



INFORMATIONAL MEMORANDUM

TO: **Transportation and Infrastructure Services Committee**
 FROM: **Hari Ponnekanti, Public Works Director/ City Engineer**
 BY: **Adib Altallal, Utilities Engineer**
 CC: **Mayor Ekberg**
 DATE: **April 29, 2022**
 SUBJECT: **Sewer Fund – Lift Stations No. 4 and No. 12 Retrofits**
Project No. 92140201, Contract No. 21-089
Project Completion and Acceptance

ISSUE

Accept contract 21-089 with Gary Harper Construction as complete and authorize release of retainage.

BACKGROUND

During the cleaning and routine inspections of the sewer lift stations by City crews, they discovered corrosion of the wet well at Sewer Lift Station No. 12. During construction, the damaged concrete was repaired, and the entire wet well was recoated.

The control panel at Sewer Lift Station No. 4 was in poor condition and was located deep below grade. The control panel was replaced and moved into an enclosure above grade. Electrical and accessibility upgrades to the two sewer lift stations created a safer environment for the maintenance crew.

DISCUSSION

The Notice to Proceed for Contract No. 21-089 with Gary Harper Construction, Inc. was issued on November 18, 2021. Retrofitting of the electrical and mechanical components was physically completed on December 6, 2021. The final affidavits of Wages Paid was approved by the Employment Security Department on March 28, 2022.

FINANCIAL IMPACT

The total Lift Stations No. 4 and No. 12 Retrofits contract budget was \$342,411.00. Two change orders were issued for a total of \$10,021.37 and underruns credited \$41,838.00. Retainage outstanding totals \$14,105.10. This contract was fully funded by the Sewer Enterprise Fund.

	<u>Contract</u>
Original Contract Amount	\$342,411.00
Change Orders 1 - 2	10,021.37
Unit Price Underruns	<u>(41,838.00)</u>
Total Contract Amount	<u>\$310,594.37</u>

RECOMMENDATION

Council is being asked to formally accept the Lift Stations No. 4 and No. 12 Retrofits with Gary Harper Construction, Inc. in the amount of \$310,594.37 as complete and authorize the release of retainage subject to standard claim and lien release procedures, and to consider this item on the Consent Agenda at the May 16, 2022 Regular Council Meeting.

Attachments: 2021 CIP, page 68
 Notice of Completion
 State Release Letters
 Photos

CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2021 to 2026

PROJECT: Annual Sewer Repair Program

Project No. 9xx40201

DESCRIPTION: Reduce sewer line infiltration and inflow (I & I) through groundwater intrusion or storm events as a result of damaged deteriorating systems or illicit connections. Includes small repairs and capital maintenance.

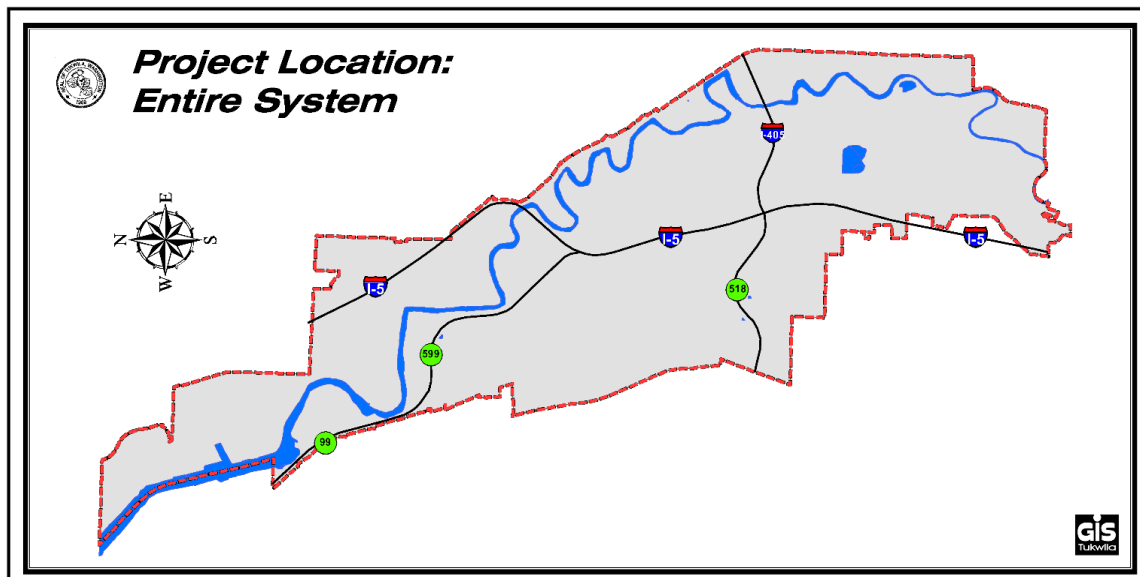
JUSTIFICATION: Decreases treatment, discharge, and pumping costs.

