

# COUNCIL AGENDA SYNOPSIS



-----Initials-----			
Meeting Date	Prepared by	Mayor's review	Council review
03/04/19	HH	H.H.	[Signature]

**ITEM No.**

**4.C.**

## ITEM INFORMATION

STAFF SPONSOR: <b>HENRY HASH</b>		ORIGINAL AGENDA DATE: <b>03/04/19</b>					
AGENDA ITEM TITLE <b>2018 Overlay &amp; Repair Program</b>							
<b>Project Completion and Acceptance</b>							
CATEGORY	<input type="checkbox"/> Discussion <small>Mtg Date</small>	<input checked="" type="checkbox"/> Motion <small>Mtg Date 03/04/19</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	<p><b>The contract with ICON Materials is complete for the 2018 Overlay and Repair Program. This project included asphalt paving at three locations throughout the City, including Southcenter Blvd and a portion of the parking lot at Fort Dent Park. Construction began May 18, 2018 and was physically completed on July 20, 2018. Underruns show a credit of (\$59,112.09). Council is being asked to accept and finalize the contract with ICON Materials for \$896,833.41.</b></p>						
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: <b>02/20/19</b>			COMMITTEE CHAIR: <b>ZAK IDAN</b>				

**RECOMMENDATIONS:**

SPONSOR/ADMIN. **Public Works Department**

COMMITTEE **Unanimous Approval; Forward to Consent Agenda**

COST IMPACT / FUND SOURCE		
EXPENDITURE REQUIRED	AMOUNT BUDGETED	APPROPRIATION REQUIRED
<b>\$896,833.41</b>	<b>\$1,003,742.78</b>	<b>\$</b>

Fund Source: **104 ARTERIAL STREETS (PAGE 16, 2019 CIP)**

Comments:

MTG. DATE	RECORD OF COUNCIL ACTION
03/04/19	
MTG. DATE	ATTACHMENTS
03/04/19	<b>Informational Memorandum dated 02/15/19</b> <b>Notice of Completion Contract No. 18-071</b> <b>Minutes from the Transportation and Infrastructure Committee 02/20/19</b>





## INFORMATIONAL MEMORANDUM

TO: **Transportation and Infrastructure Committee**  
 FROM: **Henry Hash, Public Works Director** *HH*  
 BY: **Scott Bates, Traffic Engineering Coordinator**  
 CC: **Mayor Ekberg**  
 DATE: **February 15, 2019**  
 SUBJECT: **2018 Overlay and Repair Program**  
**Project No. 91810401, Contract No. 18-071**  
**Project Completion and Acceptance**

### **ISSUE**

Accept contract as complete and authorize release of performance bond.

### **BACKGROUND**

The Notice to Proceed for Contract No. 18-071 with ICON Materials, Inc. of Pacific, Washington was issued on May 18, 2018 for the 2018 Overlay and Repair Project. This overlay project provided hot mix asphalt (HMA) paving at three locations throughout the City and a portion of the parking lot at Fort Dent Park. The street improvements included: pavement grinding; asphalt paving; removing and replacing concrete curbs, gutters, sidewalks and ADA ramps; adjusting surface utilities to grade; and installing roadway channelization.

### **ANALYSIS**

Construction was physically completed on July 20, 2018. No change orders were executed. The performance bond is held by the City. The budget for the 2018 Overlay & Repair construction was \$1,003,742.78 and included a 5% contingency, which was not utilized. Under-runs were primarily due to fewer quantities needed during the unsuitable roadway excavation, haul and repair phase of the project.

Construction Contract Amount	\$ 955,945.50
Under-runs	<u>(59,112.09)</u>
Total Amount Paid	<u>\$ 896,833.41</u>

### **RECOMMENDATION**

Council is being asked to formally accept and authorize the release of the performance bond, subject to standard claim and lien release procedures, for the 2018 Overlay and Repair Project with ICON Materials, in the final amount of \$896,833.41 and consider this item on the Consent Agenda at the March 4, 2019 Regular Meeting.

### **ATTACHMENT**

Notice of Completion Contract No. 18-071





Original  
 Revised # \_\_\_\_\_

## NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Date: 10-9-2018

Contractor's UBI Number: 601 006 854

Name & Mailing Address of Public Agency
City of Tukwila 6200 Southcenter Blvd Tukwila, WA 98188
<b>UBI Number:</b> 91-6001519

