

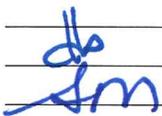
EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

PROJECT TITLE:

Final Acceptance &
 Certification of Completion
 with Frank Coluccio
 Construction Company for the
 Transmission Line 5 Crossing
 Pilchuck River Project

_____ Briefing
 _____ Proposed Action
 _____ Consent
 _____ Action
 _____ First Reading
 _____ Second Reading
 _____ Third Reading
 _____ Public Hearing
 _____ Budget Advisory

COUNCIL BILL # _____
 Originating Department Public Works
 Contact Person Tom Fuchs
 Phone Number 425-257-8931
 FOR AGENDA OF October 12, 2016

Initialed by: _____
 Department Head _____
 CAA _____
 Council President 

<u>Location</u>	<u>Preceding Action</u>	<u>Attachments</u>	<u>Department(s) Approval</u>
See attached	5/28/2014 Award	Final Contract Voucher Certification,	Public Works
Vicinity Map	10/29/2014 CO #1	Certificate of Completion, Final	
	9/10/2015 CO #2	Estimate	

Amount Budgeted	\$4,000,000.00	Account Number: WO# UP 3251
Expenditure Required	-0-	
Budget Remaining	\$79,881.41	
Additional Required	-0-	

DETAILED SUMMARY STATEMENT:

The general contractor, Frank Coluccio Construction Company, completed the Transmission Line 5 Crossing Pilchuck River Project in accordance with the plans and specifications and to the satisfaction of the Public Works Department.

The amounts paid to the contractor under this contract are as follows:

- Contract total paid to date exclusive of tax: \$3,609,685.62
- Washington State sales tax paid to date: \$310,432.97
- Total \$3,920,118.59
- Bond was provided in lieu of retainage

RECOMMENDATION (Exact action requested of Council):

Accept the Transmission Line 5 Crossing Pilchuck River Project as complete and authorize the Mayor to sign the Certificate of Completion with Frank Coluccio Construction Company allowing the release of the retainage bond.

CITY OF EVERETT
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: August 12, 2016
CONTRACTOR: Frank Coluccio Construction
PROJECT TITLE: Transmission Line #5 – Pilchuck River
DATE WORK COMPLETE: July 28, 2016

ADDRESS: 9600 ML King Jr. Way S.
CITY/STATE: Seattle WA 98118
WORK ORDER NO. UP 3251
FINAL AMOUNT: \$3,609,685.62
Exclusive of State Sales Tax

CONTRACTOR'S CERTIFICATION

I, the undersigned, having first been duly sworn, certify that the attached bill is a proper charge for work performed and material furnished to the City of Everett, that the same or any part thereof has not been paid, and that I am authorized to sign for the claimant; that I have not rented or purchased any equipment or materials from any employee of the City; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Everett under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Everett from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.

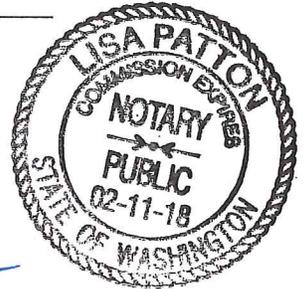
X *Frank Coluccio*
CONTRACTOR
Frank Coluccio Construction

X *CONTRACT MGR*
TITLE

Subscribed and sworn to before me this 19 day of September, 2014

X *Lisa Patton*
Notary Public

in and for the State of Washington, residing at King County WA



PUBLIC WORKS DEPARTMENT CERTIFICATION

I Certify the attached final estimate to be based upon actual measurements and to be true and correct.

X *Tom Fuchs*
Construction Manager
Tom Fuchs

APPROVED Date: *8/28/16*
X *Dave Davis*
Public Works Director
Dave Davis

INSTRUCTIONS

The Affidavit of Wages Paid must be prepared by the prime contractor, all subcontractors, and all subcontractor's agents and forwarded with the Final Contract Voucher Certification.

Contractor's Claims, if any, must be included and the Contractor's Certification must be labeled indicating a claim attached.

CERTIFICATE OF COMPLETION

Project: Transmission Line 5 Crossing Pilchuck River
Contractor: Frank Coluccio Construction Company

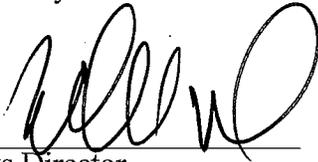
Work Order No. UP 3251

The above mentioned project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

The Contractor physically completed the project, within the time allowed in the contract.

