

RESOLUTION NO. 2940

RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT THE 2022 CRACK  
SEAL PROJECT AS COMPLETE

WHEREAS, the City of Selah contracted with Central Paving, LLC to crack seal 1<sup>st</sup> Street from Valleyview Avenue to Naches Avenue; and

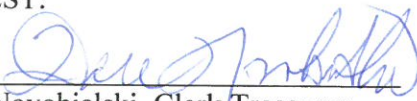
WHEREAS, all work is finished, Public Works inspected the work and no defects or deficiencies were noted; and

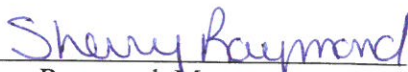
WHEREAS, the work appears to meet the contract specifications, and thus Public Works recommends that the City Council declare the project as complete and accept the work;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, that the project known as the 2022 Crack Seal Project is declared as complete and the City accepts the work.

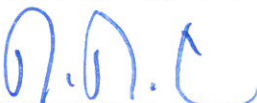
PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH,  
WASHINGTON, this 23rd day of August, 2022.

ATTEST:

  
\_\_\_\_\_  
Dale Novobielski, Clerk Treasurer

  
\_\_\_\_\_  
Sherry Raymond, Mayor

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Rob Case, City Attorney



August 17, 2022

City of Selah  
115 West Naches Avenue  
Selah, WA 98942

Attn: Mayor Sherry Raymond

Re: City of Selah  
2022 Crack Sealing  
HLA Project No.: 22006  
Final Progress Estimate and Project Acceptance

Dear Mayor Raymond:

Enclosed is Progress Estimate No. 01 designated as the Final for work performed by Central Paving, LLC through August 5, 2022 in connection with their contract on the above referenced project. The amount due the contractor of \$27,437.12 is net per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the City of Selah Council.

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

The Final Contract Voucher Certification from the contractor which states that all labor and materials furnished on this project have been paid for is attached.

Central Paving, LLC has provided the required approved "Intent to Pay Prevailing Wages" form to the City of Selah (attached).

The retainage bond on this project should be released to Central Paving, LLC after acceptance of the project and when the City of Selah has confirmed that there are no liens or claims for labor and materials furnished on this project.

Please forward a copy of your Council Resolution authorizing release of Retainage.

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

Very truly yours,

For Terry D. Alapeteri, PE  
TDA/egs

Enclosures

Copy: Rocky Wallace, City of Selah  
Angela Ringer, HLA

**CONSTRUCTION PROGRESS ESTIMATE**  
**CITY OF SELAH**  
**2022 CRACK SEALING**



**TO: Central Paving, LLC**  
**1410 W. Dolarway Rd.**  
**Ellensburg, WA 98926**

**HLA PROJECT NO.: 22006G**  
**PROGRESS ESTIMATE NO.: 01 and Final**  
**FROM: Aug. 04, 2022 TO: Aug. 05, 2022**

BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)			TOTAL WORK TO DATE		PREVIOUS PAID		AMOUNT DUE NOW (Total - Previous)		PERCENT CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST	QTY	COST	QTY	COST	
1	A	Mobilization	LS	1	\$ 1,388.00	\$ 1,388.00	1	\$ 1,388.00	0	\$ -	1	\$ 1,388.00	100%
2	A	Project Temporary Traffic Control	LS	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00	0	\$ -	1	\$ 6,000.00	100%
3	A	Crack Sealing	LF	19,500	\$ 1.08	\$ 21,060.00	18,564	\$ 20,049.12	0	\$ -	18,564	\$ 20,049.12	95%
						\$ 28,448.00		\$ 27,437.12		\$ -		\$ 27,437.12	96%
						\$ -		\$ -		\$ -		\$ -	
						\$ 28,448.00		\$ 27,437.12		\$ -		\$ 27,437.12	
						\$ -		\$ -		\$ -		\$ -	
						\$ 28,448.00		\$ 27,437.12		\$ -		\$ 27,437.12	96%
						\$ -		\$ -		\$ -		\$ -	
						\$ -		\$ -		\$ -		\$ -	
						\$ 27,437.12		\$ 27,437.12		\$ -		\$ 27,437.12	

**Subtotal** \$ 28,448.00  
**No Sales Tax** \$ -  
**Project Total** \$ 28,448.00

**Project Total (Including Sales Tax)** \$ 28,448.00  
**Retainage Withheld (Retainage Bond No. 2324099)** 0%  
**Plus Materials on Hand** \$ -  
**Amount Due Progress Estimate No.: 01 and Final** \$ 27,437.12

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

Terry D. Alapeteri, PE

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

*[Signature]*  
 Central Paving, LLC

State of Washington  
 Department of Labor & Industries  
 Prevailing Wage Section - Telephone 360-902-5335  
 PO Box 44540, Olympia, WA 98504-4540

## Statement of Intent to Pay Prevailing Wage

### Project Detail - Project Dashboard

Document Received Date: 8/8/2022      Intent ID: 1255906      Affidavit ID:      Status: Approved On 8/8/2022

