



INFORMATIONAL MEMORANDUM

TO: Transportation and Infrastructure Committee
 FROM: Henry Hash, Public Works Director *A.H.*
 BY: Steve Carstens, Senior Program Manager
 CC: Mayor Ekberg
 DATE: January 18, 2019
 SUBJECT: Major Maintenance of Three Bridges (Grady Way, Beacon Avenue, Frank Zepp)
 Project No. 91510406, 91510407, and 91510408, Contract No. 17-118
 Contract Completion and Acceptance

ISSUE

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

BACKGROUND

The Notice to Proceed for Contract Number 17-118 with Razz Construction, Inc. was issued on July 11, 2017. This construction project consisted of work on three separate bridges, Beacon Ave Bridge, Frank Zepp Bridge, and Grady Way Bridge. All three projects had seismic retrofits and major rehabilitation work.

DISCUSSION

The construction project was physically completed on June 8, 2018. There were no contract disputes or claims on the project. **The project was completed on time and under budget.** Since the physical completion date, 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 Major Maintenance of Three Bridges project was \$3,092,301.00. The final cost for the repair on the three bridges, including all change orders, was \$2,642,339.81. The project funding was secured through the Federal Bridge Replacement Advisory Committee (BRAC) grant at 100% for construction. The final project expenditures are as follows:

	<u>Expenses</u>	<u>Grant</u>
Original Construction Contract Amount	\$2,688,958.00	
<u>Change Order Costs (8.5%) + Under-runs</u>	<u>(46,618.19)</u>	
Total Contract Amount	<u>\$2,642,339.81</u>	<u>\$2,642,339.81</u>

RECOMMENDATION

Council is being asked to formally accept the Major Maintenance of Three Bridges Project with Razz Construction, Inc. in the amount of \$2,642,339.81 and authorize the release of the performance bond subject to standard claim and lien release procedures, and to consider this item on the Consent Agenda at the February 4, 2019 Regular Council Meeting.

ATTACHMENTS

- Notice of Completion, Contract #17-118
- Final Contractor Voucher Certificate
- Vicinity Maps



Original
 Revised # 1

NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Date: 12/18/18

Contractor's UBI Number: 602504498

Name & Mailing Address of Public Agency
City of Tukwila 6200 Southcenter Boulevard Tukwila, WA 98188 UBI Number: 179000208

Department Use Only
Assigned to: _____
Date Assigned: _____

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

Project Name Major Maintenance of Three Bridges (91510406-08)	Contract Number 17-118	Job Order Contracting <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Description of Work Done/Include Jobsite Address(es) Three Bridge Locations: Beacon Avenue S. SW Grady Way S 180th Street Tukwila, WA. Perform maintenance on all 3 bridges at each location to include deck repair, seismic work, and site work.		
Federally funded transportation project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if yes, provide Contract Bond Statement below)		
Contractor's Name Razz Construction, Inc	E-mail Address yvettem@razzconstruction.com	Affidavit ID* 820074
Contractor Address 4055 HAMMER DR BELLINGHAM, WA, 98226		Telephone # 360-752-0011
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: Merchants Bonding Company (Mutual)		Bond Number: 54213507
Date Contract Awarded 6/19/2017	Date Work Commenced 9/27/2018	Date Work Completed 6/8/2018
Date Work Accepted 12/20/18		
Were Subcontractors 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	\$ 2,688,958.00	Liquidated Damages \$	0.00
Additions (+)	\$ 228,663.16	Amount Disbursed \$	2,642,339.81
Reductions (-)	\$ 275,281.35	Amount Retained \$	0.00
Sub-Total	\$ 2,642,339.81		

Sales Tax Rate 0 %

(If various rates apply, please send a breakdown)

Sales Tax Amount \$ 0

TOTAL \$ 2,642,339.81

TOTAL \$ 2,642,339.81

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



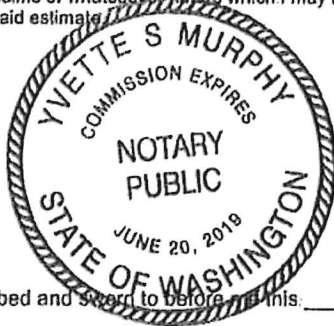


Final Contract Voucher Certificate

Contractor Razz Construction, Inc.			
Street Address 4055 Hammer Drive			
City Bellingham	State WA	Zip 98226	Date 9/17/18
City Project Numbers 91510407; 91510406, 91510408		Federal-Aid Project Number BHOS-1320(004), BHM-1288(005), BHOS-1274(009)	
Contract Title Major Maintenance on 3 Bridges - Construction			
Date Work Physically Completed 6/14/18		Final Amount \$1,792,819.62 - Frank Zepp \$ 219,450.00 - Grady Way \$ 629,952.96 - Beacon Avenue	

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.



