



INFORMATIONAL MEMORANDUM

TO: **Transportation & Infrastructure Committee**
FROM: **Hari Ponnekanti, Acting Public Works Director**
BY: **Michael Ronda, PW Project Manager**
CC: **Mayor Ekberg**
DATE: **September 18, 2020**
SUBJECT: **2019 Small Drainage Program**
Project No. 91941201, Contract No. 19-163
Project Completion and Acceptance

ISSUE

Accept contract as complete and authorize release of retainage and performance bonds.

BACKGROUND

The Notice to Proceed for Contract No. 19-163 with KC Equipment LLC, of Seattle Washington, was issued on January 6, 2020 for the 2019 Small Drainage Program. This project provided for drainage improvements at seven locations within Tukwila including access improvements at critical maintenance facilities, repairs to several sections of pipe in the Tukwila storm drainage system and cast-in-place pipe liners at five specific locations.

DISCUSSION

Construction was physically completed on April 1, 2020. One change order for \$3,658.86 was executed and several minor changes were implemented through the Force Account (FA) and Field Directive (FD) process. These changes included using a slightly modified liner method which should provide a better quality product for the existing field conditions, removal of an illicit connection to the storm system prior to lining and modifications to a handrail at one of the intake structures to meet current safety standards.

FINANCIAL IMPACT

The construction contract at award was \$434,267.50, and the total project budget included a 10% contingency for a total of \$477,694.25. Changes in underruns and overruns experienced in existing unit price items were due to minor changes in material quantities measured during construction and amounts charged to the force account items. These under/over quantities only slightly exceeded the original contract amount and the project was completed with using just under 2% of the contingency.

	<u>Project Costs</u>
Construction Contract	\$434,267.50
Changes and Net Over/Under Quantities	<u>7,848.44</u>
Total Final Contract Amount	<u>\$442,115.94</u>

RECOMMENDATION

Council is being asked to formally accept the 2019 Small Drainage Project with KC Equipment LLC, in the amount of \$442,115.94 as complete and authorize the release of the retainage and performance bond, subject to standard claim and lien release procedures, and consider this item on the Consent Agenda at the October 5, 2020 Regular Council Meeting.

Attachments: Notice of Completion Contract #19-163



NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Department Use Only	
Assigned to:	Date Assigned:

Date 08/11/2020	Form Version Revised# 1	Revision Reason Penny Error in final payment calculation
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Awarding Agency Information		Prime Contractor Information	
Name TUKWILA, CITY OF	UBI 179000208	Name KC EQUIPMENT LLC	UBI 602602529
Address 6300 S CENTER BLVD #101 TUKWILA,WA-98188		Address 2410 Boyer Ave E #3 Seattle,WA-98112	
Email Address Mike.Ronda@TukwilaWA.gov		Email Address kcequipment@gmail.com	
Contact Name Michael Ronda	Phone 206-433-7194	Contact Name KC EQUIPMENT LLC	Phone 206-522-3767

Project Information			
Project Name 2019 Small Drainage Program		Contract # 91941201	Affidavit ID 955530
Jobsite Address 6 locations in Tukwila.			
Date Awarded 10/21/2019	Date Work Commenced 01/06/2020	Date Work Completed 04/01/2020	Date Work Accepted 08/10/2020
Federally Funded Transportation Project <i>If yes, attach Contract Bond Statement.</i> <input type="checkbox"/>			
Bond Waived?	Retainage Waived?	Subcontractors Used? <i>If yes, complete Addendum A.</i> <input checked="" type="checkbox"/>	
Detailed Description of Work Completed Control Structure Maintenance Access Improvements. Inlet Structure Maintenance Access Improvements. Rockery Wall Construction. Cured-in-place pipe lining. Storm sewer pipe repair. Providing temporary erosion/water pollution control. Removing and replacing cement concrete sidewalk and curb and gutter.			

DOR Tax Information			
<i>*Right-click on the total field and select Update Field to auto-calculate.</i>			
Contract Amount	\$419,600.00	Liquidated Damages	\$ 0.00
Additions (+)	\$6,994.83	Amount Disbursed	\$442,115.94
Reductions (-)	\$ 0.00	Amount Retained	\$ 0.00
Sub-Total*	\$426,594.83	Other	\$ 0.00
Sales Tax Amount	\$15,521.11	Sales Tax Rate <i>If multiple rates, attach a list.</i>	10.00%
TOTAL*	\$442,115.94	TOTAL*	\$442,115.94
<i>These two totals must be equal.</i>			

Apprentice Utilization Information	
Was Apprentice Utilization Required? <i>If yes, complete this entire section.</i> <input type="checkbox"/>	Engineer's Estimate \$ 0.00
Utilization % 0.00%	Was a Good Faith Effort approved?

Comments
The project had two Bid Schedules (A & B) which were taxed at different rates. One had all taxes included in the listed bid items (A) and one had taxes calculated on the total of the bid items from that schedule (B). The taxes shown are those applied to the bid items in Schedule B.

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

Submit Affidavits for all Subcontractors at

addendum can be submitted in other formats.

PWC@dor.wa.gov

Provide known affidavits at this time. **No L&I release will be granted until all affidavits are listed.**



Washington State Department of
Labor & Industries



Employment Security Department

Registration, Inquiry, Standards &
Coordination Unit

(360) 890-3499

publicworks@esd.wa.gov

Subcontractor's Name:	UBI Number: (Required)	Affidavit ID*
BRAVO ENVIRONMENTAL	602946216	931346
ERC II INC	602833152	949606
EVERGREEN CONCRETE CUTTING INC	601605667	927007
FENCE SPECIALISTS LLC	602372567	929370
INFORMED LAND SURVEY LLC	602487061	930827
MCDOWELL NW PILE KING INC	601637637	951015
MICHELS CORP	601061071	931951
MILES SAND & GRAVEL COMPANY	171004760	934084
WILSON CONCRETE CONST INC	602168956	934372

Contract Release

(855) 545-8163, option # 4

ContractRelease@LNI.WA.GOV