:** Friday, November 22, 2024 11:23:19 AM  
**To:** Dave Jones <djones@ci.goldendale.wa.us>  
**Subject:** [EXTERNAL] Congratulations, Your Project Has Recieved TIB Funds!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.


Congratulations!

On behalf of the Transportation Improvement Board (TIB), I am pleased to announce the selection of Goldendale's project, Darland Drive Reconstruction. TIB is awarding 90.0001% of eligible project costs with a maximum grant of \$963,753. Grant agreements and further paperwork will be sent in a separate email to either you or appropriate agency staff.

This year, we received requests to fund 325 different projects, totaling \$295 million. We are pleased to provide \$145.5 million in transportation investments to cities and counties like yours throughout the state.

If you have any questions, please contact Jonathan Heusman, TIB Project Engineer, at [JonathanH@tib.wa.gov](mailto:JonathanH@tib.wa.gov).

Sincerely,



Ashley Probart  
Executive Director



City of Goldendale  
6-E-935(010)-1  
Darland Drive Reconstruction  
Railroad Ave to Mill St

STATE OF WASHINGTON  
TRANSPORTATION IMPROVEMENT BOARD  
AND  
City of Goldendale  
AGREEMENT

THIS GRANT AGREEMENT (hereinafter "Agreement") for the Darland Drive Reconstruction, Railroad Ave to Mill St (hereinafter "Project") is entered into by the WASHINGTON STATE TRANSPORTATION IMPROVEMENT BOARD (hereinafter "TIB") and City of Goldendale, a political subdivision of the State of Washington (hereinafter "RECIPIENT").

1.0 PURPOSE

For the project specified above, TIB shall pay 90.0001 percent of approved eligible project costs up to the amount of \$963,753, pursuant to terms contained in the RECIPIENT'S Grant Application, supporting documentation, chapter 47.26 RCW and/or chapter 47.04 RCW, title 479 WAC, and the terms and conditions listed below.

2.0 SCOPE AND BUDGET

The Project Scope and Budget are initially described in RECIPIENT's Grant Application and incorporated by reference into this Agreement. Scope and Budget will be further developed and refined, but not substantially altered during the Design, Bid Authorization and Construction Phases. Any material alterations to the original Project Scope or Budget as initially described in the Grant Application must be authorized by TIB in advance by written amendment.

3.0 PROJECT DOCUMENTATION

TIB requires RECIPIENT to make reasonable progress and submit timely Project documentation as applicable throughout the Project. Upon RECIPIENT's submission of each Project document to TIB, the terms contained in the document will be incorporated by reference into the Agreement. Required documents include, but are not limited to the following:

- a) Project Funding Status Form
- b) Bid Authorization Form with plans and engineers estimate
- c) Award Updated Cost Estimate
- d) Bid Tabulations
- e) Contract Completion Updated Cost Estimate with final summary of quantities
- f) Project Accounting History

4.0 BILLING AND PAYMENT

The local agency shall submit progress billings as project costs are incurred to enable TIB to maintain accurate budgeting and fund management. Payment requests may be submitted as



often as the RECIPIENT deems necessary, but shall be submitted at least quarterly if billable amounts are greater than \$50,000. If progress billings are not submitted, large payments may be delayed or scheduled in a payment plan.

## 5.0 TERM OF AGREEMENT

This Agreement shall be effective upon execution by TIB and shall continue through closeout of the grant or until terminated as provided herein, but shall not exceed 10 years unless amended by the Parties.

## 6.0 AMENDMENTS

This Agreement may be amended by mutual agreement of the Parties. Such amendments shall not be binding unless they are in writing and signed by persons authorized to bind each of the Parties.

## 7.0 ASSIGNMENT

The RECIPIENT shall not assign or transfer its rights, benefits, or obligations under this Agreement without the prior written consent of TIB. The RECIPIENT is deemed to consent to assignment of this Agreement by TIB to a successor entity. Such consent shall not constitute a waiver of the RECIPIENT's other rights under this Agreement.

## 8.0 GOVERNANCE & VENUE

This Agreement shall be construed and interpreted in accordance with the laws of the state of Washington and venue of any action brought hereunder shall be in the Superior Court for Thurston County.

## 9.0 DEFAULT AND TERMINATION

### 9.1 NON-COMPLIANCE

- a) In the event TIB determines, in its sole discretion, the RECIPIENT has failed to comply with the terms and conditions of this Agreement, TIB shall notify the RECIPIENT, in writing, of the non-compliance.
- b) In response to the notice, RECIPIENT shall provide a written response within 10 business days of receipt of TIB's notice of non-compliance, which should include either a detailed plan to correct the non-compliance, a request to amend the Project, or a denial accompanied by supporting details.
- c) TIB will provide 30 days for RECIPIENT to make reasonable progress toward compliance pursuant to its plan to correct or implement its amendment to the Project.
- d) Should RECIPIENT dispute non-compliance, TIB will investigate the dispute and may withhold further payments or prohibit the RECIPIENT from incurring additional reimbursable costs during the investigation.

### 9.2 DEFAULT

RECIPIENT may be considered in default if TIB determines, in its sole discretion, that:



- a) RECIPIENT is not making reasonable progress toward correction and compliance.
- b) TIB denies the RECIPIENT's request to amend the Project.
- c) After investigation TIB confirms RECIPIENT'S non-compliance.

TIB reserves the right to order RECIPIENT to immediately stop work on the Project and TIB may stop Project payments until the requested corrections have been made or the Agreement has been terminated.

### 9.3 TERMINATION

- a) In the event of default by the RECIPIENT as determined pursuant to Section 9.2, TIB shall serve RECIPIENT with a written notice of termination of this Agreement, which shall be served in person, by email or by certified letter. Upon service of notice of termination, the RECIPIENT shall immediately stop work and/or take such action as may be directed by TIB.
- b) In the event of default and/or termination by either PARTY, the RECIPIENT may be liable for damages as authorized by law including, but not limited to, repayment of grant funds.
- c) The rights and remedies of TIB provided in the AGREEMENT are not exclusive and are in addition to any other rights and remedies provided by law.

### 9.4 TERMINATION FOR NECESSITY

TIB may, with ten (10) days written notice, terminate this Agreement, in whole or in part, because funds are no longer available for the purpose of meeting TIB's obligations. If this Agreement is so terminated, TIB shall be liable only for payment required under this Agreement for performance rendered or costs incurred prior to the effective date of termination.

## 10.0 USE OF TIB GRANT FUNDS

TIB grant funds come from Motor Vehicle Fuel Tax revenue and other revenue sources. Any use of these funds for anything other than highway or roadway system improvements is prohibited and shall subject the RECIPIENT to the terms, conditions and remedies set forth in Section 9. If Right of Way is purchased using TIB funds, and some or all of the Right of Way is subsequently sold, proceeds from the sale must be deposited into the RECIPIENT's motor vehicle fund and used for a motor vehicle purpose.

