

COUNCIL AGENDA SYNOPSIS



-----Initials-----			
Meeting Date	Prepared by	Mayor's review	Council review
10/15/18	HH	<i>CO</i>	<i>h</i>

ITEM NO. 4.F.

ITEM INFORMATION

STAFF SPONSOR: HENRY HASH		ORIGINAL AGENDA DATE: 10/15/18	
AGENDA ITEM TITLE Interurban Ave S Project Completion and Acceptance			
CATEGORY	<input type="checkbox"/> Discussion <small>Mtg Date</small>	<input checked="" type="checkbox"/> Motion <small>Mtg Date 10/15/18</small>	<input type="checkbox"/> Resolution <small>Mtg Date</small>
	<input type="checkbox"/> Ordinance <small>Mtg Date</small>	<input type="checkbox"/> Bid Award <small>Mtg Date</small>	<input type="checkbox"/> Public Hearing <small>Mtg Date</small>
	<input type="checkbox"/> Other <small>Mtg Date</small>		
SPONSOR <input type="checkbox"/> Council <input type="checkbox"/> Mayor <input type="checkbox"/> HR <input type="checkbox"/> DCD <input type="checkbox"/> Finance <input type="checkbox"/> Fire <input type="checkbox"/> TS <input type="checkbox"/> P&R <input type="checkbox"/> Police <input checked="" type="checkbox"/> PW <input type="checkbox"/> Court			
SPONSOR'S SUMMARY The contract with Walsh Construction is complete for the Interurban Avenue South Project. This project included street and drainage improvements on Interurban Ave S between Fort Dent Way and South 143rd Street. Construction began July 21, 2014 and was physically completed on June 16, 2016. Change orders and the settlement totaled \$1,320,087.92. Council is being asked to accept and finalize the contract with Walsh Construction for \$8,917,921.31.			
REVIEWED BY <input type="checkbox"/> C.O.W. Mtg. <input type="checkbox"/> CDN Comm <input type="checkbox"/> Finance Comm. <input type="checkbox"/> Public Safety Comm. <input checked="" type="checkbox"/> Trans & Infrastructure <input type="checkbox"/> Arts Comm. <input type="checkbox"/> Parks Comm. <input type="checkbox"/> Planning Comm.			
DATE: 10/08/18		COMMITTEE CHAIR: THOMAS MCLEOD	
RECOMMENDATIONS:			
SPONSOR/ADMIN. Public Works Department			
COMMITTEE Unanimous Approval; Forward to Consent Agenda			
COST IMPACT / FUND SOURCE			
EXPENDITURE REQUIRED		AMOUNT BUDGETED	APPROPRIATION REQUIRED
\$8,917,921.31		\$8,737,508.39	\$
Fund Source: 104 ARTERIAL STREETS			
Comments:			
MTG. DATE	RECORD OF COUNCIL ACTION		
10/15/18			
MTG. DATE	ATTACHMENTS		
10/15/18	Informational Memorandum dated 10/05/18		
	Notice of Completion Contract #14-067		
	Final Contractor Voucher Certificate		
	Minutes from the Transportation and Infrastructure Committee 10/08/18		



INFORMATIONAL MEMORANDUM

TO: Transportation and Infrastructure Committee
 FROM: Henry Hash, Public Works Director
 BY: Michael Ronda, Construction Project Manager
 CC: Mayor Ekberg
 DATE: October 5, 2018
 SUBJECT: Interurban Ave S (S 143rd St to Fort Dent Way)
 Project No. 90310402, Contract No. 14-067
 Contract Completion and Acceptance

ISSUE

Accept construction contract as complete and authorize release of the payment and performance bond.

BACKGROUND

The Notice to Proceed for Contract Number 14-067 with Walsh Construction Co. LLC was issued on July 21, 2014. This construction project was the final phase of improvements to the Interurban Ave S corridor between S 143rd St and I-405. The improvements provided new roadway features, including a retaining wall system at the river bend near Fort Dent, and a new storm drainage system, including a large underground detention vault.

DISCUSSION

The construction project was physically completed on June 16, 2016 however the project was followed by several months of dispute negotiations before a final settlement was reached. The settlement agreement included a final payment of \$1,425,000 and a time extension of 141.5 calendar days which was approved by Council in December 4, 2017. Since then staff has been waiting for all administrative obligations and payment verification items to come through before accepting the work as complete.

FINANCIAL IMPACT

The original construction budget (including contingency) for the Interurban Roadway Project was \$8,737,508.39. Upon final settlement, the cost was \$8,917,921.31. The additional funding was secured through reimbursement from a Transportation Improvement Board grant, traffic impact fees and cost savings from the 2017 Overlay & Repair Project. The final project expenditures are as follows:

	<u>Expenses</u>
Original Construction Contract Amount	\$7,597,833.39
Additional Change Order Costs	<u>1,320,087.92</u>
Total Contract Amount	<u>\$8,917,921.31</u>

RECOMMENDATION

Council is being asked to formally accept the Interurban Ave S project and authorize the release of the payment and performance bond subject to standard claim and lien release procedures, and to consider this item on the Consent Agenda at the October 15, 2017 Regular Council Meeting.

