

RECESS TO STUDY SESSION - (At this time, Council will have the opportunity to study and discuss business issues with staff prior to its consideration. Citizen comment is not taken at this time; however, citizens will have the opportunity to comment on the following item(s) at future Council meetings.)

- 8:20 pm **14. POTENTIAL REZONE OF PROPERTY AT BRIDGEPORT WAY WEST AND 54TH STREET WEST TO PROMOTE PRIVATE INVESTMENT AND REDEVELOPMENT**
- 9:00 pm **15. ADJOURNMENT**

*PRELIMINARY CITY COUNCIL AGENDA

June 16, 2014

Regular Council Meeting – CANCELLED

June 23, 2014

Special Council Meeting

July 7, 2014

Regular Council Meeting

July 21, 2014

Regular Council Meeting

Preliminary City Council Agenda subject to change without notice*

Complete Agendas will be available 24 hours prior to scheduled meeting.

To obtain Council Agendas, please visit www.cityofup.com.

American Disability Act (ADA) Accommodations Provided Upon Advance Request

Call the City Clerk at 253-566-5656

**CITY OF UNIVERSITY PLACE
DRAFT MINUTES
Regular Meeting of the City Council
Monday, May 19, 2014
City Hall, Windmill Village**

1. CALL REGULAR MEETING TO ORDER – MAYOR

Mayor McCluskey called the Regular Meeting to order at 6:31 p.m.

2. ROLL CALL AND PLEDGE OF ALLEGIANCE

Roll call was taken by the City Clerk as follows:

Councilmember Belleci	Present
Councilmember Grassi	Present
Councilmember Keel	Excused
Councilmember Nye	Present
Councilmember Worthington	Present
Mayor Pro Tem Figueroa	Present
Mayor McCluskey	Present

Staff Present: City Manager Sugg, City Attorney Victor, Executive Director/ACM Craig, Planning and Development Services Director Swindale, Paralegal Grover, Deputy Clerk Nicholas, Executive Director/ACM Faison, Principal Planner Briske, IT/Communications Manager Seesz, Police Chief Blair, and City Clerk Genetia.

MOTION: By Councilmember Grassi, seconded by Councilmember Belleci, to excuse the absence of Councilmember Keel.

The motion carried.

Mayor Pro Tem Figueroa led the pledge of allegiance.

3. APPROVAL OF MINUTES

MOTION: By Councilmember Belleci, seconded by Councilmember Grassi, to approve the minutes of October 12, 2013, January 17, 2014, April 7, 2014, April 14, 2014, April 21, 2014 and May 5, 2014 as submitted.

The motion carried.

4. APPROVAL OF AGENDA

MOTION: By Councilmember Belleci, seconded by Councilmember Grassi, to approve the agenda.

The motion carried.

5. PRESENTATIONS

Washington State House Representatives Green and Muri, together with Senator O'Ban of the 28th Legislative District, provided an update on the 2013 legislative session which included the issues of budget shortfall, education and transportation funding and other budget reforms. A Q&A session followed.

6. PUBLIC COMMENT – None.

7. COUNCIL COMMENTS/REPORTS

Councilmember Worthington reported on his attendance at the Solid Waste Advisory Committee.

Councilmember Belleci reported on her attendance at the Pierce County Regional Council meeting where amendments to the Pierce County Comprehensive Plan as it relates to the Urban Growth Area expansion options were discussed.

Councilmember Grassi expressed his gratitude to the citizens that donated money for the placement of flower baskets at the Cirque and Alameda roundabout.

8. CITY MANAGER'S REPORT

City Manager Sugg presented a status report on the City's year-to-date accomplishments. Among them are: Council's adoption of a resolution to place a 3.5% utility tax levy on the November ballot for citizen vote to address the impending public safety deficit; a \$2.5 million grant funded construction project underway for sidewalk and bike lanes on Bridgeport Way between Chambers Lane and 54th Street West; improvements to the north side of 27th Street West from Grandview Drive West to Bridgeport Way West including approximately 2,371 feet of storm drainage improvements, curbs, gutters, sidewalks, bike lanes, street lights, landscaping, and asphalt overlay; Chambers Creek Canyon Trail Interlocal with Pierce County and the City of Lakewood for the connection of trails and future trail and amenity development; and Town Center development progress.

9A-9B. CONSENT AGENDA

MOTION: By Councilmember Belleci, seconded by Councilmember Grassi, to approve the Consent Agenda as follows:

- A.** Receive and File: Payroll for the period ending 05-05-14, signed and dated 04/28/14, check nos. 317940 through 317950, and wires in the total amount of One Hundred Seventy-Seven Thousand Five Hundred Fifty-Two and 34/100 Dollars (\$177,552.34); Claims dated 04/30/14, signed 04/29/14, check nos. 50187 through 50307, check no. 50188 replacement of check no. 50033, check no. 50212 voided, in the total amount of Five Hundred Forty-Five Thousand Eight Hundred Sixty-Six and 94/100 Dollars (\$545,866.94).
- B.** Approve the final plat of Creek Vista, a 9-lot single family subdivision containing eight (8) proposed new homes and one (1) existing home located at the 9000 block of Chambers Creek Road West.

The motion carried.

COUNCIL CONSIDERATION

10. ZAYO FRANCHISE AGREEMENT

Staff Report - City Attorney Victor presented an ordinance that will grant Zayo Group, LLC a twenty-year franchise with the City. Zayo Group, LLC has applied for a franchise to install and maintain telephone infrastructure in certain portions of the City's right-of-way. He addressed the issue of utility undergrounding as it relates to this franchise.

Under State law, the City is precluded from charging a franchise fee. However, Zayo Group, LLC will be subject to permit fees and other administrative costs. He also noted that telephone communications are subject to utility tax. Zayo Group is a global provider of bandwidth infrastructure services.

Public Comment – None

Council Consideration – MOTION: By Mayor Pro Tem Figueroa, seconded by Councilmember Grassi, to pass an ordinance granting a twenty-year franchise to Zayo Group, LLC, to provide a telecommunications system within the City of University Place.

The motion carried. (ORDINANCE NO. 638)

11. MAYOR'S REPORT

Mayor McCluskey reported on the success of the recent National Day of Prayer event. She invited volunteers to the Volunteer Appreciation dinner. Mayor McCluskey also announced the upcoming Duck Daze parade, introduced SunFest, the new name for the City's annual festival event, and provided a 16th CAB update.

At 7:42 p.m., **MOTION:** By Councilmember Belleci, seconded by Councilmember Grassi, to adjourn the business meeting of the City Council and recess to study session.

The motion carried.

The Council took a five-minute break and reconvened to study session at 7:54 p.m.

RECESS TO STUDY SESSION

12. 2015-2016 COUNCIL GOALS

Dr. Kuehn reviewed and discussed the list of goals and outcomes identified by Council at its last meeting. Several Councilmembers proposed changes to the list and there was general discussion about some of the proposed changes. Dr. Kuehn suggested that Council create an additional goal of establishing benchmarks/performance measurements. However, he cautioned about time and resources being spent more on measuring than doing the work. He also cautioned against over quantifying. He stated that the new goals should be within the context of the previous 2013-2014 Council goals. Dr. Kuehn noted that there is a natural tendency to pit priorities against one another. He proceeded to identify categories of "high priority" issues:

- Mission critical
- Vision opportunity
- Easy
- Portal – achieving this goal makes it easier to achieve another goal.

From the list of new goals, he asked each Councilmember to identify three items that are their personal highest priority. After discussion, the following were ranked as Council's highest priorities:

- Implement voter mandate from Proposition No. 1;
- Identify sustainable funding source for street maintenance; and
- Continue to develop sub-area plan for Narrows Plaza.

13. ADJOURNMENT

The meeting adjourned at 9:15 p.m. No other action was taken.

Submitted by,

Emy Genetia
City Clerk

APPROVAL OF CONSENT AGENDA

Control No.: 5	Agenda of: 05/19/14	PREPAY
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Claim of: Payroll for Pay Period Ending 04/30/14

Check #	Date	Amount	Check #	Date	Amount
317951	05/05/14	449.72	317954	05/05/14	242.41
317952	05/05/14	138.52	317955	05/05/14	458.39
317953	05/05/14	17.21	ACH	05/05/14	102,377.47 Direct Deposit

EMPLOYEE NET 103,683.72

317956	05/05/14	16,563.27	- 106006, VANTAGEPOINT TRANSF
317957	05/05/14	3,521.77	- 106006 LOAN, VANTAGEPOINT
317958	05/05/14	4,961.76	- 304197, VANTAGEPOINT TRANSF
317959	05/05/14	300.00	- 705544, VANTAGEPOINT TRANSF
317960	05/05/14	3,832.81	- 800263, VANTAGEPOINT TRANSF
317961	05/05/14	513.63	- 304197 LOAN, VANTAGEPOINT TR
317962	05/05/14	1,885.00	HOWE TRUSTEE, DAVID M.
317963	05/05/14	315.00	IUOE LOCAL 612
317964	05/05/14	5,071.48	IUOE LOCALS 302/612 TRUST FUND
317965	05/05/14	250.00	NATIONWIDE RETIREMENT SOLUTION
317966	05/05/14	971.67	PACIFIC SOURCE ADMINISTRATORS
317967	05/05/14	8.75	PACIFIC SOURCE ADMINISTRATORS
317968	05/05/14	2,087.28	UNUM LIFE INSURANCE COMPANY
317969	05/05/14	735.31	UNUM LIFE INSURANCE COMPANY
WIRE	05/05/14	61,146.10	AWC EMPLOYEE BENEFIT TRUST
WIRE	05/05/14	19,772.05	BANK OF AMERICA
WIRE	05/05/14	21,889.59	WA STATE DEPT OF RETIREMENT SY
WIRE	05/05/14	126.39	AFLAC INSURANCE
WIRE	05/05/14	845.30	WA ST DEPT OF RETIREMENT SYS

BENEFIT/DEDUCTION AMOUNT 144,797.16

TOTAL AMOUNT 248,480.88

Preparer Certification:

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the above-named governmental unit, and that I am authorized to authenticate and certify to said claim.

Signed: (Signature on file)

Date 05/15/14

Steve Sugg, City Manager

FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 05/15/14

Check Range: 50308-50427

Claims Approval

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of University Place, and that I am authorized to authenticate and certify to said claim.

I also certify that the following list of checks were issued to replace previously issued checks that have not been presented to the bank for payment. The check was returned due to an incorrect mailing address. The original check was voided and a replacement check issued.

Vendor Name

Replacement Check #

Original Check #

Auditing Officer: (Signature on file)

Date: 05/15/14

Bank : bofa BANK OF AMERICA

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50308	5/1/2014	025633	HOLIDAY INN EXPRESS	JUNE2014	4/24/2014	LODGING/US OPEN SITE VISIT/8	13,229.68	13,229.68
		Voucher: 36774						
50309	5/6/2014	023438	PETORAK, LISA	MAY14/YAKIMA	5/6/2014	MILEAGE & PER DIEM/LABOR RE	284.04	284.04
		Voucher: 36804						
50310	5/15/2014	001000	ABC LEGAL MESSENGERS INC	MMFWA00061500	4/28/2014	LEGAL DELIVERY SERVICE	50.00	50.00
		Voucher: 36735						
50311	5/15/2014	025179	ACCESS INFORMATION MANAGE0612476		4/30/2014	APR14/OFFSITE RECORDS STOIF	205.94	205.94
		Voucher: 36736						
50312	5/15/2014	001945	ADDISON CONST SUPPLY INC	282749	4/21/2014	EXPANSION JOINTS/GRANDVIEW	33.95	33.95
		Voucher: 36737						
50313	5/15/2014	001004	ALARM WORKS NW	2198	4/30/2014	SILENT KNIGHT UL FIRE CONTR	490.11	
		Voucher: 36738		2151	4/28/2014	APR14/ALARM MONITORING	380.71	
				2150	4/23/2014	JAN-MAR14/ALARM MONITORING	1,142.14	2,012.96
50314	5/15/2014	025299	ALCAIDE, JESSICA	13UTAX	5/2/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36739						
50315	5/15/2014	002075	AMERICAN REPROGRAPHICS CC54-563544		4/24/2014	BID PLAN SETS/BP WAY W 3B	47.25	
		Voucher: 36740		54-562775	4/17/2014	BID SPECS/PLAN SETS/BP WAY W	182.22	229.47
50316	5/15/2014	001818	APEX ENGINEERING PLLC	201450638	4/10/2014	CREATED FINAL ALTA SURVEY/V	2,461.58	2,461.58
		Voucher: 36741						
50317	5/15/2014	025269	AUTOMATED COMMUNICATIONS 24208		2/26/2014	CAMERA REPAIRS/CIVIC BLDG	497.72	
		Voucher: 36742		24377	5/2/2014	REPAIR/REPLACE BROKEN CAM	168.31	666.03
50318	5/15/2014	002333	BANK OF AMERICA	548001400009	4/22/2014	MASTERCARD/4-22-14	14,006.11	14,006.11
		Voucher: 36743						
50319	5/15/2014	024926	BELLECI, CAROLINE	JUN14/USOPEN	5/12/2014	PER DIEM & MILEAGE/US OPEN	320.29	320.29
		Voucher: 36744						
50320	5/15/2014	025395	CANZLER TREE SERVICE, INC	3365	5/5/2014	REMOVAL/HAZARDOUS TREE	1,148.70	1,148.70
		Voucher: 36745						
50321	5/15/2014	025428	CAPITAL ONE COMMERCIAL/COS7003-7301-0003-1		4/26/2014	7003-7301-0003-1024/COSTCO	254.27	254.27
		Voucher: 36746						
50322	5/15/2014	003155	CDW.GOVERNMENT, INC.	LL71544	4/25/2014	KINGSTON 8GB 1333MHZ ECC M	1,480.94	1,480.94
		Voucher: 36747						
50323	5/15/2014	001152	CENTURYLINK	253-584-0775	5/1/2014	PHONE/KOBAYASHI	45.85	
		Voucher: 36748		206-Z20-0051	4/20/2014	PHONES/CITY WIDE	2,004.12	
				253-565-0497	4/25/2014	PHONE/CURRAN HOUSE	45.73	2,095.70

Bank : bofa BANK OF AMERICA (Continued)

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
50324	5/15/2014	001152 CENTURYLINK	1299196180	4/23/2014	PHONES/LONG DISTANCE & INT	1,544.37	1,544.37
	Voucher:	36749					

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50326	5/15/2014	001024 CITY TREASURER	100533758	5/1/2014	POWER/5418 CIRQUE DR W	33.38	
	Voucher:	36750	100077109	5/1/2014	POWER/6400 BP WAY W	19.82	
			100068203	4/30/2014	POWER/3715 BP WAY W	1,625.60	
			100668506	5/1/2014	WATER/5700 HANNAH PIERCE R	83.00	
			100456986	5/1/2014	POWER/5918 HANNAH PIERCE F	40.37	
			100060658	4/28/2014	POWER/3510 67TH AVE W	265.22	
			100083115	4/24/2014	POWER/4000 67TH AVE W	49.98	
			100565439	4/24/2014	WATER/3761 BP WAY W	138.38	
			100572367	4/25/2014	POWER/4727 ALAMEDA AVE W	67.40	
			100696565	4/25/2014	POWER/4609 ALAMEDA AVE W	73.87	
			100165190	4/24/2014	POWER/3761 BP WAY W	42.78	
			100386367	4/24/2014	POWER/7223 40TH ST W	183.93	
			100385145	4/24/2014	WATER/3800 74TH AVE W	255.55	
			100185134	4/22/2014	POWER/4401 67TH AVE W	48.22	
			100445063	5/5/2014	POWER/3715 BP WAY W, #E2	21.88	
			100104132	4/28/2014	POWER/3503 67TH AVE W	64.42	
			100668525	4/25/2014	WATER/4499 ALAMEDA AVE W	138.37	
			100714386	5/5/2014	POWER/3609 MARKET PL W, #20	46.38	
			100312900	5/5/2014	POWER/3715 BP WAY W, #E3	39.10	
			100802489	5/5/2014	POWER/3904 BP WAY W	10.06	
			100086155	5/5/2014	POWER/7801 40TH ST W	3.57	
			100086165	5/5/2014	POWER/7813 44TH ST W	3.57	
			100668522	5/6/2014	WATER/8902 CHAMBERS CK RD	116.22	
			100668518	5/6/2014	WATER/9600 64TH ST W	130.66	
			100079046	5/5/2014	POWER/3715 BP WAY W, #D5	9.64	
			100079031	5/5/2014	POWER/3715 BP WAY W, #D4	11.53	
			100110228	5/5/2014	POWER/3715 BP WAY W, #B5	1,182.76	
			100302273	5/5/2014	POWER/3715 BP WAY W, #D2	10.58	
			100312905	5/5/2014	POWER/3715 BP WAY W, #A-3A	9.64	
			100312960	5/5/2014	POWER/3715 BP WAY W, #A-2	14.78	
			100312959	5/5/2014	POWER/3715 BP WAY W, #A1	9.64	
			100650476	5/6/2014	POWER/6420 CHAMBERS CK RD	27.23	
			100052902	5/5/2014	WATER & POWER/3715 BP WAY W	344.35	
			100086172	5/5/2014	POWER/7901 CIRQUE DR W	3.57	
			100156353	5/5/2014	POWER/4720 BP WAY W	31.62	

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			100495884	5/5/2014	POWER/3625 DREXLER DR W	67.86	
			100142834	5/5/2014	WATER/3715 BP WAY W	178.41	
			100312961	5/5/2014	POWER/3715 BP WAY W, #A3	93.39	
			100105615	5/5/2014	POWER/3503 BP WAY W	52.25	
			100751205	5/5/2014	WATER/3555 MARKET PL W, #HS	178.41	
			100737857	5/6/2014	POWER/2010 MILDRED ST W	28.32	5,755.71
50327	5/15/2014	002171 CITY TREASURER	90557688	4/21/2014	FLEET MAINTENANCE	3,312.08	3,312.08
		Voucher: 36751					
50328	5/15/2014	025637 CLASSIC COMFORT CATERING	8	4/25/2014	CATERER/COUNCIL MTG/5-5-14	754.86	754.86
		Voucher: 36752					
50329	5/15/2014	002060 CODE PUBLISHING COMPANY IN	46457	5/1/2014	UP CODE/WEB HOSTING/MAY20	486.75	486.75
		Voucher: 36753					
50330	5/15/2014	023177 COLUMBIA STATE BANK	7	5/5/2014	#7000743554/TUCCI & SONS/REI	1,270.55	1,270.55
		Voucher: 36754					
50331	5/15/2014	023782 COMPLETE OFFICE SOLUTIONS,	1075399-0	4/24/2014	HP PRINTHEAD	202.28	
		Voucher: 36755	1073975-0	4/22/2014	VARIOUS/HP TONER CARTRIDGE	1,525.56	
			1076488-0	4/29/2014	CHAIRMAT/LEGAL FOLDERS	573.65	
			1078458-0	5/2/2014	SET OF 24 SHARPIE MARKERS	27.32	
			1077177-0	5/2/2014	CUSTOM STAMP/"INSPECTOR'S	43.54	
			1073976-0	4/22/2014	KEY BOX/KEYBOARD PLATFORM	384.51	
			1074368-0	4/23/2014	WRIST REST/CITY CLERK	68.18	2,825.04
50332	5/15/2014	024347 COPIERS NORTHWEST, INC.	INV1026894	4/23/2014	APR22-MAY21/LEASE PAYMENT/	105.46	
		Voucher: 36756	INV1033546	5/6/2014	APR4-MAY3/OVERAGE CHARGE/	251.57	357.03
50333	5/15/2014	022207 CRAIG, MARIZA	JUN14/USOPEN	5/12/2014	PER DIEM & MILEAGE/US OPEN	327.54	327.54
		Voucher: 36757					
50334	5/15/2014	022207 CRAIG, MARIZA	JUN14/AWCCONF	4/21/2014	PER DIEM/AWC CONF/SPOKANE	183.50	183.50
		Voucher: 36758					
50335	5/15/2014	021995 CULBERTSON, CANDACE	13UTAX	4/23/2014	2013 UTILITY TAX REFUND	65.00	65.00
		Voucher: 36759					
50336	5/15/2014	021631 DANCE THEATRE NORTHWEST	58716	5/5/2014	REFUND/DEPOSIT/ATRIUM REN	250.00	250.00
		Voucher: 36760					
50337	5/15/2014	002878 DELL MARKETING L.P.	XJDCR93T8	4/24/2014	OPTIPLEX 9020 AIO WORKSTATI	5,948.82	5,948.82
		Voucher: 36761					
50338	5/15/2014	024009 DUNN, LYNNE	13UTAX	4/30/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36763					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50339	5/15/2014	023187 EILTS & CO., PS	140402	4/30/2014	CASEWARE TRAINING/FINANCIA	1,392.00	1,392.00
		Voucher: 36764					
50340	5/15/2014	023589 ELLIOTT, JUDY ANN	13UTAX	4/8/2014	2013 UTILITY TAX REFUND	65.00	65.00
		Voucher: 36765					
50341	5/15/2014	024894 FIGUEROA, JAVIER	JUN14/USOPEN	5/12/2014	PER DIEM & MILEAGE/US OPEN	320.29	320.29
		Voucher: 36766					
50342	5/15/2014	002198 FIRST AMERICAN TITLE INSUR.	C865-426945889	5/5/2014	TITLE PROCESSING/7420 TO 742	183.82	
		Voucher: 36767	865-426945890	5/5/2014	TITLE PROCESSING/2203 BP WA	183.82	367.64
50343	5/15/2014	023479 GARRETT, KATHY	13UTAX	4/11/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36768					
50344	5/15/2014	001858 GRAY LUMBER COMPANY	27399	4/24/2014	LUMBER/PW SHOP	69.17	69.17
		Voucher: 36769					
50345	5/15/2014	024623 HAMILTON, DIANA	REIMB	4/29/2014	MILEAGE REIMBURSE/TRAINING	28.67	28.67
		Voucher: 36770					
50346	5/15/2014	023890 HAYES, STEVEN	13UTAX	4/27/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36771					
50347	5/15/2014	025643 HEUSER, PAUL	13UTAX	5/13/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36772					
50348	5/15/2014	022392 HOFFMAN, LINDA S.	13UTAX	4/9/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36773					
50349	5/15/2014	001222 HOME DEPOT CREDIT SERVICES	S6035-3225-0105-0	4/28/2014	MISC REPAIR & MAINTENANCE	164.98	164.98
		Voucher: 36775					
50350	5/15/2014	023473 JACOBSON, JOE ANNA	13UTAX	4/23/2014	2013 UTILITY TAX REFUND	65.00	65.00
		Voucher: 36776					
50351	5/15/2014	025183 JAYHOON, MICHELLE	13UTAX	5/5/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36777					
50352	5/15/2014	025224 JOHNSON, SHIRLEY L.	13UTAX	4/8/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36778					
50353	5/15/2014	023971 KANTZER, ANNA	MILEAGE	4/28/2014	REIMB/MONTHLY BUSINESS MIL	69.44	69.44
		Voucher: 36779					
50354	5/15/2014	025292 KEEL, KENT	JUN14/AWCCONF	5/6/2014	PER DIEM & MILEAGE/AWC CON	278.54	278.54
		Voucher: 36780					
50355	5/15/2014	025292 KEEL, KENT	JUN14/USOPEN	5/12/2014	PER DIEM & MILEAGE/US OPEN	203.54	203.54
		Voucher: 36781					

Bank : bofa BANK OF AMERICA

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50356	5/15/2014	021616	KELLEY IMAGING SYSTEMS	15254695	4/30/2014	LEASE/SHARP MX-5111N COPIER	859.65	859.65
		Voucher: 36782						
50357	5/15/2014	001960	KROGER - FRED MEYER STORE	700070	4/26/2014	CUSTOMER # 700070/MISC PURC	131.99	131.99
		Voucher: 36783						
50358	5/15/2014	024386	LAFRANCE, VERONICA H.	13UTAX	5/2/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36784						
50359	5/15/2014	021927	LALK, PAUL	13UTAX	4/11/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36785						
50360	5/15/2014	025231	LEE, BARBARA K.	13UTAX	5/1/2014	2013 UTILITY TAX REFUND	65.00	65.00
		Voucher: 36786						
50361	5/15/2014	023115	LEMAY MOBILE SHREDDING	4386253	5/1/2014	APR14/DOCUMENT SHREDDING	67.60	67.60
		Voucher: 36787						
50362	5/15/2014	001243	LLOYD ENTERPRISES INC	178526	4/28/2014	CONCRETE ASPHALT MIX DISPC	144.12	144.12
		Voucher: 36788						
50363	5/15/2014	023995	MATHERNE, MARY ANN	13UTAX	5/3/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36789						
50364	5/15/2014	001258	MCCARTHY & CAUSSEAU	209	4/30/2014	APR14/HEARINGS EXAMINER SE	262.50	262.50
		Voucher: 36790						
50365	5/15/2014	025291	MCCLUSKEY, DENISE	JUN14/USOPEN	5/12/2014	PER DIEM & MILEAGE/US OPEN	289.29	289.29
		Voucher: 36791						
50366	5/15/2014	025291	MCCLUSKEY, DENISE	JUN14/AWCCONF	4/21/2014	PER DIEM/AWC CONF/SPOKANE	183.50	183.50
		Voucher: 36792						
50367	5/15/2014	022441	MOLZAN, SANDRA	13UTAX	5/8/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36793						
50368	5/15/2014	025481	MOSER, KATHRYN	13UTAX	5/1/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36794						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50369	5/15/2014	001378	MOUNTAIN MIST WATER	005461782	4/14/2014	#065205/BOTTLED WATER/COUM	14.31
	Voucher:	36795		005461785	4/14/2014	#066460/BOTTLED WATER/FITNE	14.31
				005461763	4/14/2014	#068332/BOTTLED WATER/CM O	12.22
				005485491	4/28/2014	#068332/BOTTLED WATER/CM O	6.75
				005443271	4/2/2014	#031650/BOTTLED WATER/SR CE	16.00
				005468029	4/16/2014	#031650/BOTTLED WATER/SR CE	12.50
				005490607	4/30/2014	#031650/BOTTLED WATER/SR CE	12.50
				005461762	4/14/2014	#075361/BOTTLED WATER/CITY I	51.00
				005485490	4/28/2014	#075361/BOTTLED WATER/CITY I	28.25
				005461761	4/14/2014	#075361/BOTTLED WATER/PW SI	21.25
				005485489	4/28/2014	#075361/BOTTLED WATER/PW SI	12.50
				005485480	4/28/2014	#075361/BOTTLED WATER/RECR	12.50
							214.09
50370	5/15/2014	025636	MT VIEW LOCATING SERVICES L	18674	2/4/2014	LOCATE UTILITY LINES/TOWN C	1,240.00
	Voucher:	36796					1,240.00
50371	5/15/2014	001172	MULTICARE CENTERS	87020	5/1/2014	PRE-EMPLOYMENT PHYSICAL	75.00
	Voucher:	36797					75.00
50372	5/15/2014	025603	NARROWS MARINA, LLC	40742	5/1/2014	STORAGE/MAY14/DERELICT BO/	126.00
	Voucher:	36798					126.00
50373	5/15/2014	022383	NORGARD, GERRY	13UTAX	4/8/2014	2013 UTILITY TAX REFUND	56.00
	Voucher:	36799					56.00
50374	5/15/2014	003178	OWENS PRESS, INC.	26005	5/6/2014	MAY-JUN14/HEADLINES NEWSLE	4,982.08
	Voucher:	36800		26003	5/6/2014	LETTERHEAD AND BUSINESS C/	1,257.55
				211261900	4/29/2014	RENTAL/BOBCAT TRACK LOADE	1,936.38
	Voucher:	36801					1,936.38
50376	5/15/2014	021948	PARRISH, TAMARA	13UTAX	5/3/2014	2013 UTILITY TAX REFUND	56.00
	Voucher:	36802					56.00
50377	5/15/2014	024628	PENMAN, MARK	13UTAX	4/9/2014	2013 UTILITY TAX REFUND	56.00
	Voucher:	36803					56.00
50378	5/15/2014	001109	PIERCE COUNTY BUDGET & FIN/AR	158366	4/22/2014	FEB14/TRAFFIC SERVICES	2,824.08
	Voucher:	36805		AR158816	5/2/2014	APR14/I-NET CHARGES/AIR UPT	253.00
				AR158752	5/1/2014	MAR14/ROAD AND TRAFFIC MAIL	5,904.68
							8,981.76

