EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

PROJECT TITLE:
Final Acceptance & Certification of Completion with Allied Construction Associates, Inc. for the Water Main "P" Replacement Project

_____	Briefing	COUNCIL BILL #	
_____	Proposed Action	Originating Department	Public Works
_____	Consent	Contact Person	Mike Kangas
_____	Action	Phone Number	425-257-7731
_____	First Reading	FOR AGENDA OF	November 2, 2016
_____	Second Reading		
_____	Third Reading		
_____	Public Hearing	Initialed by:	
_____	Budget Advisory	Department Head	
		CAA	
		Council President	

Location	**Preceding Action**	**Attachments**	**Department(s) Approval**
See attached Vicinity Map	12/8/2015 Bid 1/13/2016 Award 6/24/2016 CO #1 8/5/2016 CO #2	Final Contract Voucher Certification, Certificate of Completion, Final Estimate	Public Works

Amount Budgeted	$1,216,000.00	Account Number: WO# UP 3598
Expenditure Required	-0-	
Budget Remaining	$214,712.05	
Additional Required	-0-	

DETAILED SUMMARY STATEMENT:
The general contractor, Allied Construction Associates, Inc., completed the Water Main "P" Replacement 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: $916,930.35
- Washington State sales tax paid to date: $84,357.60
- Total $1,001,287.95
- The amount of retainage withheld: $45,852.54
- Amount currently paid to Contractor: $955,435.41

RECOMMENDATION (Exact action requested of Council):

Accept the Water Main "P" Replacement Project as complete and authorize the Mayor to sign the Certificate of Completion with Allied Construction Associates, Inc. allowing the release of held retention.

CITY OF EVERETT
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: October 12, 2016
CONTRACTOR: Allied Construction Associates, Inc.
PROJECT TITLE: Water Main Replacement P
DATE WORK COMPLETE: July 27, 2017

ADDRESS: 3120 Hewitt Ave.
CITY/STATE: Everett, WA 98201
WORK ORDER NO. UP 3598
FINAL AMOUNT: $ 916,930.35
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 _____ X _____
CONTRACTOR **TITLE**
Allied Construction Associates, Inc.

Subscribed and sworn to before me this 13th day of October, 2016

X _____
Notary Public
in and for the State of Washington, residing at Skagit Co.

THOMAS J. CAMPBELL NOTARY PUBLIC STATE OF WASHINGTON COMMISSION EXPIRES JUNE 6, 2017

PUBLIC WORKS DEPARTMENT CERTIFICATION

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

X _____
Construction Manager
Tom Fuchs

APPROVED Date: 10/19/16

X _____
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: Water Main Replacement P

Contractor: Allied Construction Associates

Work Order No. UP 3598

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:

_____ 10/14/16
Public Works Director — Date
Dave Davis

Approved by:

_____ _____
Mayor, City of Everett — Date
Ray Stephanson

Attest: _____
City Clerk
Sharon Fuller

APPROVED AS TO FORM

_____

By: _____
Jim Iles, City Attorney

_____
Date

Run Date: 9/14/2016
Time: 9:25 AM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3598A
Estimate #7

Cutoff Date: 8/26/2016

Project: 330
WATER MAIN REPLACEMENT "P"
WO 3598A BID: $230,330.00
TOTAL BID: $918,087.00

Contractor: ALLIED CONSTRUCTION
3120 HEWITT AVE
EVERETT WA 98201

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$224,033.65	$222,393.12	$1,640.53
Retained Amounts	$11,201.70	$11,119.67	$82.03
State Tax Amounts	$20,611.10	$20,460.17	$150.93
Amounts Paid	$233,443.05	$231,733.62	
Amount to be Paid This Estimate			$1,709.43

Checked By _____ ***Date*** 9-15-16

Recommended By _____ ***Date*** 9/15/16

Public Works Director _____ ***Date*** 9/16/16

Work Order Number: 3598A

FINAL

Run Date: 9/14/2016
Time: 9:25 AM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3598A
Estimate #7