#### Company Details

Company Name: Central Paving LLC  
 Address: 1410 W Dolarway Road  
 ELLENSBURG, WA, 98926  
 Contractor Registration No. CENTRPL856RJ  
 WA UBI Number 603439290  
 Phone Number 509-929-1044  
 Industrial Insurance Account ID 52234300  
 OMWBE Certifications as of 8/8/2022 No active certifications existed when Intent was submitted  
 Email Address joel@centralpavingllc.com  
 Filed By Joel Greear

#### Prime Contractor

Company Name Central Paving LLC  
 Contractor Registration No. CENTRPL856RJ  
 WA UBI Number 603439290  
 Phone Number 509-929-1044

#### Project Information

Awarding Agency SELAH, CITY OF  
 115 W NACHES SELAH, WA - 98942  
 Awarding Agency Contact Terry Alapeteri  
 Awarding Agency Contact Phone Number 509-966-7000  
 Contract Number 22006G  
 Project Name 2022 Crack Sealing  
 Project Description Approximately 19,500 linear feet of hot-poured crack sealing on S. First Street including cleaning, crack sealing, and traffic control.  
 Contract Amount \$28,000.00  
 Contract Type Description \*Limited Public Works (Less than \$50,000)  
 Bid due date 6/9/2022  
 Award Date 7/13/2022  
 Project Site Address or Directions

#### Payment Details

Check Number:  
 Transaction Id: 108836198

#### Intent Details

Expected project start date: (MM/DD/YYYY) 8/1/2022  
 In what county (or counties) will the work be performed? Yakima

In what city (or nearest city) will the work be performed? Selah

What is the estimated contract amount? **OR** is this a time and materials estimate? \$28,000.00

Does your company intend to hire **ANY** subcontractors? No

Will your company have employees perform work on this project? Yes

Do you intend to use any apprentices? (Apprentices are considered employees.) No

How many owner/operators performing work on the project own 30% or more of the company? 0

**Journey Level Wages**

County	Trade	Occupation	Wage	Fringe	# Workers
Yakima	Traffic Control Stripers	Journey Level	\$50.51	\$0.00	1
Yakima	Power Equipment Operators	Motor Patrol Graders	\$73.65	\$0.00	1
Yakima	Power Equipment Operators	Roller, Plant Mix Or Multi-lift Materials	\$72.44	\$0.00	1
Yakima	Power Equipment Operators	Slipform Pavers	\$73.65	\$0.00	1
Yakima	Power Equipment Operators	Roto-mill, Roto-grinder	\$73.00	\$0.00	1
Yakima	Power Equipment Operators	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$69.27	\$0.00	1
Yakima	Power Equipment Operators	Spreader, Topsider & Screedman	\$73.65	\$0.00	1
Yakima	Power Equipment Operators	Shovel, Excavator, Backhoe, Tractors Under 15 Metric Tons	\$72.44	\$0.00	1
Yakima	Power Equipment Operators	Bobcat	\$69.27	\$0.00	1
Yakima	Truck Drivers	Dump Truck	\$52.24	\$0.00	1
Yakima	Laborers	Traffic Control Supervisor	\$46.86	\$0.00	1
Yakima	Laborers	Traffic Control Laborer	\$43.92	\$0.00	1
Yakima	Laborers	Raker - Asphalt	\$46.42	\$0.00	1
Yakima	Laborers	General Laborer	\$44.12	\$0.00	1

**Public Notes**

[Show/Hide Existing Notes](#)

No note exists



Final Contract  
Voucher Certification  
City of Selah

PROJECT NAME: 2022 CRACK SEALING

PROJECT NUMBER: 22006

Date Work Physically Completed: August 5, 2022

Final Contract Amount: \$27,437.12

All work on the above referenced project has been completed in accordance with the contract documents and the final inspection has been completed, including all required project documentation.

I, the undersigned, certify and declare, under penalty of perjury under the laws of the State of Washington, that the foregoing is true and correct: I am authorized to sign for the claimant; that in connection with the work performed and, to the best of my knowledge, no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Selah; nor have I rented or purchased any equipment or materials from any employee of the City of Selah; that the attached final estimate is a true and correct statement showing all the monies due the claimant from the City of Selah for work performed and material furnished under this Contract; that I have carefully examined said final estimate and understand the same and; that I, on behalf of the claimant, hereby release and forever discharge the City of Selah from any and all claims of whatsoever nature which I or the claimant may have, arising out of the performance of said Contract, which are not set forth in said final estimate.

The undersigned, Central Paving, LLC, also hereby certifies that all subcontractors, suppliers, and employees have been paid in accordance with the Contract Documents and all applicable laws, except for Retainage, if any, remaining to be paid.

Contractor: Central Paving, LLC

Address: 1410 West Dolarway Road  
Ellensburg, WA 98926

Authorized Official: \_\_\_\_\_

*Joel Greear*  
Contractor Signature

Date: 8/10/2022

Print Name: JOEL GREEAR

Title: OWNER