



INFORMATIONAL MEMORANDUM

TO: Transportation & Infrastructure Committee
FROM: Henry Hash, Public Works Director
BY: Michael Ronda, PW Project Manager
CC: Mayor Ekberg
DATE: April 12, 2019
SUBJECT: CBD Sanitary Sewer Rehabilitation - 2018 Construction
Project No. 91140203, Contract No. 18-040
Project Completion and Acceptance

ISSUE

Accept the construction contract as complete and authorize release of retainage.

BACKGROUND

The Notice to Proceed for Contract No. 18-040 with Michels Corporation of Salem, Oregon was issued on April 30, 2018, for the 2018 CBD Sanitary Sewer Rehabilitation Project. This construction project installed approximately 3,660 lineal feet of cured-in-place pipe within the right-of-way of Andover Park West, Tukwila Parkway, Baker Boulevard and private easements in order to rehabilitate existing sewer pipes.

DISCUSSION

Construction was physically completed on January 15, 2019. The extended time for the contract was due to a short section of failed liner that had to be removed and replaced. Two change orders were executed during the project and several sections of sewer pipe lining were deleted from the contract.

FINANCIAL IMPACT

The construction budget for the 2018 CBD Sewer Rehabilitation Project was \$539,559.90, with a 20% contingency of \$89,926.65, which was not used. Underruns were mainly due to work deleted from the contract due to various conflicts that would not allow the relining to be performed at this time. Retainage of \$18,702.74 is currently being held.

Table with 2 columns: Description and Expenses. Rows include Construction Contract Amount (w/tax), Change Order Nos. 1 & 2, Contract Under-runs, and Total Contract Amount.

RECOMMENDATION

Council is being asked to formally accept the 2018 CBD Sanitary Sewer Rehabilitation Project with Michels Corporation in the amount of \$411,460.27 as complete, and authorize the release of the retainage, subject to standard claim and lien release procedures, and consider this item on the Consent Agenda at the May 6, 2019 Regular Council Meeting.

ATTACHMENT

Notice of Completion, Contract #18-040



Original
 Revised # _____

NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Date: _____ Contractor's UBI Number: _____

Name & Mailing Address of Public Agency
UBI Number: _____

Department Use Only
Assigned to: _____
Date Assigned: _____

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

Project Name	Contract Number	Job Order Contracting <input type="checkbox"/> Yes <input type="checkbox"/> No
Description of Work Done/Include Jobsite Address(es)		
Federally funded transportation project? <input type="checkbox"/> Yes <input type="checkbox"/> No (if yes, provide Contract Bond Statement below)		
Contractor's Name	E-mail Address	Affidavit ID*
Contractor Address		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 type="checkbox"/> Contract/Payment bond (valid for federally funded transportation projects)		
Name:		Bond Number:
Date Contract Awarded	Date Work Commenced	Date Work Completed
		Date Work Accepted
Were Subcontractors used on this project? If so, please complete Addendum A. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Affidavit ID* - No L&I release will be granted until all affidavits are listed.		

Contract Amount	\$ _____	Liquidated Damages \$	_____
Additions (+)	\$ _____	Amount Disbursed \$	_____
Reductions (-)	\$ _____	Amount Retained \$	_____
Sub-Total	\$ _____		
Amount of Sales Tax _____			
(If various rates apply, please send a breakdown)	\$ _____		
TOTAL	\$ _____	TOTAL	\$ _____

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: _____ Title: _____
 Email Address: _____ Phone Number: _____

 <p>Department of Revenue Public Works Section (360) 704-5650 PWC@dor.wa.gov</p>	 <p>Washington State Department of Labor & Industries Contract Release (855) 545-8163, option # 4 ContractRelease@LNI.WA.GOV</p>	 <p>Employment Security Department Registration, Inquiry, Standards & Coordination Unit (360) 902-9450 publicworks@esd.wa.gov</p>
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