STATUS: Annual program is determined after pipeline TV inspection reports are completed.

MAINT. IMPACT: Less maintenance costs through rehabilitation of aging system.

COMMENT: Ongoing project, only one year actuals shown in first column.

FINANCIAL (in \$000's)	Through Estimated									TOTAL
	2019	2020	2021	2022	2023	2024	2025	2026	BEYOND	
EXPENSES										
Design	0	15	75	75	70	70	70	70	500	945
Land (R/W)										0
Const. Mgmt.		10	112	120	105	105	115	115	200	882
Construction	0	75	750	800	700	700	700	700	1,000	5,425
TOTAL EXPENSES	0	100	937	995	875	875	885	885	1,700	7,252
FUND SOURCES										
Awarded Grant										0
Proposed Grant										0
Mitigation Actual										0
Mitigation Expected										0
Utility Revenue	0	100	937	995	875	875	885	885	1,700	7,252
TOTAL SOURCES	0	100	937	995	875	875	885	885	1,700	7,252





NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Department Use Only	
Assigned to:	Date Assigned:

Date 01/20/2022	Form Version Revised# 1	Revision Reason Incorrect sales tax reported
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Awarding Agency Information		Prime Contractor Information	
Name TUKWILA, CITY OF	UBI 179000208	Name GARY HARPER CONSTRUCTION INC	UBI 601606620
Address 6300 S CENTER BLVD #200 TUKWILA,WA-98188		Address 14831 223RD ST SE SNOHOMISH,WA-98296	
Email Address Adib.Altallal@Tukwilawa.gov		Email Address kathy@garyharperconst.com	
Contact Name Adib Altallal	Phone 206-240-0633	Contact Name GARY HARPER CONSTRUCTION INC	Phone 360-863-1955

Project Information			
Project Name Tukwila Lift Stations #4 and #12 Retrofits	Contract # 91440201	Affidavit ID 1079345	
Jobsite Address LS#4 - 18351 Cascade Ave S, Tukwila, WA 98188 LS#12 - 255 Andover Park W, Tukwila, WA 98188			
Date Awarded 05/10/2021	Date Work Commenced 08/16/2021	Date Work Completed 11/27/2021	Date Work Accepted 12/06/2021
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 LS#4 - Electrical Upgrades includes demolition and replacement of the existing pump starter panel, manual transfer switch, flow meter, conduits, conductors, meter base, PSE conductors from the existing transformer, bypass pumping, and other work necessary to complete the work as specified and shown in the contract documents. LS#12 - Wet Well Rehabilitation includes cleaning, prepping and complete coating and lining of the entirety of all four interior walls of the existing wet well. Work also includes concrete repair within the wet well for a spalling area, bypass pumping and other misc. work is necessary to complete the work as specified and show in the contract documents.			