Cutoff Date: 8/26/2016

Project: 330
WATER MAIN REPLACEMENT "P"
WO 3598A BID: $230,330.00
TOTAL BID: $918,087.00

Contractor: ALLIED CONSTRUCTION
3120 HEWITT AVE
EVERETT WA 98201

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Mobilization	LS	21,000.00	1.00	1.0000	1.0000	0.0000	21,000.00	21,000.00	0.00
0002	Surveying	LS	3,000.00	1.00	1.0000	1.0000	0.0000	3,000.00	3,000.00	0.00
0003	SPCC Plan	LS	500.00	1.00	1.0000	1.0000	0.0000	500.00	500.00	0.00
0004	Force Account	FA	1.00	16,000.00	8,383.7800	6,846.6200	1,537.1600	8,383.78	6,846.62	1,537.16
0005	Traffic Control Labor	HR	60.00	200.00	290.2500	290.2500	0.0000	17,415.00	17,415.00	0.00
0006	Maintain & Protect Traffic Control	LS	500.00	1.00	1.0000	1.0000	0.0000	500.00	500.00	0.00
0007	Trench Excavation Safety Systems	LS	100.00	1.00	1.0000	1.0000	0.0000	100.00	100.00	0.00
0008	Street Cleaning & Sweeping	HR	500.00	10.00	12.0000	12.0000	0.0000	6,000.00	6,000.00	0.00
0009	Erosion/Water Pollution Control	FA	1.00	4,000.00	591.0200	487.6500	103.3700	591.02	487.65	103.37
0010	Sawcut ACP, Final Joint Cut to 6-in.	LF	3.00	1,300.00	1,400.0000	1,400.0000	0.0000	4,200.00	4,200.00	0.00
0011	Sawcut ACP, Final Joint Cut Additional 1-in.	LF	0.75	1,000.00	1,075.0000	1,075.0000	0.0000	806.25	806.25	0.00
0012	Foundation Material, Class A or B	TN	30.00	70.00	9.5600	9.5600	0.0000	286.80	286.80	0.00
0013	Gravel Borrow	TN	22.00	350.00	365.5500	365.5500	0.0000	8,042.10	8,042.10	0.00
0014	Controlled Density Fill	CY	200.00	10.00	7.0000	7.0000	0.0000	1,400.00	1,400.00	0.00
0015	Temp. Pavement Patch	SY	75.00	30.00	16.5000	16.5000	0.0000	1,237.50	1,237.50	0.00
0016	Ductile Iron Pipe, 8-in	LF	50.00	960.00	956.0000	956.0000	0.0000	47,800.00	47,800.00	0.00
0017	Gate Valve, 8-in.	EA	1,200.00	1.00	1.0000	1.0000	0.0000	1,200.00	1,200.00	0.00
0018	Fire Hydrant Assembly	EA	3,500.00	2.00	3.0000	3.0000	0.0000	10,500.00	10,500.00	0.00
0019	Connect to Existing 8-in. Water Main	EA	3,000.00	1.00	1.0000	1.0000	0.0000	3,000.00	3,000.00	0.00
0020	Corporation Stop w/ Service Saddle, 3/4-in.	EA	400.00	19.00	20.0000	20.0000	0.0000	8,000.00	8,000.00	0.00
0021	Water Service PE, 3/4-in.	LF	14.00	220.00	267.0000	267.0000	0.0000	3,738.00	3,738.00	0.00
0022	Water Meter Box, 3/4-in.	EA	600.00	19.00	20.0000	20.0000	0.0000	12,000.00	12,000.00	0.00
0023	Air Vacuum Valve Assembly, 1-in.	EA	2,500.00	1.00	2.0000	2.0000	0.0000	5,000.00	5,000.00	0.00
0024	Crushed Surfacing Top Course	TN	40.00	130.00	118.7400	118.7400	0.0000	4,749.60	4,749.60	0.00
0025	HMA, CL 1/2" PG 64-22 Perm. Trench Patch	TN	160.00	130.00	159.7100	159.7100	0.0000	25,553.60	25,553.60	0.00
0026	HMA, CL 1/2" PG 64-22 Overlay	TN	200.00	80.00	100.0000	100.0000	0.0000	20,000.00	20,000.00	0.00
0027	Cement Monolithic Curb & Concrete Sidewalk	SY	110.00	50.00	47.0000	47.0000	0.0000	5,170.00	5,170.00	0.00