## 11.0 INCREASE OR DECREASE IN TIB GRANT FUNDS

At Bid Award and Contract Completion, RECIPIENT may request an increase in the maximum payable TIB funds for the specific project. Requests must be made in writing and will be considered by TIB and awarded at the sole discretion of TIB. All increase requests must be made pursuant to WAC 479-05-202 and/or WAC 479-01-060 and/or WAC 479-10-575. If an increase is denied, the recipient shall be liable for all costs incurred in excess of the maximum amount payable by TIB. In the event that final costs related to the specific project are less than the initial grant award, TIB funds will be decreased and/or refunded to TIB in a manner that maintains the intended ratio between TIB funds and total project costs, as described in Section 1.0 of this Agreement.



## 12.0 INDEPENDENT CAPACITY

The RECIPIENT shall be deemed an independent contractor for all purposes and the employees of the RECIPIENT or any of its contractors, subcontractors, and employees thereof shall not in any manner be deemed employees of TIB.

## 13.0 INDEMNIFICATION AND HOLD HARMLESS

The PARTIES agree to the following:

Each of the PARTIES, shall protect, defend, indemnify, and save harmless the other PARTY, its officers, officials, employees, and agents, while acting within the scope of their employment as such, from any and all costs, claims, judgment, and/or awards of damages, arising out of, or in any way resulting from, that PARTY's own negligent acts or omissions which may arise in connection with its performance under this Agreement. No PARTY will be required to indemnify, defend, or save harmless the other PARTY if the claim, suit, or action for injuries, death, or damages is caused by the sole negligence of the other PARTY. Where such claims, suits, or actions result from the concurrent negligence of the PARTIES, the indemnity provisions provided herein shall be valid and enforceable only to the extent of a PARTY's own negligence. Each of the PARTIES agrees that its obligations under this subparagraph extend to any claim, demand and/or cause of action brought by, or on behalf of, any of its employees or agents. For this purpose, each of the PARTIES, by mutual negotiation, hereby waives, with respect to the other PARTY only, any immunity that would otherwise be available to it against such claims under the Industrial Insurance provision of Title 51 RCW. In any action to enforce the provisions of the Section, the prevailing PARTY shall be entitled to recover its reasonable attorney's fees and costs incurred from the other PARTY. The obligations of this Section shall survive termination of this Agreement.

## 14.0 DISPUTE RESOLUTION

- a) The PARTIES shall make good faith efforts to quickly and collaboratively resolve any dispute arising under or in connection with this AGREEMENT. The dispute resolution process outlined in this Section applies to disputes arising under or in connection with the terms of this AGREEMENT.
- b) Informal Resolution. The PARTIES shall use their best efforts to resolve disputes promptly and at the lowest organizational level.
- c) In the event that the PARTIES are unable to resolve the dispute, the PARTIES shall submit the matter to non-binding mediation facilitated by a mutually agreed upon mediator. The PARTIES shall share equally in the cost of the mediator.
- d) Each PARTY agrees to compromise to the fullest extent possible in resolving the dispute in order to avoid delays or additional incurred cost to the Project.
- e) The PARTIES agree that they shall have no right to seek relief in a court of law until and unless the Dispute Resolution process has been exhausted.



### 15.0 ENTIRE AGREEMENT

This Agreement, together with the RECIPIENT'S Grant Application, the provisions of chapter 47.26 Revised Code of Washington and/or 47.04 Revised Code of Washington, the provisions of title 479 Washington Administrative Code, and TIB Policies, constitutes the entire agreement between the PARTIES and supersedes all previous written or oral agreements between the PARTIES.

### 16.0 RECORDS MAINTENANCE

The RECIPIENT shall maintain books, records, documents, data and other evidence relating to this Agreement and performance of the services described herein, including but not limited to accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Agreement. RECIPIENT shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under the Agreement shall be subject at all reasonable times to inspection, review or audit by TIB personnel duly authorized by TIB, the Office of the State Auditor, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

Approved as to Form  
Attorney General

By:

Signature on file

\_\_\_\_\_  
Guy Bowman  
Assistant Attorney General

Lead Agency

Transportation Improvement Board

\_\_\_\_\_  
Chief Executive Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Executive Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name



Transportation Improvement Board

# Project Funding Status Form

Agency Name: **GOLDENDALE**  
Project Name: **Darland Drive Reconstruction**  
**Railroad Ave to Mill St**

TIB Project Number: **6-E-935(010)-1**

Verify the information below and revise if necessary.  
Submit by emailing this completed form to your TIB Region Engineer.

## PROJECT SCHEDULE

Target Dates		
Construction Approval	Contract Bid Award	Contract Completion

## PROJECT FUNDING PARTNERS

List additional funding partners and amount.

Funding Partners	Amount	Revised Funding
GOLDENDALE	107,083	
WSDOT	0	
TOTAL LOCAL FUNDS	107,083	

Signatures are required from two different agency officials. Return the originally signed form to the TIB office.

Mayor or Public Works Director

Signature

Date

Printed or Typed Name

Title

Financial Officer

Signature

Date

Printed or Typed Name

Title

AGENDA BILL: I2

AGENDA TITLE: Res No. 741 – TIB Grant Agreement for 2025m  
Red Town Initiative

DATE: December 16, 2024

**ACTION REQUIRED:**

ORDINANCE \_\_\_\_\_ COUNCIL INFORMATION \_\_\_\_\_ X \_\_\_\_\_

RESOLUTION \_\_\_\_\_ OTHER \_\_\_\_\_

MOTION \_\_\_\_\_ X \_\_\_\_\_

---

**EXPLANATION:**

The City has received a grant from the Transportation Improvement Board (TIB) in the amount of \$1,000,000 to chip seal a large number of our roads as needed.

**FISCAL IMPACT:**

**ALTERNATIVES:**

**STAFF RECOMMENDATION:**

**MOTION:**

I MOVE TO APPROVE RESOLUTION NO 741 AUTHORIZING THE MAYOR TO ENTER INTO A TRANSPORTATION IMPROVEMENT BOARD GRANT AGREEMENT TO CHIP SEAL A LARGE NUMBER OF ROADS THROUGHOUT THE CITY OF GOLDENDALE.



