

INFORMATIONAL MEMORANDUM

TO: Transportation and Infrastructure Committee

FROM: Henry Hash, Public Works Director

BY: Adam Cox, Transportation Project Manager

CC: Mayor Ekberg

DATE: March 13, 2020

SUBJECT: <u>South 196th- 200th Street Bridge Repair Project</u> Project No. 91710406, Contract No. 19-139 Project Completion and Acceptance

ISSUE

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

BACKGROUND

The Notice to Proceed for Contract No. 19-139 with Nordvind Company, LLC was issued on September 30, 2019 for the South 196th- 200th Street Bridge Repair Project. This project included repair of approximately 100 linear feet of street/bridge improvements within the right-of-way of South 200th Street, that included the removal and replacement of the concrete approach slab on the west side of the bridge over the Green River.

ANALYSIS

Construction was physically completed on December 19, 2019. The bridge was open to vehicle traffic on time, before the holiday season, and under budget. The budget for South 196th/200th Street Bridge Repair Project was \$384,480, which included a 20% contingency of \$64,080.00. Retainage of \$16,545.84 is being held until final release.

| Construction Contract Amount | \$ 320,400.00 |
|------------------------------|----------------------|
| Additions/Overruns | 10,516.72 |
| Total Amount Paid | <u>\$ 330,916.72</u> |

RECOMMENDATION

Council is being asked to formally accept and authorize the release of the retainage for the South 196th-200th Street Bridge Repair Project contract with Nordvind Company, LLC for the final amount of \$330,916.72, and to consider this item on the Consent Agenda at the March 23, 2020 Special Meeting.

Attachments: Notice of Completion Contract No. 19-139 Before and after photos



NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Department Use Only

Assigned to:

Date Assigned:

| Date 01/30/2020 | Form V | ersion Original | Revision Reason | | |
|----------------------------------|------------|------------------------------|---|-----------|----------------------|
| Awarding Agency Information | | Prime Contractor Information | | | |
| Name TUKWILA, CITY OF | | UBI 916001519 | Name Nordvind Sewer Service LLC UBI 603478768 | | UBI 603478768 |
| Address 6300 SOUTH CENT 98188 | ER BLVD | #100 TUKWILA,WA- | Address 25129 SE Green Va | lley Rd / | AUBURN,WA-98092 |
| Email Address adam.cox@tu | ukwilawa.g | IOV | Email Address nordvindsewe | er@outloo | ok.com |
| Contact Name Adam Cox | Ph × | one 206-431-2446 | Contact Name Nordvind Sewer Service LLC | Phone | 360-825-5704 |

| Project Information | | | |
|--|--------------------------------|---|----------------------------------|
| Project Name 196th-200th Bridge Repair | | Contract # Tuk26 | Affidavit ID 911739 |
| Jobsite Address | | | |
| Date Awarded 09/16/2019 | Date Work Commenced 10/07/2019 | Date Work Completed 12/18/2019 | Date Work Accepted 12/19/2019 |
| Federally Funded Transportation Project If yes, attach Contract Bond Statement. | | | |
| Bond Waived? | Retainage Waived? | Subcontractors Used? If yes, complete Addendum A. | |
| Detailed Description of Work Completed Construction of approximately 100 linear feet of street improvements within the right- of-way of S | | | |

200th Street, including but not limited to removal and replacement of the concrete approach and

other associated structures at the 196th/200th Street Bridge on the west side of the Green River

between the City of Tukwila and the City of Kent.

| DOR Tax Information | | | |
|---|--------------|--|--------------|
| *Right-click on the total field and select <u>Update Field</u> to auto-calculate. | | | |
| Contract Amount | \$320,000.00 | Liquidated Damages | \$ 0.00 |
| Additions (+) | \$10,916.72 | Amount Disbursed | \$314,370.88 |
| Reductions (-) | \$ 0.00 | Amount Retained | \$16,545.84 |
| Sub-Total* | \$330,916.72 | Other | \$ 0.00 |
| Sales Tax Amount | \$ 0.00 | Sales Tax Rate If multiple rates, attach a list. 0.00% | |
| TOTAL* | \$330,916.72 | TOTAL* | \$330,916.72 |
| These two totals must be equal. | | | |

 Apprentice Utilization Information

 Was Apprentice Utilization Required? If yes, complete this entire section.
 Engineer's Estimate \$ 0.00

 Utilization % 0.00%
 Was a Good Faith Effort approved?

Comments

The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract. NO PAYMENT SHALL BE MADE FROM THE RETAINED FUNDS until receipt of all release certificates and affidavits. **Submitting Form:** Submit the completed form by email to all three agencies below.



Department of Revenue Public Works Section (360) 704-5650 PWC@dor wa goy





Employment Securaty Department Registration, Inquiry, Standards & Coordination Unit (360) 890-3499

Contract Release (855) 545-8163, option # 4 ContractRelease@LNI.WA.GOV

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* |
|-----------------------------|------------------------|---------------|
| BIG MOUNTAIN ELECTRIC INC | 602936459 | 911963 |
| INFORMED LAND SURVEY LLC | 602487061 | 915997 |
| MILES SAND & GRAVEL COMPANY | 171004760 | 912900 |
| TONY LIND PAVING LLC | 602813830 | 905554 |



Before Repair

After Repair