DOR Tax Information			
<i>*Right-click on the total field and select Update Field to auto-calculate.</i>			
Contract Amount	\$311,000.00	Liquidated Damages	\$ 0.00
Additions (+)	\$26,102.06	Amount Disbursed	\$296,489.27
Reductions (-)	\$55,000.00	Amount Retained	\$14,105.10
Sub-Total*	\$282,102.06	Other	\$ 0.00
Sales Tax Amount	\$28,492.31	Sales Tax Rate <i>If multiple rates, attach a list.</i> 10.10%	
TOTAL*	\$310,594.37	TOTAL*	\$310,594.37
<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 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.gov



Washington State Department of
Labor & Industries

Contract Release
(360) 949-8183, option # 4
ContractRelease@LNI.WA.GOV



**Employment Security Department
Registration, Inquiry, Standards &
Coordination Unit**

(360) 890-3499
publicworks@esd.wa.gov

Item A: Please List all Subcontractors and Suppliers 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*
CORLISS RESOURCES INC	602237779	1080650
EVERGREEN CONCRETE CUTTING INC	601605667	1079842
MD MARINE ELECTRIC LTD	602006007	1081601
OLSON BROTHERS PRO-VAC LLC	602170975	1086399
WCCL SYSTEMS LLC	603278120	1080400



Employment Security Department
WASHINGTON STATE

March 28, 2022

ESD# 000945064109
UBI# 179000208000

TUKWILA LIFT STATIONS #4 & #12 RETROFITS
6200 SOUTHCENTER BLVD
TUKWILA, WA 98188

Tukwila, City Of

Employment Security Department hereby certifies those contributions, penalties and interest due from the above named contractor under the Employment Security Act have been paid in full or provided for with respect to the following public works contract:

Description Tukwila Lift Stations #4 and #12 Retrofits
Contract number 91440201

The Employment Security Department hereby certifies that it has no claim pursuant to RCW 50.24.130 against the public body named above for tax attributable to service performed for said public body by the above named contractor on the above described contract. The Employment Security Department releases its lien on the retained percentage which is provided by RCW 60.28.040 for contributions, penalties and interest due from said contractor.

This certificate does not release said contractor from liability for additional contributions, penalties and interest which may be later determined to be due with respect to the above mentioned contract.

If we may be of further assistance, please call (360) 890-3499 or email publicworks@esd.wa.gov

EMPLOYMENT SECURITY DEPARTMENT



STATE OF WASHINGTON
DEPARTMENT OF REVENUE

GARY HARPER CONSTRUCTION, INC.
14831 223RD ST SE
SNOHOMISH WA 98296-3989

March 14, 2022
Letter ID: L0019174764
UBI: 601-606-620
Account ID: 601-606-620
Account Type: Excise Tax
Audit ID: A22765
Audit Period: 05/01/21 - 01/31/22

We hereby certify that taxes, increases and penalties due or to become due from the contractor listed below under Chapter 180, Laws of 1935, as amended, with respect to the following public works contract:

GARY HARPER CONSTRUCTION, INC.

Public Agency: TUKWILA, CITY OF

Project Name: Tukwila Lift Stations #4 and #12 Retrofits

Contract Number: 91440201

Description of Work: Electrical Upgrades

has been paid in full, or is in the Department's opinion readily collectible without recourse to the state's lien on the retained percentage.

This certificate is issued pursuant to the provision of Chapter 60.28 Revised Code of Washington for the sole purpose of informing the state, county, or municipal officer charged with the duty of disbursing or authorizing the payment of public funds to said contractor that the Department of Revenue hereby releases the state's lien on the retained percentage provided by this Chapter for excise taxes due from said contractor.

This certificate does not release said contractor from liability for additional tax that may be later determined to be due with respect to the above-mentioned contract or other activities.

Dated March 14, 2022 at Olympia, Washington,

State of Washington
Department of Revenue

Certifying Officer



Sep 23 2021 at 08:16:08
10TET5660753951 ±10.00m
18393 Cascade Ave S
Tukwila WA 98188
United States

Sep 30, 2021 at 07:52:32
10TET5659853931 ±5.00m
18393 Cascade Ave S
Tukwila WA 98188
United States