**CITY OF GOLDENDALE  
GOLDENDALE, WASHINGTON**

**RESOLUTION NO. 741**

**A RESOLUTION AUTHORIZING THE CITY OF GOLDENDALE TO ENTER  
INTO A TRANSPORTATION IMPROVEMENT BOARD GRANT AGREEMENT,  
DESIGN, BID AUTHORIZATION AND CONSTRUCTION PHASES FOR 2025 RED  
TOWN INITIATIVE PROJECT**

**WHEREAS**, the City of Goldendale desires to Chip Seal a large number of city streets

**WHEREAS**, the City of Goldendale made application for a grant and wishes to enter into an agreement with the Transportation Improvement Board Grant to Chip Seal a large number of city streets,

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

Section 1: The City Council of the City of Goldendale does hereby authorize the Mayor of the City of Goldendale to enter into a Transportation Improvement Board Agreement, Contract No. 2-E-935(005)-1, in the amount of \$1,000,000 to Chip Seal a large number of city streets

READ, APPROVED AND UNANIMOUSLY PASSED BY THE CITY COUNCIL OF THE CITY OF GOLDENDALE, WASHINGTON, THIS 16th DAY OF DECEMBER 2024.

CITY OF GOLDENDALE

\_\_\_\_\_  
Dave Jones, Mayor

ATTEST:

\_\_\_\_\_  
Shelly Enderby, Clerk-Treasurer

## Sandy Wells

---

**From:** Heusman, Jonathan (TIB) <JonathanH@tib.wa.gov>  
**Sent:** Monday, October 7, 2024 1:54 PM  
**To:** Sandy Wells  
**Cc:** Pat Munyan  
**Subject:** [EXTERNAL] Goldendale Out of Call Funding - Funding Agreement  
**Attachments:** Goldendale PCR DATA.xlsx; Goldendale-2025-Red-Town-Initiative-Fuel-Tax-Agreement.pdf; Goldendale-2025-Red-Town-Initiative-Project-Funding-Status-Form.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

At the previous TIB board meeting on September 27<sup>th</sup>, 2024, the TIB board approved funding of \$1,000,000 for the City of Goldendale (with a 5% City match requirement) to Seal Coat a large number of your roads as needed. The typical treatment type of choice would be a single otta seal on paved streets or a double otta seal on gravel streets. This funding is meant for lower volume streets that are in need of treatment. If for some reason the City would like to use a different treatment such as chip seal on some of their streets, we can have that discussion to see if it makes sense. The attached spreadsheet is a preliminary look at the streets that are likely ready for treatment based off of our internal PCR maps that are updated every four years. Please take a look and share with your Engineer that will be working with the City on the design to begin determining which streets to include.

I have also attached the initial agreement documents to activate the funding which will need to be signed and returned to me for processing prior to any reimbursable work occurring.

If you have any questions, please let me know.

All the Best



**Jonathan Heusman, PE**  
Southeast Region Engineer  
[www.tib.wa.gov/](http://www.tib.wa.gov/)

E: [jonathanh@tib.wa.gov](mailto:jonathanh@tib.wa.gov)  
T: 360.586.1143  
A: PO Box 40901, Olympia, WA 98504-0901



City of Goldendale  
2-E-935(005)-1  
2025 Red Town Initiative  
Multiple Locations

STATE OF WASHINGTON  
TRANSPORTATION IMPROVEMENT BOARD  
AND  
City of Goldendale  
AGREEMENT

THIS GRANT AGREEMENT (hereinafter "Agreement") for the 2025 Red Town Initiative, Multiple Locations (hereinafter "Project") is entered into by the WASHINGTON STATE TRANSPORTATION IMPROVEMENT BOARD (hereinafter "TIB") and City of Goldendale, a political subdivision of the State of Washington (hereinafter "RECIPIENT").

1.0 PURPOSE

For the project specified above, TIB shall pay 95.0000 percent of approved eligible project costs up to the amount of \$1,000,000, pursuant to terms contained in the RECIPIENT'S Grant Application, supporting documentation, chapter 47.26 RCW and/or chapter 47.04 RCW, title 479 WAC, and the terms and conditions listed below.

2.0 SCOPE AND BUDGET

The Project Scope and Budget are initially described in RECIPIENT's Grant Application and incorporated by reference into this Agreement. Scope and Budget will be further developed and refined, but not substantially altered during the Design, Bid Authorization and Construction Phases. Any material alterations to the original Project Scope or Budget as initially described in the Grant Application must be authorized by TIB in advance by written amendment.

3.0 PROJECT DOCUMENTATION

TIB requires RECIPIENT to make reasonable progress and submit timely Project documentation as applicable throughout the Project. Upon RECIPIENT's submission of each Project document to TIB, the terms contained in the document will be incorporated by reference into the Agreement. Required documents include, but are not limited to the following:

- a) Project Funding Status Form
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4.0 BILLING AND PAYMENT

The local agency shall submit progress billings as project costs are incurred to enable TIB to maintain accurate budgeting and fund management. Payment requests may be submitted as



often as the RECIPIENT deems necessary, but shall be submitted at least quarterly if billable amounts are greater than \$50,000. If progress billings are not submitted, large payments may be delayed or scheduled in a payment plan.

#### 5.0 TERM OF AGREEMENT

This Agreement shall be effective upon execution by TIB and shall continue through closeout of the grant or until terminated as provided herein, but shall not exceed 10 years unless amended by the Parties.

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This Agreement may be amended by mutual agreement of the Parties. Such amendments shall not be binding unless they are in writing and signed by persons authorized to bind each of the Parties.

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#### 8.0 GOVERNANCE & VENUE

This Agreement shall be construed and interpreted in accordance with the laws of the state of Washington and venue of any action brought hereunder shall be in the Superior Court for Thurston County.

#### 9.0 DEFAULT AND TERMINATION

##### 9.1 NON-COMPLIANCE

- a) In the event TIB determines, in its sole discretion, the RECIPIENT has failed to comply with the terms and conditions of this Agreement, TIB shall notify the RECIPIENT, in writing, of the non-compliance.
- b) In response to the notice, RECIPIENT shall provide a written response within 10 business days of receipt of TIB's notice of non-compliance, which should include either a detailed plan to correct the non-compliance, a request to amend the Project, or a denial accompanied by supporting details.
- c) TIB will provide 30 days for RECIPIENT to make reasonable progress toward compliance pursuant to its plan to correct or implement its amendment to the Project.
- d) Should RECIPIENT dispute non-compliance, TIB will investigate the dispute and may withhold further payments or prohibit the RECIPIENT from incurring additional reimbursable costs during the investigation.

##### 9.2 DEFAULT

RECIPIENT may be considered in default if TIB determines, in its sole discretion, that:



- a) RECIPIENT is not making reasonable progress toward correction and compliance.
- b) TIB denies the RECIPIENT's request to amend the Project.
- c) After investigation TIB confirms RECIPIENT'S non-compliance.

TIB reserves the right to order RECIPIENT to immediately stop work on the Project and TIB may stop Project payments until the requested corrections have been made or the Agreement has been terminated.