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50379	5/15/2014	001588	PIERCE COUNTY SEWER	00604682	5/1/2014	SEWER/2917 MORRISON RD W	43.72
	Voucher:	36806		01571443	5/1/2014	SEWER/7520 CIRQUE DR W RES	31.57
				01576721	5/1/2014	SEWER/3609 MARKET PL W/RET	31.57
				01576739	5/1/2014	SEWER/3609 MARKET PL W/RET	31.57
				01512692	5/1/2014	SEWER/3555 MARKET PL W	16.87
				01576712	5/1/2014	SEWER/3609 MARKET PL W/RET	31.57
				00664685	5/1/2014	SEWER/4951 GRANDVIEW DR W	101.41
				00566276	5/1/2014	SEWER/3715 BP WAY W	134.49
				00000591	5/1/2014	SEWER/2534 GRANDVIEW DR W	64.65
							487.42
50380	5/15/2014	022630	POSITIVE PROMOTIONS	04971781	4/17/2014	MISC SAFETY HANDOUTS	1,277.49
	Voucher:	36807					1,277.49
50381	5/15/2014	024330	PRENGEL, DON R.	13UTAX	4/8/2014	2013 UTILITY TAX REFUND	56.00
	Voucher:	36808					56.00
50382	5/15/2014	023073	PRSA	DUES	4/18/2014	YEARLY MEMBERSHIP DUES~	307.00
	Voucher:	36809					307.00
50383	5/15/2014	001161	PUGET SOUND ENERGY CORP	200017087624	4/29/2014	GAS/2534 GRANDVIEW DR W	172.13
	Voucher:	36810		300000009641	4/28/2014	GAS/3715 BP WAY W, #D2 & A3	271.39
				300000010987	4/28/2014	GAS/3715 BP WAY W, #E2	50.89
				200014542258	4/28/2014	GAS/7450 MARKET SQ W	35.38
				200000971479	4/24/2014	GAS/4910 BRISTONWOOD DR W	156.63
				200010252600	5/5/2014	GAS/6420 CHAMBERS CK RD W	10.95
							697.37
50384	5/15/2014	002090	QUADRANT SYSTEMS INC	140526	6/1/2014	ANNUAL SOFTWARE SUPPORT/	1,400.00
	Voucher:	36811					1,400.00
50385	5/15/2014	023701	QUALITY FENCE BUILDERS, INC.	26248	4/24/2014	INSTALLATION/OUTFIELD FENCI	22,263.99
	Voucher:	36812					22,263.99
50386	5/15/2014	003165	RAINIER COMMUNICATIONS	CEN1STQTR14	5/12/2014	COMCAST/1STQTR14/PEG FEES	11,163.02
	Voucher:	36813		1STQTR14	5/13/2014	CLICK/1STQTR14/PEG FEES	2,497.00
							13,660.02
50387	5/15/2014	025241	ROBERT HALF TECHNOLOGY, INI	40286648	4/29/2014	WE 04-25-14/BRYAN HEAD/TEMP	1,420.00
	Voucher:	36814		40237822	4/22/2014	WE 04-18-14/BRYAN HEAD/TEMP	1,420.00
							2,840.00
50388	5/15/2014	023883	RODARTE CONSTRUCTION INC.	2	5/6/2014	CONSTRUCTION/BP WAY W 3B F	248,179.98
	Voucher:	36815					248,179.98
50389	5/15/2014	022431	RORAGEN, VERONICA	13UTAX	5/9/2014	2013 UTILITY TAX REFUND	56.00
	Voucher:	36816					56.00
50390	5/15/2014	023866	RUSTY GEORGE CREATIVE	5759	3/31/2014	2015 US OPEN CONCEPT & DES	1,519.78
	Voucher:	36817					1,519.78

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50391	5/15/2014	001124	SAFEWAY, INC.	64682	4/19/2014	ACCT# 64682/MISC PURCHASES	64.09	64.09
		Voucher: 36818						
50392	5/15/2014	022031	SEESZ, LINDA	JUN14/USOPEN	5/12/2014	PER DIEM & MILEAGE/US OPEN	327.54	327.54
		Voucher: 36819						
50393	5/15/2014	001328	SHELL FLEET CARD SERVICES	8147100120405	5/6/2014	81-471-0012-0/SHELL	86.90	86.90
		Voucher: 36820						
50394	5/15/2014	023869	SIGNS BY TOMORROW,CORP.	21758	3/7/2014	27TH STREET BANNERS	1,919.75	1,919.75
		Voucher: 36821						
50395	5/15/2014	024109	SITTS & HILL ENGINEERS, INC.	15930-01	5/9/2014	TOPOGRAPHIC SURVEY SERVIC	45,078.00	
		Voucher: 36822		15930-02	4/11/2014	TOPOGRAPHIC SURVEY SERVIC	72,124.80	117,202.80
50396	5/15/2014	022742	SME CORPORATION	160791	4/24/2014	REPAIR OF GAS FUEL TANK PUM	4,595.89	4,595.89
		Voucher: 36823						
50397	5/15/2014	025627	SMITH FIRE SYSTEMS MGMT LLC	R26892	5/6/2014	JUN-AUG14/FIRE SPRINKLER/CI'	577.56	577.56
		Voucher: 36824						
50398	5/15/2014	023210	SMITH, LINDA	13UTAX	5/7/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36825						
50399	5/15/2014	025640	SOLITAIRE, REYNELDA	13UTAX	5/5/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36826						
50400	5/15/2014	025459	STRICHERZ, JAY	58225	5/5/2014	PARTIAL REFUND/VAR14-0001	124.63	124.63
		Voucher: 36827						
50401	5/15/2014	025265	STRONG, FILICITY	13UTAX	4/11/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36828						
50402	5/15/2014	001317	SUGG, STEPHEN	JUN14/AWCCONF	5/12/2014	PER DIEM/AWC CONF/SPOKANE	183.50	183.50
		Voucher: 36829						
50403	5/15/2014	023460	SULLIVAN, MARGIE	13UTAX	4/9/2014	2013 UTILITY TAX REFUND	65.00	65.00
		Voucher: 36830						
50404	5/15/2014	002613	SUPERIOR LINEN SERVICE,INC.	92720	5/7/2014	OFFICE MAT RENTAL/PW SHOP	79.97	79.97
		Voucher: 36831						
50405	5/15/2014	025638	SWERVE FLEET TRAINING	042514	4/25/2014	FLEET DRIVER TRAINING	1,076.00	1,076.00
		Voucher: 36832						
50406	5/15/2014	001320	SWINDALE, DAVID J	JUN14/USOPEN	5/12/2014	PER DIEM & MILEAGE/US OPEN	327.54	327.54
		Voucher: 36833						
50407	5/15/2014	025595	TACOMA REGIONAL CVB	GO WEST SPONS	3/31/2014	SPONSORSHIP/GO WEST SUMM	2,037.73	2,037.73
		Voucher: 36834						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50408	5/15/2014	025311	TACOMA WINSUPPLY, INC.	010824-00	4/17/2014	REPAIR PARTS/PARKS IRRIGATI	631.41	
		Voucher:	36835	010918-00	4/21/2014	REPAIR PARTS/PARKS IRRIGATI	96.09	727.50
50409	5/15/2014	001139	TACOMA-PIERCE CO CHAMBER	24740	4/28/2014	2014 CHAMBER DUES	395.00	395.00
		Voucher:	36836					
50410	5/15/2014	024377	TAYLOR, VIKKI LYNN	13UTAX	4/10/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher:	36837					
50411	5/15/2014	025635	TEES, JAY	76577	4/25/2014	REFUND/#8423 - BASEBALL	60.00	60.00
		Voucher:	36838					
50412	5/15/2014	002823	THOMPSON ELECTRICAL CONST	0414-6148CV	4/30/2014	REPAIRED LIGHT THAT WAS CYC	133.47	
		Voucher:	36839	0414-6132CV	4/30/2014	REPAIRS/TREE WELL LIGHT/CIR	365.28	
				0514-6198CV	5/6/2014	REPLACE POLE/CIRQUE & SUNE	629.05	1,127.80
50413	5/15/2014	024721	TIGER TAEKWONDO ACADEMY,IN	05122014	5/12/2014	TAEKWONDO INSTRUCTION	382.50	382.50
		Voucher:	36840					
50414	5/15/2014	024390	TOMLIN, NANCY	13UTAX	4/10/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher:	36841					
50415	5/15/2014	001326	TUCCI & SONS INC	7	5/5/2014	CONSTRUCT/27TH ST SAFE ROU	24,140.45	24,140.45
		Voucher:	36842					
50416	5/15/2014	001153	VERIZON WIRELESS,LLC.	9724500037	5/1/2014	MAY14/CELL PHONES/CITY WIDE	1,815.95	1,815.95
		Voucher:	36843					
50417	5/15/2014	001032	WA STATE	2014040093	5/2/2014	APR14/ANALOG PHONE LINES/C	197.05	197.05
		Voucher:	36844					
50418	5/15/2014	024957	WA STATE DEPARTMENT OF REV	2719-2014-QTR1	5/6/2014	JAN-MAR14/CREDIT CARD FEES	314.79	314.79
		Voucher:	36845					
50419	5/15/2014	001809	WA STATE DEPT OF ECOLOGY	2014-WAR045021	3/25/2014	MUNICIPAL STORMWATER PERM	18,692.72	18,692.72
		Voucher:	36846					
50420	5/15/2014	024586	WALLACE, TOM	13UTAX	4/9/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher:	36847					
50421	5/15/2014	025071	WELLS FARGO BANK NA	2	5/6/2014	#1107710756/RODARTE CONST./	13,062.10	13,062.10
		Voucher:	36848					
50422	5/15/2014	023432	WESTLAKE, ARLENE	13UTAX	4/8/2014	2013 UTILITY TAX REFUND	65.00	65.00
		Voucher:	36849					
50423	5/15/2014	001781	WILLIAMS OIL FILTER SVC, INC.	114466	5/7/2014	MISC PARTS/HOSE/VACTOR	127.18	127.18
		Voucher:	36850					
50424	5/15/2014	024629	WILSON, THERESA	13UTAX	4/15/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher:	36851					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50425	5/15/2014	025642	WORTHINGTON, STEVEN	JUN14/USOPEN	5/13/2014	PER DIEM/US OPEN SITE VISIT	262.50	262.50
		Voucher: 36852						
50426	5/15/2014	025642	WORTHINGTON, STEVEN	JUN14/AWCCONF	5/13/2014	PER DIEM/AWC CONF/SPOKANE	183.50	183.50
		Voucher: 36853						
50427	5/15/2014	001357	ZUMAR INDUSTRIES INC	0169195	4/24/2014	STREET SIGN/CREEKSIDE PARK	37.74	
		Voucher: 36854		0169194	4/24/2014	SIGN/NO VEHICLE ACCESS DUR	59.95	
				0169220	4/25/2014	STREET NAME SIGNS	216.49	314.18
2966971	4/30/2014	003049	DEPT OF LABOR & INDUSTRIES	1STQTR14	4/30/2014	1ST QUARTER 14/VOLUNTEER F	93.67	93.67
		Voucher: 36762						
Sub total for BANK OF AMERICA:								570,065.53

120 checks in this report.

Grand Total All Checks: 570,065.53

City of University Place
Voucher Approval Document

Control No.: 5 Agenda of: 06/09/14	PREPAY
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Claim of: Payroll for Pay Period Ending 05/15/14

Check #	Date	Amount		Check #	Date	Amount
317971	05/20/14	605.17		317975	05/20/14	186.01
317972	05/20/14	17.21		317976	05/20/14	95.84
317973	05/20/14	126.98		317977	05/20/14	282.46
317974	05/20/14	100.16		317978	05/20/14	897.08

05/20/14 105,311.00 **DIRECT DEPOSIT**

EMPLOYEE NET 107,621.91

317979	05/20/14	16,628.85	- 106006, VANTAGEPOINT TRANSF
317980	05/20/14	3,521.77	- 106006 LOAN, VANTAGEPOINT
317981	05/20/14	4,960.60	- 304197, VANTAGEPOINT TRANSF
317982	05/20/14	300.00	- 705544, VANTAGEPOINT TRANSF
317983	05/20/14	3,838.81	- 800263, VANTAGEPOINT TRANSF
317984	05/20/14	513.63	- 304197 LOAN, VANTAGEPOINT TR
317985	05/20/14	1,885.00	HOWE TRUSTEE, DAVID M.
317986	05/20/14	250.00	NATIONWIDE RETIREMENT SOLUTION
317987	05/20/14	971.67	PACIFIC SOURCE ADMINISTRATORS

WIRE	05/20/14	21,619.56	BANK OF AMERICA
WIRE	05/20/14	22,120.22	WA STATE DEPT OF RETIREMENT SY
WIRE	05/20/14	126.39	AFLAC INSURANCE
WIRE	05/20/14	845.30	WA ST DEPT OF RETIREMENT SYS

BENEFIT/DEDUCTION AMOUNT 77,581.80

TOTAL AMOUNT 185,203.71

Preparer Certification:

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the above-named governmental unit, and that I am authorized to authenticate and certify to said claim.

Signed: (Signature on file)
 Steve Sugg, City Manager

Date 05/28/14

FINAL CHECK LISTING
CITY OF UNIVERSITY PLACE

Check Date: 05/30/14

Check Range: 50428 - 50518

Claims Approval

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of University Place, and that I am authorized to authenticate and certify to said claim.

I also certify that the following list of checks were issued to replace previously issued checks that have not been presented to the bank for payment. The check was returned due to an incorrect mailing address. The original check was voided and a replacement check issued.

Vendor Name

Replacement Check #

Original Check #

Auditing Officer: (Signature on file)

Date: 05/28/14

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50428	5/30/2014	002661	AIR SYSTEMS ENGINEERING INC000197287	5/6/2014	HVAC REPAIRS/UP STYLING SAL	156.45	156.45
		Voucher: 36855					
50429	5/30/2014	025655	ASSN OF THE UNITED STATES Af1142307	5/23/2014	MEMBERSHIP RENEWAL/D. MCC	150.00	150.00
		Voucher: 36856					
50430	5/30/2014	023411	AUTOZONE, INC. 1164055042	4/24/2014	MISC VEHICLE MAINT SUPPLIES	63.66	63.66
		Voucher: 36857					
50431	5/30/2014	002286	AVCULAR, NURI MILEAGE	5/16/2014	REIMB/BUSINESS MILEAGE/SEA	53.20	53.20
		Voucher: 36858					
50432	5/30/2014	002167	BASELINE ENGINEERING INC 14268	4/23/2014	SURVEY & TOPOGRAPHIC SVCS	9,425.00	9,425.00
		Voucher: 36859					
50433	5/30/2014	025285	BATTEE, ANDRAKE 13UTAX	5/23/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36860					
50434	5/30/2014	025289	BETEV, ALEKSEY 13UTAX	5/21/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36861					
50435	5/30/2014	001182	BIG JOHN'S TROPHIES 124622	5/9/2014	NAME TAGS/M CRAIG	19.69	19.69
		Voucher: 36862					
50436	5/30/2014	025573	CANON FINANCIAL SERVICES 13805375	5/13/2014	MAY14/LEASE/IRC5255	311.67	311.67
		Voucher: 36863					
50437	5/30/2014	003155	CDW.GOVERNMENT, INC. LM73078	4/29/2014	KINGSTON 8GB 1333MHZ ECC M	341.75	
		Voucher: 36864		5/14/2014	ANTI-GLARE FILTERS	1,016.11	
				4/28/2014	ANTI-GLARE FILTER	67.74	1,425.60
50438	5/30/2014	001152	CENTURYLINK 253-566-9558	5/22/2014	PHONE/PW PUMP CALLOUT LINI	38.41	
		Voucher: 36865		5/11/2014	PHONE/SR CENTER	246.24	284.65
50439	5/30/2014	003056	CITY OF LAKEWOOD MC-00001	5/7/2014	APR14/IN CUSTODY COURT TRA	1,045.00	1,045.00
		Voucher: 36866					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50440	5/30/2014	001024 CITY TREASURER	100032203	5/8/2014	POWER & WATER/2534 GRANDV	265.15	
	Voucher:	36867	100357178	5/12/2014	POWER/ 2620 BP WAY W	27.53	
			100569668	5/14/2014	POWER/ 2610 SUNSET DR W	81.43	
			100156306	5/16/2014	POWER/ 5400 ALAMEDA AVE W	146.02	
			100672520	5/8/2014	POWER/ 2208 GRANDVIEW DR V	105.68	
			100125363	5/9/2014	POWER/ 6817 27TH ST W	23.39	
			100488528	5/9/2014	POWER/ 6701 REGENTS BLVD W	68.50	
			100176036	5/8/2014	POWER/ 2695 GRANDVIEW DR V	25.58	
			100101273	5/8/2014	POWER/ 8420 20TH ST W	21.76	
			100077129	5/8/2014	POWER/ 2701 GRANDVIEW DR V	39.44	
			100057089	5/9/2014	POWER/ 2700 BP WAY W	147.66	
			100109710	5/12/2014	POWER/ 8902 40TH ST W	8.85	
			100333844	5/19/2014	WATER/ 4951 GRANDVIEW DR W	230.54	
			100360059	5/12/2014	POWER/ 3800 GRANDVIEW DR V	8.22	
			100360066	5/12/2014	POWER/ 3850 GRANDVIEW DR V	8.22	
			100360178	5/12/2014	POWER/ 3900 GRANDVIEW DR V	8.22	
			100597956	5/12/2014	POWER/ 8715 40TH ST W	448.42	
			100668519	5/16/2014	WATER/ 5600 ALAMEDA AVE W	190.49	
			100808956	5/8/2014	WATER/ 8005 27TH ST W	75.70	
			100668517	5/16/2014	WATER/ 4300 BP WAY W	441.25	
			100669141	5/12/2014	WATER/ 3500 GRANDVIEW DR W	446.78	
			100668523	5/8/2014	WATER/ 8400 20TH ST W	55.92	
			100808955	5/8/2014	WATER/ 8235 27TH ST W	78.82	
			100808957	5/8/2014	WATER/ 7607 27TH ST W	50.53	
			100388431	5/9/2014	WATER/ 3003 MORRISON RD W	282.51	
			100737063	5/19/2014	POWER/ 2715 ELWOOD DR W	77.69	
			100083325	5/19/2014	POWER/ 4910 BRISTONWOOD D	328.42	
			100080586	5/19/2014	POWER/ 4951 GRANDVIEW DR V	41.33	
			100129708	5/19/2014	POWER/ 2702 ELWOOD DR W	19.35	
			100672402	5/8/2014	WATER/ 2200 GRANDVIEW DR W	219.76	
			100358203	5/13/2014	POWER/ 7150 CIRQUE DR W	834.07	
			100615001	5/22/2014	POWER/ 2247 EAST DAY ISLAND	2.64	4,809.87
50441	5/30/2014	001140 CITY TREASURER	50003701	4/29/2014	DESIGN ENGINEERING/56TH-CIF	5,873.72	5,873.72
	Voucher:	36868					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50442	5/30/2014	001140	CITY TREASURER	90561899	5/13/2014	LANDFILL CHARGES/KOBAYASH	94.50
	Voucher:	36869		90560551	5/5/2014	APR14/HYDRANT STANDBY & CC	217.39
50443	5/30/2014	025161	CITY TREASURER	414	5/21/2014	2014 UPTV CHANNEL GUIDE LIS	92.70
	Voucher:	36870		514	5/21/2014	MAY14/UPTV CHANNEL GUIDE L	92.70
				614	5/21/2014	JUN14/UPTV CHANNEL GUIDE LI	92.70
50444	5/30/2014	025161	CITY TREASURER	130297	5/7/2014	DTA RECEIVERS/CITY HALL	11.66
	Voucher:	36871		129335	5/7/2014	DTA RECEIVERS/SR CENTER	7.72
50445	5/30/2014	024565	COMCAST	849835010094441	5/10/2014	MAY19-JUN18/ INTERNET/SR CE	97.56
	Voucher:	36872		849835010073571	5/10/2014	MODEMS/REMOTE SURVEILLAN	70.84
				849835010094436	5/10/2014	109-000-237-010-006	137.56
				849835010073570	5/10/2014	MODEMS/REMOTE SURVEILLAN	70.84
				849835010094487	5/15/2014	BUSINESS CLASS INTERNET/CI	130.79
50446	5/30/2014	023782	COMPLETE OFFICE SOLUTIONS,	1081289-0	5/9/2014	COFFEE FILTERS & GEL PENS/P	22.09
	Voucher:	36873		1079322-0	5/6/2014	TONER CARTRIDGES	270.72
				1078469-0	5/5/2014	TONER CARTRIDGE	108.28
				1078460-0	5/2/2014	INDEX TABS/FINANCE DEPT	55.86
				1079323-0	5/6/2014	MISC OFFICE SUPPLIES/ENGINE	127.01
				1079323-1	5/13/2014	PENCILS/ENGINEERING DEPT	1.25
50447	5/30/2014	024347	COPIERS NORTHWEST, INC.	INV1037782	5/15/2014	APR14-MAY13/OVERAGE CHARG	94.28
	Voucher:	36874		INV1036687	5/12/2014	APR11-MAY10/OVERAGE CHARG	23.79
				INV1035732	5/12/2014	APR9-MAY8/OVERAGE CHARGE	56.88
				INV1036686	5/12/2014	MAY11-JUN10/LEASE PAYMENT/S	32.31
50448	5/30/2014	025209	CUTRIGHT, SHERRY	13UTAX	5/22/2014	2013 UTILITY TAX REFUND	56.00
	Voucher:	36875					56.00
50449	5/30/2014	002878	DELL MARKETING L.P.	XJDN3P4R3	5/9/2014	LATITUDE 14 5000 SERIES LAPTO	948.07
	Voucher:	36876					948.07
50450	5/30/2014	021784	DEPT. OF LABOR & INDUSTRIES	245508	5/5/2014	WATER HEATER/CERITFICATION	21.50
	Voucher:	36877					21.50
50451	5/30/2014	023991	DESIGN'S BY MICHELLE SHAW	15222	5/16/2014	CITY OF UP LOGO/PROVIDED JA	16.41
	Voucher:	36878					16.41
50452	5/30/2014	002431	DIANE DEMARS	APR-MAY14	5/19/2014	APR-MAY14/COMMUNITY YOGA	689.60
	Voucher:	36879		MAY14	5/19/2014	MAY14/COMMUNITY YOGA CLAS	420.00
				MAY14	5/23/2014	MAY14/HEART & SOUL FITNESS	160.00
50453	5/30/2014	001737	DON SMALL & SONS OIL DIST	CC55023	5/5/2014	BULK FUEL/PW SHOP	3,194.04
	Voucher:	36880					3,194.04

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50454	5/30/2014	023791	EMERGENCY COMMUN.NETWOFECN-016645	5/7/2014	MAY14-MAY15/CODERED SERVI	7,000.00	7,000.00	
		Voucher: 36881						
50455	5/30/2014	024113	FASTENAL COMPANY	WATA137830	4/30/2014	MISC REPAIR & MAINT SUPPLIE	213.61	213.61
		Voucher: 36882						
50456	5/30/2014	023529	FRANCIS, ANN	13UTAX	4/10/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36883						
50457	5/30/2014	003063	FURNEYS NURSERY	I-75661	5/7/2014	SEASONAL FLOWERS/PARKS M/	1,271.28	
		Voucher: 36884		I-75659	5/7/2014	SEASONAL PLANTS/CIVIC BLDG	145.50	
				I-75746	5/15/2014	SEASONAL PLANTS	32.82	
				I-75656	5/7/2014	SEASONAL PLANTS/STREET MA	5,434.94	6,884.54
50458	5/30/2014	022268	GEMPLER'S	1020048236	3/25/2014	12-MONTH SHIPPING SAVER	44.00	44.00
		Voucher: 36885						
50459	5/30/2014	001212	GRAY & OSBORNE INC	13410.00-13	4/29/2014	CRYSTAL CREEK CULVERT PRO	3,108.89	3,108.89
		Voucher: 36886						
50460	5/30/2014	001406	GUARDIAN SECURITY GROUP IN64696		5/13/2014	REKEY DOORS/CURRAN HOUSE	237.82	237.82
		Voucher: 36887						
50461	5/30/2014	021904	HENLY, SUE	13UTAX	5/16/2014	2013 UTILITY TAX REFUND	65.00	65.00
		Voucher: 36888						
50462	5/30/2014	001221	HOLROYD COMPANY, INC.	248604	4/25/2014	AGGREGATE ROCK/CREEKSIDE	458.99	458.99
		Voucher: 36889						
50463	5/30/2014	025571	JWELED SCARAB DANCE COMFAPR-MAY14		5/23/2014	APR-MAY14/BELLY DANCE INSTI	156.00	156.00
		Voucher: 36890						
50464	5/30/2014	025654	KIM, KWANG C	13UTAX	5/16/2014	2013 UTILITY TAX REFUND	65.00	65.00
		Voucher: 36891						
50465	5/30/2014	025652	KT APPRAISAL SERVICES	603267538001000	5/19/2014	REFUND/BUSINESS LICENSE~	50.00	50.00
		Voucher: 36892						
50466	5/30/2014	021981	KUKER-RANKEN INC.	INV-000953	5/12/2014	POWER TAPE/1" X 33' TAPE	53.81	53.81
		Voucher: 36893						
50467	5/30/2014	001243	LLOYD ENTERPRISES INC	178725	4/28/2014	TRUCK RENTAL/WASTE REMOV/	960.00	960.00
		Voucher: 36894						
50468	5/30/2014	001797	LOWE'S BUSINESS ACCOUNT/GE874-3507-017634-		5/17/2014	MISC REPAIR & MAINTENANCE	81.96	81.96
		Voucher: 36895						
50469	5/30/2014	025609	MATERIALS TESTING & CONSUL112855		5/20/2014	CONSTRUCTION TESTING & INS	738.00	738.00
		Voucher: 36896						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50470	5/30/2014	025238	MATHIS, SCOTT	13UTAX	4/16/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36897						
50471	5/30/2014	022010	MCCLUE, DAVID	13UTAX	5/21/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36898						
50472	5/30/2014	001891	MICROFLEX INC	00021845	5/5/2014	TAX AUDIT PROGRAM	13.05	13.05
		Voucher: 36899						
50473	5/30/2014	001352	MILES RESOURCES, LLC	950743	4/25/2014	CONCRETE/SIDEWALK REPAIRS	553.02	553.02
		Voucher: 36900						
50474	5/30/2014	002734	NARROWS PLAZA BOWL	UPPRDD2014	5/15/2014	10'X30" VINYL BANNER/DUCK D	425.00	425.00
		Voucher: 36901						
50475	5/30/2014	025001	NATIONAL CONSTRUCTION REN	3887604	4/30/2014	APR29-OCT29/FENCE RENTAL/K	1,786.46	1,786.46
		Voucher: 36902						
50476	5/30/2014	001096	NORTHWEST CASCADE, INC.	1-905527	4/24/2014	PORTA POTTY RENTAL/EVERGR	185.55	
		Voucher: 36903		1-905529	4/24/2014	PORTA POTTY RENTAL/NARROV	56.00	
				1088072	4/18/2014	DRAIN CLEANING/SENIOR CENT	202.39	
				1-905528	4/24/2014	PORTA POTTY RENTAL/SUNSET	56.00	
				1-916014	5/6/2014	PORTA POTTY RENTAL/KOBAYA	52.00	
				1-916012	5/6/2014	PORTA POTTY RENTAL/SUNSET	72.00	
				1-913845	5/5/2014	PORTA POTTY RENTAL/CIRQUE	72.00	
				1-916013	5/6/2014	PORTA POTTY RENTAL/CURRAN	72.00	767.94
50477	5/30/2014	024163	OLSON, DOROTHY E.	13UTAX	5/22/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36904						
50478	5/30/2014	003178	OWENS PRESS, INC.	26013	5/20/2014	HUMAN RESOURCE POST CARE	103.93	103.93
		Voucher: 36905						
50479	5/30/2014	022852	P & N QUALITY JANITORIAL SVC.	259	5/15/2014	MAY14/JANITORIAL SERVICES	3,154.89	3,154.89
		Voucher: 36906						
50480	5/30/2014	021638	PACIFICSOURCE ADMIN, INC.	0000206341	5/20/2014	MAY14/ADMIN FEES	82.50	82.50
		Voucher: 36907						
50481	5/30/2014	025656	PALEY, DAVID	13UTAX	5/26/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36908						
50482	5/30/2014	002051	PCRCO,LLC	3973	4/30/2014	DISPOSAL/TREATMENT OF VAC1	1,350.23	1,350.23
		Voucher: 36909						
50483	5/30/2014	022436	PETERS, MARY R	13UTAX	5/21/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36910						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
50484	5/30/2014	024698	PIERCE COUNTY SECURITY, INC.275141	5/2/2014	#9206/APR14/SECURITY/KOBAY/	150.00		
	Voucher:	36911	275085	5/2/2014	#9205/APR14/SECURITY/CIRQUE	150.00	300.00	
50485	5/30/2014	001114	PITNEY BOWES GLOBAL FIN. SV(JUN14	5/27/2014	JUN14/ACCT19533470/POSTAGE	1,500.00	1,500.00	
	Voucher:	36912						
50486	5/30/2014	025249	PRUITT, DONNA	13UTAX	4/28/2014	2013 UTILITY TAX REFUND	56.00	56.00
	Voucher:	36913						
50487	5/30/2014	021965	RAMSEY, DARYL	13UTAX	5/20/2014	2013 UTILITY TAX REFUND	56.00	56.00
	Voucher:	36914						
50488	5/30/2014	025241	ROBERT HALF TECHNOLOGY, INI40385021	5/13/2014	WE 05-09-14/BRYAN HEAD/TEMP	1,420.00		
	Voucher:	36915	40355208	5/8/2014	WE 05-02-14/BRYAN HEAD/TEMP	1,420.00	2,840.00	
50489	5/30/2014	001124	SAFEWAY, INC.	64682	5/17/2014	ACCT# 64682/MISC PURCHASES	104.64	104.64
	Voucher:	36916						
50490	5/30/2014	024109	SITTS & HILL ENGINEERS, INC.	15930-03	5/7/2014	TOPOGRAPHIC SURVEY SERVIC	36,062.40	36,062.40
	Voucher:	36917						
50491	5/30/2014	023626	SPARKS, SUSAN	13UTAX	5/21/2014	2013 UTILITY TAX REFUND	56.00	56.00
	Voucher:	36918						
50492	5/30/2014	023495	SPEAKE, MARCELLE	13UTAX	4/21/2014	2013 UTILITY TAX REFUND	56.00	56.00
	Voucher:	36919						
50493	5/30/2014	001426	SPECTRUM SIGN COMPANY, INC	16049	5/5/2014	REPLACEMENT LETTERS/CITY E	899.27	
	Voucher:	36920	16080	5/7/2014	PROJECT SIGN/27TH STSAFE R	905.83	1,805.10	
50494	5/30/2014	024851	SPIVEY, KAORU	76410	5/21/2014	REFUND/#8423 - BASEBALL	65.00	65.00
	Voucher:	36921						
50495	5/30/2014	024901	STERN-WILLIAMS CO., INC.	160409	5/22/2014	AIR VALVE REGULATOR	169.75	169.75
	Voucher:	36922						
50496	5/30/2014	023867	SUNBELT RENTALS, INC.	45576232-001	5/6/2014	RENTAL/FLOOR STRIPPER	23.16	23.16
	Voucher:	36923						
50497	5/30/2014	002613	SUPERIOR LINEN SERVICE,INC.	95704	5/21/2014	OFFICE MAT RENTAL/PW SHOP	79.97	79.97
	Voucher:	36924						
50498	5/30/2014	001409	SUPERLON PLASTICS CO, INC.	14F1174	5/21/2014	MISC REPAIR PARTS	500.68	500.68
	Voucher:	36925						
50499	5/30/2014	025311	TACOMA WINSUPPLY, INC.	011212-00	5/6/2014	MISC PARTS/PW SHOP	405.33	
	Voucher:	36926	011216-00	5/6/2014	MISC PARTS/PW SHOP	265.20		
			011225-00	5/6/2014	MISC PARTS/PW SHOP	235.18		
			011251-00	5/6/2014	MISC PARTS/PW SHOP	103.94		
			011393-00	5/13/2014	MISC PARTS/PW SHOP	350.71	1,360.36	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50500	5/30/2014	002823	THOMPSON ELECTRICAL CONST0514-6220CV	5/20/2014	REPLACE DECORATIVE POLE/3E	1,852.36	1,852.36
		Voucher: 36935					
50501	5/30/2014	001636	THOMSON REUTERS - WEST 829480304	5/1/2014	APR14/WEST INFORMATION CH/	615.57	615.57
		Voucher: 36936					
50502	5/30/2014	024721	TIGER TAEKWONDO ACADEMY,IN05272014	5/27/2014	TAEKWONDO INSTRUCTION	170.00	170.00
		Voucher: 36937					
50503	5/30/2014	001035	TYLER TECHNOLOGIES, INC. 045-108022	4/30/2014	TRAINING/HR MODULE	150.00	
		Voucher: 36938	045-107180	4/11/2014	TRAINING/HR MODULE	1,821.84	1,971.84
50504	5/30/2014	001148	UNITED STATES POSTAL SERVICJUL-AUG14	5/27/2014	PERMIT#235/BULK MAIL/JUL-AU	2,950.00	2,950.00
		Voucher: 36939					
50505	5/30/2014	001148	UNITED STATES POSTAL SERVICBUSDIR/2014	5/13/2014	BULKMAIL#235/2014 BUSINESS I	2,800.00	2,800.00
		Voucher: 36940					
50506	5/30/2014	001148	UNITED STATES POSTAL SERVIC14RENEWAL	5/20/2014	PERMIT #235/STANDARD MAIL/F	220.00	220.00
		Voucher: 36941					
50507	5/30/2014	025376	UNIVERSAL FIELD SERVICES, IN38651	4/30/2014	BP WAY PH 5/ROW ACQUISITION	11,223.15	11,223.15
		Voucher: 36942					
50508	5/30/2014	001331	UNIVERSITY PLACE REFUSE SV,1795482	5/20/2014	JUN14 BILLING PERIOD/REFUSE	696.05	696.05
		Voucher: 36943					
50509	5/30/2014	025644	VENTI PRODUCTIONS LLC 1378	5/8/2014	ADMIN FEES/2014 DUCK DAZE C	500.00	
		Voucher: 36944	1379	5/8/2014	ADMIN FEES/2014 UP SUN FEST	500.00	1,000.00
50510	5/30/2014	001158	WA CITIES INSURANCE AUTHORI101128	5/22/2014	NOTARY BOND/DEBRA KELLY-SA	50.00	50.00
		Voucher: 36945					
50511	5/30/2014	022590	WA STATE DEPT OF TRANSPORTRE-313-ATB40513	5/13/2014	GEN PROJ MGMNT/MILDRED & C	231.49	231.49
		Voucher: 36947					
50512	5/30/2014	001389	WA STATE PATROL 114007637	5/1/2014	APR14/EMPLOYEE BACKGROUN	160.00	160.00
		Voucher: 36948					
50513	5/30/2014	002939	WA STATE TREASURER 25601/0083923	5/27/2014	NOTARY RENEWAL/D KELLY-SAC	30.00	30.00
		Voucher: 36949					
50514	5/30/2014	025546	WATKINS, MARSHA 13UTAX	4/14/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36950					
50515	5/30/2014	023235	WHITE, MARIA 13UTAX	4/9/2014	2013 UTILITY TAX REFUND	56.00	56.00
		Voucher: 36951					
50516	5/30/2014	022306	WHITWORTH PEST SOLUTIONS 1223894	5/5/2014	SPRAYING/CURRAN ORCHARD	1,011.40	
		Voucher: 36952	225961	5/14/2014	PEST CONTROL/WINDMILL VILL/	67.55	1,078.95