Attachment: Notice of Completion, Contract #14-067
Final Contractor Voucher Certificate



Original
 Revised # _____

NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Date: August 1, 2018

Contractor's UBI Number: 603 050 702

Name & Mailing Address of Public Agency
City of Tukwila 6200 Southcenter Blvd Tukwila WA 98188 UBI Number: 602286020

Department Use Only
Assigned to: _____
Date Assigned: _____

Notice is hereby given relative to the completion of contract or project described below

Project Name Interurban Ave S (S 143rd St - Fort Dent Wy) 90310402	Contract Number 14-067	Job Order Contracting <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Description of Work Done/Include Jobsite Address(es) Construct full roadway improvements to Interurban Avenue South from South 143rd Street to Fort Dent Way. Included sidewalks, pavement restoration, drainage and lighting.		
Federally funded transportation project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if yes, provide Contract Bond Statement below)		
Contractor's Name Walsh Construction Co II LLC	E-mail Address emeifert@walshgroup.com	Affidavit ID* 758714
Contractor Address 929 W Adams St, Chicago IL 60607		Telephone #
If Retainage is not withheld, please select one of the following and List Surety's Name & Bond Number. <input type="checkbox"/> Retainage Bond <input checked="" type="checkbox"/> Contract/Payment bond (valid for federally funded transportation projects)		
Name: Travelers Casualty and Surety of America		Bond Number: 106080531
Date Contract Awarded May 5, 2014	Date Work Commenced July 21, 2014	Date Work Completed June 16, 2016
Date Work Accepted _____		
Were Subcontracters used on this project? If so, please complete Addendum A. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Affidavit ID* - No L&I release will be granted until all affidavits are listed.		

Contract Amount	\$ 7,496,650.20	
Additions (+)	\$ 1,321,808.33	Liquidated Damages \$ 0.00
Reductions (-)	\$ 0.00	Amount Disbursed \$ 8,917,921.31
Sub-Total	\$ 8,818,458.53	Amount Retained \$ 0.00
Sales Tax Rate	9.5 %	

(If various rates apply, please send a breakdown)

Sales Tax Amount	\$ 99462.78	
TOTAL	\$ 8,917,921.31	TOTAL \$ 8,917,921.31

Finance ck D. J.

NOTE: These two totals must be equal

Comments:

Note: The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract.

NO PAYMENT SHALL BE MADE FROM RETAINED FUNDS until receipt of all release certificates.

Submitting Form: Please submit the completed form by email to all three agencies below.

Contact Name: Diane Jaber

Title: Fiscal Specialist

Email Address: diane.jaber@tukwilawa.gov

Phone Number: 206-433-1871



Addendum A: Please List all Subcontractors and Sub-tiers Below

This addendum can be submitted in other formats.

Provide known affidavits at this time. **No L&I release will be granted until all affidavits are listed.**

Subcontractor's Name:	UBI Number: (Required)	Affidavit ID*
1-Alliance Geomatics	603 260 116	663976
ADP Construction Services	601 429 361	761534
Northwest Traffic	602 140 049	654708
Global Concrete Cutting	603 081 735	Out of Business
The Bag Lady	601 734 719	656204
DHD Trucking	602 677 969	654633
Peterson Brothers	600 072 474	657132
Pyramid Grinding	602 778 944	636620
American Pride - Trucking	602 643 008	656294
Bravo Environmental	602 946 216	651545
Pearson Drilling	601 078 030	758252
Salinas Sawing & Sealing	601 717 158	654700
Highmark Concrete Contractors	603 004 408	759783
Edge Concrete	602 134 915	654765
AAA Contractors	602 884 326	660700
Ever-Green Tree Care	601 533 876	563735/551856
The Tree Expert (Ever-Green Lower Tier Sub)	602 850 400	568926/559097
National Concrete Cutting (ADP Lower Tier)	600 195 813	758921
Terra Dynamics	601 030 794	657896
Lakeside Industries	601 106 847	654444
Design Groundwater Services	602 911 176	566210
Statewide Parking Lot Services (Pyramid Lower Tier)	601 356 352	571093
Danasco, LLC	603 314 401	651674
Wilson Concrete	602 168 956	760634
Harris Rebar	601 327 419	654673
Columbia Basin Rebar (Harris Lower Tier)	601 872 824	639585
PR Systems	601 303 110	632555
Linescapes of Washington	602 663 114	654648
Mobile Fabrication Services	603 190 679	641108
De Novo Construction (subtier to Highmark)	603 305 991	653064
Lloyd's Trucking	171 004 642	758640
Ness & Campbell Crane	602 493 962	579349
Van Dam Welding, Inc. (subtier to Highmark)	602 787 437	758308
CAD of Puget Sound	603 058 404	758601
Penhall Company	601 258 537	645314
DC Transport and Leasing	603 470 328	760215
Speer Taps (Service)	600 491 975	637785
Ralph's Concrete Pumping (Service)	578 085 430	645048
Pacific Topsoil	600 405 438	760073
Cannon Construction	601 590 363	758279
Statewide Rent-a-Fence	600 348 533	609351
NRC Environmental Services	601 421 393	529415
Glacier Northwest (Concrete Supplier)	601 301 145	759380
Corliss Resources	602 237 779	759581/759583/759584
Miles Sand & Gravel	171 004 760	760243/760242
Olson Bros ProVac	602 170 975	759584