Run Date: 9/14/2016
Time: 9:25 AM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3598A
Estimate #7

Cutoff Date: 8/26/2016

Project: 330
WATER MAIN REPLACEMENT "P"
WO 3598A BID: $230,330.00
TOTAL BID: $918,087.00

Contractor: ALLIED CONSTRUCTION
3120 HEWITT AVE
EVERETT WA 98201

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0028	Curb Ramp Type D	EA	2,000.00	1.00	1.0000	1.0000	0.0000	2,000.00	2,000.00	0.00
0029	Topsoil, Type A & Seeding	SY	10.00	160.00	186.0000	186.0000	0.0000	1,860.00	1,860.00	0.00
0030	Monument Cases	EA	250.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0031	Perm. Pavement Marking	LS	2,000.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
							Work Order Totals:	224,033.65	222,393.12	1,640.53

Run Date: 9/14/2016
Time: 9:26 AM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3598B
Estimate #7

Cutoff Date: 8/26/2016

Project: 330
WATER MAIN REPLACEMENT "P"
WO 3598B BID: $557,827.00
TOTAL BID: $918,087.00

Contractor: ALLIED CONSTRUCTION
3120 HEWITT AVE
EVERETT WA 98201

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$584,954.07	$566,876.67	$18,077.40
Retained Amounts	$29,247.70	$28,343.84	$903.86
State Tax Amounts	$53,815.78	$52,152.66	$1,663.12
Amounts Paid	$609,522.15	$590,685.49	
Amount to be Paid This Estimate			$18,836.66

