



## INFORMATIONAL MEMORANDUM

TO: **Transportation and Infrastructure Services Committee**  
FROM: **Hari Ponnekanti, Public Works Director**  
BY: **Scott Bates, Project Manager**  
CC: **Mayor Allan Ekberg**  
DATE: **April 23, 2021**  
SUBJECT: **Water Fund - Andover Park East Water Main Pavement Repair Project**  
**Project No. 92040102, Contract No 20-123**  
**Contract Completion and Acceptance**

### **ISSUE**

Accept contract as complete and authorize release of performance bond.

### **BACKGROUND**

The Notice to Proceed for Contract No. 20-123 with ICON Materials of Pacific, Washington was issued on December 14, 2020 for the Andover Park East Water Main Pavement Repair Project. This project provided permanent repairs to the roadway and driveways due to the 10” diameter water main failure on June 17, 2020.

### **ANALYSIS**

Construction was physically completed on February 4, 2021. The project budget for the Water Departments’ construction was \$141,546.00 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	<b>\$ 141,546.00</b>
Additions/Change Orders	0.00
Under-runs	<u>(27,387.57)</u>
Total Amount Paid	<u><b>\$ 114,158.43</b></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 Andover Park East Water Main Pavement Repair Project construction contract with ICON Materials in the final amount of \$114,158.43 and consider this item on the Consent Agenda at the May 3, 2021 Regular Meeting.

Attachment: Dept of Revenue Notice of Completion



# NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Department Use Only	
Assigned to:	Date Assigned:

Date 02/9/2021	Form Version Original	Revision Reason
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Awarding Agency Information		Prime Contractor Information	
Name TUKWILA, CITY OF	UBI 916001519	Name ICON MATERIALS	UBI 601006854
Address 6200 S CENTER BLVD TUKWILA,WA-98188		Address 1508 Valentine Ave SE Pacific, WA 98047	
Email Address scott.bates@tukwilawa.gov		Email Address mark.eichelberger@iconmaterials.com	
Contact Name Scott Bates	Phone 206-431-2193	Contact Name Mark Eichlberger	Phone 206-574-3902

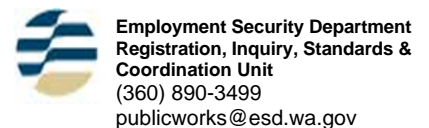
Project Information			
Project Name 2020 Andover Park East Water Main Pavement Repair	Contract # 20-123	Affidavit ID 1106904	
Jobsite Address			
Date Awarded 11/11/2020	Date Work Commenced 01/4/2021	Date Work Completed 02/4/2021	Date Work Accepted 02/4/2021
Federally Funded Transportation Project <i>If yes, attach Contract Bond Statement.</i> <input type="checkbox"/>			
Bond Waived? 9358588	Retainage Waived?	Subcontractors Used? <i>If yes, complete Addendum A.</i> <input checked="" type="checkbox"/>	
Detailed Description of Work Completed Hot mix asphalt full depth reconstruction of Andover Park East to include sidewalks and driveways.			

DOR Tax Information			
<i>*Right-click on the total field and select Update Field to auto-calculate.</i>			
Contract Amount	\$141,546.00	Liquidated Damages	\$ 0.00
Additions (+)	\$ 0.00	Amount Disbursed	<b>\$114,158.43</b>
Reductions (-)	\$27,387.57	Amount Retained	\$ 0.00
<b>Sub-Total*</b>	<b>\$114,158.43</b>	Other	\$ 0.00
Sales Tax Amount	\$ 0.00	Sales Tax Rate <i>If multiple rates, attach a list.</i>	0.00%
<b>TOTAL*</b>	<b>\$114,158.43</b>	<b>TOTAL*</b>	<b>\$114,158.43</b>
<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 %	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.



**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.**

<b>Subcontractor's Name:</b>	<b>UBI Number: (Required)</b>	<b>Affidavit ID*</b>
GROUND UP ROAD CONST INC	602790246	1109311
NORTHWEST CONCRETE	603572428	1109118
NORTHWEST TRAFFIC INC	602140049	1110769
O'BUNCO ENGINEERING INTL. INC.	602045762	1109117
TRANSPORTATION SYSTEMS INC	602726209	1109568