### 9.3 TERMINATION

- a) In the event of default by the RECIPIENT as determined pursuant to Section 9.2, TIB shall serve RECIPIENT with a written notice of termination of this Agreement, which shall be served in person, by email or by certified letter. Upon service of notice of termination, the RECIPIENT shall immediately stop work and/or take such action as may be directed by TIB.
- b) In the event of default and/or termination by either PARTY, the RECIPIENT may be liable for damages as authorized by law including, but not limited to, repayment of grant funds.
- c) The rights and remedies of TIB provided in the AGREEMENT are not exclusive and are in addition to any other rights and remedies provided by law.

### 9.4 TERMINATION FOR NECESSITY

TIB may, with ten (10) days written notice, terminate this Agreement, in whole or in part, because funds are no longer available for the purpose of meeting TIB's obligations. If this Agreement is so terminated, TIB shall be liable only for payment required under this Agreement for performance rendered or costs incurred prior to the effective date of termination.

## 10.0 USE OF TIB GRANT FUNDS

TIB grant funds come from Motor Vehicle Fuel Tax revenue and other revenue sources. Any use of these funds for anything other than highway or roadway system improvements is prohibited and shall subject the RECIPIENT to the terms, conditions and remedies set forth in Section 9. If Right of Way is purchased using TIB funds, and some or all of the Right of Way is subsequently sold, proceeds from the sale must be deposited into the RECIPIENT's motor vehicle fund and used for a motor vehicle purpose.

## 11.0 INCREASE OR DECREASE IN TIB GRANT FUNDS

At Bid Award and Contract Completion, RECIPIENT may request an increase in the maximum payable TIB funds for the specific project. Requests must be made in writing and will be considered by TIB and awarded at the sole discretion of TIB. All increase requests must be made pursuant to WAC 479-05-202 and/or WAC 479-01-060 and/or WAC 479-10-575. If an increase is denied, the recipient shall be liable for all costs incurred in excess of the maximum amount payable by TIB. In the event that final costs related to the specific project are less than the initial grant award, TIB funds will be decreased and/or refunded to TIB in a manner that maintains the intended ratio between TIB funds and total project costs, as described in Section 1.0 of this Agreement.



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## 14.0 DISPUTE RESOLUTION

- a) The PARTIES shall make good faith efforts to quickly and collaboratively resolve any dispute arising under or in connection with this AGREEMENT. The dispute resolution process outlined in this Section applies to disputes arising under or in connection with the terms of this AGREEMENT.
- b) Informal Resolution. The PARTIES shall use their best efforts to resolve disputes promptly and at the lowest organizational level.
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The RECIPIENT shall maintain books, records, documents, data and other evidence relating to this Agreement and performance of the services described herein, including but not limited to accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Agreement. RECIPIENT shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under the Agreement shall be subject at all reasonable times to inspection, review or audit by TIB personnel duly authorized by TIB, the Office of the State Auditor, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

Approved as to Form  
Attorney General

By:

Signature on file

\_\_\_\_\_  
Guy Bowman  
Assistant Attorney General

Lead Agency

Transportation Improvement Board

\_\_\_\_\_  
Chief Executive Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Executive Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