Checked By _____ ***Date*** 9-15-16

Recommended By Mike Kranwinkel Ron Hughes ***Date*** 9/15/16

Public Works Director _____ ***Date*** 9/20/16

FINAL

Work Order Number: 3598B

Run Date: 9/14/2016
Time: 9:26 AM

Project: 330
WATER MAIN REPLACEMENT "P"
WO 3598B BID: $557,827.00
TOTAL BID: $918,087.00

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3598B
Estimate #7

Cutoff Date: 8/26/2016

Contractor: ALLIED CONSTRUCTION
3120 HEWITT AVE
EVERETT WA 98201

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0032	Mobilization	LS	52,000.00	1.00	1.0000	1.0000	0.0000	52,000.00	52,000.00	0.00
0033	Surveying	LS	4,000.00	1.00	1.0000	1.0000	0.0000	4,000.00	4,000.00	0.00
0034	SPCC Plan	LS	500.00	1.00	1.0000	1.0000	0.0000	500.00	500.00	0.00
0035	Force Account	FA	1.00	30,000.00	27,817.5700	19,740.1700	8,077.4000	27,817.57	19,740.17	8,077.40
0036	Traffic Control Labor	HR	60.00	600.00	886.0000	856.0000	30.0000	53,160.00	51,360.00	1,800.00
0037	Traffic Control - Off Duty Police Officer	FA	1.00	3,000.00	12,931.8800	12,931.8800	0.0000	12,931.88	12,931.88	0.00
0038	Maintance & Protect Traffic Control	LS	2,000.00	1.00	1.0000	1.0000	0.0000	2,000.00	2,000.00	0.00
0039	Trench Excavation Safety Systems	LS	100.00	1.00	1.0000	1.0000	0.0000	100.00	100.00	0.00
0040	Street Cleaning & Sweeping	HR	500.00	20.00	16.0000	4.0000	12.0000	8,000.00	2,000.00	6,000.00
0041	Erosion/Water Pollution Control	FA	1.00	2,000.00	480.3400	480.3400	0.0000	480.34	480.34	0.00
0042	Sawcut ACP, Final Joint Cut to 6-in.	LF	3.00	1,690.00	1,986.5000	1,986.5000	0.0000	5,959.50	5,959.50	0.00
0043	Sawcut CP, Final Joint cut to 6-in.	LF	7.00	1,690.00	465.0000	465.0000	0.0000	3,255.00	3,255.00	0.00
0044	Sawcut CP, Final Joint Cut Additional 1-in.	LF	1.30	1,690.00	8,910.0000	8,910.0000	0.0000	11,583.00	11,583.00	0.00
0045	Gravel Borrow	TN	22.00	440.00	741.0400	741.0400	0.0000	16,302.88	16,302.88	0.00
0046	Controlled Density Fill	CY	200.00	10.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0047	Temp. Pavement Patch	SY	75.00	520.00	573.3300	573.3300	0.0000	42,999.75	42,999.75	0.00
0048	Ductile Iron Pipe, 6-in.	LF	70.00	30.00	43.0000	43.0000	0.0000	3,010.00	3,010.00	0.00
0049	Ductile Iron Pipe, 8-in.	LF	100.00	150.00	108.0000	108.0000	0.0000	10,800.00	10,800.00	0.00
0050	Ductile Iron Pipe, 12-in.	LF	70.00	1,140.00	1,148.0000	1,148.0000	0.0000	80,360.00	80,360.00	0.00
0051	Gate Valve, 6-in.	EA	800.00	1.00	2.0000	2.0000	0.0000	1,600.00	1,600.00	0.00
0052	Gate Valve, 8-in.	EA	1,200.00	7.00	7.0000	7.0000	0.0000	8,400.00	8,400.00	0.00
0053	Gate Valve, 12-in.	EA	2,500.00	6.00	8.0000	8.0000	0.0000	20,000.00	20,000.00	0.00
0054	Fire Hydrant Assembly	EA	3,500.00	3.00	3.0000	3.0000	0.0000	10,500.00	10,500.00	0.00
0055	Connect to Existing 6-in. Water Main	EA	1,000.00	7.00	6.0000	6.0000	0.0000	6,000.00	6,000.00	0.00
0056	Connect to Existing 8-in. Water Main	EA	2,000.00	1.00	1.0000	1.0000	0.0000	2,000.00	2,000.00	0.00
0057	Connect to Existing 12-in. Water Main	EA	2,500.00	2.00	2.0000	2.0000	0.0000	5,000.00	5,000.00	0.00
0058	Corporation Stop w/Service Saddle, 3/4-in.	EA	400.00	2.00	3.0000	3.0000	0.0000	1,200.00	1,200.00	0.00

Run Date: 9/14/2016
Time: 9:26 AM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3598B
Estimate #7

Cutoff Date: 8/26/2016

Project: 330
WATER MAIN REPLACEMENT "P"
WO 3598B BID: $557,827.00
TOTAL BID: $918,087.00

Contractor: ALLIED CONSTRUCTION
3120 HEWITT AVE
EVERETT WA 98201

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0059	Corportaiton Stop w/ Service Saddle, 1-in.	EA	500.00	1.00	1.0000	1.0000	0.0000	500.00	500.00	0.00
0060	Water Service Copper, 3/4-in.	LF	60.00	5.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0061	Water Service PE, 1-in.	LF	15.00	10.00	13.0000	13.0000	0.0000	195.00	195.00	0.00
0062	Air Vacuum Valve Assembly, 1-in.	EA	2,500.00	1.00	2.0000	2.0000	0.0000	5,000.00	5,000.00	0.00
0063	Water Fire Service, 6-in.	EA	1,000.00	1.00	1.0000	1.0000	0.0000	1,000.00	1,000.00	0.00
0064	CC Pavement Base III (HES) for Trench Patch	SY	85.00	520.00	448.7700	448.7700	0.0000	38,145.45	38,145.45	0.00
0065	Crushed Surfacing Top Course	TN	40.00	160.00	311.6100	311.6100	0.0000	12,464.40	12,464.40	0.00
0066	HMA, CL 1/2" PG 64-22 Perm. Trench Patch	TN	160.00	60.00	79.5600	79.5600	0.0000	12,729.60	12,729.60	0.00
0067	HMA, CL 1/2" PG 64-22 Overlay	TN	200.00	90.00	114.2800	114.2800	0.0000	22,856.00	22,856.00	0.00
0068	CC Monolithic Sidewalk Restoration	SY	110.00	500.00	541.6700	521.6700	20.0000	59,583.70	57,383.70	2,200.00
0069	Curb Ramp Type B	EA	2,000.00	6.00	7.0000	7.0000	0.0000	14,000.00	14,000.00	0.00
0070	Topsoil, Type A & Seeding	SY	10.00	170.00	41.0000	41.0000	0.0000	410.00	410.00	0.00
0071	Perm. Pavement Marking	LS	10,000.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0072	Vehicle Loop Detectors	LF	30.00	300.00	937.0000	937.0000	0.0000	28,110.00	28,110.00	0.00
							Work Order Totals:	584,954.07	566,876.67	18,077.40