X Donald A. Rasmussen
Contractor Authorized Signature Required
DONALD A. RASMUSSEN
Printed Signature Name

Subscribed and sworn to before me this SEPTEMBER day of 17 20 18

X Yvette S. Murphy Notary Public in and for the State of WASHINGTON
Residing at BELLINGHAM, WASHINGTON

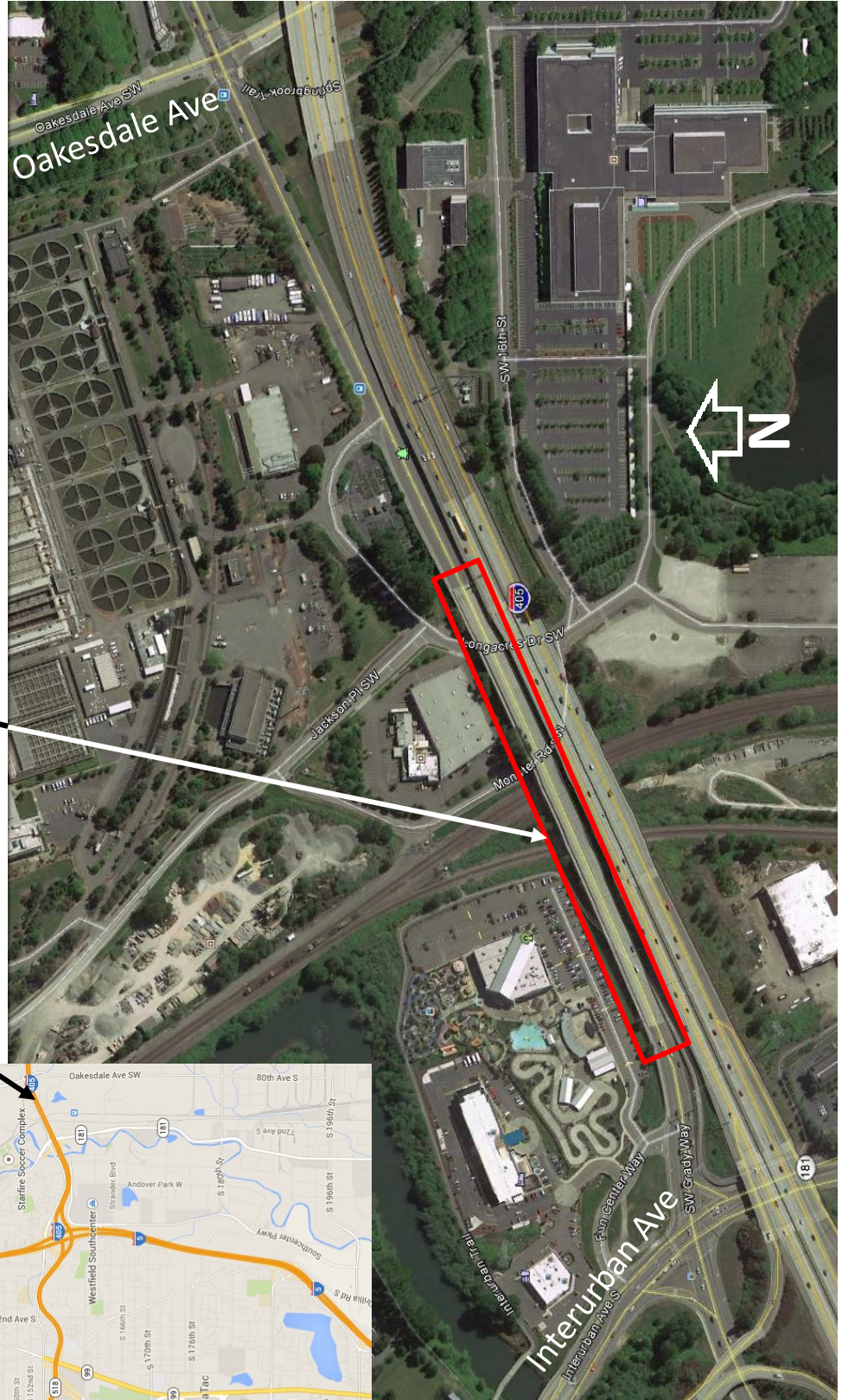
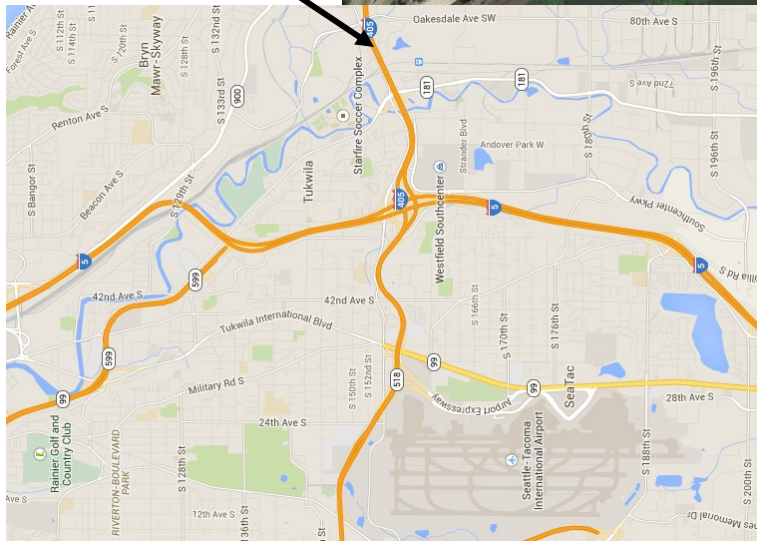
Owner Certification