For tax assistance or to request this document in an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.



Final Contract Voucher Certificate

Contractor Walsh Construction Co II LLC			
Street Address 16400 Southcenter Parkway, Ste 501			
City Seattle	State WA	Zip 98188	Date 8/14/18
City Project Number 03-RW02 – 90310402		Federal-Aid Project Number STPUL-1045(007)	
Contract Title Interurban Ave S. Roadway Improvements			
Date Work Physically Completed June 16,2016		Final Amount \$8,917,921.31	

Contractors Certification

I, the undersigned, having first been duly sworn, certify that I am authorized to sign for the claimant; that in connection with the work performed and to the best of my knowledge no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Tukwila nor have I rented or purchased any equipment or materials from any employee of the City of Tukwila; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Tukwila for work performed and material furnished under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Tukwila from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.



Contractor Authorized Signature Required
Ray Riojas, Area Manager
 Printed Signature Name

Subscribed and sworn to before me this 13th day of Sept. 2018

Anna E. Pacheco Notary Public in and for the State of Washington
 Residing at Kent, WA, King County

Owner Certification

I, certify the attached final estimate to be based upon actual measurements, and to be true and correct. <input checked="" type="checkbox"/> Project Engineer / Project Administrator	Approved Date _____ <input checked="" type="checkbox"/> _____ Public Works Director
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design process. Councilmember Quinn stated that if the grant is unsuccessful, identifying funding will be part of the budget process. **UNANIMOUS DIRECTION TO MOVE FORWARD WITH DESIGN. FORWARD TO OCTOBER 8, 2018 COMMITTEE OF THE WHOLE.**

B. Construction Management Contract: Andover Park East Water and Sewer Replacement
Staff briefed the Committee on a contract with AECOM Technical Services for construction management support to close the Andover Park East (APE) Water and Sewer Replacement Project. The contract was mistakenly placed on this agenda, as at \$18,349.65 it is under the Mayor’s signing authority and does not need Council approval. Under the terms of the contract, AECOM will close out the remaining paperwork and prepare the project files for potential audit. **DISCUSSION ONLY.**



C. Contract Completion: Interurban Avenue South (South 143rd Street to Fort Dent Way)
Staff is seeking Council approval to accept completion of the Interurban Avenue South project and release the payment and performance bond subject to standard claim and lien release procedures. The project was physically completed on June 16, 2016 but involved several months of dispute negotiations prior to reaching a final settlement. **UNANIMOUS APPROVAL. FORWARD TO OCTOBER 15, 2018 REGULAR CONSENT AGENDA.**

D. Grant Acceptance: WSDOT Commute Trip Innovation
Staff is seeking Council approval to accept an additional \$43,000 from WSDOT to continue implementation of a non-traditional Commute Trip Reduction program to reduce regional congestion and improve air quality in Tukwila and South King County. The implementation includes a new ridesharing/trip logging platform and a monthly rewards program to engage more employees in commute challenges. There is no impact to the general fund. **UNANIMOUS APPROVAL. FORWARD TO OCTOBER 15, 2018 REGULAR CONSENT AGENDA.**

E. 2019 Annual Overlay and Repair Project
As previously requested by the Committee, staff provided an overview on the selection process used to develop the Annual Overlay and Repair project list. Each year road segments are identified for possible inclusion, using a pavement management system to rate the condition of the pavement. These scores are then factored along with preliminary cost and other factors to develop a long list which is then used to develop more refined cost estimates. When the design work is at 50% the final list is created, and locations not selected generally make it through the following year. The program is budgeted at \$1.4 million per year. **DISCUSSION ONLY.**

F. Solid Waste Collection Contract
The City’s solid waste contract with Waste Management will expire October 31, 2019, and the City has two options for extension: negotiate and extend for up to two years or up to four years. Waste Management representatives will make a presentation to the Committee at its October 22, 2018 meeting. Chair McLeod noted that the current contract includes a very reasonable residential rate. **DISCUSSION ONLY.**