It is recommended that the City accept this project as complete.

Recommended by:



Public Works Director
Dave Davis



Date

Approved by:

Mayor, City of Everett
Ray Stephanson

Date

Attest:

City Clerk
Sharon Fuller

APPROVED AS TO FORM

By: _____
Jim Iles, City Attorney

Date

Run Date: 12/8/2015

Time: 12:30 PM

Project: 317

TRANSMISSION LINE #5 - PILCHUCK
RIVER CROSSING
WO 3251B BID: \$3,609,685.62
TOTAL BID: \$3,609,685.62

City of Everett - Public Works Department

Contract Estimate Voucher

For Work Order #3251B

Estimate #13

Cutoff Date: 11/20/2015

Contractor: FRANK COLUCCIO CONSTRUCTION

9600 M.L. KING JR. WAY SOUTH

SEATTLE, WA 98118

FINAL

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	\$3,609,685.62	\$3,371,545.32	\$238,140.30
Retained Amounts	\$0.00	\$0.00	\$0.00
State Tax Amounts	\$310,432.97	\$289,952.90	\$20,480.07
Amounts Paid	\$3,920,118.59	\$3,661,498.22	
Amount to be Paid This Estimate			\$258,620.37

W

Checked By [Signature]
 Recommended By [Signature]
 Public Works Director [Signature]

Date 12/5/15
 Date 12/8/15
 Date 12/14/15

RECORD DRAWING CHECKOFF

Inspector: _____ Date: _____

Contractor: _____ Date: _____

Work Order Number: 3251B

Retainage not withheld
 per Retainage Bond
 # 023029107

Run Date: 12/8/2015

Time: 12:30 PM

Project: 317

TRANSMISSION LINE #5 - PILCHUCK
RIVER CROSSING
WO 3251B BID: \$3,609,685.62
TOTAL BID: \$3,609,685.62

City of Everett - Public Works Department

Contract Estimate Voucher

For Work Order #3251B
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Contractor: FRANK COLUCCIO CONSTRUCTION

9600 M.L. KING JR. WAY SOUTH

SEATTLE, WA 98118

Cutoff Date: 11/20/2015

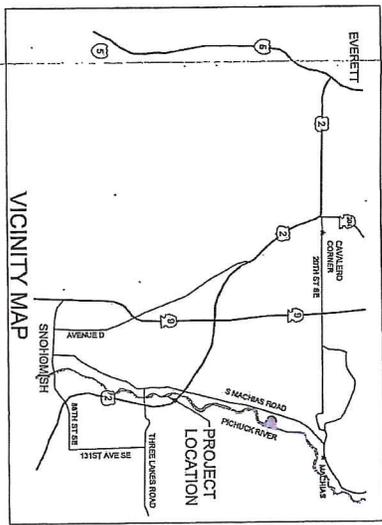
Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Mobilization & Demob	LS	200,000.00	1.00	1.0000	0.9500	0.0500	200,000.00	190,000.00	10,000.00
0002	Survey / Layout Work	LS	50,000.00	1.00	1.0000	1.0000	0.0000	50,000.00	50,000.00	0.00
0003	Proposal Prep Costs	LS	45,000.00	1.00	1.0000	1.0000	0.0000	45,000.00	45,000.00	0.00
0004	30% and 90% Designs	LS	160,000.00	1.00	1.0000	1.0000	0.0000	160,000.00	160,000.00	0.00
0005	100% Design Drawings Submittal	LS	150,000.00	1.00	1.0000	1.0000	0.0000	150,000.00	150,000.00	0.00
0006	Permit Assistance	LS	150,000.00	1.00	1.0000	1.0000	0.0000	150,000.00	150,000.00	0.00
0007	Dewatering Designs	LS	145,000.00	1.00	1.0000	1.0000	0.0000	145,000.00	145,000.00	0.00
0008	Construction Support QA Services	LS	44,000.00	1.00	1.0000	0.9500	0.0500	44,000.00	41,800.00	2,200.00
0013	Site Grading for Access	LS	100,000.00	1.00	1.0000	1.0000	0.0000	100,000.00	100,000.00	0.00
0014	Dewatering Install, Operate, & Remove	LS	450,000.00	1.00	1.0000	1.0000	0.0000	450,000.00	450,000.00	0.00
0015	Install Eastern Pipe Section (140 LF)	LS	250,000.00	1.00	1.0000	1.0000	0.0000	250,000.00	250,000.00	0.00
0016	River By-Pass Channel	LS	350,000.00	1.00	1.0000	1.0000	0.0000	350,000.00	350,000.00	0.00
0017	Dechlorination Vaults	LS	200,000.00	1.00	1.0000	1.0000	0.0000	200,000.00	200,000.00	0.00
0018	Install Center Pipe Section (135 LF)	LS	392,000.00	1.00	1.0000	1.0000	0.0000	392,000.00	392,000.00	0.00
0019	Install Western Opipe Section (125 LF)	LS	250,000.00	1.00	1.0000	1.0000	0.0000	250,000.00	250,000.00	0.00
0020	Test and Chlorinate Line	LS	25,000.00	1.00	1.0000	1.0000	0.0000	25,000.00	25,000.00	0.00
0021	Connection to Existing Line	LS	75,000.00	1.00	1.0000	1.0000	0.0000	75,000.00	75,000.00	0.00
0022	Site Restoration	LS	256,000.00	1.00	1.0000	0.8000	0.2000	256,000.00	204,800.00	51,200.00
0023	Prepare JARPA Drawings	LS	6,642.62	1.00	1.0000	1.0000	0.0000	6,642.62	6,642.62	0.00
0024	Remove of Abandoned 51-inch Water Line	LS	249,629.00	1.00	1.0000	0.3000	0.7000	249,629.00	74,888.70	174,740.30
0025	Provide 72-inch Access MH & 5 ea. Ext Joint Welds	LS	61,414.00	1.00	1.0000	1.0000	0.0000	61,414.00	61,414.00	0.00