## City of Goldendale (Rated 5/4/2023)

Small City Street Inventory - Segment Data

Otta seal

Arterial	Termini	Segment length (ft)	Pavement Width	SY	PCR Score	Rating Status
19TH ST	COLUMBUS AVE S to JAXON ST	158	35	616	77	Good
21ST ST	BENSON CT to E EOR	475	33	1742	68	Fair
21ST ST	CHATFIELD PL to BENSON CT	475	33	1742	81	Good
21ST ST	COLUMBUS AVE to JAXON ST	158	33	581	77	Good
21ST ST	JAXON ST to CHATFIELD PL	317	33	1162	72	Good
ACADEMY ST S	ALLYN ST to BURGEN ST	264	33	968	81	Good
ACADEMY ST S	BURGEN ST to COLLINS ST	264	33	968	81	Good
ALLYN ST E	ACADEMY ST to KING ST	475	34	1795	81	Good
ALLYN ST E	GARFIELD ST to SANDERS WY	158	31	546	63	Fair
ALLYN ST E	KING ST to ROOSEVELT ST	475	34	1795	81	Good
ALLYN ST E	ROOSEVELT ST to GARFIELD ST	444	23	1133	54	Fair
ALLYN ST E	SCHUSTER ST to ACADEMY ST	475	34	1795	81	Good
ALLYN ST E	WILBUR ST to SCHUSTER ST	475	34	1795	81	Good
ALLYN ST W	GRANT ST to COLUMBUS AVE	528	53	3109	63	Fair
ANKENY ST	GRANT ST to COLUMBUS AVE	407	20	903	72	Good
BENNET DR	SIMCOE DR to 12TH ST CT	317	31	1091	59	Fair
BENSON CT	N EOR to 21 ST ST	264	33	968	72	Good
BRASHEAR WY	ALLYN ST to COLLINS ST	570	32	2028	54	Fair
BROOKS ST E	COLUMBUS AVE to CHATFIELD ST	470	32	1671	77	Good
BROOKS ST W	GRANT ST to COLUMBUS AVE	528	30	1760	81	Good
BURGEN ST E	ACADEMY ST to KING ST	475	34	1795	81	Good
BURGEN ST E	CHATFIELD ST to WILBUR ST	444	23	1133	77	Good
BURGEN ST E	SCHUSTER ST to ACADEMY ST	475	34	1795	81	Good
BURGEN ST E	WILBUR ST to SCHUSTER ST	475	34	1795	81	Good
BURGEN ST W	MILL AVE to KLICKITAT AVE	475	24	1267	63	Fair
BURGEN ST W	WASHINGTON AVE to MILL AVE	475	24	1267	77	Good
CHATFIELD AVE S	ALLYN ST to BURGEN ST	264	24	704	77	Good
CHATFIELD AVE S	BURGEN ST to COLLINS ST	264	24	704	77	Good
CHATFIELD AVE S	COLLINS ST to DARLAND DR	264	21	616	59	Fair
CHATFIELD AVE S	COURT ST to ALLYN ST	264	24	704	81	Good
CHATFIELD AVE S	DARLAND DR to BROOKS ST	264	21	616	54	Fair
CHATFIELD AVE S	SIMCOE DR to N EOR	370	31	1273	72	Good
CHATFIELD PL	N EOR to 21ST ST	591	33	2168	68	Fair
COLLINS ST E	ACADEMY ST to KING ST	475	46	2429	81	Good
COLLINS ST E	ALLISON WY to EAST CL	634	28	1971	63	Fair
COLLINS ST E	BRASHEAR WY to ALLISON WY	317	40	1408	81	Good
COLLINS ST E	CHATFIELD ST to WILBUR ST	475	40	2112	77	Good
COLLINS ST E	COLUMBUS AVE to CHATFIELD ST	475	40	2112	68	Fair
COLLINS ST E	KING ST to ROOSEVELT ST	475	40	2112	81	Good
COLLINS ST E	ROOSEVELT ST to SANDERS WY	528	40	2347	81	Good
COLLINS ST E	SANDERS WY to BRASHEAR WY	317	40	1408	81	Good
COLLINS ST E	SCHUSTER ST to ACADEMY ST	475	40	2112	81	Good
COLLINS ST E	WILBUR ST to SCHUSTER ST	475	40	2112	77	Good
COLLINS ST W	WASHINGTON ST to MILL ST	444	20	986	59	Fair
COLUMBUS AVE N	2ND ST NW to BROADWAY ST	317	37	1302	77	Good
COLUMBUS AVE N	2ND ST NW to NW 3RD PL	317	37	1302	77	Good
COLUMBUS AVE N	ANKENY ST to HIGH ST	370	26	1068	77	Good
COLUMBUS AVE N	BROADWAY ST to MAIN ST	317	40	1408	81	Good
COLUMBUS AVE N	BYARS ST to NW 3RD PL	792	26	2288	68	Fair
COLUMBUS AVE N	HIGH ST to BYARS ST	370	26	1068	77	Good
COLUMBUS AVE N	MCKINLEY ST to ANKENY ST	370	26	1068	77	Good
COLUMBUS AVE N	OBSERVATORY HILL RD to MCKINLEY ST	317	26	915	63	Fair
COLUMBUS AVE S	ALLYN ST to BURGEN ST	317	40	1408	81	Good
COLUMBUS AVE S	BROOKS ST to RAILROAD ST	317	36	1267	81	Good
COLUMBUS AVE S	BURGEN ST to COLLINS ST	317	40	1408	81	Good
COLUMBUS AVE S	COLLINS ST to DARLAND DR	317	40	1408	81	Good
COLUMBUS AVE S	COURT ST to ALLYN ST	317	40	1408	81	Good
COLUMBUS AVE S	DARLAND DR to BROOKS ST	317	40	1408	81	Good
COLUMBUS AVE S	INDUSTRIAL WY to GOLDENRIDGE DR	317	36	1267	81	Good
COLUMBUS AVE S	MAIN ST to COURT ST	317	40	1408	81	Good
COLUMBUS AVE S	NESBITT ST to SIMCOE DR	317	36	1267	81	Good
COLUMBUS AVE S	PUTMAN ST to NESBITT ST	317	36	1267	81	Good
COLUMBUS AVE S	RAILROAD ST to SENTINEL ST	317	36	1267	81	Good
COLUMBUS AVE S	SENTINEL ST to PUTMAN ST	317	36	1267	81	Good
COLUMBUS AVE S	SIMCOE DR to INDUSTRIAL PARK WY	898	36	3590	68	Fair
COURT ST E	ACADEMY ST to KING ST	475	35	1848	81	Good
COURT ST E	CHATFIELD AVE to WILBUR AVE	470	35	1827	81	Good
COURT ST E	COLUMBUS AVE to CHATFIELD AVE	475	35	1848	54	Fair
COURT ST E	GARFIELD ST to E EOR	106	34	399	81	Good
COURT ST E	KING ST to ROOSEVELT ST	475	35	1848	81	Good
COURT ST E	ROOSEVELT ST to GARFIELD ST	475	34	1795	81	Good
COURT ST E	SCHUSTER ST to ACADEMY ST	475	35	1848	81	Good
COURT ST E	WILBUR ST to SCHUSTER ST	475	35	1848	81	Good
COURT ST W	GOLDEN ST to GRANT ST	475	35	1848	54	Fair
COURT ST W	WASHINGTON ST to MILL ST	475	19	1003	54	Fair
DARLAND DR E	CHATFIELD ST to WILBUR ST	454	20	1009	68	Fair
DARLAND DR E	COLUMBUS AVE to CHATFIELD AVE	449	20	997	72	Good
DARLAND DR W	GOLDEN ST to GRANT ST	422	24	1126	77	Good
DARLAND DR W	GRANT AVE to COLUMBUS AVE	528	24	1408	63	Fair
DARLAND DR W	KLICKITAT ST to GOLDEN ST	475	24	1267	68	Fair
DARLAND DR W	MILL ST to KLICKITAT ST	475	24	1267	77	Good
DARLAND DR W	RAILROAD AVE to BAKER ST	739	20	1643	63	Fair
DARLAND DR W	W CL to RAILROAD AVE	317	20	704	72	Good
ELM ST	ROOSEVELT AVE to MAPLE DR	264	32	939	59	Fair
FRANKLIN CT	S EOR to GLOVER ST	475	32	1690	63	Fair

