



INFORMATIONAL MEMORANDUM

TO: Transportation & Infrastructure Services Committee
FROM: Hari Ponnekanti, Public Works Director/City Engineer
BY: Michael Ronda, Project Manager
CC: Mayor Ekberg
DATE: December 10, 2021
SUBJECT: 42nd Avenue S Phase III Project
Project No. 99410303, Contract No. 17-090
Project Completion and Acceptance

ISSUE

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

BACKGROUND

The Notice to Proceed for Contract No. 17-090 with Active Construction, Inc (ACI), of Puyallup, Washington was issued on July 24, 2017. This project was to provide roadway improvements throughout this section of urban arterial, underground all overhead power and communication utilities, and replace a failing culvert.

DISCUSSION

Construction for this contract was physically completed on February 13, 2020. Due to Covid-19 and other delays, the timeline for the contractor to obtain paperwork and finalize final punch list items to closeout this project took longer than anticipated. What was previously a narrow roadway with no sidewalks was widened, and now has sidewalks on both sides of the road and a bike lane, as well as regraded intersections to increase sight distance. This project is a great asset to the City as it improved pedestrian and bicycle safety along 42nd Ave S, and is used often by the public.

FINANCIAL IMPACT

The table below shows the project budget and expenditures.

Table with 5 columns: Item, Design, CM, Construction, Budget. Rows include CH2M Hill Design & Staff, AECOM Original CM & Sups No. 1 & 2, CH2M Hill Supplemental No. 7 & 8, AKANA Consultant Contracts, Widener & WSDOT JA 9753, Active Construction Contract 17-090, Active Change Orders No. 1 & 2, Active Change Order No. 3 w/ sales tax, Active Change Order No. 4 w/o sales tax, Changes and Net Over/(Under) Quantities, Total, and Grand Total (Design + CM + Construction).

RECOMMENDATION

Council is being asked to formally accept the 42nd Ave S Phase III Project with Active Construction Inc., as complete and authorize release of the retainage and performance bonds, subject to standard claim and lien release procedures, and consider this item on the Consent Agenda at the December 13, 2021, Special Meeting.

Attachments: Photos
2019 CIP Pg 2
Draft Notice of Completion
Final Contract Voucher

# 42<sup>nd</sup> Ave S Phase III- Project Photos

Before



After



## CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2019 to 2024

**PROJECT:** 42nd Ave South Phase III Project No. 99410303

**DESCRIPTION:** Design and construct street improvements, drainage, sidewalks, bike facilities, and driveway adjustments.

**JUSTIFICATION:** Provide pedestrian and vehicle safety, drainage, and neighborhood revitalization.

**STATUS:** Phase III (S/C Blvd (154th) - S 160 St), Design began in 2012, construction in 2017. Project No. 99410303

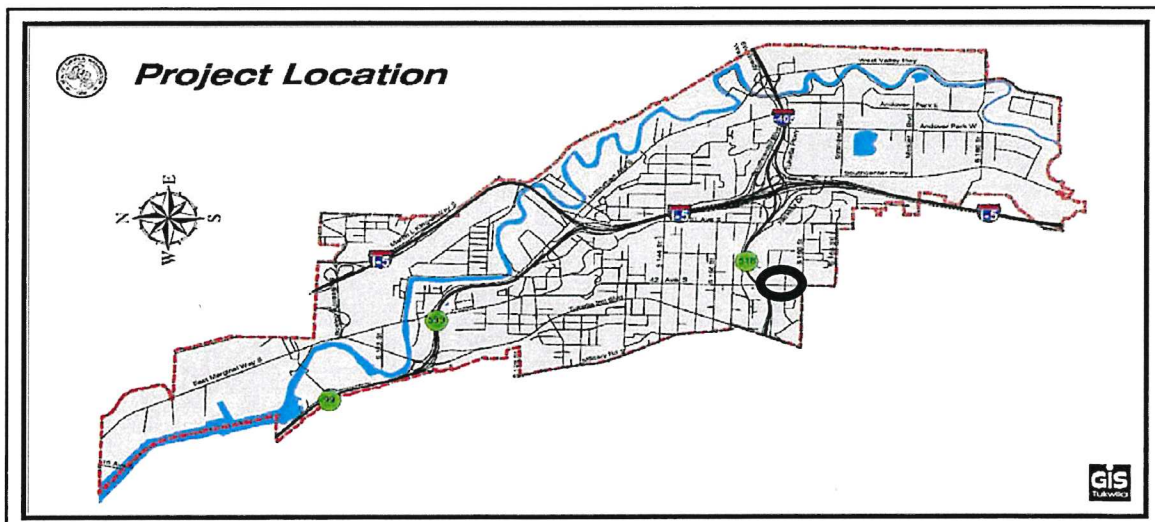
Phase IV (S 139 St - S 131 Pl) in beyond. Project No. 99410301

Phase I 90-RW15 (S/C Blvd (154) - 144 St) \$3,796 & Phase II 94-RS02 (144-139) \$1,850, both completed.