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
50517	5/30/2014	023675	ZEE MEDICAL INC.	68259865	5/5/2014	RESTOCK FIRST AID KIT/PW SHC	78.33
	Voucher:	36953		68259866	5/5/2014	FIRST AID KIT REFILLS/CITY HAL	67.39
							145.72
50518	5/30/2014	001357	ZUMAR INDUSTRIES INC	0169480	5/7/2014	MISC STREET SIGNS/PW SHOP	94.69
	Voucher:	36954					94.69
529141	5/29/2014	001528	THE BANK OF NEW YORK MELLCUNIPLGOREF05	5/1/2014	UNIPLGOREF05/DEBT SERVICE	43,612.50	43,612.50
	Voucher:	36933					
529142	5/29/2014	001528	THE BANK OF NEW YORK MELLCUNIPLLTGO07A	5/1/2014	UNIPLLTGO07A/DEBT SERVICE F	77,756.25	77,756.25
	Voucher:	36931					
529143	5/29/2014	001528	THE BANK OF NEW YORK MELLCUNIPLLTGO07C	5/1/2014	UNIPLLTGO07C/DEBT SERVICE F	62,041.88	62,041.88
	Voucher:	36932					
529144	5/29/2014	001528	THE BANK OF NEW YORK MELLCUNIPLLTGO07D	5/1/2014	UNIPLLTGO07D/DEBT SERVICE F	27,769.00	27,769.00
	Voucher:	36934					
529145	5/29/2014	001528	THE BANK OF NEW YORK MELLCUNILTGO09B	5/1/2014	UNILTGO09B/DEBT SERVICE PAY	245,071.00	245,071.00
	Voucher:	36928					
529146	5/29/2014	001528	THE BANK OF NEW YORK MELLCUNILTGO09A	5/1/2014	UNILTGO09A/DEBT SERVICE PAY	406,809.38	406,809.38
	Voucher:	36927					
529147	5/29/2014	001528	THE BANK OF NEW YORK MELLCUNIPLTGOR12B	5/1/2014	UNIPLTGOR12B/DEBT SERVICE I	173,143.51	173,143.51
	Voucher:	36929					
529148	5/29/2014	001528	THE BANK OF NEW YORK MELLCUNIPLTGOR12A	5/1/2014	UNIPLTGOR12A/DEBT SERVICE I	136,575.00	136,575.00
	Voucher:	36930					
13399278	5/23/2014	002072	WA STATE DEPT OF REVENUE APR14	5/21/2014	APR14/USE TAX & B&O TAX	3,639.74	3,639.74
	Voucher:	36946					
Sub total for BANK OF AMERICA:							1,306,691.34

100 checks in this report.

Grand Total All Checks: 1,306,691.34

**Business of the City Council
City of University Place, WA**

Proposed Council Action:

Adopt a resolution amending and superseding Resolution No. 37 authorizing investment of City of University Place monies in the Local Government Investment Pool (LGIP).

Agenda No: 9B

Dept. Origin: Finance

For Agenda of: June 2, 2014

Exhibits: Resolution, Prospectus and Authorization Form

Concurred by Mayor: _____

Approved by City Manager: _____

Approved as to form by City Atty.: _____

Approved by Finance Director: _____

Approved by Department Head: _____

Expenditure Required: \$0.00	Amount Budgeted: \$0.00	Appropriation Required: \$0.00
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SUMMARY / POLICY ISSUES

On August 7, 1995, the City Council adopted Resolution No. 37 authorizing investment of City of University Place monies in the Local Government Investment Pool (LGIP).

In an effort to provide more clarity with respect to how the LGIP operates, and as a result of recent amendments to the WACs, the Office of the State Treasurer has created a prospectus to be distributed to participants of the LGIP. They are also requiring that all pool participants complete a new Transaction Authorization Form and provide an updated resolution that acknowledges that the governmental body of each participant has received and read the prospectus.

ALTERNATIVES CONSIDERED

None.

BOARD OR COMMITTEE RECOMMENDATION

None.

RECOMMENDATION / MOTION

MOVE TO: Adopt a resolution amending and superseding Resolution No. 37 authorizing investment of City of University Place money in the Local Government Investment Pool (LGIP).

RESOLUTION NO. ##

RESOLUTION AMENDING AND SUPERSEDING RESOLUTION 37 AUTHORIZING INVESTMENT OF CITY OF UNIVERSITY PLACE MONIES IN THE LOCAL GOVERNMENT INVESTMENT POOL

WHEREAS, pursuant to Chapter 294, Laws of 1986, the Legislature created a trust fund to be known as the public funds investment account (commonly referred to as the Local Government Investment Pool (LGIP)) for the contribution and withdrawal of money by an authorized governmental entity for purposes of investment by the Office of the State Treasurer; and

WHEREAS, from time to time it may be advantageous to the authorized governmental entity, City of University Place, the “governmental entity”, to contribute funds available for investment in the LGIP; and

WHEREAS, the investment strategy for the LGIP is set forth in its policies and procedures; and

WHEREAS, any contributions or withdrawals to or from the LGIP made on behalf of the governmental entity shall be first duly authorized by the City Council, the “governing body” or any designee of the governing body pursuant to this resolution, or a subsequent resolution; and

WHEREAS the governmental entity will cause to be filed a certified copy of said resolution with the Office of the State Treasurer; and

WHEREAS the governing body and any designee appointed by the governing body with authority to contribute or withdraw funds of the governmental entity has received and read a copy of the prospectus and understands the risks and limitations of investing in the LGIP; and

WHEREAS, the governing body attests by the signature of its members that it is duly authorized and empowered to enter into this agreement, to direct the contribution or withdrawal of governmental entity monies, and to delegate certain authority to make adjustments to the incorporated transactional forms, to the individuals designated herein.

NOW THEREFORE, BE IT RESOLVED that the governing body does hereby authorize the contribution and withdrawal of governmental entity monies in the LGIP in the manner prescribed by law, rule, and prospectus.

BE IT FURTHER RESOLVED that the governing body has approved the Local Government Investment Pool Transaction Authorization Form (Form) as completed by the City Manager and incorporates said form into this resolution by reference and does hereby attest to its accuracy.

BE IT FURTHER RESOLVED that the governmental entity designates the City Manager and the Finance Director, the “authorized individual” to authorize all amendments, changes, or alterations to the Form or any other documentation including the designation of other individuals to make contributions and withdrawals on behalf of the governmental entity.

BE IT FURTHER RESOLVED that this delegation ends upon the written notice, by any method set forth in the prospectus, of the governing body that the authorized individual has been terminated or that his or her delegation has been revoked. The Office of the State Treasurer will rely solely on the

governing body to provide notice of such revocation and is entitled to rely on the authorized individual's instructions until such time as said notice has been provided.

BE IT FURTHER RESOLVED that the Form as incorporated into this resolution or hereafter amended by delegated authority, or any other documentation signed or otherwise approved by the authorized individual shall remain in effect after revocation of the authorized individual's delegated authority, except to the extent that the authorized individual whose delegation has been terminated shall not be permitted to make further withdrawals or contributions to the LGIP on behalf of the governmental entity. No amendments, changes, or alterations shall be made to the Form or any other documentation until the entity passes a new resolution naming a new authorized individual; and

BE IT FURTHER RESOLVED that the governing body acknowledges that it has received, read, and understood the prospectus as provided by the Office of the State Treasurer. In addition, the governing body agrees that a copy of the prospectus will be provided to any person delegated or otherwise authorized to make contributions or withdrawals into or out of the LGIP and that said individuals will be required to read the prospectus prior to making any withdrawals or contributions or any further withdrawals or contributions if authorizations are already in place.

ADOPTED BY THE CITY COUNCIL _____, 2014.

Denise McCluskey, Mayor

ATTEST:

Emelita Genetia, City Clerk

APPROVED AS TO FORM:

Steve Victor, City Attorney

LOCAL GOVERNMENT
INVESTMENT POOL

Prospectus

January 2014



James L. McIntire

Washington State Treasurer

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I. The LGIP

The Local Government Investment Pool (the “LGIP”) is an investment pool of public funds placed in the custody of the Office of the Washington State Treasurer (the “State Treasurer”) for investment and reinvestment as defined by RCW 43.250.020. The purpose of the LGIP is to allow eligible governmental entities to participate with the state in the investment of surplus public funds, in a manner that optimizes liquidity and return on such funds. In establishing the LGIP, the legislature recognized that not all eligible governmental entities are able to maximize the return on their temporary surplus funds, and therefore it provided a mechanism whereby they may, at their option, utilize the resources of the State Treasurer to maximize the potential of their surplus funds while ensuring the liquidity of those funds.

The State Treasurer has established a sub-pool within the LGIP whose shares are offered by means of this Prospectus: The LGIP-Money Market Fund (the “LGIP-MMF” or the “Fund”). The State Treasurer has the authority to establish additional sub-pools in the future.

The Fund offered in this Prospectus seeks to provide current income by investing in high-quality, short term money market instruments. These standards are specific to the Fund, as illustrated in the following table. The LGIP-MMF offers daily contributions and withdrawals.

FUND SNAPSHOT

The table below provides a summary comparison of the Fund’s investment types and sensitivity to interest rate risk. This current snapshot can be expected to vary over time.

Fund	Investment Types	Maximum Dollar-Weighted Average Maturity for LGIP-MMF
LGIP-Money Market Fund	Cash	60 days
Current Investments (as of November 1, 2013)	Bank Deposits US Treasury bills Repurchase agreements US Government agency obligations	

Fees and Expenses

Administrative Fee. The State Treasurer charges pool participants a fee representing administration and recovery costs associated with the operation of the Fund. The administrative fee accrues daily from pool participants’ earnings prior to the earnings being posted to their account. The administrative fee will be paid monthly. In the event that there are no earnings, the administrative fee will be deducted from principal.

The chart below illustrates the operating expenses of the LGIP-MMF for past years, expressed in basis points as a percentage of fund assets.

**Local Government Investment Pool-MMF
Operating Expenses by Fiscal Year (in Basis Points)**

	2006	2007	2008	2009	2010	2011	2012	2013
<i>Total Operating Expenses</i>	1.12	0.96	0.84	0.88	0.64	0.81	0.68	0.87

(1 basis point = 0.01%)

Because most of the expenses of the LGIP-MMF are fixed costs, the fee (expressed as a percentage of fund assets) will be affected by: (i) the amount of operating expenses; and (ii) the assets of the LGIP-MMF. The table below shows how the fee (expressed as a percentage of fund assets) would change as the fund assets change, assuming an annual fund operating expenses amount of \$800,000.

Fund Assets	\$6.0 bn	\$8.0 bn	\$10.0 bn
Total Operating Expenses (in Basis Points)	1.33	1.0	.80

Portfolio Turnover: The Fund does not pay a commission or fee when it buys or sells securities (or “turns over” its portfolio). However, debt securities often trade with a bid/ask spread. Consequently, a higher portfolio turnover rate may generate higher transaction costs that could affect the Fund’s performance.

II. Local Government Investment Pool – Money Market Fund

Investment Objective

The LGIP-MMF will seek to effectively maximize the yield while maintaining liquidity and a stable share price of \$1.

Principal Investment Strategies

The LGIP-MMF will seek to invest primarily in high-quality, short term money market instruments. Typically, at least 55% of the Fund’s assets will be invested in US government securities and repurchase agreements collateralized by those securities. The LGIP-MMF means a sub-pool of the LGIP whose investments will primarily be money market instruments. The LGIP-MMF will only invest in eligible investments permitted by state law. The LGIP-MMF will not be an SEC-registered money market fund and will not be required to follow SEC Rule 2a-7. Investments of the LGIP-MMF will conform to the LGIP Investment Policy, the most recent version of which will be posted on the LGIP website and will be available upon request.

Principal Risks of Investing in the LGIP-Money Market Fund

Counterparty Credit Risk. A party to a transaction involving the Fund may fail to meet its obligations. This could cause the Fund to lose the benefit of the transaction or prevent the Fund from selling or buying other securities to implement its investment strategies.

Interest Rate Risk. The LGIP-MMF’s income may decline when interest rates fall. Because the Fund’s income is based on short-term interest rates, which can fluctuate significantly over short periods, income risk is expected to be high. In addition, interest rate increases can cause the price of a debt security to decrease and even lead to a loss of principal.

Liquidity Risk. Liquidity risk is the risk that the Fund will experience significant net withdrawals of Fund shares at a time when it cannot find willing buyers for its portfolio securities or can only sell its portfolio securities at a material loss.

Management Risk. Poor security selection or an ineffective investment strategy could cause the LGIP-MMF to underperform relevant benchmarks or other funds with a similar investment objective.

Issuer Risk. The LGIP-MMF is subject to the risk that debt issuers and other counterparties may not honor their obligations. Changes in an issuer's credit rating (e.g., a rating downgrade) or the market's perception of an issuer's creditworthiness could also affect the value of the Fund's investment in that issuer. The degree of credit risk depends on both the financial condition of the issuer and the terms of the obligation. Also, a decline in the credit quality of an issuer can cause the price of a money market security to decrease.

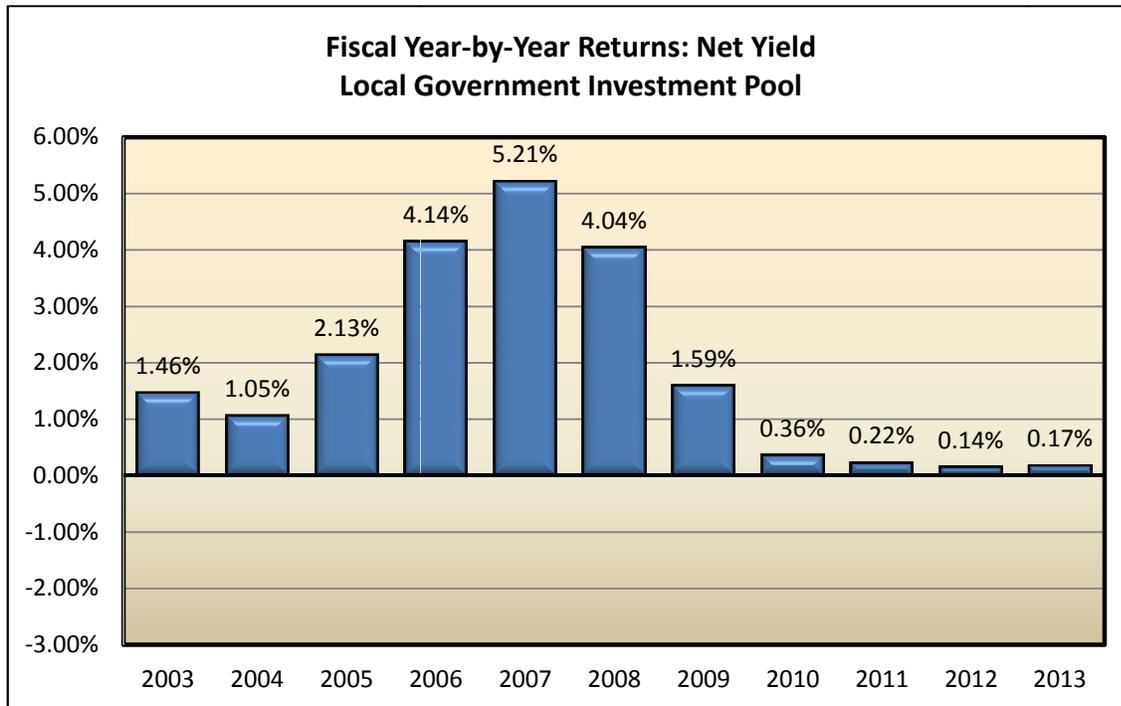
Securities Lending Risk and Reverse Repurchase Agreement Risk. The LGIP-MMF may engage in securities lending or in reverse repurchase agreements. Securities lending and reverse repurchase agreements involve the risk that the Fund may lose money because the borrower of the Fund's securities fails to return the securities in a timely manner or at all or the Fund's lending agent defaults on its obligations to indemnify the Fund, or such obligations prove unenforceable. The Fund could also lose money in the event of a decline in the value of the collateral provided for loaned securities or a decline in the value of any investments made with cash collateral.

Risks Associated with use of Amortized Cost. The use of amortized cost valuation means that the LGIP-MMF's share price may vary from its market value NAV per share. In the unlikely event that the State Treasurer were to determine that the extent of the deviation between the Fund's amortized cost per share and its market-based NAV per share may result in material dilution or other unfair results to shareholders, the State Treasurer may cause the Fund to take such action as it deems appropriate to eliminate or reduce to the extent practicable such dilution or unfair results.

An investment in the LGIP-MMF is not a bank deposit and is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the Fund seeks to preserve the value of investments at \$1 per share, pool participants could lose money by investing in the LGIP-MMF. There is no assurance that the LGIP-MMF will achieve its investment objective.

Performance

The following information is intended to address the risks of investing in the LGIP-MMF. The information illustrates changes in the performance of the LGIP-MMF's shares from year to year. Returns are based on past results and are not an indication of future performance. Updated performance information may be obtained on our website at www.tre.wa.gov or by calling the LGIP toll-free at 800-331-3284.



Local Government Investment Pool-Money Market Fund

Average Accrued Net Yield

<u>1 Year</u>	<u>3 years</u>	<u>5 years</u>	<u>10 years</u>
0.17%	0.19%	.52%	1.94%

Transactions: LGIP-MMF

General Information

The minimum transaction size (contributions or withdrawals) for the LGIP-MMF will be five thousand dollars. The State Treasurer may, in its sole discretion, allow for transactions of less than five thousand dollars.

Valuing Shares

The LGIP-MMF will be operated using a net asset value (NAV) calculation based on the amortized cost of all securities held such that the securities will be valued at their acquisition cost, plus accrued income, amortized daily.

The Fund's NAV will be the value of a single share. NAV will normally be calculated as of the close of business of the NYSE, usually 4:00 p.m. Eastern time. If the NYSE is closed on a particular day, the Fund will be priced on the next day the NYSE is open.

NAV will not be calculated and the Fund will not process contributions and withdrawals submitted on days when the Fund is not open for business. The time at which shares are priced and until which contributions and withdrawals are accepted is specified below and may be changed as permitted by the State Treasurer.

To the extent that the LGIP-MMF's assets are traded in other markets on days when the Fund is not open for business, the value of the Fund's assets may be affected on those days. In addition, trading in some of the Fund's assets may not occur on days when the Fund is open for business.

Transaction Limitation

The State Treasurer reserves the right at its sole discretion to set a minimum and/or maximum transaction amount from the LGIP-MMF and to limit the number of transactions, whether contribution, withdrawal, or transfer permitted in a day or any other given period of time.

The State Treasurer also reserves the right at its sole discretion to reject any proposed contribution, and in particular to reject any proposed contribution made by a pool participant engaged in behavior deemed by the State Treasurer to be abusive of the LGIP-MMF.

A pool participant may transfer funds from one LGIP-MMF account to another subject to the same time and contribution limits as set forth in WAC 210.10.060.

Contributions

Pool participants may make contributions to the LGIP-MMF on any business day. All contributions will be effected by electronic funds transfer to the account of the LGIP-MMF designated by the State Treasurer. It is the responsibility of each pool participant to pay any bank charges associated with such electronic transfers to the State Treasurer. Failure to wire funds by a pool participant after notification to the State Treasurer of an intended transfer will result in penalties. Penalties for failure to timely wire will be assessed to the account of the pool participant responsible.

Notice. To ensure same day credit, a pool participant must inform the State Treasurer of any contribution over one million dollars no later than 9 a.m. on the same day the contribution is made. Contributions for one million dollars or less can be requested at any time prior to 10 a.m. on the day of contribution. For all other contributions over one million dollars that are requested prior to 10 a.m., a pool participant may receive same day credit at the sole discretion of the State Treasurer. Contributions that receive same day credit will count, for earnings rate purposes, as of the day in which the contribution was made. Contributions for which no notice is received prior to 10:00 a.m. will be credited as of the following business day.

Notice of contributions may be given by calling the Local Government Investment Pool (800-331-3284) OR by logging on to State Treasurer's Treasury Management System ("TMS"). Please refer to the [LGIP-MMF Operations Manual](#) for specific instructions regarding contributions to the LGIP-MMF.

Direct deposits from the State of Washington will be credited on the same business day.

Pricing. Contribution requests received in good order will receive the NAV per unit of the LGIP-MMF next determined after the order is accepted by the State Treasurer on that contribution date.

Withdrawals

Pool participants may withdraw funds from the LGIP-MMF on any business day. Each pool participant shall file with the State Treasurer a letter designating the financial institution at which funds withdrawn from the LGIP-MMF shall be deposited (the "Letter"). This Letter shall contain the name of the financial institution, the location of the financial institution, the account name, and the account number to which funds will be deposited. This Letter shall be signed by local officials authorized to receive and disburse funds, as described in WAC 210-10-020.

Disbursements from the LGIP-MMF will be effected by electronic funds transfer. Failure by the State Treasurer to wire funds to a pool participant after proper notification to the State Treasurer to disburse funds to a pool participant may result in a bank overdraft in the pool participant's bank account. The State Treasurer will reimburse a pool participant for such bank overdraft penalties charged to the pool participant's bank account.

Notice. In order to withdraw funds from the LGIP-MMF, a pool participant must notify the State Treasurer of any withdrawal over one million dollars no later than 9 a.m. on the same day the withdrawal is made. Withdrawals for one million dollars or less can be requested at any time prior to 10 a.m. on the day of withdrawal. For all other withdrawals from the LGIP-MMF over one million dollars that are requested prior to 10 a.m., a pool participant may receive such withdrawal on the same day it is requested at the sole discretion of the State Treasurer. No earnings will be credited on the date of withdrawal for the amounts withdrawn. Notice of withdrawals may be given by calling the Local Government Investment Pool (800-331-3284) OR by logging on to TMS. Please refer to the LGIP-MMF Operations Manual for specific instructions regarding withdrawals from the Fund.

Pricing. Withdrawal requests with respect to the LGIP-MMF received in good order will receive the NAV per unit of the LGIP-MMF next determined after the order is accepted by the State Treasurer on that withdrawal date.

Suspension of Withdrawals. If the State Treasurer has determined that the deviation between the Fund's amortized cost price per share and the current net asset value per share calculated using available market quotations (or an appropriate substitute that reflects current market conditions) may result in material dilution or other unfair results, the State Treasurer may, if it has determined irrevocably to liquidate the Fund, suspend withdrawals and payments of withdrawal proceeds in order to facilitate the permanent termination of the Fund in an orderly manner. The State Treasurer will distribute proceeds in liquidation as soon as practicable, subject to the possibility that certain assets may be illiquid, and subject to subsequent distribution, and the possibility that the State Treasurer may need to hold back a reserve to pay expenses.

The State Treasurer also may suspend redemptions if the New York Stock Exchange suspends trading or closes, if US bond markets are closed, or if the Securities and Exchange Commission declares an emergency. If any of these events were to occur, it would likely result in a delay in the pool participants' redemption proceeds.

The State Treasurer will notify pool participants within five business days of making a determination to suspend withdrawals and/or irrevocably liquidate the fund and the reason for such action.

Earnings and Distribution

LGIP-MMF Daily Factor

The LGIP-MMF daily factor is a net earnings figure that is calculated daily using the investment income earned (excluding realized gains or losses) each day, assuming daily amortization and/or accretion of income of all fixed income securities held by the Fund, less the administrative fee. The daily factor is reported on an annualized 7-day basis, using the daily factors from the previous 7 calendar days. The reporting of a 7-day annualized yield based solely on investment income which excludes realized gains or losses is an industry standard practice that allows for the fair comparison of funds that seek to maintain a constant NAV of \$1.00.