I, certify the attached final estimate to be based upon actual measurements, and to be true and correct.	
X <u>[Signature]</u> Project Engineer/ Project Administrator	Approved Date <u>9-19-18</u> X <u>[Signature]</u> Public Works Director



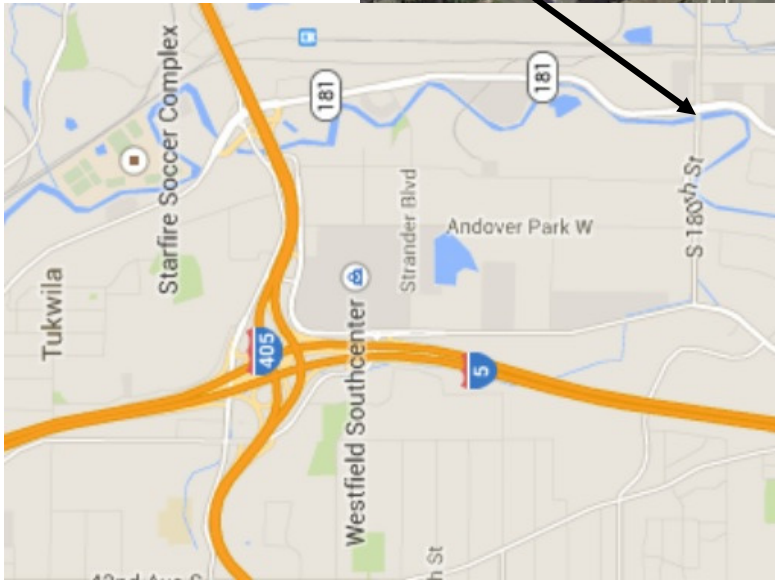
Vicinity Map

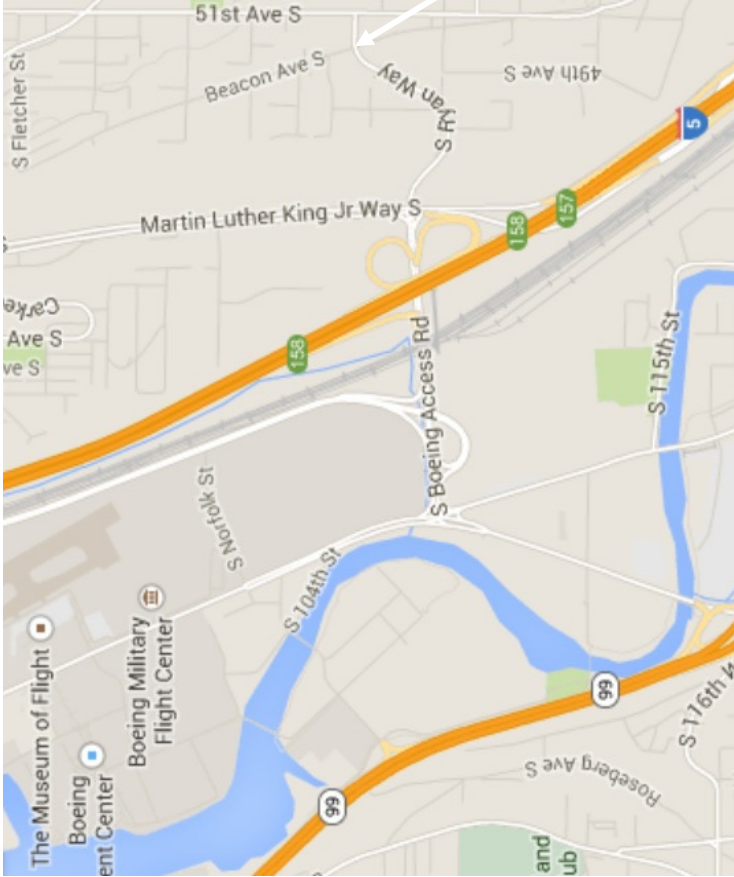
Project Site
Grady Way Bridge
Tukwila, WA



Vicinity Map

Project Site
Frank Zepp Bridge
Tukwila, WA





Vicinity Map
Beacon Ave S Bridge