	Unit price	Cost
Otta seal	\$ 10.00	\$ 2,821,333



GARFIELD ST	COURT ST to ALLYN ST	264	35	1027	81	Good
GARFIELD ST	MAIN ST to COURT ST	264	35	1027	81	Good
GLOVER ST	PIPELINE RD to FRANKLIN CT	333	39	1441	68	Fair
GLOVER ST	WHITNEY DR to WHITNEY CT	238	28	739	68	Fair
GOLDEN ST N	BROADWAY ST to 2ND ST NW	253	22	620	54	Fair
GOLDEN ST S	PUTMAN ST to NESBITT ST	317	30	1056	81	Good
GOLDEN ST S	RAILROAD AVE to SENTINEL ST	317	30	1056	81	Good
GOLDEN ST S	SENTINEL ST to PUTMAN ST	317	30	1056	77	Good
GOLDENRIDGE DR	GRANT AVE S to COLUMBUS AVE	634	14	986	81	Good
GRANT AVE N	2ND ST to BROADWAY ST	264	24	704	54	Fair
GRANT AVE N	MCKINLEY ST to ANKENY ST	475	22	1162	63	Fair
GRANT AVE S	COURT ST to ALLYN ST	248	24	682	63	Fair
GRANT AVE S	DARLAND DR to BROOKS ST	253	24	676	72	Good
GRANT AVE S	INDUSTRIAL WAY to GOLDENRIDGE DR	581	24	1549	77	Good
GRANT AVE S	PUTMAN ST to NESBITT ST	317	30	1056	77	Good
GRANT AVE S	RAILROAD AVE to SENTINEL ST	317	30	1056	72	Good
GRANT AVE S	SENTINEL ST to PUTMAN ST	317	30	1056	68	Fair
HIGH ST NE	COLUMBUS AVE to PINE RD	1653	21	3856	81	Good
HIGH ST NE	POST RD to PIPELINE RD	634	21	1478	72	Good
HOODVIEW PL	WHITNEY DR to NW EOR	634	24	1690	81	Good
INDUSTRIAL WAY	W EOR to GRANT AVE	1901	24	5069	81	Good
JAXON ST	21ST ST to 18TH ST	686	35	2669	68	Fair
KING ST N	2ND ST NE to BROADWAY ST	264	19	557	81	Good
KING ST N	3RD ST NE to 2ND ST NE	264	19	557	81	Good
KING ST S	ALLYN ST to BURGEN ST	264	33	968	81	Good
KING ST S	BURGEN ST to COLLINS ST	264	33	968	81	Good
KING ST S	COURT ST to ALLYN ST	264	33	968	81	Good
KING ST S	MAIN ST to COURT ST	264	21	616	81	Good
KLUCKITAT ST N	BROADWAY ST to MAIN ST	259	23	661	63	Fair
KLUCKITAT ST S	ALLYN ST to BURGEN ST	264	21	616	54	Fair
KLUCKITAT ST S	BROOKS ST to RAILROAD ST	264	24	704	68	Fair
KLUCKITAT ST S	BURGEN ST to COLLINS ST	264	21	616	59	Fair
KLUCKITAT ST S	COURT ST to ALLYN ST	259	31	891	77	Good
KLUCKITAT ST S	DARLAND ST to BROOKS ST	264	24	704	68	Fair
KLUCKITAT ST S	MAIN ST to COURT ST	259	23	661	81	Good
KLUCKITAT ST S	PUTMAN ST to NESBITT ST	317	31	1091	81	Good
KLUCKITAT ST S	RAILROAD AVE to SENTINEL ST	211	31	727	81	Good
KLUCKITAT ST S	SENTINEL ST to PUTMAN ST	317	31	1091	81	Good
MAIN ST E	ACADEMY ST to KING ST	475	24	1267	77	Good
MAIN ST E	CHATFIELD ST to WILBUR ST	470	24	1253	77	Good
MAIN ST E	COLUMBUS AVE to CHATFIELD ST	475	60	3168	68	Fair
MAIN ST E	GARFIELD ST to E EOR	106	33	387	86	Good
MAIN ST E	KING ST to ROOSEVELT ST	407	33	1491	81	Good
MAIN ST E	ROOSEVELT ST to GARFIELD ST	475	33	1742	81	Good
MAIN ST E	WILBUR ST to ACADEMY ST	845	24	2253	68	Fair
MAIN ST W	GOLDEN ST to GRANT ST	475	60	3168	77	Good
MAIN ST W	GRANT ST to COLUMBUS AVE	475	60	3168	68	Fair
MAIN ST W	KLUCKITAT ST to GOLDEN ST	454	25	1261	77	Good
MAIN ST W	MILL ST to KLUCKITAT ST	475	24	1267	63	Fair
MAIN ST W	WASHINGTON ST to MILL ST	475	24	1267	77	Good
MILL ST N	2ND ST NW to BROADWAY ST	264	32	939	59	Fair
MILL ST N	BROADWAY ST to MAIN ST	253	20	563	63	Fair
MILL ST S	ALLYN ST to BURGEN ST	264	20	587	63	Fair
MILL ST S	COLLINS ST to DARLAND DR	264	20	587	68	Fair
MILL ST S	COURT ST to ALLYN ST	264	20	587	54	Fair
MILL ST S	MAIN ST to COURT ST	264	20	587	68	Fair
MILL ST S	RAILROAD AVE to SENTINEL ST	317	24	845	68	Fair
MILL ST S	SENTINEL ST to NESBITT ST	634	24	1690	72	Good
NESBITT ST	GOLDEN ST to GRANT ST	475	32	1690	77	Good
NESBITT ST	GRANT ST to COLUMBUS AVE	407	32	1446	59	Fair
NESBITT ST	KLUCKITAT ST to GOLDEN ST	475	32	1690	81	Good
NESBITT ST	MILL ST to KLUCKITAT ST	480	25	1335	63	Fair
PIPELINE RD	GLOVER ST to HIGH ST	317	22	774	64	Fair
PIPELINE RD	N CA to GLOVER ST	1705	22	4169	54	Fair
POST RD	N EOR to HIGH ST	1320	21	3080	81	Good
PUTMAN ST	GOLDEN ST to GRANT ST	475	31	1637	77	Good
PUTMAN ST	KLUCKITAT ST to GOLDEN ST	475	31	1637	72	Good
RAILROAD AVE	BAKER ST to MILL ST	1373	44	6711	54	Fair
RAILROAD AVE	DARLAND DR to BAKER ST	634	44	3098	81	Good
RAILROAD AVE	GRANT ST to COLUMBUS AVE	422	44	2065	54	Fair
RAILROAD AVE	KLUCKITAT ST to GOLDEN ST	475	44	2323	54	Fair
RAILROAD AVE	MILL ST to KLUCKITAT ST	475	44	2323	59	Fair
ROE DR	ALLISON WAY to COLLINS DR	475	31	1637	56	Fair
ROOSEVELT ST	ALLYN ST to COLLINS ST	581	43	2775	54	Fair
ROOSEVELT ST	BROOKS ST E to SIMCOE DR	1320	43	6307	63	Fair
ROOSEVELT ST	COLLINS ST to ELM ST	264	43	1261	68	Fair
ROOSEVELT ST	COURT ST to ALLYN ST	317	43	1514	68	Fair
ROOSEVELT ST	ELM ST to BROOKS ST E	264	43	1261	54	Fair
ROOSEVELT ST	MAIN ST to COURT ST	317	43	1514	68	Fair
ROOSEVELT ST	SIMCOE DR to S CA	1109	32	3942	72	Good
SANDERS WAY	ALLYN ST to COLLINS ST	581	32	2065	77	Good
SCHUSTER ST	ALLYN ST to BURGEN ST	264	40	1173	81	Good
SCHUSTER ST	BURGEN ST to COLLINS ST	238	33	871	81	Good
SCHUSTER ST	COURT ST to ALLYN ST	264	33	968	86	Good
SENTINEL ST	GOLDEN ST to GRANT ST	438	32	1558	77	Good
SENTINEL ST	GRANT ST to COLUMBUS AVE	396	24	1056	63	Fair
SENTINEL ST	KLUCKITAT ST to GOLDEN ST	438	32	1558	72	Good
SENTINEL ST	MILL ST to KLUCKITAT ST	475	24	1267	68	Fair
SIMCOE DR	BENNETT DR to SCHUSTER AVE	317	35	1267	86	Good