Run Date: 9/14/2016
Time: 9:26 AM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3598C
Estimate #7

Cutoff Date: 8/26/2016

Project: 330
WATER MAIN REPLACEMENT "P"
WO 3598C BID: $129,930.00
TOTAL BID: $918,087.00

Contractor: ALLIED CONSTRUCTION
3120 HEWITT AVE
EVERETT WA 98201

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$107,942.63	$107,821.63	$121.00
Retained Amounts	$5,397.14	$5,391.09	$6.05
State Tax Amounts	$9,930.72	$9,919.59	$11.13
Amounts Paid	$112,476.21	$112,350.13	
Amount to be Paid This Estimate			$126.08

Checked By _____ **Date** 9-15-16

Recommended By _____ **Date** 9-15-16

Public Works Director _____ **Date** 9/15/16

Work Order Number: 3598C

FINAL

Run Date: 9/14/2016
Time: 9:26 AM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3598C
Estimate #7

Cutoff Date: 8/26/2016

Project: 330
WATER MAIN REPLACEMENT "P"
WO 3598C BID: $129,930.00
TOTAL BID: $918,087.00

Contractor: ALLIED CONSTRUCTION
3120 HEWITT AVE
EVERETT WA 98201

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0073	Surveying	LS	12,000.00	1.00	1.0000	1.0000	0.0000	12,000.00	12,000.00	0.00
0074	Mobilization	LS	2,000.00	1.00	1.0000	1.0000	0.0000	2,000.00	2,000.00	0.00
0075	SPCC Plan	LS	500.00	1.00	1.0000	1.0000	0.0000	500.00	500.00	0.00
0076	Force Account	FA	1.00	8,000.00	8,500.5300	8,379.5300	121.0000	8,500.53	8,379.53	121.00
0077	Traffic Control Labor	HR	60.00	60.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0078	Maint & Protect Traffic Control	LS	500.00	1.00	1.0000	1.0000	0.0000	500.00	500.00	0.00
0079	Trench Excavation Safety Systems	LS	100.00	1.00	1.0000	1.0000	0.0000	100.00	100.00	0.00
0080	Street Cleaning & Sweeping	HR	500.00	15.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0081	Erosion/Water Pollution Control	FA	1.00	4,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0082	Foundation Material, Class A or B	TN	30.00	100.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0083	Gravel Borrow	TN	22.00	90.00	125.5500	125.5500	0.0000	2,762.10	2,762.10	0.00
0084	Controlled Density Fill	CY	200.00	10.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0085	Ductile Iron Pipe, 8-in.	LF	60.00	280.00	223.0000	223.0000	0.0000	13,380.00	13,380.00	0.00
0086	Gate Valve, 8-in.	EA	1,200.00	1.00	1.0000	1.0000	0.0000	1,200.00	1,200.00	0.00
0087	Bore/Jack 24" Steel Casing	LF	700.00	64.00	70.0000	70.0000	0.0000	49,000.00	49,000.00	0.00
0088	Connect to Existing 8-in. Water Main	EA	2,000.00	1.00	1.0000	1.0000	0.0000	2,000.00	2,000.00	0.00
0089	Connect to Existing 12-in. Water Main	EA	6,000.00	1.00	1.0000	1.0000	0.0000	6,000.00	6,000.00	0.00
0090	Monument Cases	EA	250.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0091	Topsoil, Type A and Seeding	SY	10.00	370.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0092	PRV Vault	LS	10,000.00	1.00	1.0000	1.0000	0.0000	10,000.00	10,000.00	0.00
0093	Material on Hand	LS	18,391.32	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
							Work Order Totals:	107,942.63	107,821.63	121.00