LGIP-MMF Actual Yield Factor

The LGIP-MMF actual yield factor is a net daily earnings figure that is calculated using the total net earnings including realized gains and losses occurring each day, less the administrative fee.

Dividends

The LGIP-MMF's dividends include any net realized capital gains or losses, as well as any other capital changes other than investment income, and are declared daily and distributed monthly.

Distribution

The total net earnings of the LGIP-MMF will be declared daily and paid monthly to each pool participant's account in which the income was earned on a per-share basis. These funds will remain in the pool and earn additional interest unless withdrawn and sent to the pool participant's designated bank account as specified on the Authorization Form. Interest earned will be distributed monthly on the first business day of the following month.

Monthly Statements and Reporting

On the first business day of every calendar month, each pool participant will be sent a monthly statement which includes the pool participant's beginning balance, contributions, withdrawals, transfers, administrative charges, earnings rate, earnings, and ending balance for the preceding calendar month. Also included with the statement will be the monthly enclosure. This report will contain information regarding the maturity structure of the portfolio and balances broken down by security type.

III. Management

The State Treasurer is the manager of the LGIP-MMF and has overall responsibility for the general management and administration of the Fund. The State Treasurer has the authority to offer additional sub-pools within the LGIP at such times as the State Treasurer deems appropriate in its sole discretion.

Administrator and Transfer Agent. The State Treasurer will serve as the administrator and transfer agent for the Fund.

Custodian. A custodian for the Fund will be appointed in accordance with the terms of the LGIP Investment Policy.

IV. Miscellaneous

Limitation of Liability

All persons extending credit to, contracting with or having any claim against the Fund offered in this Prospectus shall look only to the assets of the Fund that such person extended credit to, contracted with or has a claim against, and none of (i) the State Treasurer, (ii) any subsequent sub-pool, (iii) any pool participant, (iv) the LGIP, or (v) the State Treasurer's officers, employees or agents (whether past, present or future), shall be liable therefor. The determination of the State Treasurer that assets, debts, liabilities, obligations, or expenses are allocable to the Fund shall be binding on all pool participants and on any person extending credit to or contracting with or having any claim against the LGIP or the Fund offered in this Prospectus. There is a remote risk that a court may not enforce these limitation of liability provisions.

Amendments

This Prospectus and the attached Investment Policy may be amended from time to time. Pool participants shall receive notice of changes to the Prospectus and the Investment Policy. The amended and restated documents will be posted on the State Treasurer website: www.tre.wa.gov.

Should the State Treasurer deem appropriate to offer additional sub-pools within the LGIP, said sub-pools will be offered by means of an amendment to this prospectus.

LGIP-MMF Contact Information

Internet: www.tre.wa.gov Treasury Management System/TMS

Phone: 1-800-331-3284 (within Washington State)

Mail:

Office of the State Treasurer
Local Government Investment Pool
PO Box 40200
Olympia, Washington 98504
FAX: 360-902-9044

**LOCAL GOVERNMENT INVESTMENT POOL
TRANSACTION AUTHORIZATION FORM**

Please fill out this form completely, including any existing information, as this form will **replace** the previous form.

Name of Entity: City of University Place	Mailing Address: 3715 Bridgeport Way W. University Place, WA 98466
Fax Number: 253-566-5658	
E-mail Contact: upfinance@cityofup.com	

Do you wish to have your monthly LGIP statements faxed to the number listed above?

Please note – if you choose to receive statements via fax, you will not receive another copy via U.S. mail.

YES, please fax statements **No**, please send statements via U.S. mail

Bank account where funds will be wired when a withdrawal is requested.

(Note: Funds **will not** be transferred to any account other than that listed).

Bank Name: Bank of America
Branch Location: University Place
Bank Routing Number: 125000024
Account Number: #####
Account Name: City of University Place

Persons authorized to make deposits and withdrawals for the entity listed above.

Name	Title	Signature	Telephone Number
Eric Faison	Finance Director		253-460-5443
Leslie Blaisdell	Asst. Finance Director		253-460-2517
Sandy Garrett	Asst. Finance Dir.		253-460-2507
Stacy Lewis	Sr. Finance Specialist		253-460-2547

By signature below, I certify I am authorized to represent the institution/agency for the purpose of this transaction.

	City Manager	
<i>(Authorized Signature)</i>	<i>(Title)</i>	<i>(Date)</i>
Stephen P. Sugg	ssugg@cityofup.com	253-460-2501
<i>(Print Authorized Signature)</i>	<i>(E-mail Address)</i>	<i>(Telephone number)</i>

Any changes to these instructions must be submitted in writing to the Office of the State Treasurer. Please mail this form to the address listed below:

OFFICE OF THE STATE TREASURER
LOCAL GOVERNMENT INVESTMENT POOL
PO BOX 40200
OLYMPIA, WA 98504-0200
FAX: (360) 902-9044

Date Received: ____ / ____ / ____
Fund Number: _____
(for LGIP use only)

State of Washington)
County of _____) ss.
Signed or attested before me by _____.
Dated this ____ day of _____, 20__.

Signature of Notary

Typed or printed name of Notary
Notary Public in and for the State of Wash.
My appointment expires: _____

SEAL OR STAMP

**Business of the City Council
City of University Place, WA**

Proposed Council Action:

Adopt a resolution amending the City's Personnel Policies to include language pursuant to Substitute Senate Bill 5173 that will be in effect on June 12, 2014.

Agenda No: 9C
Dept. Origin: Human Resources
For Agenda of: June 2, 2014
Exhibits: Personnel Policy Language
Resolution
SSB 5173

Concurred by Mayor: _____
Approved by City Manager: _____
Approved as to form by City Atty: _____
Approved by Finance Director: _____
Approved by Department Head: _____

Expenditure Required: \$0.00	Amount Budgeted: \$0.00	Appropriation Required: \$0.00
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SUMMARY / POLICY ISSUES

State Substitute Senate Bill 5173 provides employees of local governments two unpaid holidays per year for a "reason of faith or conscience or an organized activity conducted under the auspices of a religious denomination, church, or religious organization." SSB 5173 will be in effect on June 12, 2014. This Bill will require that local governments grant requests made by employees for this purpose unless absence would subject the employer to "undue hardship." The term "undue hardship" was not defined in the legislation itself, but will be later defined by the Office of Financial Management.

This Bill contains broad language defining what qualifies as unpaid leave ranging from "reason of faith or conscience" or an organized activity operating under the patronage of religion. The term "conscience" was not defined, and seems to broaden the scope of this Bill to employees who may not belong to an organized religion. However, the City must abide by the language as it is currently written and must do so upon effect of this new law. It is unclear at this time whether or not this issue will be clarified at a later time.

As outlined in the legislation, local governments may set forth as part of their personnel policies methods for employer notification and the granting of or denying of the request (see attached proposed Personnel Policy language). The Policy language drafted is based on recommendations from legal counsel through the Washington Cities Insurance Authority.

RECOMMENDATION / MOTION

MOVE TO: Adopt a resolution amending the City's Personnel Policies to include language pursuant to Substitute Senate Bill 5173.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, AMENDING
ITS PERSONNEL POLICIES TO PROVIDE EMPLOYEES WITH TWO DAYS OF UNPAID
LEAVE FOR RELIGIOUS PURPOSES PURSUANT TO STATE SUBSTITUTE SENATE
BILL 5173**

WHEREAS, the City of University Place ("City") desires to abide by the laws of the State, and more specifically, with State Substitute Senate Bill 5173 that will be in effect on June 12, 2014, providing two days of unpaid leave for "a reason of faith or conscience or an organized activity conducted under the auspices of a religious denomination, church, or religious organization."

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON AS FOLLOWS:

Section 1. Amend the City's Personnel Policies to include a section on Religious Holidays pursuant to Substitute Senate Bill 5173. The Policy amendment language attached hereto is hereby approved.

Section 2. Effective Date. This Resolution shall take effect on June 12, 2014.

ADOPTED BY THE CITY COUNCIL ON JUNE 2, 2014.

Denise McCluskey, Mayor

ATTEST:

Emelita Genetia, City Clerk

APPROVED AS TO FORM:

Steve Victor, City Attorney

7.1 Holidays

Religious Holidays: Under Washington law, all employees of the City of University Place are entitled to up to two unpaid holidays per calendar year for “a reason of faith or conscience or an organized activity conducted under the auspices of a religious denomination, church, or religious holiday.”

Note that a partial day off will count as a full day toward your yearly allotment of two days. Note also that the law provides for unpaid leave, and there is no provision for substituting paid time off. If you wish to be compensated for the time off, please follow the policies for using accrued vacation leave or compensatory time or other paid time off.

If you seek to take a day off or partial day off under this law, please submit a written request to your department head, with a copy to human resources, at least two weeks in advance. Untimely requests will only be considered if you can demonstrate that timely notice was not possible under the circumstances. Please be sure to include a sufficient description of the reason for the leave so that the Department Head can determine if it is properly granted.

The request may be denied if:

- It was not submitted in a timely fashion, or
- The reason for the requested leave is not appropriate under the law, or
- You have already exhausted your allotment of days off under the law, or
- Granting the request would cause an undue hardship

CERTIFICATION OF ENROLLMENT

SUBSTITUTE SENATE BILL 5173

63rd Legislature
2014 Regular Session

Passed by the Senate March 11, 2014
YEAS 49 NAYS 0

President of the Senate

Passed by the House March 6, 2014
YEAS 64 NAYS 32

Speaker of the House of Representatives

Approved

Governor of the State of Washington

CERTIFICATE

I, Hunter G. Goodman, Secretary of the Senate of the State of Washington, do hereby certify that the attached is **SUBSTITUTE SENATE BILL 5173** as passed by the Senate and the House of Representatives on the dates hereon set forth.

Secretary

FILED

**Secretary of State
State of Washington**

SUBSTITUTE SENATE BILL 5173

AS AMENDED BY THE HOUSE

Passed Legislature - 2014 Regular Session

State of Washington 63rd Legislature 2014 Regular Session

By Senate Commerce & Labor (originally sponsored by Senators Hasegawa, Kline, Frockt, and Chase)

READ FIRST TIME 02/07/14.

1 AN ACT Relating to the respecting holidays of faith and conscience
2 act; amending RCW 1.16.050 and 28A.225.010; adding a new section to
3 chapter 43.41 RCW; adding a new section to chapter 28B.10 RCW; and
4 adding a new section to chapter 28C.18 RCW.

5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:

6 **Sec. 1.** RCW 1.16.050 and 2013 c 5 s 1 are each amended to read as
7 follows:

8 The following are legal holidays: Sunday; the first day of
9 January, commonly called New Year's Day; the third Monday of January,
10 being celebrated as the anniversary of the birth of Martin Luther King,
11 Jr.; the third Monday of February to be known as Presidents' Day and to
12 be celebrated as the anniversary of the births of Abraham Lincoln and
13 George Washington; the last Monday of May, commonly known as Memorial
14 Day; the fourth day of July, being the anniversary of the Declaration
15 of Independence; the first Monday in September, to be known as Labor
16 Day; the eleventh day of November, to be known as Veterans' Day; the
17 fourth Thursday in November, to be known as Thanksgiving Day; the day
18 immediately following Thanksgiving Day; and the twenty-fifth day of
19 December, commonly called Christmas Day.

1 Employees of the state and its political subdivisions, except
2 employees of school districts and except those nonclassified employees
3 of institutions of higher education who hold appointments or are
4 employed under contracts to perform services for periods of less than
5 twelve consecutive months, shall be entitled to one paid holiday per
6 calendar year in addition to those specified in this section. Each
7 employee of the state or its political subdivisions may select the day
8 on which the employee desires to take the additional holiday provided
9 for herein after consultation with the employer pursuant to guidelines
10 to be promulgated by rule of the appropriate personnel authority, or in
11 the case of local government by ordinance or resolution of the
12 legislative authority.

13 Employees of the state and its political subdivisions, including
14 employees of school districts and those nonclassified employees of
15 institutions of higher education who hold appointments or are employed
16 under contracts to perform services for periods of less than twelve
17 consecutive months, are entitled to two unpaid holidays per calendar
18 year for a reason of faith or conscience or an organized activity
19 conducted under the auspices of a religious denomination, church, or
20 religious organization. This includes employees of public institutions
21 of higher education, including community colleges, technical colleges,
22 and workforce training programs. The employee may select the days on
23 which the employee desires to take the two unpaid holidays after
24 consultation with the employer pursuant to guidelines to be promulgated
25 by rule of the appropriate personnel authority, or in the case of local
26 government by ordinance or resolution of the legislative authority. If
27 an employee prefers to take the two unpaid holidays on specific days
28 for a reason of faith or conscience, or an organized activity conducted
29 under the auspices of a religious denomination, church, or religious
30 organization, the employer must allow the employee to do so unless the
31 employee's absence would impose an undue hardship on the employer or
32 the employee is necessary to maintain public safety. Undue hardship
33 shall have the meaning established in rule by the office of financial
34 management under section 2 of this act.

35 If any of the above specified state legal holidays are also federal
36 legal holidays but observed on different dates, only the state legal
37 holidays shall be recognized as a paid legal holiday for employees of
38 the state and its political subdivisions except that for port districts

1 and the law enforcement and public transit employees of municipal
2 corporations, either the federal or the state legal holiday, but in no
3 case both, may be recognized as a paid legal holiday for employees.

4 Whenever any legal holiday, other than Sunday, falls upon a Sunday,
5 the following Monday shall be the legal holiday.

6 Whenever any legal holiday falls upon a Saturday, the preceding
7 Friday shall be the legal holiday.

8 Nothing in this section shall be construed to have the effect of
9 adding or deleting the number of paid holidays provided for in an
10 agreement between employees and employers of political subdivisions of
11 the state or as established by ordinance or resolution of the local
12 government legislative authority.

13 The legislature declares that the thirteenth day of January shall
14 be recognized as Korean-American day but shall not be considered a
15 legal holiday for any purposes.

16 The legislature declares that the twelfth day of October shall be
17 recognized as Columbus day but shall not be considered a legal holiday
18 for any purposes.

19 The legislature declares that the ninth day of April shall be
20 recognized as former prisoner of war recognition day but shall not be
21 considered a legal holiday for any purposes.

22 The legislature declares that the twenty-sixth day of January shall
23 be recognized as Washington army and air national guard day but shall
24 not be considered a legal holiday for any purposes.

25 The legislature declares that the seventh day of August shall be
26 recognized as purple heart recipient recognition day but shall not be
27 considered a legal holiday for any purposes.

28 The legislature declares that the second Sunday in October be
29 recognized as Washington state children's day but shall not be
30 considered a legal holiday for any purposes.

31 The legislature declares that the sixteenth day of April shall be
32 recognized as Mother Joseph day and the fourth day of September as
33 Marcus Whitman day, but neither shall be considered legal holidays for
34 any purpose.

35 The legislature declares that the seventh day of December be
36 recognized as Pearl Harbor remembrance day but shall not be considered
37 a legal holiday for any purpose.

1 The legislature declares that the twenty-seventh day of July be
2 recognized as national Korean war veterans armistice day but shall not
3 be considered a legal holiday for any purpose.

4 The legislature declares that the nineteenth day of February be
5 recognized as civil liberties day of remembrance but shall not be
6 considered a legal holiday for any purpose.

7 The legislature declares that the nineteenth day of June be
8 recognized as Juneteenth, a day of remembrance for the day the slaves
9 learned of their freedom, but shall not be considered a legal holiday
10 for any purpose.

11 The legislature declares that the thirtieth day of March be
12 recognized as welcome home Vietnam veterans day but shall not be
13 considered a legal holiday for any purpose.

14 NEW SECTION. **Sec. 2.** A new section is added to chapter 43.41 RCW
15 to read as follows:

16 The director of the office of financial management shall by rule
17 establish a definition of "undue hardship" for the purposes of RCW
18 1.16.050.

19 **Sec. 3.** RCW 28A.225.010 and 1998 c 244 s 14 are each amended to
20 read as follows:

21 (1) All parents in this state of any child eight years of age and
22 under eighteen years of age shall cause such child to attend the public
23 school of the district in which the child resides and such child shall
24 have the responsibility to and therefore shall attend for the full time
25 when such school may be in session unless:

26 (a) The child is attending an approved private school for the same
27 time or is enrolled in an extension program as provided in RCW
28 28A.195.010(4);

29 (b) The child is receiving home-based instruction as provided in
30 subsection (4) of this section;

31 (c) The child is attending an education center as provided in
32 chapter 28A.205 RCW;

33 (d) The school district superintendent of the district in which the
34 child resides shall have excused such child from attendance because the
35 child is physically or mentally unable to attend school, is attending
36 a residential school operated by the department of social and health

1 services, is incarcerated in an adult correctional facility, or has
2 been temporarily excused upon the request of his or her parents for
3 purposes agreed upon by the school authorities and the parent:
4 PROVIDED, That such excused absences shall not be permitted if deemed
5 to cause a serious adverse effect upon the student's educational
6 progress: PROVIDED FURTHER, That students excused for such temporary
7 absences may be claimed as full-time equivalent students to the extent
8 they would otherwise have been so claimed for the purposes of RCW
9 28A.150.250 and 28A.150.260 and shall not affect school district
10 compliance with the provisions of RCW 28A.150.220; ((or))

11 (e) The child is excused from school subject to approval by the
12 student's parent for a reason of faith or conscience, or an organized
13 activity conducted under the auspices of a religious denomination,
14 church, or religious organization, for up to two days per school year
15 without any penalty. Such absences may not mandate school closures.
16 Students excused for such temporary absences may be claimed as full-
17 time equivalent students to the extent they would otherwise have been
18 so claimed for the purposes of RCW 28A.150.250 and 28A.150.260 and may
19 not affect school district compliance with the provisions of RCW
20 28A.150.220; or

21 (f) The child is sixteen years of age or older and:

22 (i) The child is regularly and lawfully employed and either the
23 parent agrees that the child should not be required to attend school or
24 the child is emancipated in accordance with chapter 13.64 RCW;

25 (ii) The child has already met graduation requirements in
26 accordance with state board of education rules and regulations; or

27 (iii) The child has received a certificate of educational
28 competence under rules and regulations established by the state board
29 of education under RCW 28A.305.190.

30 (2) A parent for the purpose of this chapter means a parent,
31 guardian, or person having legal custody of a child.

32 (3) An approved private school for the purposes of this chapter and
33 chapter 28A.200 RCW shall be one approved under regulations established
34 by the state board of education pursuant to RCW 28A.305.130.

35 (4) For the purposes of this chapter and chapter 28A.200 RCW,
36 instruction shall be home-based if it consists of planned and
37 supervised instructional and related educational activities, including
38 a curriculum and instruction in the basic skills of occupational

1 education, science, mathematics, language, social studies, history,
2 health, reading, writing, spelling, and the development of an
3 appreciation of art and music, provided for a number of hours
4 equivalent to the total annual program hours per grade level
5 established for approved private schools under RCW 28A.195.010 and
6 28A.195.040 and if such activities are:

7 (a) Provided by a parent who is instructing his or her child only
8 and are supervised by a certificated person. A certificated person for
9 purposes of this chapter and chapter 28A.200 RCW shall be a person
10 certified under chapter 28A.410 RCW. For purposes of this section,
11 "supervised by a certificated person" means: The planning by the
12 certificated person and the parent of objectives consistent with this
13 subsection; a minimum each month of an average of one contact hour per
14 week with the child being supervised by the certificated person; and
15 evaluation of such child's progress by the certificated person. The
16 number of children supervised by the certificated person shall not
17 exceed thirty for purposes of this subsection; or

18 (b) Provided by a parent who is instructing his or her child only
19 and who has either earned forty-five college level quarter credit hours
20 or its equivalent in semester hours or has completed a course in home-
21 based instruction at a postsecondary institution or a vocational-
22 technical institute; or

23 (c) Provided by a parent who is deemed sufficiently qualified to
24 provide home-based instruction by the superintendent of the local
25 school district in which the child resides.

26 (5) The legislature recognizes that home-based instruction is less
27 structured and more experiential than the instruction normally provided
28 in a classroom setting. Therefore, the provisions of subsection (4) of
29 this section relating to the nature and quantity of instructional and
30 related educational activities shall be liberally construed.

31 NEW SECTION. **Sec. 4.** A new section is added to chapter 28B.10 RCW
32 to read as follows:

33 Institutions of higher education must develop policies to
34 accommodate student absences for up to two days per academic year, to
35 allow students to take holidays for reasons of faith or conscience or
36 for organized activities conducted under the auspices of a religious

1 denomination, church, or religious organization, so that students'
2 grades are not adversely impacted by the absences.

3 NEW SECTION. **Sec. 5.** A new section is added to chapter 28C.18 RCW
4 to read as follows:

5 State-funded workforce training programs must develop policies to
6 accommodate student absences for up to two days per academic year, to
7 allow students to take holidays for reasons of faith or conscience or
8 for organized activities conducted under the auspices of a religious
9 denomination, church, or religious organization, so that students'
10 grades are not adversely impacted by the absences.

--- END ---

**Business of the City Council
City of University Place, WA**

Proposed Council Action:

Adopt a resolution approving the purchase of real property for right-of-way purposes.

Agenda No: 9D
Dept. Origin: City Attorney
For Agenda of: June 2, 2014
Exhibits: Resolution
Statutory Warranty Deed

Concurred by Mayor _____
Approved by City Manager _____
Approved as to Form by City Atty: _____
Approved by Finance Director _____
Approved by Dept. Head _____

Expenditure Required: \$ 0.00	Amount Budgeted: \$ 0.00	Appropriation Required: \$ 0.00
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SUMMARY / POLICY ISSUES

The improvements for the Bridgeport Phase 5 Roadway Improvement Project is part of the City's approved Transportation Improvement Plan (TIP), and in order to construct the street and walkway improvements, it is necessary to purchase the right-of-way from the property owner. City staff recommends completing this purchase transaction so that the Bridgeport Phase 5 Roadway Improvement Project may proceed.

RECOMMENDATION / MOTION

MOVE TO: Adopt a resolution approving the purchase of real property for right-of-way purposes.

RESOLUTION NO.

**A RESOLUTION OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, APPROVING
THE PURCHASE OF REAL PROPERTY FOR RIGHT-OF-WAY PURPOSES**

WHEREAS, the improvements for the Bridgeport Phase 5 Roadway Improvement Project is part of the City's approved Transportation Improvement Plan (TIP); and

WHEREAS, in order to construct the street and walkway improvements, it is necessary to purchase the right-of-way from the property owner.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, AS FOLLOWS:

Section 1. Incorporation of Recitals. The recitals are hereby incorporated herein as if set forth in full.

Section 2. Approval of Form of Documents. The City Council hereby approves execution of the documents necessary to complete the purchase in substantially the form of the documents accompanying this Resolution.

Section 3. Completion of Transaction. The City Manager is authorized to take and execute any additional measures or documents that may be necessary to complete this transaction, which are consistent with the approved form of document attached, and the terms of this Resolution.

Section 4. Effective Date. This Resolution shall be effective immediately upon adoption by the City Council.

ADOPTED BY THE CITY COUNCIL ON APRIL 21, 2014.

Denise McCluskey, Mayor

ATTEST:

Emelita Genetia, City Clerk

APPROVED AS TO FORM:

Steve Victor, City Attorney

After recording return to:

City of University Place
Attn: City Engineer
2715 Bridgeport Way W
University Place, WA 98466

STATUTORY WARRANTY DEED

Grantor: John and Abby Mishko
Grantee: City of University Place
Abbreviated Legal: Ptn of SW ¼ of NE ¼ of S 10, T 20 N, R 2 E
Assessor's Tax Parcel Number: #022010-1134
Project: Bridgeport Phase 5 Roadway Improvements
Project Parcel #29

THE GRANTOR(S), **John Mishko and Abby Mishko, husband and wife**, for and in consideration of mutual benefits and in further consideration of the general public welfare and of the peculiar and special benefits to accrue to us therefrom, do(es) by these presents warrant, grant, and convey to the City of University Place, a municipal corporation of the State of Washington, for the use of the public, the following described real estate situated in Pierce County, Washington, to the same extent and purposes as if the rights granted had been acquired under the Eminent Domain Statute of the State of Washington, together with any after-acquired title therein, to wit:

Per **Exhibit A** and as depicted in **Exhibit B** attached hereto and made a part hereof by this reference.

It is understood and agreed that delivery of this Deed is hereby tendered and that the terms and obligations hereof shall not become binding upon the City of University Place unless and until accepted and approved hereon in writing for the City of University Place by its City Manager.

The Grantor(s) hereby request(s) the Assessor-Treasurer of said County to set-over to the remainder the lien of all unpaid taxes, if any, affecting the real property hereby conveyed, as provided by RCW 84.60.070.

DATED this 8th day of May, 2014.

[Signature]

John Mishko

[Signature]

Abby Mishko

Accepted by the City of University Place

Approved as to form:

By: _____
Printed Name: _____
Title: _____
Date: _____

By: _____
Printed Name: _____
Title: Insert City or County Attorney
Date: _____

STATE OF WASHINGTON

}
}
} SS.
}

County of

I certify that I know or have satisfactory evidence that John Mishko and Abby Mishko (is/are) the person(s) who appeared before me, and said person(s) acknowledged that (he/she/they) signed this instrument and acknowledged it to be (his/her/their) free and voluntary act for the uses and purposes mentioned in this instrument.