SIMCOE DR	CHATFIELD AVE S to BENNETT DR	475	36	1901	81	Good
SIMCOE DR	COLUMBUS AVE to CHATFIELD AVE S	581	36	2323	81	Good
SIMCOE DR	SCHUSTER AVE to ROOSEVELT AVE	1214	36	4858	77	Good
WASHINGTON ST	S EOR to INDUSTRIAL PARK WAY	634	24	1690	77	Good
WASHINGTON ST N	BROADWAY ST to MAIN ST	264	28	821	63	Fair
WASHINGTON ST S	ALLYN ST to BURGEN ST	264	28	821	68	Fair
WASHINGTON ST S	BURGEN ST to COLLINS ST	264	28	821	81	Good
WASHINGTON ST S	COLLINS ST to DARLAND DR	264	28	821	81	Good
WASHINGTON ST S	COURT ST to ALLYN ST	264	28	821	81	Good
WASHINGTON ST S	MAIN ST to COURT ST	264	28	821	81	Good
WHITNEY DR	GLOVER ST to HOODVIEW PL	422	24	1126	71	Good
WHITNEY DR	HOODVIEW PL to N EOR	370	24	986	81	Good
WILBUR ST N	ELONE PARK & FORRY FIELD to BROADWAY ST	581	24	1549	72	Good
WILBUR ST S	BURGEN ST to COLLINS ST	243	22	584	68	Fair
WILBUR ST S	COURT ST to ALLYN ST	264	24	704	52	Fair

282,133

<b>Pulverize and Double Otta seal</b>						
12TH ST CT	BENNETT DR to N EOR	370	31	1273	44	Poor
2ND ST NE	KING ST to E EOR	422	34	1586	50	Poor
2ND ST NW	GOLDEN ST to GRANT ST	475	19	1003	45	Poor
2ND ST NW	GRANT ST to COLUMBUS AVE	444	24	1183	40	Poor
2ND ST NW	KLUCKITAT ST to GOLDEN ST	475	19	1003	44	Poor
2ND ST NW	MILL ST to KLUCKITAT ST	475	19	1003	32	Poor
ACADEMY ST N	BROADWAY AVE to MAIN ST	253	32	981	28	Poor
ALLISON WY	COLLINS ST to ROE DR	158	31	546	32	Poor
ALLISON WY	ROE DR to ALLYN ST	475	31	1637	20	Reconstruction
ALLYN ST E	BRASHEAR WY to ALLISON WY	264	31	809	28	Poor
ALLYN ST E	COLUMBUS AVE to HOUSE # 118	227	30	757	14	Reconstruction
ALLYN ST E	HOUSE # 118 to CHATFIELD ST	206	13	297	28	Poor
ALLYN ST E	SANDERS WY to BRASHEAR WY	284	31	909	32	Poor
ALLYN ST W	MILL ST to KLUCKITAT ST	475	20	1055	50	Poor
BENNET DR	12TH ST CT to E EOR	528	31	1819	32	Poor
BROOKS ST E	KING ST to ROOSEVELT ST	348	30	1182	40	Poor
BURGEN ST W	GRANT AVE to COLUMBUS AVE	491	24	1309	45	Poor
CHATFIELD AVE N	BROADWAY ST to MAIN ST	248	24	862	32	Poor
CHATFIELD AVE S	MAIN ST to COURT ST	284	24	704	44	Poor
COURT ST W	KLUCKITAT ST to GOLDEN ST	485	24	1239	28	Poor
COURT ST W	MILL ST to KLUCKITAT ST	475	19	1003	44	Poor
DARLAND DR W	BAKER ST to WASHINGTON ST	945	20	1877	36	Poor
DARLAND DR W	WASHINGTON ST to MILL ST	422	24	1126	41	Poor
ELM ST	KING AVE to ROOSEVELT AVE	354	30	1179	45	Poor
ELM ST	MAPLE DR to COLLINS ST	686	32	2441	26	Poor
GLOVER ST	FRANKLIN CT to WHITNEY DR	239	28	739	40	Poor
GLOVER ST	WHITNEY CT to NW EOR	238	28	739	45	Poor
GOLDEN ST N	BROADWAY ST to MAIN ST	253	24	878	50	Poor
GOLDEN ST S	COURT ST to ALLYN ST	284	24	704	36	Poor
GOLDEN ST S	DARLAND DR to BROOKS ST	248	22	607	36	Poor
GOLDEN ST S	MAIN ST to COURT ST	264	24	704	32	Poor
GOLDENRIDGE DR	COLUMBUS AVE to MOBILE HOME PARK ENTRANCE	475	32	1690	27	Poor
GRANT AVE N	BROADWAY ST to MAIN ST	264	40	1173	27	Poor
GRANT AVE N	MCKINLEY ST to N EOR	284	22	845	48	Poor
GRANT AVE S	MAIN ST to COURT ST	243	40	1079	50	Poor
HIGH ST NW	BYARS ST to CORNER	333	15	554	40	Poor
HIGH ST NW	CORNER to COLUMBUS AVE	1584	19	3344	25	Reconstruction
KING ST S	COLLINS ST to ELM DR	248	32	882	27	Poor
KING ST S	ELM DR to BROOKS AVE	280	30	933	48	Poor
KLUCKITAT ST N	2ND ST NW to BROADWAY ST	259	18	517	32	Poor
KLUCKITAT ST S	COLLINS ST to DARLAND ST	253	21	591	45	Poor
LLAMA LANE	BROADWAY ST (SR 142) to N EOR	634	24	1690	24	Reconstruction
MAIN ST W	W EOR to WASHINGTON ST	290	18	516	50	Poor
MAPLE DR	ELM ST to COLLINS DR	1378	30	4594	40	Poor
MCKINLEY ST	GRANT ST to COLUMBUS AVE	422	39	1830	36	Poor
MILL ST N	BYARS ST to 2ND ST NW	1109	22	2710	28	Poor
MILL ST N	N OIL to BYARS ST	317	22	774	40	Poor
MILL ST S	BURGEN ST to COLLINS ST	264	20	587	45	Poor
OBSERVATORY HILL RD	COLUMBUS AVE to N EOR	4752	21	11088	41	Poor
PINE RD	N EOR to HIGH ST	945	18	1890	28	Poor
PIPELINE RD	HIGH ST to 3RD ST NE	1109	21	2587	36	Poor
PUTMAN ST	GRANT ST to COLUMBUS AVE	401	24	1070	41	Poor
RAILROAD AVE	GOLDEN ST to GRANT ST	475	44	2323	41	Poor
ROOSEVELT ST	BROADWAY ST to MAIN ST	317	43	1514	50	Poor
SCHUSTER ST	COLLINS ST to PRIMARY SCHOOL	896	40	3889	24	Reconstruction
SCHUSTER ST	PRIMARY SCHOOL to SIMCOE DR	888	40	3889	50	Poor
SIMCOE DR	ROOSEVELT AVE to SR 97	1214	36	4858	50	Poor
WHITNEY CT	GLOVER ST to SW EOR	264	28	821	40	Poor
WILBUR ST N	BROADWAY ST to MAIN ST	259	24	690	44	Poor
WILBUR ST S	ALLYN ST to BURGEN ST	264	24	704	40	Poor
WILBUR ST S	MAIN ST to COURT ST	253	24	676	45	Poor