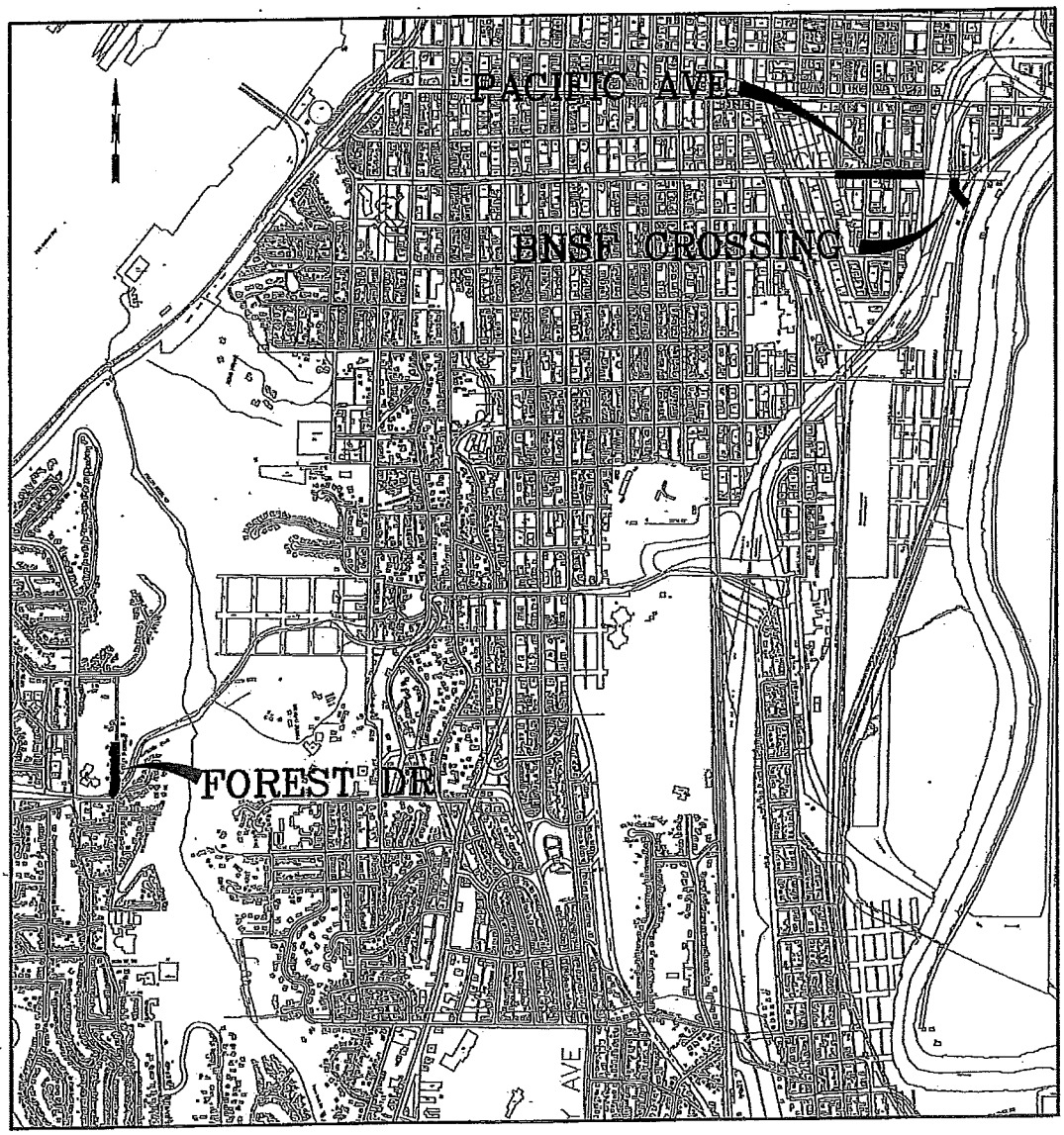
TY OF EVERE
BLIC WORKS DEPARTME

WATER MAIN REPLACEMENT "P

CTION

CONSTRUCTION WO UP3598

VOLUME 2 – DRAWINGS



VICINITY MAP

CITY OFFICI

MAYOR:

RAY STEPHAN

COUNCIL MEN

COUNCIL PRESI
SCOTT BADE

PAUL ROBERTS

JEFF MOORE

SCOTT MURPHY

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