Department Use Only
Assigned to: _____
Date Assigned: _____

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

<b>Project Name</b> 2018 Annual Overlay Program 91810401	<b>Contract Number</b> 18-071	<b>Job Order Contracting</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Description of Work Done/Include Jobsite Address(es)</b> Hot Mix Asphalt (HMA) Overlay at the following locations: Southcenter Blvd, 58th Ave S, S.133rd St and Ft dent park.		
<b>Federally funded transportation project?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if yes, provide Contract Bond Statement below)		
<b>Contractor's Name</b> ICON Materials	<b>E-mail Address</b> mark.eichelberger@iconmater	<b>Affidavit ID*</b> 833761
<b>Contractor Address</b> 1508 Valentine Ave SE Pacific, WA 98047		<b>Telephone #</b> 206-575-3200
<b>If Retainage is not withheld, please select one of the following and List Surety's Name &amp; Bond Number.</b>		
<input checked="" type="checkbox"/> Retainage Bond <input type="checkbox"/> Contract/Payment bond (valid for federally funded transportation projects)		
Name: Fidelity and deposit Company of Maryland		Bond Number: 9283910
<b>Date Contract Awarded</b> 5-11-2018	<b>Date Work Commenced</b> 5-18-2018	<b>Date Work Completed</b> 7-20-2018
<b>Were Subcontracters used on this project? If so, please complete Addendum A.</b>		<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	\$ 955,945.50	Liquidated Damages \$	0.00
Additions (+)	\$ _____	Amount Disbursed \$	896,833.41
Reductions (-)	\$ 59,112.09	Amount Retained \$	0.00
<b>Sub-Total</b>	\$ 896,833.41		
Sales Tax Rate	n/a rule 171 %		
<small>(If various rates apply, please send a breakdown)</small>			
Sales Tax Amount	\$ _____	<b>TOTAL \$</b>	<b>896,833.41</b>
<b>TOTAL</b>	<b>\$ 896,833.41</b>		

**NOTE: These two totals must be equal**

<b>Comments:</b>     
<p><b>Note:</b> The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract.  <b>NO PAYMENT SHALL BE MADE FROM RETAINED FUNDS</b> until receipt of all release certificates.  <b>Submitting Form:</b> Please submit the completed form by email to <u>all three agencies</u> below.</p>

Contact Name: Diane Jaber  
 Email Address: Diane.jaber@tukwilawa.gov

Title: Fiscal Specialist  
 Phone Number: 206-433-1871







### TRANSPORTATION & INFRASTRUCTURE COMMITTEE

Meeting Minutes

February 20, 2019 – 5:30 p.m. – Hazelnut Conference Room, City Hall

Councilmembers: Zak Idan, Chair; Kate Kruller, Thomas McLeod

Staff: David Cline, Henry Hash, Hari Ponnekanti, Ryan Larson, Susan Murrietta, Lynn Miranda, Steve Carstens, Scott Bates, Laurel Humphrey

**CALL TO ORDER:** Committee Chair Idan called the meeting to order at 5:30 p.m.

### I. PRESENTATIONS

### II. CONSENT AGENDA

Committee members discussed the new Consent Agenda format, intended to improve meeting efficiency. Councilmember McLeod had questions about both items listed and requested they be pulled from Consent and handled individually.

#### A. Project Completion – 2018 Overlay and Repair Program

Staff is seeking Council approval of contract completion and release of retainage to ICON Materials, Inc. in the amount of \$896,833.41 for the 2018 Overlay and Repair Project. This project provided hot mix asphalt paving at three locations in the City and a portion of the Fort Dent Park parking lot. Under-runs were primarily due to fewer quantities needed during the excavation, haul and repair phase of the project. **UNANIMOUS APPROVAL. FORWARD TO MARCH 4, 2019 REGULAR CONSENT AGENDA.**

#### B. Grant Application: 42<sup>nd</sup> Avenue South/Allentown Bridge Replacement

Staff is seeking Committee approval to submit an application for Federal Highway Bridge Grant Program funding to replace the 42<sup>nd</sup> Avenue South Bridge over the Duwamish River. The bridge is structurally deficient and replacement is preliminarily estimated at \$15-20 million. The Committee asked if staff will approach BNSF as a funding partner, as their heavy truck traffic contributes to wear on the bridge. Staff said BNSF is aware the bridge is at the end of its life but that they do not have a mechanism for funding of a public project. Councilmember Kruller suggested a bridge toll. Committee members again discussed the need for an update on the BNSF preferred alternative study, which is on the 2019 Committee work plan. **UNANIMOUS APPROVAL.**

### III. BUSINESS AGENDA

#### A. 2019 Small Drainage Program Proposed Project List

Staff presented the proposed 2019 Small Drainage Project list to the Committee. These projects are too large for City staff but smaller than a typical capital improvement projects, and typically originate from resident complaints and maintenance staff recommendations. Staff prioritizes projects based on need, expense, permitting requirements, and length of time on the list. Staff intends to construct Priority 1 or 2 projects in 2019, but if design or permitting issues arise then lower priority projects will be considered with the available budget. Committee members discussed the importance of neighborhood equity within the list. Residents may perceive their neighborhood does not receive capital investments which may not be the case. The Committee