Work Order Totals: 3,609,685.62 3,371,545.32 238,140.30

CITY OF EVERETT - PUBLIC WORKS DEPARTMENT

TRANSMISSION LINE 5 REPLACEMENT CROSSING PILCHUCK RIVER

DESIGN-BUILD PROJECT



CITY OFFICIALS:

MAYOR:
RAY STEPHANSON

COUNCIL MEMBERS:

COUNCIL PRESIDENT
JEFF MOORE

PAUL ROBERTS RON GIPSON
SHANNON AFFHOLTER SCOTT BADER
SCOTT MURPHY BRENDA STONECIPHER

RECOMMENDED FOR APPROVAL:

PROJECT ENGINEER
RICHARD HERTEL, P.E.

MAINTENANCE SUPERINTENDENT
MARK SUDNER, P.E.

CONSTRUCTION MANAGER
TOM FLUHS

APPROVED BY:

ENGINEERING SUPERINTENDENT
JAMES W. MILLER, P.E.

PUBLIC WORKS DIRECTOR
DAVE DAVIS, P.E.

SHEET INDEX

SHT #	DESCRIPTION
G-001	COVER
G-002	ABBREVIATIONS, LEGEND AND GENERAL NOTES
G-003	SITE PLAN, TESS, ACCESS PLAN
G-004	EROSION AND SEDIMENT CONTROL PLAN
G-005	SURVEY CONTROL AND EXISTING CONDITIONS
G-006	PHASE 1 - STAGING, EAST PIPELINE CONSTRUCTION
G-007	PHASE 2 - INVERTER BY-PASS AND WEST PIPELINE CONSTRUCTION
G-008	PHASE 3 - INVERTER BY-PASS AND WEST PIPELINE CONSTRUCTION
G-009	PHASE 4 - TESTING, WATERMAIN CONNECTIONS AND RESTORATION

SHEET INDEX

SHT #	DESCRIPTION
C-101	SITE PLAN
C-102	PIPELINE PLAN AND PROFILE
C-103	PIPELINE POI DETAILS
C-104	PIPELINE DETAILS
C-105	PIPELINE DETAILS
C-106	DECH. ORINATION VAULT
C-107	DECH. ORINATION VAULT DETAILS
C-108	DECH. ORINATION VAULT PLAN AND PROFILE
C-109	TEMPORARY BY-PASS CHANNEL PLAN, PROFILE AND SECTION
C-110	PLANTING PLAN
C-011	PLANTING AND RESTORATION DETAILS

