EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

PROJECT TITLE:
Final Acceptance & Certification of Completion for the Hawthorne Elementary Safe Routes to School Project with Pellco Construction, Inc.

_____	Briefing	COUNCIL BILL #	
_____	Proposed Action	Originating Department	Public Works
_____	Consent	Contact Person	Tom Fuchs
_____	Action	Phone Number	425-257-8931
_____	First Reading	FOR AGENDA OF	December 21, 2016
_____	Second Reading		
_____	Third Reading		
_____	Public Hearing	Initialed by:	
_____	Budget Advisory	Department Head	
		CAA	db
		Council President	AM

Location	Preceding Action	Attachments	Department(s) Approval
	Bid: May 13, 2016 Award: June 1, 2016	Final Contract Voucher Certification, Certificate of Completion, Final Estimate, Location Map	Public Works

Amount Budgeted	$378,958.25	Account Number: WO# PW 3540
Expenditure Required	$330,356.86	
Budget Remaining	$48,601.39	
Additional Required	-0-	

DETAILED SUMMARY STATEMENT:
This project involves installation of new concrete curb, sidewalk, ADA curb ramps, over-head flashing beacons, roadway striping and crosswalk striping.

The general contractor, Pellco Construction, Inc. completed the Hawthorne Elementary Safe Routes to School Project in accordance with the plans and specifications and to the satisfaction of the Public Works Department.

Original Contract Amount:	$378,958.25
Change Orders 1:	$0.00
Total Contract Amount:	$378,958.25
Contract total paid to date:	$330,356.86

RECOMMENDATION (Exact action requested of Council):
Accept the Hawthorne Elementary Safe Routes to School Project as complete and authorize the Mayor to sign the Certification of Completion with Pellco Construction, Inc.

CITY OF EVERETT
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: October 25, 2016
CONTRACTOR: Pellco Construction, Inc.
PROJECT TITLE: Hawthorne Elementary Safe Routes to School
DATE WORK COMPLETE: September 16, 2016

ADDRESS: 13036 Beverly Park Road
CITY/STATE: Mukilteo WA 98275
WORK ORDER NO. PW 3540
FINAL AMOUNT: $ 330,356.86
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 _____ **CONTRACTOR**
Pellco Construction, Inc.

X Project Manager **TITLE**

Subscribed and sworn to before me this 8th day of November, ~~2015~~ 2016

X _____
Notary Public
in and for the State of Washington, residing at Bothell

JEAN CLAIRE SCHY
COMMISSION EXPIRES
NOTARY
PUBLIC
10-01-2019
STATE OF WASHINGTON

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: 12/6/16

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: Hawthorne Elementary Safe Routes to School

Contractor: Pellco Construction, Inc.

Work Order No. PW3540

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: 10/11/2016
Time: 11:43 AM

Project: 336
HAWTHORNE ELEMENTARY SAFE ROUTES TO SCHOOL
WO 3540 BID: $378,958.25
TOTAL BID: $378,958.25

City of Everett - Public Works Department
Contract Estimate Voucher

For Work Order #3540
Estimate #3

Cutoff Date: 9/23/2016

Contractor: PELLCO
13036 BEVERLY PARK ROAD

MUKILTEO WA 98275

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$330,356.86	$306,303.46	$24,053.40
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$330,356.86	$306,303.46	
Amount to be Paid This Estimate			$24,053.40

FINAL

Checked By _____ ***Date*** 10/11/16
Recommended By Rom Fuchs ***Date*** 10/12/16
Public Works Director _____ ***Date*** 10/12/16

Work Order Number: 3540

Run Date: 10/11/2016
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Cutoff Date: 9/23/2016