93,075

	Unit price	Cost
Pulverize, shape, compact	\$ 6.00	\$ 558,448
Double Otta seal	\$ 20.00	\$ 1,861,493
Sub total	\$	2,419,941

**Gravel and Double Otta  
seal (Gravel conversion)**

ALLYN ST W	W EOR to WASHINGTON ST	158	20	352	0	Not Rated
BAKER ST	DARLAND ST to RAILROAD AVE	317	24	845	0	Not Rated
COURT ST W	W EOR to WASHINGTON AVE	106	20	235	0	Not Rated
GRANT AVE N	N EOR to 2ND ST	253	20	563	0	Not Rated
GRANT AVE S	NESBITT ST to S EOR	475	12	634	0	Not Rated
NESBITT ST	W EOR to MILL ST	158	20	352	0	Not Rated

2,980

	Unit price	Cost
Gravel conversion	\$ 23.00	\$ 68,546
Sub total	\$	\$ 68,546

**Not recommended**

2ND ST NW	WASHINGTON ST to MILL ST	438	25	1000	25	Excellent
2ND ST NE	2ND ST to HOPKINS RD	561	25	1470	85	Good
2ND ST NE	HOPKINS RD to BROADWAY AVE	542	23	1088	85	Good
ACADEMY ST S	COURT ST to ALLYN ST	239	24	595	85	Good
ACADEMY ST S	MAIN ST to COURT ST	559	31	949	85	Good
ALLYN ST S	CHAFFIELD ST to WILBUR ST	475	35	1355	85	Good
ALLYN ST W	GOLDEN ST to GRANT ST	475	24	1180	90	Good
ALLYN ST W	KUCKITAT ST to GOLDEN ST	475	23	1214	85	Good
ALLYN ST W	WASHINGTON ST to MILL ST	475	19	1000	85	Good
BRIDGTON RD	BROADWAY AVE to 2ND ST UNDERPASS	692	35	1735	95	Good
BROADWAY ST	2ND ST to 3RD ST	317	45	1584	State Route	State Route
BROADWAY ST	ACADEMY ST to 2ND ST	475	35	1655	State Route	State Route
BROADWAY ST	CHAFFIELD ST to WILBUR ST	475	35	1705	State Route	State Route
BROADWAY ST	COLUMBUS ST to CHAFFIELD ST	475	35	1665	State Route	State Route
BROADWAY ST	GOLDEN ST to GRANT ST	475	35	1605	State Route	State Route
BROADWAY ST	GRANT ST to COLUMBUS ST	475	35	1655	State Route	State Route
BROADWAY ST	KING ST to ROOSEVELT ST	475	35	1655	State Route	State Route
BROADWAY ST	KUCKITAT ST to GOLDEN ST	475	45	2005	State Route	State Route
BROADWAY ST	MILL ST to KUCKITAT ST	475	35	1605	State Route	State Route
BROADWAY ST	ROOSEVELT ST to 2ND ST	1234	45	5072	State Route	State Route
BROADWAY ST	W OR to WASHINGTON ST	223	31	727	State Route	State Route
BROADWAY ST	WASHINGTON ST to MILL ST	475	35	1605	State Route	State Route
BROADWAY ST	WILBUR ST to ACADEMY ST	475	35	1605	State Route	State Route
BROOKS ST W	GOLDEN ST to GRANT ST	475	35	1184	95	Good
BROOKS ST W	KUCKITAT ST to GOLDEN ST	475	28	1240	85	Good
BURDEN ST W	GOLDEN ST to GRANT ST	454	35	1534	95	Good
BURDEN ST W	KUCKITAT ST to GOLDEN ST	454	23	1187	85	Good
BYARS ST	HIGH ST to COLUMBUS AVE	1857	35	5455	95	Excellent
BYARS ST	MILL ST to HIGH ST	317	15	485	95	Excellent
COLLINS ST W	GOLDEN ST to GRANT ST	475	35	1344	90	Good
COLLINS ST W	GRANT ST to COLUMBUS ST	498	24	1204	90	Good
COLLINS ST W	KUCKITAT ST to GOLDEN ST	475	21	1037	90	Good
COLLINS ST W	MILL ST to KUCKITAT ST	454	25	1009	90	Good
COLUMBUS AVE S	18TH to 15TH ST	588	35	2298	95	Excellent
COLUMBUS AVE S	18TH to GOLDEN ROSE DR	688	35	2708	95	Excellent
COLUMBUS AVE S	21ST ST to SOUTH CO	384	23	873	85	Excellent
COURT ST W	GRANT ST to COLUMBUS AVE	475	35	2745	90	Good
GOLDEN ST S	ALLYN ST to BURDEN ST	354	15	449	90	Good
GOLDEN ST S	BURDEN ST to COLLINS ST	384	15	459	90	Good
GOLDEN ST S	COLLINS ST to DARLAND DR	211	15	273	90	Good
GRANT AVE S	ALLYN ST to BURDEN ST	238	28	674	90	Good
GRANT AVE S	BURDEN ST to COLLINS ST	354	28	704	90	Good
GRANT AVE S	COLLINS ST to DARLAND DR	343	28	848	90	Good
HIGH ST NE	PINE RD to POST RD	985	21	1550	95	Good
INDUSTRIAL WAY	GRANT ST to COLUMBUS AVE	581	24	1345	85	Good
WASHINGTON ST N	2ND ST NW to BROADWAY ST	384	15	557	85	Excellent
WILBUR ST S	COLLINS ST to DARLAND ST	293	20	583	85	Good

73,113

Contract	\$	5,309,820
Design	\$	530,982
CE	\$	796,473

<b>Total</b>	<b>\$</b>	<b>6,637,275</b>
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**Request \$ 1,000,000**  
For pulverize and do





Transportation Improvement Board

## Project Funding Status Form

Agency Name: **GOLDENDALE**  
Project Name: **2025 Red Town Initiative**  
**Multiple Locations**

TIB Project Number: **2-E-935(005)-1**

Verify the information below and revise if necessary.  
Submit by emailing this completed form to your TIB Region Engineer.

### PROJECT SCHEDULE

Target Dates		
Construction Approval	Contract Bid Award	Contract Completion

### PROJECT FUNDING PARTNERS

List additional funding partners and amount.

Funding Partners	Amount	Revised Funding
GOLDENDALE	52,632	
WSDOT	0	
TOTAL LOCAL FUNDS	52,632	

Signatures are required from two different agency officials. Return the originally signed form to the TIB office.

Mayor or Public Works Director

Signature

Date

Printed or Typed Name

Title

Financial Officer

Signature

Date

Printed or Typed Name

Title