**MAINT. IMPACT:** Reduce pavement, shoulder, and drainage work.

**COMMENT:** Only Phase III is shown in active years. Project includes Surface Water's Gilliam Creek 42nd Ave S Culvert project for \$1.3m and is part of the Walk & Roll Plan. Seattle City Light's funding is a 60/40 underground split.

FINANCIAL (in \$000's)	Through 2017	Estimated 2018	2019	2020	2021	2022	2023	2024	BEYOND	TOTAL
<b>EXPENSES</b>										
Design	1,564									1,564
Land (R/W)										0
Const. Mgmt.	809	688	400							1,897
Construction	2,232	5,231	2,100							9,563
Undergrounding	508	1,634								2,142
<b>TOTAL EXPENSES</b>	<b>5,113</b>	<b>7,553</b>	<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,166</b>
<b>FUND SOURCES</b>										
Seattle City Light		1,285								1,285
Surface Water	1,415	2,881								4,296
Other Utilities	1	575								576
Bond	6,487									6,487
City Oper. Revenue	(2,790)	2,812	2,500	0	0	0	0	0	0	2,522
<b>TOTAL SOURCES</b>	<b>5,113</b>	<b>7,553</b>	<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,166</b>





# Notice of Completion of Public Works Contract

Department Use Only	
Assigned to	Date Assigned

Date	Form Version	Revision Reason
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Awarding Agency Information			
Company Name		UBI Number	
Address	City	State	Zip Code
Contact Name	Phone Number	Email Address	

Prime Contractor Information			
Company Name		UBI Number	
Address	City	State	Zip Code
Contact Name	Phone Number	Email Address	

Project Information			
Project Name	Contract Number	Affidavit ID Number	
Jobsite Address	City	State	Zip Code
Date Awarded	Date Work Commenced	Date Work Completed	Date Work Accepted
Is this a Federally Funded Transportation Project? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, attach the Contract Bond Statement			
Have Subcontractors been used? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, complete Addendum A			
<input type="checkbox"/> Contract/Payment Bond Waived? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Retainage Bond Waived? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Detailed Description of Work Completed			

DOR Tax Information	
Calculated Amount .....	Liquidated Damages .....
Additions (+) .....	Amount Disbursed .....
Reductions (-) .....	Amount Retained .....
<b>Sub-Total</b> .....	Other .....
Sales Tax Amount .....	Sales Tax Rate .....
<b>Total</b> .....	<b>Total</b> .....
<b>Both totals must to be equal - If multiple sales tax rates, attach a list</b>	

Apprentice Utilization Information	
Was apprentice utilization required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Engineer's Estimate:
Utilization %:	If utilization did not meet or exceed 15%, was a Good Faith Estimate approved? <input type="checkbox"/> Yes <input type="checkbox"/> No

Comments
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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.

Complete and submit for by email to all three agencies below







**CONTRACT VOUCHER**

Today's Date: 11/30/2021

Contract No. **17-090**

Vendor	<b>Active Construction</b>
Project No.	<b>99410303</b>
Project Title	<b>42nd Ave S Phase III</b>
Contract Title	<b>42nd Ave S Phase III Construction with Gilliam Creek</b>
Expires Date	<b>1/4/2019</b>
Thru Last Change Order / Supplement No.	<b>Change Order 4</b>
Date Submitted to Finance	<b>7/22/2020</b>

This Payment #	<b>15 Final Payment</b>	<input type="checkbox"/> Notice of completion?
Invoice Date	<b>7/15/2020</b>	
Invoice No	<b>15</b>	

BARs This payment applies to	Amount	CheckNo
<b>99410303.3000.169</b> 0.81%	<b>\$2,714.44</b>	384230
<b>99410303.3000.167</b> -0.10%	<b>(\$322.10)</b>	384230
<b>99410303.3000.166</b> 6.50%	<b>\$21,753.14</b>	384230
<b>99410303.3000.164</b> 7.53%	<b>\$25,175.10</b>	384230
<b>99410303.3000.157</b> 4.05%	<b>\$13,551.82</b>	384230
<b>99410303.3000.156</b> 4.32%	<b>\$14,461.64</b>	384230
<b>99410303.3000.155</b> 16.73%	<b>\$55,956.83</b>	384230
<b>99410303.3000.154</b> 1.92%	<b>\$6,422.95</b>	384230
<b>99410303.3000.153</b> 58.23%	<b>\$194,762.84</b>	384230
Total:	<b>\$334,476.66</b>	

Total Previously Invoiced	<b>\$11,120,900.53</b>
This Invoice Amount	<b>\$334,476.66</b>
Total Invoiced To Date	<b>\$11,455,377.19</b>

Checked by:

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PETER LAU

Approved by:

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<b>Paid Date:</b>		<b>Warrant No:</b>		<b>Amount:</b>	
Total Encumbered:	<b>\$11,223,166.8</b>		Remaining Contract Balance:	<b>(\$232,210.38)</b>	
	<b>1</b>				