INFORMATIONAL MEMORANDUM

TO: Transportation and Infrastructure Committee

FROM: Henry Hash, Public Works Director 4.14.

BY: Peter Lau, Senior Program Manager

CC: Mayor Allan Ekberg

DATE: July 12, 2019

SUBJECT: South 144th Street Phase II (42nd Ave S – Tukwila International Blvd)

Project No. 99510402; Contract No. 17-052 Project Completion and Acceptance

ISSUE

Accept construction contract as complete and authorize release of retainage.

BACKGROUND

The Notice to Proceed for Contract Number 17-052 with Marshbank Construction, Inc. of Lake Stevens, Washington was issued on April 24, 2017. This project reconstructed 780 lineal feet of street improvements on South 144th St, including asphalt paving, new curbs, gutters, sidewalks, bicycle lanes, on-street parking, retaining walls, utility adjustments, storm drainage, illumination, and a new traffic signal at 42nd Ave S and S 144th St.

DISCUSSION

The construction project was physically completed on June 6, 2018. The extended time for project closeout was due to the one-year plant establishment requirement for the project.

FISCAL IMPACT

The construction budget for the South 144th Street Phase II Project was \$2,166,479.28. Four change orders were executed for a total of \$47,691.44. Unit price over-runs were mainly due to unexpected site changes and utility conflict resolutions. Retainage is being held by the City in the amount of \$95,710.93. Final project costs were under budget and funding was received by the Transportation Improvement Board, King County Library, Tukwila Village Development, Seattle City Light, Century Link, and traffic impact fees.

Expenses

| Construction Contract Amount (pre-tax) | \$1,863,539.00 |
|--|----------------|
| Change Order Nos. 1 to 4 | 47,691.44 |
| Unit Price Over-runs | 2,988.12 |
| WA State Sales Tax | 17,826.41 |
| Total Contract Amount | \$1,932,044.97 |

RECOMMENDATION

Council is being asked to formally accept the South 144th Street Phase II contract with Marshbank Construction, Inc. in the amount of \$1,932,044.97 as complete, and authorize the release of the retainage subject to standard claim and lien release procedures, and to consider this item on the Consent Agenda at the August 5, 2019 Regular Council Meeting.

<u>ATTACHMENT</u>



| Original | |
|-------------|--|
| ☐ Revised # | |

NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

| Date: | Contractor's UBI Number: | | | | | |
|--|--------------------------|------------------|---------------------|------------------------------|----------------------------|-----------------------------------|
| Name & Mailing Address of Po | ublic Agency | | | D | epartment U | Use Only |
| | | | Ass | igned to: | • | · |
| | | | _ | | | |
| UBI Number: | | | Date | e Assigned: | | |
| Notice is hereby give | en relative to | the compl | tion o | of contract or pro | iect describe | od helow |
| Project Name | in remark to | ine compi | | Contract Num | | Job Order Contracting |
| _ | | | | | | ☐ Yes ☐ No |
| Description of Work Done/Include Jobsit | e Address(es) | | | | | |
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| Federally funded transportation project? Contractor's Name | | Yes -mail Add | No | (if yes, provi | de Contract l Affidavit | Bond Statement below) |
| Contractor's Name | L | -man Add | ress | | Amavit | ID" |
| Contractor Address | | | | I | Telephone # | |
| | | | | | • | |
| If Retainage is not withheld, please select | one of the foll | _ | | • | | |
| Retainage Bond | | Contrac | t/Payr | | or federally fund | ded transportation projects) |
| Name: Date Contract Awarded Date Work Co | and | ID. | 40 W/01 | Bond Number: rk Completed | Data War | dr. A acomtod |
| Date Contract Awarded Date Work Co | mmenced | Da | te wo | rk Completed | Date Wol | k Accepted |
| Were Subcontracters used on this project | ? If so, please | complete / | ddend | lum A. | Yes | No |
| Affidavit ID* - No L&I release will be grante | | | | | | |
| Contract Amount | \$ | | | | | |
| Additions (+) | \$ | | | Liquidat | ed Damages | \$ |
| Reductions (-) | \$ | | Amount Disbursed \$ | | | |
| Sub-Total | \$ | | | Amou | ınt Retained | \$ |
| Sales Tax Rate | <u></u> | | | | | |
| (If various rates apply, please send a breakdown) | | | | | | |
| Sales Tax Amount | \$ | | _ | | ТОТАІ | ¢ |
| TOTAL | | Laga tua t | | usest he carral | TOTAL | |
| NOTE: These two totals must be equal Comments: | | | | | | |
| Commonts. | | | | | | |
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| N.A. The Dishaming Office and the state of t | 1-4-44: | : | - C 4 | | | |
| Note: The Disbursing Officer must submit this c NO PAYMENT SHALL BE MADE FROM RE | | | | | done under thi | s contract. |
| Submitting Form: Please submit the completed | | • | | | | |
| Contact Name: | | | | | , | Title: |
| Email Address: | | | Phone Number: | | | |
| Department of Revenue | Mine | hington State De | nartmont o | of . | | Employment Security |
| Public Works Section (360) 704-5650 | La | bor & Ind | | | | Department Registration, Inquiry, |

| 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* | | | |
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| 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.

REV 31 0020e Addendum (10/26/15) F215-038-000 10-2014

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