DATED: 5-8-14



[Signature]
Name (typed or printed): MYLA BURGOS
NOTARY PUBLIC in and for the State of Washington
Residing at SNDHOMISH COUNTY
My appointment expires: 11-19-16

EXHIBIT "A"

**LEGAL DESCRIPTION
PERMANENT RIGHT OF WAY FOR
PIERCE COUNTY TAX PARCEL NUMBER 0220101134**

THAT PORTION OF THE FOLLOWING DESCRIBED PARCEL OF LAND

BEGINNING AT A POINT 30 FEET EAST AND 537 FEET NORTH OF THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 20 NORTH, RANGE 2 EAST, WILLAMETTE MERIDIAN; THENCE NORTH ALONG THE EAST LINE OF COUNTY ROAD 125 FEET TO THE SOUTH LINE OF SUNSET TERRACE FOURTH ADDITION, ACCORDING TO PLAT RECORDED IN VOLUME 19 OF PLATS, PAGE 5; THENCE EAST 360 FEET ALONG THE SOUTH LINE OF SAID ADDITION; THENCE SOUTH 125 FEET; THENCE WEST 360 FEET TO THE POINT OF BEGINNING. ALSO KNOWN AS PARCEL A, PIERCE COUNTY BOUNDARY LINE REVISION NO. 8808300274, ACCORDING TO MAP RECORDED AUGUST 30, 1988, BEING RE-RECORDING OF RECORDED MARCH 30, 1988 AND JUNE 13, 1988 UNDER RECORDING NOS. 8803300343 AND 8806130420, RECORDS OF PIERCE COUNTY AUDITOR

DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE ABOVE DESCRIBED PARCEL OF LAND, SAID CORNER BEING OFFSET 30.00 FEET RIGHT FROM ENGINEER STATION (ES) 15+37.48 AS SHOWN ON THE PLANS ON FILE WITH THE CITY OF UNIVERSITY PLACE ENTITLED BRIDGEPORT WAY WEST PHASE 5, RIGHT OF WAY PLAN; THENCE ALONG THE SOUTH LINE THEREOF SOUTH 89°30'12" EAST 8.50 FEET TO ES15+37.62 OFFSET 38.50 FEET RIGHT AND THE POINT OF BEGINNING; THENCE NORTH 01°25'22" EAST 131.93 FEET TO THE NORTH LINE OF SAID PARCEL AND ES16+69.55 OFFSET 38.50 FEET RIGHT; THENCE, ALONG SAID NORTH LINE, NORTH 89°18'40" WEST 8.50 FEET TO ES16+69.44 OFFSET 30.00 FEET RIGHT; THENCE SOUTH 01°25'22" WEST 131.92 FEET TO THE SOUTH LINE OF SAID PARCEL AND ES15+37.65 OFFSET 30.00 FEET RIGHT; THENCE, ALONG SAID SOUTH LINE, SOUTH 89°30'12" EAST 8.50 FEET TO THE POINT OF BEGINNING



MELVIN F. GARLAND, P.L.S.
WASHINGTON STATE REGISTRATION NO. 18902

2601 South 35th Street, Suite 200, Tacoma, Washington 98409
(235) 473-4494 Fax: (253) 473-0599



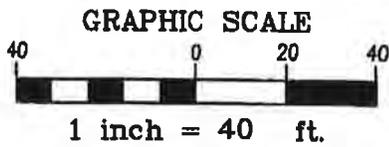
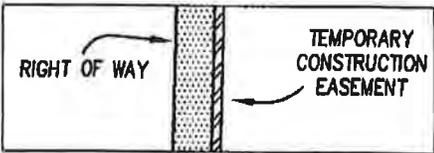
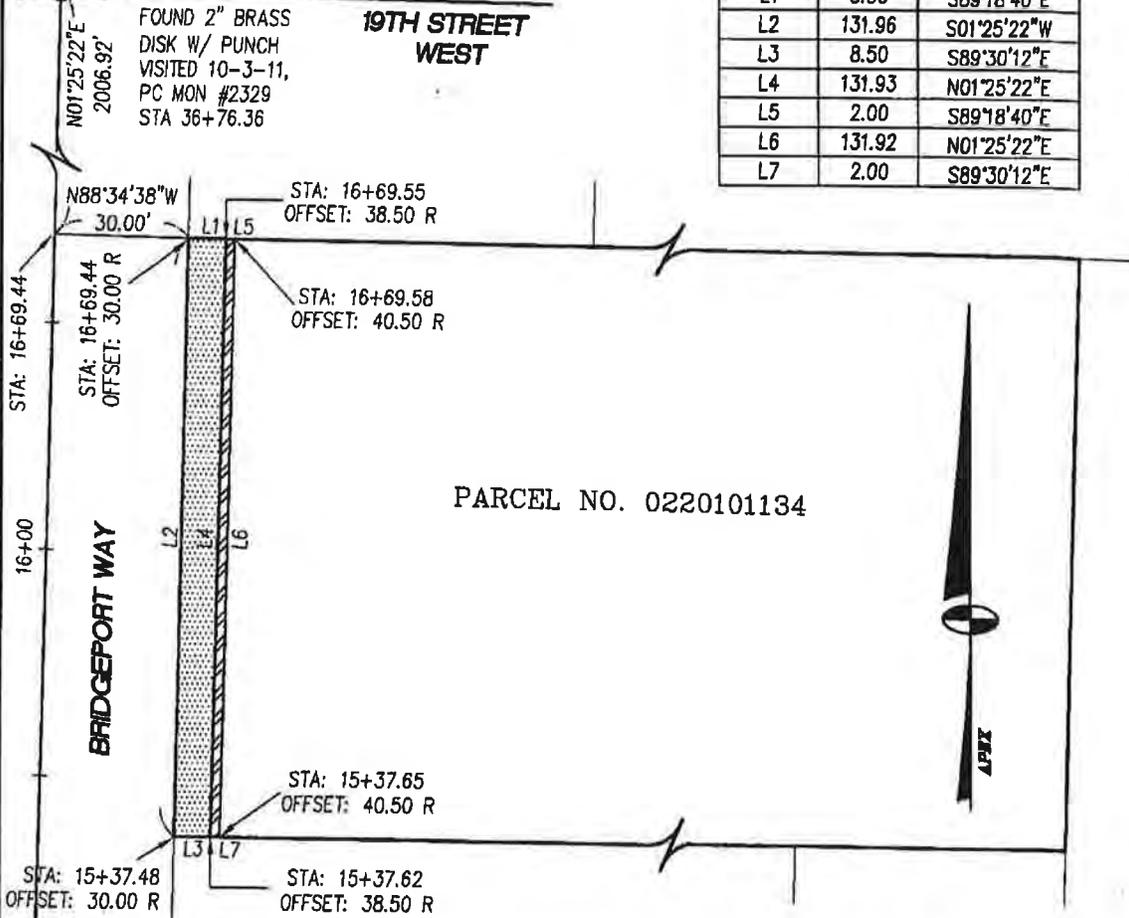
EXHIBIT "B"

**PERMANENT RIGHT OF WAY /
TEMPORARY CONSTRUCTION EASEMENT EXHIBIT**

TAX PARCEL NUMBER 0220101134

NORTH QTR CORNER,
SEC 10, TWN 20N, RGE 2E

LINE TABLE		
LINE	LENGTH	BEARING
L1	8.50	S89°18'40"E
L2	131.96	S01°25'22"W
L3	8.50	S89°30'12"E
L4	131.93	N01°25'22"E
L5	2.00	S89°18'40"E
L6	131.92	N01°25'22"E
L7	2.00	S89°30'12"E



SHEET 1 OF 1

APEX JOB NO: 32218	DATE: 07/15/2013
DRAWN BY: SLS	CHECKED BY: MFG
DWG. NO: 32218-PH5-ROW.DWG	SCALE: 1"=40'



Apex
Engineering LLC

2601 South 35th, Suite 200
Tacoma, Washington 98408-7478
(253) 473-4494 FAX: (253) 473-0599

**Business of the City Council
City of University Place, WA**

Proposed Council Action:

Authorize the City Manager to apply for 2014 Federal Justice Assistance Grant (JAG) dollars in the amount of \$10,414.

Agenda No: 10
Dept. Origin: Police and Public Safety
For Agenda of: June 2, 2014
Exhibits: Program Abstract, Program Narrative
Budget Narrative and Budget Detail
Concurred by Mayor: _____
Approved by City Manager: _____
Approved as to form by City Atty: _____
Approved by Finance Director: _____
Approved by Department Head: _____

Expenditure Required: \$.00	Amount Budgeted: \$.00	Appropriation Required: \$.00
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SUMMARY / POLICY ISSUES

The federal government combined the Local Law Enforcement Block Grant (LLEBG) and the Byrne Formula Grant Program (Byrne) together to create the Justice Assistance Grant (JAG). Since 2006, the City has been awarded over \$126,000 to fund a variety of community policing activities. The City is eligible to apply for a 2014 Justice Assistance Grant in the amount of \$10,414.

No City match is required for this grant application.

JAG funds must be used for law enforcement or public safety programs within a local jurisdiction. JAG is broad enough to fund a variety of public safety programs. The funds can be used for law enforcement, court programs, education and prevention programs, community corrections, drug treatment, and technology improvement programs. The funds can be used any time during the two year period from the date of the award.

Staff would like to apply for JAG funding to provide specific and targeted police overtime to the Orchard Corridor. Additionally, some of the funding would be used to create public education materials regarding personal and property safety. This is an extension of a previous joint taskforce to provide targeted policing to the Orchard Corridor in cooperation with the City of Tacoma, the City of Lakewood, the Department of Corrections, Pierce County Sheriff's Department, the Liquor Control Board, and Pierce Transit. This area has been a longstanding concern for all of the above agencies over the years as the criminally minded recognize the Orchard border as a great opportunity to commit crime on one side and easily disappear by crossing Orchard to the neighboring City.

In addition to concentrating funds on decreasing crime rates, there is an educational component of this program that will specifically be geared towards the large number of multi-family housing units in the area. This educational campaign will emphasize the importance of developing an effective partnership with police. This partnership is a vital aspect in the overall success of this program.

At this time there are no funds available for the targeted attempt to decrease crime in this area. These funds, if awarded, will be used solely for crime fighting, nuisance abatement, and community policing educational efforts in the Orchard Corridor.

RECOMMENDATION / MOTION

MOVE TO: Authorize the City Manager to apply for 2014 Federal Justice Assistance Grant (JAG) dollars in the amount of \$10,414.

**FY 2014 BJA Justice Assistance Grant
Abstract**

NAME: City of University Place

TITLE OF PROJECT: 2014 Orchard Corridor Surveillance

GOALS OF PROJECT: To increase police presence in the Orchard Corridor to decrease crime and to increase public awareness regarding personal safety and property safety.

DESCRIPTION OF STRATEGIES: University Place will utilize FY 2014 JAG funds for the following: Supplemental overtime for officers to patrol and provide surveillance activity to the Orchard Corridor in a continuing effort to continually decrease crime in this specific area of the City. Additionally, officers and public safety personnel will participate in community based training for residents, business owners, and apartment complex managers and will purchase and distribute a wide variety of educational information supplies to give out to residents regarding public safety.

PROJECT IDENTIFIERS: Overtime
Education
Crime prevention

City of University Place – May 2014

Orchard Corridor Surveillance

Program Narrative

The City of University Place will expand the successful approach used in the 2010-2013 JAG Funded Orchard Corridor Partnership and Rental Management Special Emphasis by implementing specially assigned police overtime and additional community educational campaigns regarding personal safety and property safety.

University Place is a City of approximately 31,500 residents with 13,000 households; over 40 percent of the City's population resides in rental housing. The City of University Place Police receives a high percentage of calls for service and complaints from rental properties. Of the 55 apartment complexes, over half (30) have historically averaged at least one call for every 10 units in the complex, and just under 15 percent (8) have at least one call for every four units in the complex for the past three years. The potential target area has a much higher call for service and crime rate per 100 citizens.

The 2014 JAG funds will be used to specifically target extra police overtime to the Orchard Corridor. While the City has seen some improvement in the decrease in overall crime in this particular area since the inception of 2010 grant funding, the City still finds that the Orchard Corridor demands more police patrol emphasis and public education than other areas of the City. This is mostly due to the mix of a higher density of multi-family housing, commercial property, and location in juxtaposition with two much larger cities. The program will continue to build and expand an already successful City-wide community policing program that includes ongoing education in these areas for rental property managers in addition to the law enforcement efforts of the Police Department. The City of University Place partners with appropriate agencies depending on the location of the rental properties. Partners with whom the City has worked for rental emphasis have included the Lakewood Police Department, Tacoma Police Department, Fircrest Police Department, Pierce County Department of Corrections, Pierce County Sheriff's Department, the Washington State Liquor Control Board, and Pierce Transit.

More specifically, the program will use a two-prong approach to address law enforcement and education issues. The first and most important use of the funding will be for strategic policing and the specific dedication of police time to survey, provide undercover investigations, and increase police presence in

the area through strategically set missions. Without the funding, the rental areas will continue to receive the basic patrol presence that occurs throughout the City.

The second part of the initiative will expand an already successful City-wide community policing program through targeted education and outreach to the multi-housing communities and nearby businesses in the high call areas. In some areas of the City, community stakeholders regularly meet with police and the Public Safety Manager to get updates on activities, address specific issues, communicate with one another, and determine how to better partner to address ongoing issues. This grant funding would allow the City to provide staff time and educational handouts to accommodate meetings specifically for the high call rental property areas. It has been shown in other areas of the City that this type of collaboration cultivates a long-lasting culture of community policing that has a proven track record of reducing crime and increasing trust between police and citizens.

Through these collaborative efforts the City is hoping to create a sustainable reduction in crime and nuisance activity and send a message to those who prey on the vulnerabilities of rental property areas that will extend far into the future.



Budget Detail Worksheet

Purpose: The Budget Detail Worksheet may be used as a guide to assist you in the preparation of the budget and budget narrative. You may submit the budget and budget narrative using this form or in the format of your choice (plain sheets, your own form, or a variation of this form). However, all required information (including the budget narrative) must be provided. Any category of expense not applicable to your budget may be deleted.

A. Personnel - List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Computation	Cost
		SUB-TOTAL _____

B. Fringe Benefits - Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project. Fringe benefits on overtime hours are limited to FICA, Workman's Compensation, and Unemployment Compensation.

Name/Position	Computation	Cost
		SUB-TOTAL _____
		Total Personnel & Fringe Benefits _____

C. Travel - Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., six people to 3-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Item	Computation	Cost
-------------------	----------	------	-------------	------

TOTAL _____

D. Equipment - List non-expendable items that are to be purchased. Non-expendable equipment is tangible property having a useful life of more than two years and an acquisition cost of \$5,000 or more per unit. (Note: Organization's own capitalization policy may be used for items costing less than \$5,000). Expendable items should be included either in the "supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used.

Item	Computation	Cost
------	-------------	------

TOTAL _____

E. Supplies - List items by type (office supplies, postage, training materials, copying paper, and expendable equipment items costing less than \$5,000, such as books, hand held tape recorders) and show the basis for computation. (Note: Organization's own capitalization policy may be used for items costing less than \$5,000). Generally, supplies include any materials that are expendable or consumed during the course of the project.

Supply Items	Computation	Cost
		TOTAL _____

F. Construction - As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Check with the program office before budgeting funds in this category.

Purpose	Description of Work	Cost
		TOTAL _____

G. Consultants/Contracts - Indicate whether applicant's formal, written Procurement Policy or the Federal Acquisition Regulations are followed.

Consultant Fees: For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Consultant fees in excess of \$450 per day require additional justification and prior approval from OJP.

Name of Consultant	Service Provided	Computation	Cost
--------------------	------------------	-------------	------

Subtotal _____

Consultant Expenses: List all expenses to be paid from the grant to the individual consultants in addition to their fees (i.e., travel, meals, lodging, etc.)

Item	Location	Computation	Cost
------	----------	-------------	------

Subtotal _____

Contracts: Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source contracts in excess of \$100,000.

Item	Cost
------	------

Subtotal _____

TOTAL _____

H. Other Costs - List items (e.g., rent, reproduction, telephone, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, or provide a monthly rental cost and how many months to rent.

Description	Computation	Cost
		TOTAL _____

I. Indirect Costs - Indirect costs are allowed only if the applicant has a Federally approved indirect cost rate. A copy of the rate approval, (a fully executed, negotiated agreement), must be attached. If the applicant does not have an approved rate, one can be requested by contacting the applicant's cognizant Federal agency, which will review all documentation and approve a rate for the applicant organization, or if the applicant's accounting system permits, costs may be allocated in the direct costs categories.

Description	Computation	Cost
		TOTAL _____

Budget Summary- When you have completed the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of Federal requested and the amount of non-Federal funds that will support the project.

Budget Category	Amount
A. Personnel	_____
B. Fringe Benefits	_____
C. Travel	_____
D. Equipment	_____
E. Supplies	_____
F. Construction	_____
G. Consultants/Contracts	_____
H. Other	_____
Total Direct Costs	_____
I. Indirect Costs	
TOTAL PROJECT COSTS	_____
Federal Request	_____
Non-Federal Amount	_____

**Business of the City Council
City of University Place, WA**

Proposed Council Action:

Adopt a resolution awarding the bid for the Kobayashi Remodel Project to Modern Builders, Inc., approve a total project budget of up to \$134,013.58, and authorize the execution of all documents necessary to complete the project.

Agenda No: 11

Dept. Origin: Public Works, Parks & Recreation

For Agenda of: June 2, 2014

Exhibits: Resolution
Contract

Concurred by Mayor: _____

Approved by City Manager: _____

Approved as to form by City Atty.: _____

Approved by Finance Director: _____

Approved by Department Head: _____

Expenditure	Amount	Appropriation
Required: \$103,131.27 (Insurance)	Budgeted: \$0.00	Required: \$0.00

SUMMARY / POLICY ISSUES

The bid opening for the Kobayashi Remodel project was held on May 22, 2014. Using the Small Works Roster, the required six contractors were contacted and two bids were received and are summarized in the table below. Modern Builders has submitted the lowest responsive, responsible bid in the amount of \$103,131.27. Under this project, Modern Builders will remodel/reconstruct the single-story house into a trailhead/picnic shelter with two public restrooms.

Company	Total Bid
<i>Modern Builders</i>	\$ 103,131.27
Westmark Construction	\$ 153,114.81
Stedfast Construction	Did not submit bid
Kimrey Construction	Did not submit bid
Owens Construction	Did not submit bid
Martin & Johnson	Did not submit bid

The project is anticipated to be funded through insurance proceeds from the prior fire in the house. Staff have worked closely with the City's insurer (Washington Cities Insurance Authority) who has approved this specific project and allocated up to \$134,013.58 in insurance proceeds on a reimbursement basis. Because the structure and site are likely to contain significant unknown conditions, the Public Works Department has set the total project budget at up to the full amount of insurance reimbursement.

RECOMMENDATION / MOTION

MOVE TO: Adopt a resolution awarding the bid for the Kobayashi Remodel Project to Modern Builders, Inc., approve a total project budget of up to \$134,013.58, and authorize the execution of all documents necessary to complete the project.

RESOLUTION NO.

A RESOLUTION OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, AWARDED THE BID FOR THE KOBAYASHI REMODEL PROJECT TO COMPLETE THE REPURPOSING OF THE SINGLE-FAMILY RESIDENCE AT KOBAYASHI PARK AS A PUBLIC TRAILHEAD FACILITY FOR THE CHAMBERS CREEK TRAIL TO MODERN BUILDERS, INC, AND APPROVING A TOTAL PROJECT BUDGET OF UP TO \$134,013.58, AND AUTHORIZING THE EXECUTION OF ALL DOCUMENTS NECESSARY TO COMPLETE THE PROJECT

WHEREAS, the City acquired the property that now comprises Kobayashi Park, including the existing single-family residence, in 2004, to preserve and protect the property which is adjacent to Chambers Creek as open space property for public use and enjoyment; and

WHEREAS, the purchase of the Kobayashi Park property, including the existing single family residence, was funded primarily through a \$500,000.00 grant from the Pierce County Conservation Futures program which is funded through a property tax paid by all taxpayers in Pierce County, and the balance of funds came from another grant from the Washington State Interagency Committee for Outdoor Recreation, and City general fund monies; and

WHEREAS, the County and State programs that funded the acquisition are legally limited to the acquisition, preservation and protection of open space land for public use and enjoyment; and

WHEREAS, since acquiring Kobayashi Park, the City has worked diligently with the City of Lakewood and Pierce County to secure property and property easements for the implementation of a public nature trail beginning in Kobayashi Park through the Chambers Creek Canyon to Chambers Bay; and

WHEREAS, in addition to work on the Chambers Creek Trail, the City has repeatedly studied various plans and ideas for potential uses of the single-family residence within Kobayashi Park; and

WHEREAS, during deliberations over the future of the residence, extensive mold was discovered in the house, and a kitchen fire significantly damaged the structure; and

WHEREAS, based on the fire, the City submitted a loss claim to its insurer, Washington Cities Insurance Authority, which allowed the claim; and

WHEREAS, in 2010, the City Council directed its Parks and Recreation Commission to study and recommend to the Council a plan for the future of the house at Kobayashi Park; and

WHEREAS, the Parks and Recreation Commission worked on the project for approximately a year, and utilized on a volunteer basis the services of a number of design professionals, and ultimately recommended to the Council in September of 2011, that the house be repurposed into a public park shelter for Kobayashi Park and a public trailhead for the Chambers Creek Trail; and

WHEREAS, since 2011, the Council studied the Parks and Recreation Commission recommendation as well as other alternatives and by Resolution 720, dated April 15, 2013, approved the Parks and Recreation Commission's recommendation as being in the best public interest, as the recommendation preserved and protected the Park for public use and enjoyment, was consistent with the City's intent in acquiring Kobayashi Park and was consistent with the requirements of the sources of funding used for the original acquisition; and

WHEREAS, since the adoption of Resolution 720, staff have worked diligently to implement the plan, including preparing the structure for repurposing, and working closely with the City's insurer to ensure approval of the plan and maximum cost reimbursement to the City; and

WHEREAS, the City's insurer has approved this specific project and allocated up to \$134,013.58 in insurance proceeds on a reimbursement basis; and

WHEREAS, because the structure and site are likely to contain significant unknown conditions, the Public Works Department has set the total project budget at up to the full amount of available insurance reimbursement, and

WHEREAS, the City called for bids for completion of the project and Modern Builders submitted the lowest responsive and responsible bid in the amount of \$103,131.27; and

WHEREAS, in accordance with the plan approved by Resolution 720, the trailhead facility will include picnic amenities and two public restrooms.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON:

1. Approval of Contract with Modern Builders: The City Council hereby approves a contract with Modern Builders in the base amount of \$103,131.27 to complete the repurposing of the single-family residence at Kobayashi Park as a public trailhead facility for the Chambers Creek Trail, with the cost of the contract anticipated to be reimbursed to the City through insurance proceeds.

2. Approval of project Budget: The City Council hereby approves a project budget of \$134,013.58, based on the maximum available insurance proceeds for the approved project.

3. Effective Date. This Resolution shall be effective immediately upon adoption by the City Council.

ADOPTED BY THE CITY COUNCIL JUNE ____, 2014.

Denise McCluskey, Mayor

ATTEST:

Emelita Genetia, City Clerk

APPROVED AS TO FORM:

Steve Victor, City Attorney

EXHIBIT A
SMALL PUBLIC WORKS CONTRACT
FOR

CITY OF UNIVERSITY PLACE KOBAYASHI REMODEL PROJECT

THIS SMALL PUBLIC WORKS CONTRACT ("Contract") is dated effective this _____ day of _____, 2014 and is made by and between the City of University Place, a Washington municipal corporation ("City or Owner"), and Modern Builders, Inc ("Contractor").

A. The City desires to retain an independent contractor to furnish all tools, labor and materials necessary to construct/remodel building as described in plans ("Project"); and

B. The Contractor has the requisite skill and experience to perform such work.

NOW, THEREFORE, the parties ("Parties") agree to the following terms and conditions:

1. SERVICES BY CONTRACTOR

1.1 Description of Work. Contractor shall perform all work and furnish all tools, materials, supplies, equipment, labor and other items incidental thereto necessary for the construction and completion of the work, more particularly described in the Contract Documents attached hereto and incorporated by this reference Exhibit "B" which shall be completed to the City's satisfaction, within the time period prescribed by the City and pursuant to the direction of the City Manager or his or her designee.

1.2 Completion Date. The Work shall commence upon the effective date mutually agreed upon and shall continue until the completion of the Services, but in any event no later than twenty (20) working days from start of project. In the event the Work is not completed within the time specified, Contractor agrees to pay to the City liquidated damages in the amount set forth in the formula included in Section 1.3 of this Contract. The Work shall not be deemed completed until the City has accepted the Work.

1.3 Liquidated Damages. Time is of the essence of the Contract. Delays inconvenience the public and cost taxpayers undue sums of money, adding time needed for administration, inspection, and supervision. It is impractical for the City to calculate the actual cost of delays. Accordingly, the Contractor agrees to pay liquidated damages calculated on the following formula for its failure to complete this Contract on time:

(1) To pay (according to the following formula) liquidated damages for each working day beyond the number of working days established for completion, and

(2) To authorize the City to deduct these liquidated damages from any money due or coming due to the Contractor.

LIQUIDATED DAMAGES FORMULA

$$LD = \frac{0.15C}{T}$$

where: LD = Liquidated damages per working day (rounded to the nearest dollar).

C = Original Contract amount.

T = Original time for completion.

When the Work is completed to the extent that the City has full and unrestricted use and benefit of the facilities, both from an operational and safety standpoint, the City may determine the Work is complete. Liquidated damages will not be assessed for any days for which an extension of time is granted. No deduction or payment of liquidated damages will, in any degree, release the Contractor from further obligations and liabilities to complete this entire Contract.

1.4 Performance Standard. Contractor shall perform the Work in a manner consistent with accepted practices for other properly licensed contractors.

1.5 Compliance with Laws. Contractor shall perform the Work in accordance with all applicable federal, state and City laws, including but not limited to all City ordinances, resolutions, standards or policies, as now existing or hereafter adopted or amended, and obtain all necessary permits and pay all permit, inspection or other fees, at its sole cost and expense.

1.6 Change Orders. The City may, at any time, without notice to sureties, order changes within the scope of the Work. Contractor agrees to fully perform any such alterations or additions to the Work. All such change orders shall be in the form of the Contract Change Order Agreement, which shall be signed by both the Contractor and the City, shall specifically state the change of the Work, the completion date for such changed Work, and any increase or decrease in the compensation to be paid to Contractor as a result of such change in the Work. Oral change orders shall not be binding upon the City unless confirmed in writing by the City. If any change hereunder causes an increase or decrease in the Contractor's cost of, or time required for, the performance or any part of the Work under this Contract, an equitable adjustment will be made and the Contract modified in writing accordingly.

If the Contractor intends to assert a claim for an equitable adjustment hereunder, it shall, within five (5) days after receipt of a written change order from the City or after giving the City the written notice required above, as the case may be, submit to the City a written statement setting forth the general nature and monetary extent of such claim; provided the City, in its sole discretion, may extend such five (5) day submittal period upon request by the Contractor. The Contractor shall supply such supporting documents and analysis for the claims as the City may require determining if the claims and costs have merit. No claim will be allowed for any costs incurred more than five (5) days before the Contractor gives written notice as required. No claim by the Contractor for an equitable adjustment hereunder will be allowed if asserted after final payment under this Contract.

1.7 Work and Materials Omitted. The Contractor shall, when directed in writing by the City, omit work, services and materials to be furnished under the Contract and the value of the omitted work and materials will be deducted from the Total Compensation and the delivery schedule will be reviewed if appropriate. The value of the omitted work, services and materials will be a lump sum or unit price, as mutually agreed upon in writing by the Contractor and the City. If the parties cannot agree on an appropriate deduction, the City reserves the right to issue a unilateral change order adjusting the price and the delivery schedule.

1.8 Utility Location. Contractor is responsible for locating any underground utilities affected by the Work and is deemed to be an excavator for purposes of Chapter 19.122 RCW, as amended. Contractor shall be responsible for compliance with Chapter 19.122 RCW, including utilization of the "one call" locator system before commencing any excavation activities.

1.9 Air Environment. Contractor shall fully cover any and all loads of loose construction materials including without limitation, sand, dirt, gravel, asphalt, excavated materials, construction debris, etc., to protect said materials from air exposure and to minimize emission of airborne particles to the ambient air environment within the City of University Place.

2. TERM

This Contract shall commence on the effective date of this Contract and continue until the completion of the Work ("Term") and the expiration of all warranties.

3. WARRANTY

3.1 Requisite Skill. The Contractor warrants that it has the requisite skill to complete the Work, and is appropriately accredited and licensed by all applicable agencies and governmental entities. Contractor represents that it has visited the site and is familiar with all of the plans and specifications in connection with the completion of the Work.

3.2 Defective Work. The Contractor shall, at its sole cost and expense, correct all Work which the City deems to have defects in workmanship and material discovered within two (2) years after the City's final acceptance of the Work.

4. COMPENSATION

4.1 Total Compensation. In consideration of the Contractor performing the Services, the City agrees to pay the Contractor an amount no greater than \$103,131.27 price listed in attached quote. This amount shall include all services provided, as well as any reimbursable expenses and applicable taxes.

4.2 Contractor Responsible for Taxes. The Contractor shall be solely responsible for the payment of any taxes imposed by any lawful jurisdiction as a result of the performance and payment of this Contract.

4.3 Nonpayment. The City shall have the right to withhold payment to the Contractor for any of the Work not completed in a satisfactory manner, in the City's sole

discretion, which shall be withheld until such time as Contractor modifies or repairs the Work so that the Work is acceptable to the City.

4.4 Method of Payment. Payment by the City for the Work will only be made after the Work has been completed, a voucher or invoice is submitted in the form specified by the City, and the appropriate City representative approves such invoice. Payment shall be made within thirty (30) days of receipt of such invoice or voucher unless otherwise set forth. The Contractor's acceptance of such payment for the Work shall constitute full compensation for the performance of the Work. Invoices shall be submitted, in duplicate to:

City of University Place
3715 Bridgeport Way West
University Place, WA 98466

ATTN: Accounts Payable

4.5 Retainage. Pursuant to Chapter 60.28 RCW, five percent (5%) of the Total Compensation shall be retained by the City to assure payment of Contractor's state taxes as well as payment of subcontractors, suppliers and laborers. Upon execution of this Contract, Contractor shall complete, execute and deliver to the City the Contractor's Retainage Agreement attached hereto as Exhibit "E". No payments shall be made by the City from the retained percentage fund ("Fund") nor shall the City release any retained percentage escrow account to any person, until the City has received from the Department of Revenue a certificate that all taxes, increases, and penalties due from the Contractor and all taxes due and to become due with respect to the Contract have been paid in full or that they are, in the Department's opinion, readily collectible without recourse to the State's lien on the retained percentage. Upon non-payment by the general contractor, any supplier or subcontractor may file a lien against the retainage funds, pursuant to Chapter 60.28 RCW. Subcontractors or suppliers are required to give notice of any lien within forty-five (45) days of the completion of the Work and in the manner provided in RCW 39.08.030. Within sixty -(60) days after completion of all Work on this Contract, the City shall release and pay in full the money held in the Fund, unless the City becomes aware of outstanding claims made against this Fund.

5. EQUAL OPPORTUNITY EMPLOYER

In all Contractor services, programs or activities, and all Contractor hiring and employment made possible by or resulting from this Contract, there shall be no discrimination by Contractor or by Contractor's employees, agents, subcontractors or representatives against any person because of sex, age (except minimum age and retirement provisions), race, color, creed, national origin, marital status or the presence of any disability, including sensory, mental or physical handicaps, unless based upon a bona fide occupational qualification in relationship to hiring and employment. This requirement shall apply, but not be limited to the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall not violate any of the terms of Chapter 49.60 RCW, Title VII of the Civil Rights Act of 1964, the Americans With

Disabilities Act, Section 504 of the Rehabilitation Act of 1973 or any other applicable federal, state or local law or regulation regarding non-discrimination. Any material violation of this provision shall be grounds for termination of this Contract by the City and, in the case of the Contractor's breach, may result in ineligibility for further City agreements.

6. INDEPENDENT CONTRACTOR/CONFLICT OF INTEREST

It is the intention and understanding of the Parties that the Contractor shall be an independent contractor and that the City shall be neither liable nor obligated to pay Contractor sick leave, vacation pay or any other benefit of employment, nor to pay any social security or other tax which may arise as an incident of employment. The Contractor shall pay all income and other taxes as due. Industrial or any other insurance, which is purchased for the benefit of the City, regardless of whether such may provide a secondary or incidental benefit to the Contractor, shall not be deemed to convert this Contract to an employment contract. It is recognized that Contractor may or will be performing work during the Term for other parties; provided, however, that such performance of other work shall not conflict with or interfere with the Contractor's ability to perform the Work. Contractor agrees to resolve any such conflicts of interest in favor of the City.

