



## INFORMATIONAL MEMORANDUM

TO: **Transportation and Infrastructure Committee**  
 FROM: **Henry Hash, Public Works Director** *H.H.*  
 BY: **Scott Bates, Traffic Engineering Project Manager**  
 CC: **Mayor Ekberg**  
 DATE: **January 31, 2020**  
 SUBJECT: **2019 Overlay and Repair Project**  
**Project No. 91910401, Contract No. 19-087**  
**Project Completion and Acceptance**

### ISSUE

Accept contract as complete and authorize release of performance bond.

### BACKGROUND

The Notice to Proceed for Contract No. 19-087 with Tucci and Sons, Inc. of Tacoma, Washington was issued on June 24, 2019 for the 2019 Overlay and Repair Project. This overlay project provided hot mix asphalt (HMA) paving at seven locations throughout the City, a portion of the parking lot at Fort Dent Park and pavement repairs for the Andover Park East water main break. 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 November 20, 2019. Two change orders were executed for a total of \$10,390.00. The budget for the 2019 Overlay & Repair construction was \$1,351,102.72 and included a 5% contingency, which was not utilized. Under-runs were primarily due to fewer quantities needed during the roadway excavation, haul and repair phase of the project.

Construction Contract Amount	\$ 1,286,764.50
Additions/Change Orders	10,390.00
Under-runs	<u>(73,355.07)</u>
Total Amount Paid	<u>\$ 1,223,799.43</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 2019 Overlay and Repair Project construction contract with Tucci and Sons in the final amount of \$1,223,799.43, and consider this item on the Consent Agenda at the February 24, 2020 Special Meeting.

### ATTACHMENT

Notice of Completion Contract No. 19-087



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

## NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Date: 12-2-2019

Contractor's UBI Number: 278021315

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> 2019 Annual Overlay & Repair Program 91910401	<b>Contract Number</b> 19-087	<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 seven sites all within the City of Tukwila		
<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> Tucci and Sons	<b>E-mail Address</b> kld@tucciandsons.com	<b>Affidavit ID*</b> 984252 (intent only)
<b>Contractor Address</b> 4224 Waller Rd Tacoma, WA 98443		<b>Telephone #</b> 253-922-6676
<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: Travelers Casualty and Surety of America		Bond Number: 107055298
<b>Date Contract Awarded</b> 4-25-2019	<b>Date Work Commenced</b> 6-17-2019	<b>Date Work Completed</b> 10-3-2019
<b>Date Work Accepted</b> _____		
<b>Were Subcontractors 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	\$ 1,286,764.50		
Additions (+)	\$ 10,390.00	Liquidated Damages \$	0.00
Reductions (-)	\$ 73,355.07	Amount Disbursed \$	1,223,799.43
<b>Sub-Total</b>	<b>\$ 1,223,799.43</b>	Amount Retained \$	0.00
Sales Tax Rate	n/a Rule 171 %		
<small>(If various rates apply, please send a breakdown)</small>			
Sales Tax Amount	\$ _____		
<b>TOTAL</b>	<b>\$ 1,223,799.43</b>	<b>TOTAL \$</b>	<b>1,223,799.43</b>

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

Comments:
Rule 171, sales tax included.

**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: Scott Bates  
 Email Address: Scott.Bates@tukwilawa.gov

Title: Program Manager  
 Phone Number: 206-431-2193