7. TERMINATION

Prior to the expiration of the Term, the City may terminate this Contract immediately, with or without cause. The Contractor may cancel this Contract only upon thirty -(30) days prior written notice to the City.

8. INDEMNIFICATION

8.1 Contractor Indemnification. The Contractor agrees to indemnify, defend and hold the City, its elected officials, officers, employees, agents, and volunteers harmless from any and all claims, demands, losses, actions and liabilities (including costs and all attorney fees) to or by any and all persons or entities, including, without limitation, their respective agents, licensees, or representatives, arising from, resulting from, or connected with this Contract to the extent caused by the negligent acts, errors or omissions of the Contractor, its partners, shareholders, agents, employees, or by the Contractor's breach of this Contract. Contractor waives any immunity that may be granted to it under the Washington State Industrial Insurance Act, Title 51 RCW. Contractor's indemnification shall not be limited in any way by any limitation on the amount of damages, compensation or benefits payable to or by any third party under workers' compensation acts, disability benefit acts or any other benefits acts or programs.

8.2 City Indemnification. The City agrees to indemnify, defend and hold the Contractor, its officers, directors, shareholders, partners, employees, and agents harmless from any and all claims, demands, losses, actions and liabilities (including costs and attorney fees) to of by any and all persons or entities, including without limitation, their respective agents, licensees, or representatives, arising from, resulting from or connected with this Contract to the extent solely caused by the negligent acts, errors, or omissions of the City, its employees or agents.

8.3 Survival. The provisions of this Section shall survive the expiration or termination of this Contract with respect to any event occurring prior to such expiration or termination.

9. INSURANCE

The Contractor agrees to carry as a minimum, the following insurance, in such forms and with such carriers who have a rating, which is satisfactory to the City:

9.1 Workers' compensation and employer's liability insurance in amounts sufficient pursuant to the laws of the State of Washington.

9.2 Commercial general liability insurance with combined single limits of liability not less than \$2,000,000 for bodily injury, including personal injury or death, products liability and property damage.

9.3 Automobile liability insurance with combined single limits of liability not less than \$2,000,000 for bodily injury, including personal injury or death and property damage.

9.4 If any structures are involved in the Contract, the Contractor shall maintain an All Risk Builder's Risk form at all times in an amount no less than the value of the structure until final acceptance of the project by the City.

The City shall be named as additional insured on all such insurance policies, with the exception of workers' compensation coverages. Contractor shall provide certificates of insurance, concurrent with the execution of this Contract, evidencing such coverage and, at City's request, furnish the City with copies of all insurance policies and with evidence of payment of premiums or fees of such policies. All insurance policies shall contain a clause of endorsement providing that they may not be terminated or materially amended during the Term of this Contract, except after thirty -(30) days prior written notice to the City. If Contractor's insurance policies are "claims made" or "claims paid", Contractor shall be required to maintain tail coverage for a minimum period of three (3) years from the date this Contract is actually terminated. Contractor's failure to maintain such insurance policies shall be grounds for the City's immediate termination of this Contract.

The provisions of this Section shall survive the expiration or termination of this Contract with respect to any event occurring prior to such expiration or termination.

9.5 Asbestos Abatement or Hazardous Materials. If asbestos abatement or hazardous materials work is performed, Contractor shall review coverage with the City's Risk Manager and provide scope and limits of coverage that are appropriate for the scope of Work and are satisfactory to the City. Contractor shall not commence any Work until the Risk Manager has approved its coverage.

10. PERFORMANCE/PAYMENT BOND OR ADDITIONAL RETAINAGE

Pursuant to RCW 39.08.010, Contractor shall provide a Performance/Payment Bond in an amount equal to 100% of the amount of this Contract to cover the performance of all provisions of this Contract and the payment of all laborers and suppliers. The Performance/Payment bond shall be in a form attached hereto as Exhibit "D". The Performance/Payment bond shall assure that the Contractor will faithfully perform all of the provisions of the Contract as well as pay all laborers, mechanic subcontractors, materialmen and suppliers. Contractor's obligations under this Contract shall not be limited to the bond amount.

Alternatively, pursuant to RCW 39.08.010, at the option of Contractor, and based upon the value of this Contract as less than Twenty-Five Thousand Dollars (\$25,000.00), the City shall, in lieu of a bond, retain fifty percent (50%) of the Contract amount for a period of thirty (30) days after the date of final acceptance, or until receipt of all necessary releases from the Department of Revenue and the Department of Labor and Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.

11. MAINTENANCE BOND

Contractor will provide a maintenance bond guaranteeing work shall be free of any defective materials or workmanship which became apparent during the period of 1 year following completion of the Contract. Bond shall be in a form acceptable to the City of University Place. Bond shall be in the amount of 10% of the contract price.

Surety shall be licensed to conduct business in the State of Washington and are named in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Department.

12. SAFETY

Contractor shall take all necessary precautions for the safety of employees on the work site and shall comply with all applicable provisions of federal, state and municipal safety and health laws and codes, including without limitation, all OSHA/WISHA requirements, Safety and Health Standards for Construction Work (Chapter 296-155 WAC), General Safety and Health Standards (Chapter 296-24 WAC), and General Occupational Health Standards (Chapter 296-62 WAC). Contractor shall erect and properly maintain, at all times, all necessary guards, barricades, signals and other safeguards at all unsafe places at or near the Work for the protection of its employees and the public, safe passageways at all road crossings, crosswalks, street intersections, post danger signs warning against known or unusual hazards and do all other things necessary to prevent accident or loss of any kind. Contractor shall protect from damage all water, sewer, gas, steam or other pipes or conduits, and all hydrants and all other property that is likely to become displaced or damaged by the execution of the Work. The Contractor shall, at its own expense, secure and maintain a safe storage place for its materials and equipment and is solely responsible for the same.

13. PREVAILING WAGES

13.1 Wages of Employees. This Contract is subject to the minimum wage requirements of Chapter 39.12 of the Revised Code of Washington, as now existing or hereafter amended or supplemented. In the payment of hourly wages and fringe benefits to be paid to any of Contractor's laborers, workpersons and/or mechanics, Contractor shall not pay less than the "prevailing rate of wage" for an hour's work in the same trade or occupation in the locality within the State of Washington where such labor is performed, as determined by the Industrial Statistician of the Department of Labor and Industries of the State of Washington, which "prevailing rates of wage" are attached hereto as Exhibit "H" and incorporated herein by this reference. Prevailing wages paid pursuant to this Agreement shall be the prevailing wage rates, which are in effect on the date when the bids, proposals, or quotes were required to be submitted to the City.

13.2 Exemptions to Prevailing Wage. The prevailing wage requirements of Chapter 39.2 RCW, and as required in this Contract do not apply to:

- (1) Sole owners and their spouses;
- (2) Any partner who owns at least 30% of a partnership;
- (3) The President, Vice President and Treasurer of a corporation if each one owns at least 30% of the corporation.

13.3 Reporting Requirements. Contractor shall comply with all reporting requirements of the Department of Labor and Industries of the State of Washington. Upon the execution of this Contract, Contractor shall complete and file a Statement of Intent to Pay Prevailing Wages with the Department of Labor and Industries. Upon completion of the Work, Contractor shall complete and file an Affidavit of Wages Paid with the Department of Labor and Industries. Contractor shall deliver copies of both the Statement of Intent to Pay Prevailing Wages and the Affidavit of Wages Paid, certified by the Department of Labor and Industries, to the City.

13.4 Disputes. In the event any dispute arises as to what are the prevailing rates of wages for work of a similar nature and such dispute cannot be resolved by the City and the Contractor, the matter shall be referred for arbitration to the Director of the Department of Labor and Industries of the State of Washington and the decision therein shall be final and conclusive and binding on all parties involved in the dispute.

14. FAILURE TO PAY SUBCONTRACTORS

In the event the Contractor shall fail to pay any subcontractors or laborers, or fail to pay for any materials, the City may terminate this Contract and/or the City may withhold from the money which may be due the Contractor an amount necessary for the payment of such subcontractors, laborers, or materials.

15. OWNERSHIP OF DOCUMENTS

All originals and copies of work product, including plans, sketches, layouts, designs, design specifications, records, files computer disks, magnetic media, all finished or unfinished documents or material which may be produced or modified by Contractor while performing the Work shall become the property of the City and shall be delivered to the City at its request.

16. CONFIDENTIALITY

Any records, reports, information, data or other documents or materials given to or prepared or assembled by the Contractor under this Contract will be kept as confidential and shall not be made available to any individual or organization by the Contractor without prior written approval of the City.

17. BOOKS AND RECORDS

The Contractor agrees to maintain books, records, and documents which sufficiently and properly reflect all direct and indirect costs related to the performance of this Contract and such accounting procedures and practices as may be deemed necessary by the City to assure proper accounting of all funds paid pursuant to this Contract. These records shall be subject at all reasonable times to inspection, review or audit by the City, its authorized representative, the State Auditor, or other governmental officials authorized by law to monitor this Contract.

18. CLEAN UP

At any time ordered by the City and immediately after completion of the Work, the Contractor, shall, at its own expense, clean up and remove all refuse and unused materials of any kind resulting from the Work. In the event the Contractor fails to perform the necessary clean up, the City may, but in no event is it obligated to, perform the necessary clean up and the costs thereof shall be immediately paid by the Contractor to the City and/or the City may deduct its costs from any remaining payments due to the Contractor.

19. GENERAL PROVISIONS

19.1 Entire Contract. The Contract Documents contain all of the agreements of the Parties with respect to any matter covered or mentioned in this Contract and no prior agreements or understandings pertaining to any such matters shall be effective for any purpose.

The term "Contract Documents" means and includes the following:

- 1 Small Public Works Contract - Exhibit A
- 2 Proposal Forms – Exhibit B
- 3 General Conditions (if any) – Exhibit C
- 4 Performance/Payment Bond – Exhibit D
- 5 Maintenance Bond – Exhibit E
- 6 Retainage Form – Exhibit F
- 7 Change Order(s)(if any) – Exhibit G

- 8 Prevailing Wage – Exhibit H
- 9 Addenda: (if any)
- 10 Attachment “A” - Specifications
- 11 Attachment “B” - Drawings

19.2 Modification. No provision of this Contract may be amended or added to except by agreement in writing signed by the Parties or their respective successors in interest.

19.3 Full Force and Effect. Any provision of this Contract which is declared invalid, void or illegal shall in no way affect, impair, or invalidate any other provision hereof and such other provisions shall remain in full force and effect.

19.4 Assignment. The Contractor shall not transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the City. In the event the City consents to any such assignment or transfer, such consent shall in no way release the Contractor from any of its obligations or liabilities under this Contract.

19.5 Successors In Interest. Subject to the preceding Subsection, this Contract shall be binding upon and inure to the benefit of the Parties' successors in interest, heirs and assigns.

19.6 Attorney Fees. In the event the City or the Contractor defaults on the performance of any terms in this Contract, and the Contractor or City places the enforcement of the Contract or any part thereof, or the collection of any monies due, or to become due hereunder, or recovery of possession of any belongings, in the hands of an attorney, or file suit upon the same, each Party shall pay all its own attorneys' fees, costs and expenses. The venue for any dispute related to this Contract shall be King County, Washington.

19.7 No Waiver. Failure of the City to declare any breach or default immediately upon occurrence thereof, or delay in taking any action in connection with, shall not waive such breach or default. Failure of the City to declare one breach or default does not act as a waiver of the City's right to declare another breach or default.

19.8 Governing Law. This Contract shall be made in and shall be governed by and interpreted in accordance with the laws of the State of Washington.

19.9 Authority. Each individual executing this Contract on behalf of the City and Contractor represents and warrants that such individuals are duly authorized to execute and deliver this Contract on behalf of the Contractor or City.

19.10 Notices. Any notices required to be given by the City to Contractor or by the Contractor to the City shall be delivered to the Parties at the addresses set forth below. Any notices may be delivered personally to the addressee of the notice or may be deposited in the United States mail, postage prepaid, to the address set forth herein. Any notice so posted in the United States mail shall be deemed received three (3) days after the date of mailing.

19.11 Captions. The respective captions of the Sections of this Contract are inserted for convenience of reference only and shall not be deemed to modify or otherwise affect in any respect any of the provisions of this Contract.

19.12 Performance. Time is of the essence of this Contract and each and all of its provisions in which performance is a factor. Adherence to completion dates is essential to the Contractor's performance of this Contract.

19.13 Compliance with Ethics Code. If a violation of the City's Ethics Resolution No. 91-54, as amended, occurs as a result of the formation and/or performance of this Contract, this Contract may be rendered null and void, at the City's option.

19.14 Conflicting Provisions. In the event of a conflict between the terms and provisions of any of the Contract Documents, the City Manager or his or her designee shall issue an interpretation of the controlling document, which interpretation shall be final and binding.

Executed on the dates written below.

CONTRACTOR

CITY OF UNIVERSITY PLACE

By: _____

By: _____

Printed Name: _____

Printed Name: Stephen Sugg

Title: _____

Title: City Manager

Address: _____

Address: 3715 Bridgeport Way West

University Place, WA 98466

Date: _____

Date: _____

Approved as to form:

Steve Victor, City Attorney

EXHIBIT B

City of University Place
3715 Bridgeport Way West, Suite B1
University Place, Washington 98466-4456

The undersigned has examined the Work site(s), local condition, the Contract and all applicable laws and regulations covering the Work. The following unity and lump sum prices are tendered as an offer to perform the Work in accordance with all of the requirements set forth in the Contract and all applicable laws and regulations.

As required by the Contract, a certified check, bank draft, cashier's check or Proposal bond made payable to the Owner is attached hereto. If this Proposal is accepted and the undersigned fail(s) or refuses(s) to enter into a contract and furnish the required performance bond, labor and material payment bond, special guarantee bonds (if required), required insurance and all other required documents, the undersigned will forfeit to the Owner an amount equal to five percent (5%) of the amount of the bid.

After the date and hour set for submitting the Proposals, no bidder may withdraw its Proposal, unless the Award of the contract is delayed for a period exceeding 30 consecutive calendar days.

The undersigned agrees that in the event it is awarded the contract for the Work, it shall employ only Contractors and Subcontractors that are duly licensed by the State of Washington and remain so at all times they are in any way involved with the Work.

Dept of Labor & Industries Workman Compensation Account #	203,873-00
Dept of Licensing Contractor's Registration #	MODEERBI181Q9
Unified Business Identifier #:	600 054 102
Employment Security Account #:	348937 00 5

The undersigned agrees that the Owner reserves the right to reject any or all Proposals and to waive any minor irregularities and informalities in any Proposal.

The undersigned agrees that the Owner reserves the right to Award the Contract to the lowest responsible, responsive bidder. Award of the Contract will be based on the lowest, responsible, responsive bid for the total construction cost (Base Bid), excluding bid additives, All work awarded will be made to the same Contractor. As such, all bid items and bid additives shall be bid.

PROPOSAL

Bidder: **MODERN BUILDERS, INC.**

Date: **22-May-2014**

Honorable Mayor and Council
City of University Place
University Place, Washington 98466

Gentlemen:

Pursuant to and in compliance with your invitation for bids for construction of the CITY OF UNIVERSITY PLACE KOBAYASHI REMODEL PROJECT, Instructions to Bidders and other documents relating thereto, the undersigned has carefully examined the drawings and specifications as well as the premises and conditions affecting the work and hereby proposes to furnish all labor and materials necessary to perform all work as required for construction of the improvements, in strict accordance with the contract documents, specification, and drawings (bound within this document), for the amounts shown:

TOTAL PROJECT BID (words)	<u>One Hundred Three Thousand One Hundred Thirty One and 28/100</u>
TOTAL PROJECT BID (figures)	<u>\$103,131.28</u>

If the undersigned is notified of the acceptance of this proposal within thirty (30) days of the time set for the opening of bids, he agrees to execute a contract for the above work bid, in the form of the contract bound in these specifications, and to provide a surety bond as required by the specifications.

The undersigned further agrees that the proposal guarantee accompanying the proposal be left in escrow with the Owner; the liquidated damages which the Owner will sustain by the failure of the undersigned to execute and deliver the above named contract and surety bond, for any or all units of this proposal accepted by the Owner, will be equal to five percent (5%) of the amount bid for such unit or units, and that if the undersigned defaults in executing that contract and in furnishing the surety bond within ten (10) calendar days of Contractor receipt written notice of the award, then the bid guarantee refund that portion in excess of the liquidated damages. If, however, this proposal or any part thereof is not accepted within thirty (30) days of the times set for the opening of the bids, or if the undersigned executes and delivers said contract and surety bond, the bid guarantee shall be returned to him.

PROPOSAL - Continued

The party by whom this proposal is submitted and by whom the contract will be entered into, in case the award is made to him, is **MODERN BUILDERS, INC.**, a Corporation doing business at **3114 South Proctor Street Tacoma, Washington 98409-3229** which is the address to which all communications concerned with this proposal and contract should be sent.

The name of the president, treasurer, and manager of the bidding corporation, or the names of all persons and parties interested in the proposal as partners or principals are as follows.

<u>Name</u>	<u>Address</u>
<u>Jim Garrett, President/General Manager</u>	<u>3114 South Proctor Street, Tacoma, WA 98409-3229</u>
<u>Glenda Garrett, Sec/Treasurer/Administration</u>	<u>3114 South Proctor Street, Tacoma, WA 98409-3229</u>
<u>Glen Garrett, Vice President</u>	<u>3114 South Proctor Street, Tacoma, WA 98409-3229</u>

Accompanying this proposal is a certified check, cashier's check, bid bond in the amount of **Four Thousand Four Hundred Eighty Four and 98/100 Dollars (\$4,484.98)**; which amount is not less than five (5%) of the total base bid.

MODERN BUILDERS, INC.

Legal Name of Corporation

James "Jim" D. Garrett

Washington

State of Incorporation

President/General Manager

NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:

1. That the undersigned person(s), firm association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint for free competitive bidding in connection with the project for which this proposal is submitted.

2. **That by signing the signature page of this proposal, I am deemed to have signed and have agreed to the provisions of this declaration.**

NOTICE TO ALL BIDDERS

To report bid rigging activities call

1-800-424-9071

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern Time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

PROPOSAL SIGNATURE SHEET

PROJECT: CITY OF UNIVERSITY PLACE KOBAYASHI REMODEL PROJECT

22-May-14

MODERN BUILDERS, INC.

By: James "Jim" D. Garrett


Signature

3114 South Proctor Street
Tacoma, Washington 98409-3229

Receipt of Addenda numbered 1, 2, 3, and 4 is hereby acknowledged.

- Note: (1) *If the bidder is a co-partnership, so state, giving firm name under which business is transacted.*
- (2) *If the bidder is a corporation, this proposal must be executed by its duly authorized officials.*

If no bid is submitted, kindly mark "NO BID" and return to office of the City of Clerk in the University Place City Hall, 3715 Bridgeport Way West, Suite B1, University Place, Washington 98466.

PROPOSAL - Continued

Note: This Proposal shall be bid in its entirety, in order to be considered a responsive bid. Unity prices for all items, all extensions, and the total amount bid must be shown. Where conflict occurs between the unit price and the total amount named for any items the unity price shall prevail, and the totals shall be corrected to conform thereto. All entries must be typed or entered in ink. **Award of the Contract shall be based on the Contractor's qualifications, available fund, and the lowest, responsive bid tendered the Project, as it best serves the interest of the City.**

PROJECT SCHEDULE

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	(Figures)	TOTAL AMOUNT (Figures)
1	1 Lump Sum	Remodel/reconstruction of Kobayashi single story house into a picnic shelter with two public restrooms	At <u>\$89,699.52</u> Lump Sum	<u>\$89,699.52</u>

Subtotal	\$89,699.52
Washington State Sales Tax at 9.4%	\$8,431.75
CONTINGENCY	\$5,000.00
TOTAL AMOUNT BID	\$103,131.27

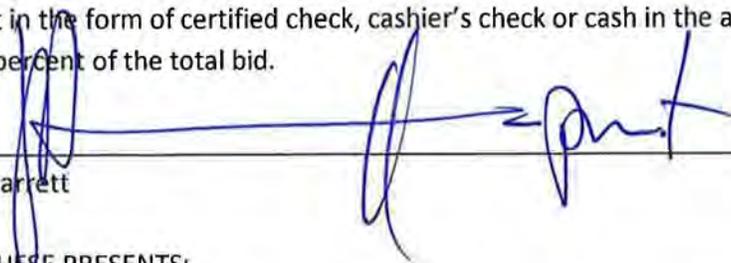
PROPOSAL - Continued

DEPOSIT FOR BID BOND FORM-DEPOSIT STATEMENT

Herewith find deposit in the form of certified check, cashier's check or cash in the amount of \$4,484.98, which amount is not less than five (5) percent of the total bid.

SIGN HERE:

Jim Garrett



KNOW ALL MEN BY THESE PRESENTS:

That we, Modern Builders, Inc., as Principal, and _____, as Surety, are held firmly bound unto the City of University Place, Washington, as Oblige, in the penal sum of Four Thousand Four Hundred Eighty Four and 98/100 Dollars, (\$4,484.98) for the payment of which the successors and the Surety bind themselves, their heirs, executors, administrators, successors and assign, jointly and severally by these presents.

The condition of this obligation is such that if the Oblige shall make any award to the Principal for

Washington according to the terms of the proposal of bids made by the Principal therefore, and the Principal shall duly make and enter into a contract with the Oblige in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance therefore, with Surety or Sureties approved by the Oblige; or if the Principal shall, in case of failure to do so, pay and forfeit to the Oblige the penal amount of the deposit specified in the call for bids. Then this obligation shall be null and void; otherwise it shall be and remain in full force and effect and the Surety shall forthwith pay and forfeit to the Oblige, as penalty and liquidated damages, the amount of this bond

SIGNED, SEALED AND DATED THIS 22nd DAY OF MAY, 2014

Principal

Surety

_____, 2014

Received return of deposit in the sum of \$ _____

RESPONSIBLE BIDDER DETERMINATION FORM (continued)

10. How many years' experience has the bidder's firm had with project of a similar nature and size of this project?

59 years (Modern Builders, Inc. has been in business since 1954).

How many years' experience has the foreman/superintendent that will be assigned to this Project have doing projects of a similar nature and size? **10 years.**

Identify name of superintendent to be used on Project. **Jayson Carter**

11. List those projects, of similar nature and size, completed by the bidder's firm within the past five (5) years.

Include a reference for each.

<u>PROJECT NAME</u>	<u>START DATE</u>	<u>CONTRACT AMOUNT</u>	<u>CONTRACTING PARTY</u>
1. HS Tenant Imp & repairs	Multiple years	\$1,000,000	Humane Society of Tacoma Pierce Co
2. NWSNC tenant renov	April 2012	\$303,893	Northwest Spay & Neuter Center
3. 19 th Street buildings	Summer 2009	\$2,500,000	TWG, LLC
4. Foss HS Theatre	Summer 2010	\$158,322	Tacoma Public Schools
5. Gift Shops – 2 locations	Fall 2010	\$100,000	Wildlife Trading Company

<u>NAME OF REFERENCE</u>	<u>PHONE NUMBER</u>
1. Kathleen Olson	253.284.5850
2. Lorrie Kalmbach-Elhers	253.627.7729
3. Rockey Wheat	253.225.0314
4. Paula Lawson	253.571.3384
5. Charley Burk	505.977.1658

12. Has the bidder's firm, or any representative or partner thereof, failed to complete a contract? **NO**

13. Has the bidder's firm ever had any performance bonds called as a result of its work? **NO**

PROPOSAL - Continued

RESPONSIBLE BIDDER DETERMINATION FORM (continued)

- | | |
|---|----|
| 14. Has the bidder's firm ever been found guilty of any violation to State of federal Employment Laws? | NO |
| 15. Has the bidder's firm ever filed for Chapter Eleven or other bankruptcy? | NO |
| 16. Have any adverse legal judgments been rendered against the bidder's firm in the past five () years? | NO |
| 17. Has the bidder's firm filed any claims with Washington State Workman's Compensation or other insurance company for accidents resulting in fatal injury or dismemberment to any of its employees in the past five (5) years? | NO |
| 18. Do you have any outstanding payment due to the Department of Revenue? | NO |

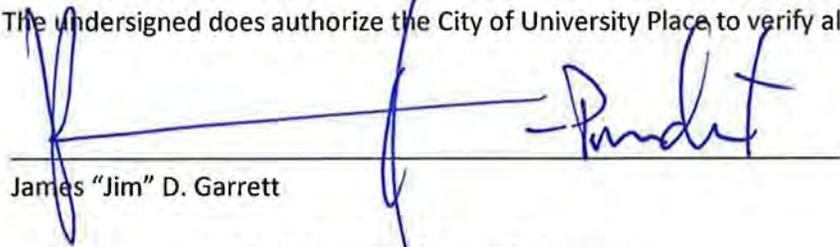
RESPONSIBLE BIDDER DETERMINATION FORM (continued)

19. Bidder agrees that the City shall retain the rights to obtain any and all credit reports

YES

The undersigned represent and warrants "under penalty of Perjury" that the foregoing information is true and accurate to the best of their knowledge. The undersigned does authorize the City of University Place to verify all information contained herein.

SIGNATURE OF BIDDER:



James "Jim" D. Garrett

DATE: 22-May-2014

TITLE: President/General Manager

PROPOSAL - Continued

Prime Contractor Name: **MODERN BUILDERS, INC.**

SUBCONTRACTOR LIST

The following listed bid items (listed by trade for this project has been proposed for subcontracting to subcontractors as indicated)

Subcontractor Name	Pacific General Construction
Trade Type	Carpentry, framing and finish

Subcontractor Name	Bear Plumbing (dba A-List Plumbing)
Trade Type	Mechanical – Plumbing

Subcontractor Name	J & B Home Services
Trade Type	Construction Services

EXHIBIT D

PERFORMANCE/PAYMENT BOND TO CITY OF UNIVERSITY PLACE

KNOW ALL PERSONS BY THESE PRESENTS that we, the undersigned, _____, as principal ("Principal"), and _____, a Corporation organized and existing under the laws of the State of _____, as a surety Corporation, and qualified under the laws of the State of Washington to become surety upon bonds of Contractors with Municipal Corporations, as surety ("Surety"), are jointly and severally held and firmly bound to the City of University Place ("City") in the penal sum of: _____ (_____) for the payment of which sum we bind ourselves and our successors, heirs, administrators or personal representatives, as the case may be.

This obligation is entered into in pursuant to the statutes of the State of Washington and the ordinances, regulations, standards and policies of the City, as now existing or hereafter amended or adopted.

Pursuant to proper authorization, the City Manager is authorized to enter into a certain public works contract with the Principal, providing for _____ is incorporated herein by this reference ("Contract"), and

The Principal has accepted, or is about to accept, the Contract, and undertake to perform the work therein provided for in the manner and within the time set forth.

NOW, THEREFORE, if the Principal shall perform all the provisions of the Contract in the manner and within the time period prescribed by the City, or within such extensions of time as may be granted under the Contract, and shall pay all laborers, mechanics, subcontractors and material men or women, and all persons who shall supply the Principal or subcontractors with provisions and supplies for the carrying on of said work, and shall hold the City, their officials, agents, employees and volunteers harmless from any loss or damage occasioned to any person or property by reason of any carelessness or negligence on the part of the Principal, or any subcontractor in the performance of said work, and shall indemnify and hold the City harmless from any damage or expense by reason of failure of performance as specified in the Contract, or from defects appearing or developing in the material or workmanship provided or performed under the Contract within a period of two years after its final acceptance thereof by the City, then and in the event this obligation shall be void; but otherwise, it shall be and remain in full force and effect.

And the Surety, for value received, hereby further stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed there under or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alterations or additions to the terms of the Contract or to the Work.

The Surety hereby agrees that modifications and changes may be made in the terms and provisions of the Contract without notice to Surety, and any such modifications or changes increasing the total amount to be paid the Principal shall automatically increase the obligation of the Surety on this Performance Bond in a like amount, such increase, however, not to exceed twenty-five percent (25%) of the original amount of this bond without the consent of the Surety.

Within forty-five (45) days of receiving notice that the Principal has defaulted on all or part of the terms of the Contract, the Surety shall make a written commitment to the City that it will either: (a) cure the default itself within a reasonable time period, or (b) tender to the City, the amount necessary for the City to remedy the default, including legal fees incurred by the City, or (c) in the event that Surety's evaluation of the dispute is not complete or in the event the Surety disputes the City's claim of default, the Surety shall notify the City of its finding and its intent, if any, to interplead. The Surety shall then fulfill its obligations under this bond, according to the option it has elected. Should Surety elect option (a) to cure the default, the penal sum of the Bond shall be reduced in an amount equal to the costs actually incurred by the Surety in curing the default. If the Surety elects option (b), then upon completion of the necessary work, the City shall notify the Surety of its actual costs. The City shall return, without interest, any overpayment made by the Surety and the Surety shall pay to the City any actual costs which exceed the City estimate, limited to the bond amount. Should the Surety elect option (c), the Parties shall first complete participation in mediation, described in the below paragraph, prior to any interplead action.

In the event a dispute should arise between the Parties to this Bond with respect to the City's declaration of default by the Principal, the Parties agree to participate in at least four hours of mediation in accordance with the mediation procedures of United States Arbitration and Mediation ("USA&M"). The Parties shall proportionately share in the cost of the mediation. The mediation shall be administered by the Seattle USA&M office, 4300 Two Union Square, 601 Union Street, Seattle, Washington 98101-2327. The Surety shall not interplead prior to completion of the mediation.

The parties have executed this instrument under their separate seals this ____ day of _____, 2014, the name and corporate seal of each corporate party hereto affixed, and these presents duly signed by its undersigned representatives pursuant to authority of its governing body.

CORPORATE SEAL OF PRINCIPAL: [PRINCIPAL]

By: _____

(Name of Person Executing Bond)

Its: _____

(Title)

(Address)

(Phone)

CORPORATE SEAL OF SURETY:

Surety

By: _____
Attorney-in-Fact
(Attach Power of Attorney)

(Name of Person Executing Bond)

(Address)

(Phone)

APPROVED AS TO FORM:

STEVE VICTOR, CITY ATTORNEY

CERTIFICATE AS TO CORPORATE SEAL

I hereby certify that I am the (Assistant) Secretary of the Corporation named as Principal in the within bond; that _____, who signed the said bond on behalf of the Principal, was _____ of the said Corporation; that I know his or her signature thereto is genuine, and that said bond was duly signed, sealed, and attested for and in behalf of said Corporation by authority of its governing body.

Secretary or Assistant Secretary

STATE OF WASHINGTON)

: ss

COUNTY OF PIERCE)

I certify that I know or have satisfactory evidence that _____ (fill in name of person) is the person who appeared before me, and said person acknowledged that (he/she) signed this instrument, on oath stated that (he/she) was authorized to execute the instrument and acknowledged it as the _____ (Title) of _____ (Surety) to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED: _____

(Seal or Stamp)

Signature

Title

My appointment expires: _____

EXHIBIT E

CITY OF UNIVERSITY PLACE

MAINTENANCE BOND

BOND NUMBER: _____

DATE POSTED: _____

PROJECT COMPLETION DATE: _____

RE: City of University Place:
Contractor: _____
Project Address: _____

KNOW ALL PERSONS BY THESE PRESENTS: That we, _____, (hereinafter called the "Principal"), and _____ a corporation organized under the laws of the State of _____, and authorized to transact surety business in the State of Washington (hereinafter called the "Surety"), are held and firmly bound unto the City of University Place, Washington, in the sum of _____ dollars (\$ _____), lawful money of the United States of America, for the payment of which sum we and each of us bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, by these presents. THE CONDITIONS of the above obligation are such that:

WHEREAS, the above named Principal has constructed and installed certain improvements in connection with a project as described above within the City; and

WHEREAS, in order to provide security for the obligation of the Principal to repair and/or replace said improvement(s) against defects in workmanship, materials or installation for a period twelve (12) months after written and final acceptance of the same and approval by the City; and

WHEREAS, in order to enable the City to release the performance bond filed by the Principal with the City in connection with such improvements;

NOW, THEREFORE, this Maintenance Bond has been secured and is hereby submitted to the City. It is understood and agreed that this obligation shall continue in effect until released in writing by the City of University Place, but only after the Principal has performed and satisfied the following conditions:

The work or improvements installed by the Principal and subject to the terms and conditions of this Bond are as follows:

Remodeling services, construction of restrooms and accessories as specified within the specifications and plans and the necessary labor, materials, equipment, tools and guarantees thereof for installation of.

- A. The Principal and Surety agree that the work and improvements installed pursuant to the Performance Bond or other security instrument filed with the City in the above-referenced project shall remain free from defects in material, workmanship and installation (or, in the case of landscaping, shall survive) for a period of five (5) years after written and final acceptance of the same and approval by the City. Maintenance is defined as acts carried out to prevent a decline, lapse or cessation of the state of the project or improvements as accepted by the City during the 24 month period after final and written acceptance, and includes, but is not limited to, repair or replacement of defective workmanship, materials or installations.
- B. The Principal shall, at its sole cost and expense, carefully replace and/or repair any damage or defects in workmanship, materials or installation to the City-owned real property on which improvements have been installed, and leave the same in as good condition as it was before commencement of the work.
- C. The Principal and the Surety agree that in the event any of the improvements or restoration work installed or completed by the Principal as described herein, fail to remain free from defects in materials, workmanship or installation (or in the case of landscaping, fail to survive), for a period of five (5) years from the date of acceptance of the work by the City, the Principal shall repair and/or replace the same within ten calendar (10) days of demand by the City, and if the Principal should fail to do so, then the Surety shall:
1. Within twenty calendar (20) days of demand of the City, make written commitment to the City that it will either:
 - a) remedy the default itself with reasonable diligence pursuant to a time schedule acceptable to the City; or
 - b) tender to the City within an additional ten calendar (10) days the amount necessary, as determined by the City, for the City to remedy the default, up to the total bond amount.

Upon completion of the Surety's duties under either of the options above, the Surety shall then have fulfilled its obligations under this bond. If the Surety elects to fulfill its obligation pursuant to the requirements of subsection B(1)(b), the City shall notify the Surety of the actual cost of the remedy, upon completion of the remedy. The City shall return, without interest, any overpayment made by the Surety, and the Surety shall pay to the City any actual costs which exceeded the City's estimate, limited to the bid amount. In the event the Principal fails to make repairs or provide maintenance within the time period requested by the City, then the City, its employees and agents shall have the right at the City's sole election to enter onto said property described above for the purpose of repairing or maintaining the improvements. This provision shall not be construed as creating an obligation on the part of the City or its representatives to repair or maintain such improvements.

- D. Corrections. Any corrections required by the City shall be commenced within ten calendar (10) days of notification by the City and completed within thirty calendar (30) days of the date of notification. If the work is not performed in a timely manner, the City shall have the right, without recourse to legal action, to take such action under this bond as described in Section D above.

- E. Extensions and Changes. No changes, extension of time, alteration or addition to the work to be performed by the Principal shall affect the obligation of the Principal or Surety on this bond, unless the City specifically agrees, in writing, to such alteration, addition, extension or change. The Surety waives notice of any such change, extension, alteration or addition thereunder.

- F. Enforcement. It is specifically agreed by and between the parties that in the event any legal action must be taken to enforce the provisions of this bond or to collect said bond, the prevailing party shall be entitled to collect its costs and reasonable attorney fees as a part of the reasonable costs of securing the obligation hereunder. In the event of settlement or resolution of these issues prior to the filing of any suit, the actual costs incurred by the City, including reasonable attorney fees, shall be considered a part of the obligation hereunder secured. Said costs and reasonable legal fees shall be recoverable by the prevailing party, not only from the proceeds of this bond, but also over and above said bond as a part of any recovery (including recovery on the bond) in any judicial proceeding. The Surety hereby agrees that this Agreement shall be governed by the laws of the State of Washington. Venue of any litigation arising out of this Agreement shall be in Pierce County Superior Court.

- G. Bond Expiration. This bond shall remain in full force and effect until the obligations secured hereby have been fully performed and until released in writing by the City at the request of the Surety or Principal.

DATED this _____ day of _____, 2014.

SURETY COMPANY

CONTRACTOR

By _____

By _____

Its _____

Its _____

Business Name: _____

Business Name: _____

Business Address: _____

Business Address: _____

City/State/Zip Code: _____

City/State/Zip Code: _____

STATE OF WASHINGTON)
) ss.
COUNTY OF PIERCE)

I certify that I know or have satisfactory evidence that _____
is the person who appeared before me, and said person acknowledged that (he/she) signed
this instrument, on oath stated that (he/she) was authorized to execute the instrument and
acknowledged it as the _____ of _____ to be the
free and voluntary act of such party for the uses and purposes mentioned in the
instrument.

Dated: _____

(print or type name)

NOTARY PUBLIC in and for the State of
Washington, residing at:

My commission expires: _____

EXHIBIT F

CONTRACTOR'S RETAINAGE AGREEMENT

IDENTIFICATION AND DESCRIPTION

Project Title _____
Contractor _____ Representative _____
Bid No. _____ Date _____ Administering Department _____
City Representative _____ Funding Source _____
Project Authority _____

RETAINAGE FORMULA

In accordance with applicable State Statutes, the following provisions will be made for the disposition of the retainage held for investment:

1. All investments selected below are subject to City approval.
2. Retainage under this agreement will be held in escrow by the _____ (referred to herein as the Bank), the terms of which are specified by separate escrow agreement. The cost of the investment program and the risk thereof is to be borne entirely by the contractor.
3. The final disposition of the contract retainage will be made in accordance with applicable statutes.

CONTRACTOR'S INSTRUCTIONS

Pursuant to R.C.W. 60.28.010 I hereby notify the City of University Place of my instructions to ___ invest ___ not to invest the retainage withheld under the terms of this contract. If the investment option is selected, please provide the following information:

Name of Bank, Mutual Fund, or Savings & Loan Association: _____
Address: _____
Account #: _____ Contact Person: _____
Contractor _____ Date: _____
By: _____ Title: _____
Address: _____ Phone: _____
Fed ID# _____ Est. Completion Date _____

CITY APPROVAL _____

Approval of Investment Program and Retainage Agreement

Finance Director Date

CERTIFICATION FOR RELEASE OF CONTRACT RETAINAGE

Contract No. _____ Project Title: _____
I hereby certify, as Contract Administrator for this Contract representing the City of University Place, that all work required by the above cited contract was completed on _____ and final acceptance by the City was granted on _____

I also certify that no liens have been received within 30 days from the above date from any person, persons, mechanics, subcontractors or materialman who has performed any work or provided any material of subject contract.

Contract Administrator

Director of Administering Department

Also, please find attached certifications by the applicable state agencies of the receipt of: 1) Washington State Business Taxes (Washington State Dept. of Revenue); 2) Industrial Insurance Premiums (State Dept. of Labor & Industries); and 3) Employment Security, Unemployment Insurance Premiums (State of Washington Employment Security Dept.).

PREVAILING WAGE

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

Washington State Prevailing Wage

The PREVAILING WAGES listed here include both the hourly wage rate and the hourly rate of fringe benefits. On public works projects, worker's wage and benefit rates must add to not less than this total. A brief description of overtime calculation requirements are provided on the Benefit Code Key.

Journey Level Prevailing Wage Rates for the Effective Date: 4/24/2014

<u>Count</u> <u>y</u>	<u>Trade</u>	<u>Job Classification</u>	<u>Wag</u> <u>e</u>	<u>Holida</u> <u>y</u>	<u>Overtim</u> <u>e</u>	<u>Not</u> <u>e</u>
Pierce	Asbestos Abatement Workers	Journey Level	\$41.69	<u>5D</u>	<u>1H</u>	
Pierce	Boilermakers	Journey Level	\$64.44	<u>5N</u>	<u>1C</u>	
Pierce	Brick Mason	Brick And Block Finisher	\$43.26	<u>5A</u>	<u>1M</u>	
Pierce	Brick Mason	Journey Level	\$50.12	<u>5A</u>	<u>1M</u>	
Pierce	Brick Mason	Pointer-Caulker-Cleaner	\$50.12	<u>5A</u>	<u>1M</u>	
Pierce	Building Service Employees	Janitor	\$9.37		<u>1</u>	
Pierce	Building Service Employees	Shampooer	\$10.08		<u>1</u>	
Pierce	Building Service Employees	Waxer	\$10.08		<u>1</u>	
Pierce	Building Service Employees	Window Cleaner	\$13.22		<u>1</u>	
Pierce	Cabinet Makers (In Shop)	Journey Level	\$28.36		<u>1</u>	

PREVAILING WAGE

Pierce	Carpenters	Acoustical Worker	\$50.82	<u>5D</u>	<u>1M</u>	
Pierce	Carpenters	Bridge, Dock And Wharf Carpenters	\$50.82	<u>5D</u>	<u>1M</u>	
Pierce	Carpenters	Carpenter	\$50.82	<u>5D</u>	<u>1M</u>	
Pierce	Carpenters	Carpenters on Stationary Tools	\$50.95	<u>5D</u>	<u>1M</u>	
Pierce	Carpenters	Creosoted Material	\$50.92	<u>5D</u>	<u>1M</u>	
Pierce	Carpenters	Floor Finisher	\$50.82	<u>5D</u>	<u>1M</u>	
Pierce	Carpenters	Floor Layer	\$50.82	<u>5D</u>	<u>1M</u>	
Pierce	Carpenters	Scaffold Erector	\$50.82	<u>5D</u>	<u>1M</u>	
Pierce	Cement Masons	Journey Level	\$51.18	<u>7A</u>	<u>1M</u>	
Pierce	Divers & Tenders	Diver	\$105.37	<u>5D</u>	<u>1M</u>	<u>8A</u>
Pierce	Divers & Tenders	Diver On Standby	\$59.50	<u>5D</u>	<u>1M</u>	
Pierce	Divers & Tenders	Diver Tender	\$54.82	<u>5D</u>	<u>1M</u>	
Pierce	Divers & Tenders	Surface Rcv & Rov Operator	\$54.82	<u>5D</u>	<u>1M</u>	
Pierce	Divers & Tenders	Surface Rcv & Rov Operator Tender	\$51.07	<u>5A</u>	<u>1B</u>	
Pierce	Dredge Workers	Assistant Engineer	\$53.00	<u>5D</u>	<u>3F</u>	
Pierce	Dredge Workers	Assistant Mate (Deckhand)	\$52.58	<u>5D</u>	<u>3F</u>	
Pierce	Dredge Workers	Boatmen	\$52.30	<u>5D</u>	<u>3F</u>	
Pierce	Dredge Workers	Engineer Welder	\$54.04	<u>5D</u>	<u>3F</u>	
Pierce	Dredge Workers	Leverman, Hydraulic	\$55.17	<u>5D</u>	<u>3F</u>	
Pierce	Dredge Workers	Mates	\$52.30	<u>5D</u>	<u>3F</u>	
Pierce	Dredge Workers	Oiler	\$52.58	<u>5D</u>	<u>3F</u>	
Pierce	Drywall Applicator	Journey Level	\$50.82	<u>5D</u>	<u>1H</u>	
Pierce	Drywall Tapers	Journey Level	\$50.87	<u>5P</u>	<u>1E</u>	
Pierce	Electrical Fixture Maintenance Workers	Journey Level	\$17.76		<u>1</u>	

PREVAILING WAGE

Pierce	Electricians - Inside	Cable Splicer	\$60.94	<u>5C</u>	<u>1G</u>	
Pierce	Electricians - Inside	Journey Level	\$57.35	<u>5C</u>	<u>1G</u>	
Pierce	Electricians - Inside	Lead Covered Cable Splicer	\$64.54	<u>5C</u>	<u>1G</u>	
Pierce	Electricians - Inside	Welder	\$60.94	<u>5C</u>	<u>1G</u>	
Pierce	Electricians - Motor Shop	Craftsman	\$15.37		<u>1</u>	
Pierce	Electricians - Motor Shop	Journey Level	\$14.69		<u>1</u>	
Pierce	Electricians - Powerline Construction	Cable Splicer	\$68.33	<u>5A</u>	<u>4A</u>	
Pierce	Electricians - Powerline Construction	Certified Line Welder	\$62.50	<u>5A</u>	<u>4A</u>	
Pierce	Electricians - Powerline Construction	Groundperson	\$42.56	<u>5A</u>	<u>4A</u>	
Pierce	Electricians - Powerline Construction	Heavy Line Equipment Operator	\$62.50	<u>5A</u>	<u>4A</u>	
Pierce	Electricians - Powerline Construction	Journey Level Lineperson	\$62.50	<u>5A</u>	<u>4A</u>	
Pierce	Electricians - Powerline Construction	Line Equipment Operator	\$52.47	<u>5A</u>	<u>4A</u>	
Pierce	Electricians - Powerline Construction	Pole Sprayer	\$62.50	<u>5A</u>	<u>4A</u>	
Pierce	Electricians - Powerline Construction	Powderperson	\$46.55	<u>5A</u>	<u>4A</u>	
Pierce	Electronic Technicians	Journey Level	\$32.39		<u>1</u>	
Pierce	Elevator Constructors	Mechanic	\$80.14	<u>7D</u>	<u>4A</u>	
Pierce	Elevator Constructors	Mechanic In Charge	\$86.77	<u>7D</u>	<u>4A</u>	
Pierce	Fabricated Precast Concrete Products	Journey Level - In-Factory Work Only	\$9.32		<u>1</u>	
Pierce	Fence Erectors	Fence Erector	\$22.56		<u>1</u>	
Pierce	Flaggers	Journey Level	\$35.34	<u>7A</u>	<u>3I</u>	
Pierce	Glaziers	Journey Level	\$53.76	<u>7L</u>	<u>1Y</u>	
Pierce	Heat & Frost Insulators And Asbestos Workers	Journeyman	\$58.93	<u>5J</u>	<u>1S</u>	

PREVAILING WAGE

Pierce	Heating Equipment Mechanics	Journey Level	\$69.37	<u>7F</u>	<u>1E</u>	
Pierce	Hod Carriers & Mason Tenders	Journey Level	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Industrial Power Vacuum Cleaner	Journey Level	\$9.32		<u>1</u>	
Pierce	Inland Boatmen	Boat Operator	\$54.57	<u>5B</u>	<u>1K</u>	
Pierce	Inland Boatmen	Cook	\$50.95	<u>5B</u>	<u>1K</u>	
Pierce	Inland Boatmen	Deckhand	\$51.19	<u>5B</u>	<u>1K</u>	
Pierce	Inland Boatmen	Deckhand Engineer	\$52.18	<u>5B</u>	<u>1K</u>	
Pierce	Inland Boatmen	Launch Operator	\$53.40	<u>5B</u>	<u>1K</u>	
Pierce	Inland Boatmen	Mate	\$53.40	<u>5B</u>	<u>1K</u>	
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Cleaner Operator, Foamer Operator	\$9.73		<u>1</u>	
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Grout Truck Operator	\$11.48		<u>1</u>	
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Head Operator	\$12.78		<u>1</u>	
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Technician	\$9.32		<u>1</u>	
Pierce	Inspection/Cleaning/Sealing Of Sewer & Water Systems By Remote Control	Tv Truck Operator	\$10.53		<u>1</u>	
Pierce	Insulation Applicators	Journey Level	\$50.82	<u>5D</u>	<u>1M</u>	
Pierce	Ironworkers	Journeyman	\$59.77	<u>7N</u>	<u>1O</u>	
Pierce	Laborers	Air, Gas Or Electric Vibrating Screenshot	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Airtrac Drill Operator	\$42.99	<u>7A</u>	<u>3I</u>	

PREVAILING WAGE

Pierce	Laborers	Ballast Regular Machine	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Batch Weighman	\$35.34	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Brick Pavers	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Brush Cutter	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Brush Hog Feeder	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Burner	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Caisson Worker	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Carpenter Tender	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Caulker	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Cement Dumper-paving	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Cement Finisher Tender	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Change House Or Dry Shack	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Chipping Gun (under 30 Lbs.)	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Chipping Gun(30 Lbs. And Over)	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Choker Setter	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Chuck Tender	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Clary Power Spreader	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Clean-up Laborer	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Concrete Dumper/chute Operator	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Concrete Form Stripper	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Concrete Placement Crew	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Concrete Saw Operator/core Driller	\$42.46	<u>7A</u>	<u>3I</u>	

PREVAILING WAGE

Pierce	Laborers	Crusher Feeder	\$35.34	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Curing Laborer	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Demolition: Wrecking & Moving (incl. Charred Material)	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Ditch Digger	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Diver	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Drill Operator (hydraulic, diamond)	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Dry Stack Walls	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Dump Person	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Epoxy Technician	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Erosion Control Worker	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Faller & Bucker Chain Saw	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Fine Graders	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Firewatch	\$35.34	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Form Setter	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Gabian Basket Builders	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	General Laborer	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Grade Checker & Transit Person	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Grinders	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Grout Machine Tender	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Groutmen (pressure) including Post Tension Beams	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Guardrail Erector	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Hazardous Waste Worker (level A)	\$42.99	<u>7A</u>	<u>3I</u>	

PREVAILING WAGE

Pierce	Laborers	Hazardous Waste Worker (level B)	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Hazardous Waste Worker (level C)	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	High Scaler	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Jackhammer	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Laserbeam Operator	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Maintenance Person	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Manhole Builder-mudman	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Material Yard Person	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Motorman-dinky Locomotive	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Nozzleman (concrete Pump, Green Cutter When Using Combination Of High Pressure Air & Water On Concrete & Rock, Sandblast, Gunite, Shotcrete, Water Bla	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Pavement Breaker	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Pilot Car	\$35.34	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Pipe Layer Lead	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Pipe Layer/tailor	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Pipe Pot Tender	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Pipe Reliner	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Pipe Wrapper	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Pot Tender	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Powderman	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Powderman's Helper	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Power Jacks	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Railroad Spike Puller - Power	\$42.46	<u>7A</u>	<u>3I</u>	

PREVAILING WAGE

Pierce	Laborers	Raker - Asphalt	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Re-timberman	\$42.99	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Remote Equipment Operator	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Rigger/signal Person	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Rip Rap Person	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Rivet Buster	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Rodder	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Scaffold Erector	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Scale Person	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Sloper (over 20")	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Sloper Sprayer	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Spreader (concrete)	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Stake Hopper	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Stock Piler	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Tamper & Similar Electric, Air & Gas Operated Tools	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Tamper (multiple & Self-propelled)	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Timber Person - Sewer (lagger, Shorer & Cribber)	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Toolroom Person (at Jobsite)	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Topper	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Track Laborer	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Track Liner (power)	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Traffic Control Laborer	\$37.79	<u>7A</u>	<u>3I</u>	<u>8R</u>
Pierce	Laborers	Traffic Control Supervisor	\$37.79	<u>7A</u>	<u>3I</u>	<u>8R</u>

PREVAILING WAGE

Pierce	Laborers	Truck Spotter	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Tugger Operator	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Tunnel Work- Compressed Air Worker 0-30 psi	\$60.06	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work- Compressed Air Worker 30.01-44.00 psi	\$65.09	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work- Compressed Air Worker 44.01-54.00 psi	\$68.77	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work- Compressed Air Worker 54.01-60.00 psi	\$74.47	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work- Compressed Air Worker 60.01-64.00 psi	\$76.59	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work- Compressed Air Worker 64.01-68.00 psi	\$81.69	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work- Compressed Air Worker 68.01-70.00 psi	\$83.59	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work- Compressed Air Worker 70.01-72.00 psi	\$85.59	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work- Compressed Air Worker 72.01-74.00 psi	\$87.59	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work-Guage and Lock Tender	\$43.09	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Tunnel Work-Miner	\$43.09	<u>7A</u>	<u>3I</u>	<u>8Q</u>
Pierce	Laborers	Vibrator	\$42.46	<u>7A</u>	<u>3I</u>	

PREVAILING WAGE

Pierce	Laborers	Vinyl Seamer	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Watchman	\$32.12	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Welder	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Well Point Laborer	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Laborers	Window Washer/cleaner	\$32.12	<u>7A</u>	<u>3I</u>	
Pierce	Laborers - Underground Sewer & Water	General Laborer & Topman	\$41.69	<u>7A</u>	<u>3I</u>	
Pierce	Laborers - Underground Sewer & Water	Pipe Layer	\$42.46	<u>7A</u>	<u>3I</u>	
Pierce	Landscape Construction	Irrigation Or Lawn Sprinkler Installers	\$17.07		<u>1</u>	
Pierce	Landscape Construction	Landscape Equipment Operators Or Truck Drivers	\$14.55		<u>1</u>	
Pierce	Landscape Construction	Landscaping Or Planting Laborers	\$17.07		<u>1</u>	
Pierce	Lathers	Journey Level	\$50.82	<u>5D</u>	<u>1H</u>	
Pierce	Marble Setters	Journey Level	\$50.12	<u>5A</u>	<u>1M</u>	
Pierce	Metal Fabrication (In Shop)	Fitter	\$15.25		<u>1</u>	
Pierce	Metal Fabrication (In Shop)	Laborer	\$10.32		<u>1</u>	
Pierce	Metal Fabrication (In Shop)	Machine Operator	\$13.98		<u>1</u>	
Pierce	Metal Fabrication (In Shop)	Welder	\$13.98		<u>1</u>	
Pierce	Millwright	Journey Level	\$51.92	<u>5D</u>	<u>1M</u>	
Pierce	Modular Buildings	Journey Level	\$9.32		<u>1</u>	
Pierce	Painters	Journey Level	\$37.80	<u>6Z</u>	<u>2B</u>	
Pierce	Pile Driver	Journey Level	\$51.07	<u>5D</u>	<u>1M</u>	
Pierce	Plasterers	Journey Level	\$49.29	<u>7Q</u>	<u>1R</u>	
Pierce	Playground & Park Equipment Installers	Journey Level	\$9.73		<u>1</u>	

PREVAILING WAGE

Pierce	Plumbers & Pipefitters	Journey Level	\$62.57	<u>5A</u>	<u>1G</u>	
Pierce	Power Equipment Operators	Asphalt Plant Operator	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Assistant Engineers	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Barrier Machine (zipper)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Batch Plant Operator: Concrete	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Bobcat	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Brokk - Remote Demolition Equipment	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Brooms	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Bump Cutter	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cableways	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Chipper	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Compressor	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Concrete Pump: Truck Mount With Boom Attachment Over 42m	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Concrete Finish Machine -laser Screed	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Concrete Pump - Mounted Or Trailer High Pressure Line Pump, Pump High Pressure	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Concrete Pump: Truck Mount With Boom Attachment Up To 42m	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators	Conveyors	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes, 100 Tons - 199 Tons, Or 150 Ft Of Boom (including Jib With Attachments)	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes, 200 Tons To 300 Tons, Or 250 Ft Of Boom (including Jib With Attachments)	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes: 20 Tons Through 44 Tons With Attachments	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes: 45 Tons Through 99 Tons, Under 150' Of Boom (including Jib With Attachments)	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes: A-frame - 10 Tons And Under	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes: Friction 100 Tons Through 199 Tons	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes: Friction Over 200 Tons	\$55.17	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes: Over 300 Tons, Or 300' Of Boom (Including Jib With Attachments)	\$55.17	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Cranes: Through 19 Tons With Attachments A-frame Over 10 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Crusher	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Deck Engineer/deck Winches (power)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Derricks, On Building Work	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Dozers D-9 & Under	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators	Drill Oilers: Auger Type, Truck Or Crane Mount	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Drilling Machine	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Elevator And Man-lift: Permanent And Shaft Type	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Finishing Machine, Bidwell And Gamaco & Similar Equipment	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Forklift: 3000 Lbs And Over With Attachments	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Forklifts: Under 3000 Lbs. With Attachments	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Grade Engineer: Using Blueprints, Cut Sheets,etc.	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Gradechecker/stakeman	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Guardrail Punch	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Hard Tail End Dump Articulating Off- Road Equipment 45 Yards. & Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Hard Tail End Dump Articulating Off-road Equipment Under 45 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Horizontal/directional Drill Locator	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Horizontal/directional Drill Operator	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Hydralifts/Boom Trucks Over 10 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators	Hydralifts/boom Trucks, 10 Tons And Under	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Loader, Overhead 8 Yards. & Over	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Loader, Overhead, 6 Yards. But Not Including 8 Yards	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Loaders, Overhead Under 6 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Loaders, Plant Feed	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Loaders: Elevating Type Belt	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Locomotives, All	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Material Transfer Device	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Mechanics, All (Leadmen - \$0.50 Per Hour Over Mechanic)	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Motor Patrol Grader - Non-finishing	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Motor Patrol Graders, Finishing	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Mucking Machine, Mole, Tunnel Drill, Boring, Road Header And/or Shield	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Outside Hoists (elevators And Manlifts), Air Tuggers, strato	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Overhead, Bridge Type Crane: 20 Tons Through 44 Tons	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators	Overhead, Bridge Type: 100 Tons And Over	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Overhead, Bridge Type: 45 Tons Through 99 Tons	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Pavement Breaker	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Pile Driver (other Than Crane Mount)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Plant Oiler - Asphalt, Crusher	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Posthole Digger, Mechanical	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Power Plant	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Pumps - Water	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Quad 9, HD 41, D10 And Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Quick Tower - No Cab, Under 100 Feet In Height Based To Boom	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Remote Control Operator On Rubber Tired Earth Moving Equipment	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Rigger And Bellman	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Rollagon	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Roller, Other Than Plant Mix	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Roller, Plant Mix Or Multi-lift Materials	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Roto-mill, Roto-grinder	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators	Saws - Concrete	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Scraper, Self Propelled Under 45 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Scrapers - Concrete & Carry All	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Scrapers, Self-propelled: 45 Yards And Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Service Engineers - Equipment	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Shotcrete/gunite Equipment	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Shovel , Excavator, Backhoe, Tractors Under 15 Metric Tons.	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Metric Tons	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Shovel, Excavator, Backhoes, Tractors: 15 To 30 Metric Tons	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Shovel, Excavator, Backhoes: Over 50 Metric Tons To 90 Metric Tons	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Shovel, Excavator, Backhoes: Over 90 Metric Tons	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Slipform Pavers	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Spreader, Topsider & Screedman	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Subgrader Trimmer	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Tower Bucket Elevators	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators	Tower Crane Over 175'in Height, Base To Boom	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Tower Crane Up: To 175' In Height, Base To Boom	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Transporters, All Track Or Truck Type	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Trenching Machines	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Truck Crane Oiler/driver - 100 Tons And Over	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Truck Crane Oiler/driver Under 100 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Truck Mount Portable Conveyor	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Welder	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Wheel Tractors, Farmall Type	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators	Yo Yo Pay Dozer	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Asphalt Plant Operator	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Assistant Engineers	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Barrier Machine (zipper)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Batch Plant Operator: Concrete	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Bobcat	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators- Underground Sewer & Water	Brokk - Remote Demolition Equipment	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Brooms	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Bump Cutter	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cableways	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Chipper	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Compressor	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Concrete Pump: Truck Mount With Boom Attachment Over 42m	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Concrete Finish Machine -laser Screed	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Concrete Pump - Mounted Or Trailer High Pressure Line Pump, Pump High Pressure	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Concrete Pump: Truck Mount With Boom Attachment Up To 42m	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Conveyors	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes, 100 Tons - 199 Tons, Or 150 Ft Of Boom (including Jib With Attachments)	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes, 200 Tons To 300 Tons, Or 250 Ft Of Boom (including Jib With Attachments)	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: 20 Tons Through 44 Tons With Attachments	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: 45 Tons Through 99 Tons, Under 150' Of Boom (including Jib With Attachments)	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: A-frame - 10 Tons And Under	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: Friction 100 Tons Through 199 Tons	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: Friction Over 200 Tons	\$55.17	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: Over 300 Tons, Or 300' Of Boom (Including Jib With Attachments)	\$55.17	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Cranes: Through 19 Tons With Attachments A-frame Over 10 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Crusher	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Deck Engineer/deck Winches (power)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Derricks, On Building Work	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Dozers D-9 & Under	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators- Underground Sewer & Water	Drill Oilers: Auger Type, Truck Or Crane Mount	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Drilling Machine	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Elevator And Man-lift: Permanent And Shaft Type	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Finishing Machine, Bidwell And Gamaco & Similar Equipment	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Forklift: 3000 Lbs And Over With Attachments	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Forklifts: Under 3000 Lbs. With Attachments	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Grade Engineer: Using Blueprints, Cut Sheets,etc.	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Gradechecker/stakeman	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Guardrail Punch	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Hard Tail End Dump Articulating Off- Road Equipment 45 Yards. & Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Hard Tail End Dump Articulating Off-road Equipment Under 45 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Horizontal/directional Drill Locator	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Horizontal/directional Drill Operator	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators- Underground Sewer & Water	Hydralifts/Boom Trucks Over 10 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Hydralifts/boom Trucks, 10 Tons And Under	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Loader, Overhead 8 Yards. & Over	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Loader, Overhead, 6 Yards. But Not Including 8 Yards	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Loaders, Overhead Under 6 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Loaders, Plant Feed	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Loaders: Elevating Type Belt	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Locomotives, All	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Material Transfer Device	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Mechanics, All (Leadmen - \$0.50 Per Hour Over Mechanic)	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Motor Patrol Grader - Non-finishing	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Motor Patrol Graders, Finishing	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Mucking Machine, Mole, Tunnel Drill, Boring, Road Header And/or Shield	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators- Underground Sewer & Water	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Outside Hoists (elevators And Manlifts), Air Tuggers, strato	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Overhead, Bridge Type Crane: 20 Tons Through 44 Tons	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Overhead, Bridge Type: 100 Tons And Over	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Overhead, Bridge Type: 45 Tons Through 99 Tons	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Pavement Breaker	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Pile Driver (other Than Crane Mount)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Plant Oiler - Asphalt, Crusher	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Posthole Digger, Mechanical	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Power Plant	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Pumps - Water	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Quad 9, HD 41, D10 And Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Quick Tower - No Cab, Under 100 Feet In Height Based To Boom	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators- Underground Sewer & Water	Remote Control Operator On Rubber Tired Earth Moving Equipment	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Rigger And Bellman	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Rollagon	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Roller, Other Than Plant Mix	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Roller, Plant Mix Or Multi-lift Materials	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Roto-mill, Roto-grinder	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Saws - Concrete	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Scraper, Self Propelled Under 45 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Scrapers - Concrete & Carry All	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Scrapers, Self-propelled: 45 Yards And Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Service Engineers - Equipment	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Shotcrete/gunite Equipment	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel , Excavator, Backhoe, Tractors Under 15 Metric Tons.	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Metric Tons	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoes, Tractors: 15 To 30 Metric Tons	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoes: Over 50 Metric Tons To 90 Metric Tons	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoes: Over 90 Metric Tons	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Slipform Pavers	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Spreader, Topsider & Screedman	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Subgrader Trimmer	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Tower Bucket Elevators	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Tower Crane Over 175'in Height, Base To Boom	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Tower Crane: Up To 175' In Height, Base To Boom	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Transporters, All Track Or Truck Type	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Trenching Machines	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Truck Crane Oiler/driver - 100 Tons And Over	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>

PREVAILING WAGE

Pierce	Power Equipment Operators- Underground Sewer & Water	Truck Crane Oiler/driver Under 100 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Truck Mount Portable Conveyor	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Welder	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Wheel Tractors, Farmall Type	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Equipment Operators- Underground Sewer & Water	Yo Yo Pay Dozer	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Pierce	Power Line Clearance Tree Trimmers	Journey Level In Charge	\$44.86	<u>5A</u>	<u>4A</u>	
Pierce	Power Line Clearance Tree Trimmers	Spray Person	\$42.58	<u>5A</u>	<u>4A</u>	
Pierce	Power Line Clearance Tree Trimmers	Tree Equipment Operator	\$44.86	<u>5A</u>	<u>4A</u>	
Pierce	Power Line Clearance Tree Trimmers	Tree Trimmer	\$40.08	<u>5A</u>	<u>4A</u>	
Pierce	Power Line Clearance Tree Trimmers	Tree Trimmer Groundperson	\$30.20	<u>5A</u>	<u>4A</u>	
Pierce	Refrigeration & Air Conditioning Mechanics	Mechanic	\$63.76	<u>5A</u>	<u>1G</u>	
Pierce	Residential Brick Mason	Journey Level	\$23.77		<u>1</u>	
Pierce	Residential Carpenters	Journey Level	\$39.62	<u>5D</u>	<u>1M</u>	
Pierce	Residential Cement Masons	Journey Level	\$51.18	<u>7A</u>	<u>1M</u>	
Pierce	Residential Drywall Applicators	Journey Level	\$39.62	<u>5D</u>	<u>1M</u>	
Pierce	Residential Drywall Tapers	Journey Level	\$50.87	<u>5P</u>	<u>1E</u>	
Pierce	Residential Electricians	JOURNEY LEVEL	\$29.29		<u>1</u>	
Pierce	Residential Glaziers	Journey Level	\$36.20	<u>7L</u>	<u>1H</u>	

PREVAILING WAGE

Pierce	Residential Insulation Applicators	Journey Level	\$18.70		<u>1</u>	
Pierce	Residential Laborers	Journey Level	\$20.99		<u>1</u>	
Pierce	Residential Marble Setters	Journey Level	\$22.67		<u>1</u>	
Pierce	Residential Painters	Journey Level	\$26.13		<u>1</u>	
Pierce	Residential Plumbers & Pipefitters	Journey Level	\$43.92	<u>5A</u>	<u>1G</u>	
Pierce	Residential Refrigeration & Air Conditioning Mechanics	Journey Level	\$36.92	<u>5A</u>	<u>1G</u>	
Pierce	Residential Sheet Metal Workers	Journey Level (Field or Shop)	\$41.84	<u>7F</u>	<u>1R</u>	
Pierce	Residential Soft Floor Layers	Journey Level	\$41.99	<u>7E</u>	<u>1B</u>	
Pierce	Residential Sprinkler Fitters (Fire Protection)	Journey Level	\$42.48	<u>5C</u>	<u>2R</u>	
Pierce	Residential Stone Masons	Journey Level	\$22.67		<u>1</u>	
Pierce	Residential Terrazzo Workers	Journey Level	\$9.32		<u>1</u>	
Pierce	Residential Terrazzo/Tile Finishers	Journey Level	\$19.32		<u>1</u>	
Pierce	Residential Tile Setters	Journey Level	\$9.32		<u>1</u>	
Pierce	Roofers	Journey Level	\$44.36	<u>5A</u>	<u>2O</u>	
Pierce	Roofers	Using Irritable Bituminous Materials	\$47.36	<u>5A</u>	<u>2O</u>	
Pierce	Sheet Metal Workers	Journey Level (Field or Shop)	\$69.37	<u>7F</u>	<u>1E</u>	
Pierce	Shipbuilding & Ship Repair	Boilermaker	\$40.12	<u>7M</u>	<u>1H</u>	
Pierce	Shipbuilding & Ship Repair	Carpenter	\$33.71	<u>6E</u>	<u>1B</u>	
Pierce	Shipbuilding & Ship Repair	Electrician	\$33.71	<u>6E</u>	<u>1B</u>	

PREVAILING WAGE

Pierce	Shipbuilding & Ship Repair	Heat & Frost Insulator	\$58.93	<u>5J</u>	<u>1S</u>	
Pierce	Shipbuilding & Ship Repair	Laborer	\$19.10		<u>1</u>	
Pierce	Shipbuilding & Ship Repair	Machinist	\$33.71	<u>6E</u>	<u>1B</u>	
Pierce	Shipbuilding & Ship Repair	Operator	\$33.71	<u>6E</u>	<u>1B</u>	
Pierce	Shipbuilding & Ship Repair	Painter	\$38.74	<u>6A</u>	<u>1R</u>	
Pierce	Shipbuilding & Ship Repair	Pipefitter	\$33.71	<u>6E</u>	<u>1B</u>	
Pierce	Shipbuilding & Ship Repair	Rigger	\$15.77		<u>1</u>	
Pierce	Shipbuilding & Ship Repair	Sandblaster	\$38.74	<u>6A</u>	<u>1R</u>	
Pierce	Shipbuilding & Ship Repair	SHEET METAL	\$35.83		<u>1</u>	
Pierce	Shipbuilding & Ship Repair	Shipfitter	\$33.71	<u>6E</u>	<u>1B</u>	
Pierce	Shipbuilding & Ship Repair	Trucker	\$15.75		<u>1</u>	
Pierce	Shipbuilding & Ship Repair	Warehouse	\$13.75		<u>1</u>	
Pierce	Shipbuilding & Ship Repair	Welder/burner	\$33.71	<u>6E</u>	<u>1B</u>	
Pierce	Sign Makers & Installers (Electrical)	Sign Installer	\$26.17		<u>1</u>	
Pierce	Sign Makers & Installers (Electrical)	Sign Maker	\$20.33		<u>1</u>	
Pierce	Sign Makers & Installers (Non-Electrical)	Sign Installer	\$33.43		<u>1</u>	
Pierce	Sign Makers & Installers (Non-Electrical)	Sign Maker	\$22.79		<u>1</u>	
Pierce	Soft Floor Layers	Journey Level	\$42.15	<u>5A</u>	<u>3D</u>	

PREVAILING WAGE

Pierce	Solar Controls For Windows	Journey Level	\$10.31		<u>1</u>	
Pierce	Sprinkler Fitters (Fire Protection)	Journey Level	\$69.59	<u>5C</u>	<u>1X</u>	
Pierce	Stage Rigging Mechanics (Non Structural)	Journey Level	\$13.23		<u>1</u>	
Pierce	Stone Masons	Journey Level	\$50.12	<u>5A</u>	<u>1M</u>	
Pierce	Street And Parking Lot Sweeper Workers	Journey Level	\$12.06		<u>1</u>	
Pierce	Surveyors	All Classifications	\$35.68	<u>Null</u>	<u>1</u>	
Pierce	Telecommunication Technicians	Journey Level	\$28.29		<u>1</u>	
Pierce	Telephone Line Construction - Outside	Cable Splicer	\$36.01	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Hole Digger/Ground Person	\$20.05	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Installer (Repairer)	\$34.50	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Special Aparatus Installer I	\$36.01	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Special Apparatus Installer II	\$35.27	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Telephone Equipment Operator (Heavy)	\$36.01	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Telephone Equipment Operator (Light)	\$33.47	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Telephone Lineperson	\$33.47	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Television Groundperson	\$19.04	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Television Lineperson/Installer	\$25.27	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Television System Technician	\$30.20	<u>5A</u>	<u>2B</u>	
Pierce	Telephone Line Construction - Outside	Television Technician	\$27.09	<u>5A</u>	<u>2B</u>	

PREVAILING WAGE

Pierce	Telephone Line Construction - Outside	Tree Trimmer	\$33.47	<u>5A</u>	<u>2B</u>	
Pierce	Terrazzo Workers	Journey Level	\$46.96	<u>5A</u>	<u>1M</u>	
Pierce	Tile Setters	Journey Level	\$46.96	<u>5A</u>	<u>1M</u>	
Pierce	Tile, Marble & Terrazzo Finishers	Journey Level	\$20.74		<u>1</u>	
Pierce	Traffic Control Stripers	Journey Level	\$42.33	<u>7A</u>	<u>1K</u>	
Pierce	Truck Drivers	Asphalt Mix	\$22.49		<u>1</u>	
Pierce	Truck Drivers	Dump Truck	\$22.56		<u>1</u>	
Pierce	Truck Drivers	Dump Truck And Trailer	\$22.56		<u>1</u>	
Pierce	Truck Drivers	Other Trucks	\$30.20		<u>1</u>	
Pierce	Truck Drivers	Transit Mixer	\$33.17	<u>6I</u>	<u>2H</u>	
Pierce	Well Drillers & Irrigation Pump Installers	Irrigation Pump Installer	\$16.09		<u>1</u>	
Pierce	Well Drillers & Irrigation Pump Installers	Oiler	\$15.39		<u>1</u>	
Pierce	Well Drillers & Irrigation Pump Installers	Well Driller	\$18.30		<u>1</u>	

ATTACHMENT A
SPECIFICATIONS

ATTACHMENT "A"

Specifications

Note- All products and fixtures specified, shall be **"or approved equal"**.

Note- Electrical supply, wiring, interior/exterior painting "by others" not part of this bid package

Restroom

- Insulation - R-15 walls, R-30 Floor, R-38 Ceiling
- Folding Diaper changing table (2)
- Motion activated light/fan
- 14" reflective skylight tube (2) one per restroom
- Wall covering- Fiberglass reinforced plastic (FRP) over 1/2" plywood
 - FRP - Crane Composites "Sequentia". Bottom 4' to be #0048 Gray color, top 4' to be #1130 White color
- Ceiling- Waterproof sheetrock
- Floor- tile
 - 12"X12" ceramic porcelain tile with 6" base trim of same tile. For bidding purposes Bidder shall use \$1.75 per S.F. allowance for cost of tile.
 - Cement board underlayment

Restroom Fixtures

- Hand Dryer (2) - Sloan EHD-451
- Toilet (2) – Acorn Dura-Ware 2105, Siphon Jet- Off Floor "Stainless Steel"
- Sensor Activated Flush (2)- Sloan Optima -152 ES-S
- Lavatory 20" (2) - Acorn Dura-Ware 1953LC "Stainless Steel"
- Soap Dispenser (2) Bobrick B-4063 "Stainless Steel"
- Toilet Tissue Dispenser (2) – Bobrick B-25 double roll
- ADA compliant grab bars – as required
- Light/Fan combination (2) – Shall be motion activated with adjustable timer

Utility Room

- Insulation – R-15 walls, R-30 Floor, R-38 Ceiling
- Two duplex outlets + power for water heater "by others".
- Water heater- 15 gallon tank
- Ceiling light (w/switch)
- Re-use existing water well pressure tank (site is on a well)
- Cadet wall heat unit- CSC101TW, 1,000 watt
- 14" reflective skylight tube
- Mop sink/Faucet
 - Mop service basin (1) – Mustee 63M
 - Faucet- Chicago mechanical 897-RCF

Electrical

- New service panel “By others” (*TEC)
- **Electrical supply including connection to Bidder supplied fixtures “by others”.**

Plumbing

- Notes
 - Water/sewer is stubbed from parking lot into restroom crawl space.
 - Bidder design
 - Floor drain in restrooms (flat floor acceptable)
 - Utility room mop sink drain
 - Connect existing Water Well pressure tank

Doors

- Steel doors and frame (3) 14 gauge, Honeycomb filled, galvanized/”Galvannealed”, painted
- Hardware- see door schedule, sheet “A-1”

Materials

- Interior/Exterior wall panel sheeting
 - T-111 “plywood” not chipboard
- Floor overlay (over existing ¾” plywood sub-floor)
 - ¾” exterior plywood
- Floor surfacing
 - “Sonoguard” polyurethane waterproofing
- Restroom floor surfacing
 - 12”X12” ceramic porcelain tile with 6” base trim of same tile. For bidding purposes Bidder shall use \$1.75 per S.F. allowance for cost of tile.
 - Cement board underlayment

**Business of the City Council
City of University Place, WA**

Proposed Council Action:

Adopt a resolution authorizing a contract for the purchase of a prefabricated concrete restroom building for Sunset Terrace Park from CXT, Inc. in the amount of \$76,257.27.

Agenda No: 12

Dept. Origin: Public Works, Parks & Recreation

For Agenda of: June 2, 2014

Exhibits: Resolution
State Contract Order Form

Concurred by Mayor: _____

Approved by City Manager: _____

Approved as to form by City Atty.: _____

Approved by Finance Director: _____

Expenditure Required: \$ 76,257.27	Amount Budgeted: \$76,257.27	Appropriation Required: \$0
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SUMMARY / POLICY ISSUES

In 2013, the Pierce County Department of Community Connections awarded the City of University Place a \$93,500.77 Community Development Block Grant for a project identified as Sunset Terrace Park Restroom. The prefabricated concrete restroom building is part of this project. The City will be reimbursed upon submission of the invoice. The prefabricated concrete restroom building will be purchased through a State Contract with the National Joint Powers Alliance from CXT, Inc.

ALTERNATIVES CONSIDERED

N/A

BOARD OR COMMITTEE RECOMMENDATION

RECOMMENDATION / MOTION

MOVE TO: Adopt a resolution authorizing a contract for the purchase of a prefabricated concrete restroom building for Sunset Terrace Park from CXT, Inc. in the amount of \$76,257.27.

RESOLUTION NO.

**A RESOLUTION OF THE CITY OF UNIVERSITY PLACE, WASHINGTON,
AUTHORIZING A CONTRACT FOR THE PURCHASE OF A PREFABRICATED
CONCRETE RESTROOM BUILDING FOR SUNSET TERRACE PARK FROM CXT, INC.**

WHEREAS, in 2013, the Pierce County Department of Community Connections awarded the City of University Place a \$93,500.77 Community Development Block Grant for a project identified as Sunset Terrace Park Restroom; and

WHEREAS, a prefabricated concrete restroom building is part of this project, and the City will be reimbursed upon submission of the invoice; and

WHEREAS, City staff recommends approval of the State Contract with the National Joint Powers Alliance from CXT, Inc. for the purchase of the prefabricated restroom.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, AS FOLLOWS:

Section 1. Incorporation of Recitals. The recitals are hereby incorporated herein as if set forth in full.

Section 2. Approval of Form of Documents. The City Council hereby approves execution of the documents necessary to complete the purchase in substantially the form of the documents accompanying this Resolution.

Section 3. Completion of Transaction. The City Manager is authorized to take and execute any additional measures or documents that may be necessary to complete this transaction, which are consistent with the approved form of document attached, and the terms of this Resolution.

Section 4. Effective Date. This Resolution shall be effective immediately upon adoption by the City Council.

ADOPTED BY THE CITY COUNCIL ON JUNE 2, 2014.

Denise McCluskey, Mayor

ATTEST:

Emelita Genetia, City Clerk

APPROVED AS TO FORM:

Steve Victor, City Attorney

State of Washington
Contract #00213
#7

CXT Incorporated
3808 North Sullivan Road Bldg.
Spokane, WA 99216
Federal Tax ID #91-1498605A

Denali Toilet Building

Cost Work Sheet and Order Form

Complete One Form per Unit Ordered

Site name and Address (or closest cross street) 1902 Seaview Street West

City (or closest town) University Place, WA 98466

Contact Phone number: 253.460.6494 Fax: 253.460.6497

Email address: gcooper@cityofup.com and dsage@cityofup.com

Accepted By: _____ Date: _____

Unit Price of Flush Toilet and Placement

Flush toilet with horizontal lap or board & batt upper wall texture, simulated stone lower wall texture, and simulated shake roof, vitreous china fixtures, galvanized painted doors and frames, electrical package, Sacrificial antigraffiti sealer. \$ 48,000.00

One-Way Transportation Cost, (between Spokane, WA and the site) \$ 3,192.00

Added Cost Options:

• Final Connection to Utilities - \$2,000.00	\$ 2,000.00
• Roof Options (Delta Rib or Exposed Aggregate)- \$882.00	\$ 882.00
• Two-Tone Color Scheme - \$245.00	\$ 245.00
• Stainless Steel Fixtures - \$1,666.00	\$ 1,666.00
• Electric Hand Dryers - \$2,058.00	\$ 2,058.00
• Electronic Flush Valves w/o Urinal - \$931.00	\$ _____
• Electronic Lavatory Faucets - \$931.00	\$ 931.00
• 30-Gallon Electric Water Heater - \$735.00	\$ _____
• Insta-Hot Water Heaters - \$1,127.00	\$ 1,127.00
• Tile Floors in Restrooms - \$2,450.00	\$ _____
• VandlShield XT Sealer - \$2,793.00	\$ _____
• Marine Package for Extra Corrosion Resistance - \$3,185.00	\$ _____
• Fiberglass Entry and Chase Doors and Frames - \$3,381.00	\$ _____
• Magnetic Door Locks (not chase door) - \$3,052.00	\$ 3,052.00
• Exterior Mounted ADA Drinking Fountain - \$2,646.00	\$ 2,646.00
• Skylight (each) - \$417.00	\$ 834.00
• Marine Grade Skylight (each) - \$1,372.00	\$ _____
• Exterior Frostproof Hose Bib with Box - \$377.00	\$ 377.00
• Paper Towel Dispenser - \$83.00 EA	\$ _____
• Toilet Seat Cover Dispenser - \$73.00 EA	\$ 146.00
• Sanitary Napkin Disposal - \$47.00 EA	\$ _____
• CXT Wastebasket - \$37.00 EA	\$ _____
• Paint Touch up Kit - Single Color - \$39.00	\$ _____
• Paint Touch up Kit - Two Tone Color - \$49.00	\$ 49.00

***Options Continued on Page 2**

- ~~Optional Restroom Section – \$51,192.00***~~ \$ _____
- ~~Optional Shower Section – \$63,092.00~~ \$ _____
(Includes 80 gallon WH, Shower Fixtures, & 2 Lavs)
- ~~Optional Concession Section – \$58,292.00~~ \$ _____
(Includes Concession Door w/Sliding Window, 3 Compartment Sink, & Vitreous Sink)
- ~~Optional Storage Section – \$46,792.00~~ \$ _____

Note: Fold down changing tables (2) – estimate \$1,000

Roof mounted motion activated trouble light (intrusion alarm) est. \$1,500 \$ 2,500.00

Total Cost per Unit	\$ 69,705.00
9.4%W.S.S.T.	<u>\$ 6,552.27</u>
	\$ 76,257.27

*****Note: When choosing the optional Restroom Section please double the cost for the restroom options chosen above (if any).**

No Cost Options: Mark with "X": For Two Tone color- R=Roof, W=Exterior Walls

- | | | | |
|---|---|--|---------------------------------------|
| <input type="checkbox"/> Sage Green*** | <input type="checkbox"/> Amber Rose | <input type="checkbox"/> Liberty Tan | <input type="checkbox"/> Berry Mauve |
| <input type="checkbox"/> Toasted Almond | <input type="checkbox"/> Oatmeal Buff | <input type="checkbox"/> Buckskin | <input type="checkbox"/> Rosewood |
| <input type="checkbox"/> Sun Bronze | <input type="checkbox"/> Golden Beige | <input type="checkbox"/> Mocha Carmel | <input type="checkbox"/> Malibu Taupe |
| <input type="checkbox"/> Sand Beige | <input type="checkbox"/> Natural Honey | <input type="checkbox"/> Salsa Red | <input type="checkbox"/> Java Brown |
| <input type="checkbox"/> Pueblo Gold | <input type="checkbox"/> Cappuccino Cream | <input type="checkbox"/> Coca Milk | <input type="checkbox"/> Raven Black |
| <input type="checkbox"/> Granite Rock | <input type="checkbox"/> Georgia Brick | <input type="checkbox"/> Western Wheat | <input type="checkbox"/> Nuss Brown |
| <input type="checkbox"/> Rich Earth | <input type="checkbox"/> Charcoal Grey | | |

***Signage:**

- Men
- Women
- Unisex

Roof:

Cedar Shake

Top Section of Building:

- Board and Batt
- Horizontal Lap

Bottom Section of Building:

- Round River Rock
- Napa Valley Stone
- Flag Stone

Rock Color Selection:

- Basalt
- Mtn Blend
- Natural Grey
- Romana

**Building includes "Restroom" sign(s) in braille & roman letters.

State Contract Specialist: LeAnna Sandy @ 360-407-9408

CXT Territory Salesman: Eric Kuester @ 509-994-9900

CXT Inside Sales Manager: Ali Cairns @ 509-892-3238

Memo

DATE: May 29, 2014
TO: Mayor and Members of the City Council
FROM: David Swindale, Director, Planning and Development Services
SUBJECT: Potential Rezone of property at Bridgeport Way West and 54th Street West to promote private investment and redevelopment

By request of Council Member Nye, seconded by Council Member Keel, the question of whether to include a proposed Comprehensive Plan Map Designation amendment and rezone of two parcels of Greenwood Park (see attached map) in the City's own package of proposed 2014-2015 Comprehensive Plan and Zoning Code amendments as an economic development investment incentive comes before the Council for study.

Earlier this year, Greenwood Park Properties, LLC inquired as to the possibility of a change to the zoning of two residentially zoned parcels of land located at Bridgeport Way West and 54th Street West to a zoning designation that would allow professional office uses. Attached is a letter from Greenwood Park Properties delivered to the City's Development Services Department which more specifically describes the potential redevelopment project.

Greenwood Park Properties met with Development Services staff and was informed about the City's normal process for applicants for a Comprehensive Plan Map and a Zoning Map amendment, and the fees associated with that process. Fees include \$4,126.20 for a Comprehensive Plan Map amendment, \$1,375.40 for Environmental Review and \$4,126.20 for a Zoning Map Amendment, a total of \$9627.80. There is still time to file a private application this year. Greenwood Park Properties was also interested in the potential to have the rezone included by the City Council in the City's own package of proposed zoning changes.

Inclusion by the City Council of the Comprehensive Plan Map amendment and rezone of the two Greenwood Park Properties parcels in the City's own package of proposed zoning changes would remove the fee, and potentially give more certainty to the ultimate successful completion of the rezone. The timing and steps in the process would otherwise be the same as a private rezone application. Please note that the City is mandated to update the Comprehensive Plan by June 30, 2015, and is currently working to meet that deadline for an update of the entire plan.

The Planning Commission is reviewing the various elements of the Comprehensive Plan between now and the end of the year at which time it will go to the City Council. Because the City last updated the Comprehensive Plan in October 2013, by law the City is not allowed to update the plan until October 2014, at the earliest. As noted above, the full comprehensive plan update will be ready by June 2015, but will not likely be ready for action before 2015. As a consequence, regardless of whether Greenwood Park Properties uses the private application process, or the Council chooses to include the rezone in the City's own package of proposed zoning changes, Greenwood Park Properties will have to wait until the City Council approves the entire Comprehensive Plan update in 2015 before receiving a final approval to act on. Development Services has already informed Greenwood Park Properties of this issue.

March 26, 2014

RECEIVED

MAR 26 2014

PLANNING & ZONING DEPARTMENT
CITY OF BRIDGEPORT

Re: Bridgeport Way West and 54th Street West
Parcels #4260000151 and #4260000152

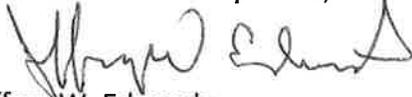
Proposed Project Summary:

Greenwood Park Properties, LLC is the owner of two parcels of land at the corner of Bridgeport Way West and 54th Street West referenced above. Both parcels are currently zoned R-2 Residential with all utilities available on-site.

The proposed project would consist of a two (2) story, wood framed, medical/dental/professional office building. Building size would be approximately five thousand (5000) square feet. The estimated employment rate of said project would be a minimum of two (2) doctors along with support staff of six (6) to eight (8) employees. The estimated sales tax during construction would be at the prevailing rate on an estimated Seven Hundred to Eight Hundred Thousand in construction costs. Following completion, the estimated real estate tax assessed value would be in the area of approximately One Million Dollars. The current assessed value as vacant single family lots are \$60,800 and \$65,000 respectively. The adjoining single family residences are assessed at \$225,600.

We have owned this property since December 1995 and have always felt that the location would best serve a professional office of some kind. I have included a proposed site plan from 1998 to show one possibility.

Greenwood Park Properties, LLC



Jeffrey W. Edwards
Manager



54TH ST W

7

N01°45'59"E 122.67'

BRIDGEPORT WAY