Contractor: PELLCO
13036 BEVERLY PARK ROAD

MUKILTEO WA 98275

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Mobilization	LS	34,000.00	1.00	1.0000	1.0000	0.0000	34,000.00	34,000.00	0.00
0002	Removal of Structure & Obstruction	LS	30,000.00	1.00	1.0000	1.0000	0.0000	30,000.00	30,000.00	0.00
0003	Sawcut	LF	2.30	1,300.00	1,304.0000	1,304.0000	0.0000	2,999.20	2,999.20	0.00
0004	Roadway Excavation Incl. Haul	CY	80.00	340.00	310.0800	310.0800	0.0000	24,806.40	24,806.40	0.00
0005	Removing Plastic Line	LF	1.25	1,960.00	1,192.0000	1,192.0000	0.0000	1,490.00	1,490.00	0.00
0006	Removing Plastic Crosswalk Line	SF	2.80	920.00	922.0000	922.0000	0.0000	2,581.60	2,581.60	0.00
0007	Crushed Surfacing Top Course	TN	50.00	640.00	268.3100	268.3100	0.0000	13,415.50	13,415.50	0.00
0008	Structure Surveying	LS	500.00	1.00	1.0000	0.0000	1.0000	500.00	0.00	500.00
0009	Roadway Surveying	LS	5,000.00	1.00	1.0000	1.0000	0.0000	5,000.00	5,000.00	0.00
0010	SPCC Plan	LS	3,000.00	1.00	1.0000	1.0000	0.0000	3,000.00	3,000.00	0.00
0011	Roadside Cleanup	FA	1.00	5,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0012	Inlet Protection	EA	150.00	4.00	15.0000	15.0000	0.0000	2,250.00	2,250.00	0.00
0013	Erosion/Water Pollution Control	FA	1.00	5,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0014	Adjust Inlet	EA	850.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0015	Solid Lid for Catch Basin or Inlet	EA	1,000.00	1.00	1.0000	1.0000	0.0000	1,000.00	1,000.00	0.00
0016	Vaned Grate Lid & Frame For CB or Inlet	EA	1,000.00	3.00	3.0000	3.0000	0.0000	3,000.00	3,000.00	0.00
0017	Cement Concrete Curb Type E-2	LF	25.00	1,035.00	880.0000	727.0000	153.0000	22,000.00	18,175.00	3,825.00
0018	Cement Conc. Pedestrian Curb	LF	30.00	30.00	154.0000	124.0000	30.0000	4,620.00	3,720.00	900.00
0019	Cement Conc. Sidewalk	SY	50.00	760.00	818.5600	778.3400	40.2200	40,928.00	38,917.00	2,011.00
0020	Temporary Traffic Control	LS	7,500.00	1.00	1.0000	1.0000	0.0000	7,500.00	7,500.00	0.00
0021	Pedestrian Traffic Control	LS	1,500.00	1.00	1.0000	1.0000	0.0000	1,500.00	1,500.00	0.00
0022	Flaggers & Spotters	HR	75.00	300.00	272.0000	272.0000	0.0000	20,400.00	20,400.00	0.00
0023	Asphalt Cost Price Adjustment	FA	1.00	800.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0024	HMA CL 1/2", PG 64-22	TN	150.00	124.00	115.1700	115.1700	0.0000	17,275.50	17,275.50	0.00
0025	Modular Concrete Block Wall	SF	50.00	230.00	191.0000	191.0000	0.0000	9,550.00	9,550.00	0.00
0026	Modified Half Flare Type A Curb Ramp	EA	2,000.00	1.00	1.0000	1.0000	0.0000	2,000.00	2,000.00	0.00
0027	Modified Type C Curb Ramp	EA	2,200.00	1.00	1.0000	1.0000	0.0000	2,200.00	2,200.00	0.00

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HAWTHORNE ELEMENTARY SAFE ROUTES TO SCHOOL
WO 3540 BID: $378,958.25
TOTAL BID: $378,958.25

Contractor: PELLCO
13036 BEVERLY PARK ROAD
MUKILTEO WA 98275

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0028	Modified Type D Curb Ramp	EA	2,200.00	2.00	6.0000	6.0000	0.0000	13,200.00	13,200.00	0.00
0029	Modified Type Parallel B Ramp	EA	1,500.00	1.00	1.0000	1.0000	0.0000	1,500.00	1,500.00	0.00
0030	Type Perpendicular A Curb Ramp	EA	1,700.00	3.00	4.0000	3.0000	1.0000	6,800.00	5,100.00	1,700.00
0031	Median Cut-Through	EA	1,500.00	3.00	1.0000	1.0000	0.0000	1,500.00	1,500.00	0.00
0032	Cement Concrete Driveway Type 1	SY	80.00	30.00	44.4400	44.4400	0.0000	3,555.20	3,555.20	0.00
0033	Permanent Signing	LS	8,000.00	1.00	1.0000	1.0000	0.0000	8,000.00	8,000.00	0.00
0034	4-Inch Paint Line	LF	0.75	1,099.00	536.0000	536.0000	0.0000	402.00	402.00	0.00
0035	4-Inch Plastic Line	LF	1.50	132.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0036	8-Inch Plastic Line	LF	2.00	1,830.00	1,328.0000	1,328.0000	0.0000	2,656.00	2,656.00	0.00
0037	12-Inch Plastic Cross Walk Ladder Line	LF	4.00	480.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0038	24-Inch Plastic Crosswalk Line	LF	4.50	624.00	480.0000	480.0000	0.0000	2,160.00	2,160.00	0.00
0039	24-Inch Plastic Stop Bar	LF	7.50	104.00	68.0000	68.0000	0.0000	510.00	510.00	0.00
0040	Plastic Sharrow	EA	600.00	2.00	2.0000	2.0000	0.0000	1,200.00	1,200.00	0.00
0041	Plastic Helmeted Bicyclist	EA	600.00	1.00	1.0000	1.0000	0.0000	600.00	600.00	0.00
0042	Painted Traffic Letter	EA	35.00	6.00	6.0000	6.0000	0.0000	210.00	210.00	0.00
0043	Painted Traffic Curb	LF	2.25	300.00	332.0000	332.0000	0.0000	747.00	747.00	0.00
0044	Reset Type 1 J-Box	LS	2,200.00	1.00	1.0000	1.0000	0.0000	2,200.00	2,200.00	0.00
0045	Non-Skid Lid for Water Vault	EA	4,000.00	2.00	2.0000	2.0000	0.0000	8,000.00	8,000.00	0.00
0046	Topsoil Type C	SY	11.00	510.00	261.6100	261.6100	0.0000	2,877.71	2,877.71	0.00
0047	Seeding & Fertilizing By Hand	SY	2.00	510.00	207.3900	0.0000	207.3900	414.78	0.00	414.78
0048	Bark or Wood Chip Mulch	SY	18.00	34.00	33.1100	0.0000	33.1100	595.98	0.00	595.98
0049	Plant Selection (Salal) Gaultheria Shallon	EA	20.00	45.00	57.0000	57.0000	0.0000	1,140.00	1,140.00	0.00
0050	Street Cleaning	HR	150.00	30.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0051	Reimbursement for Third Party Damage	FA	1.00	5,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0052	Private Improvement Restoration/Modification	FA	1.00	10,000.00	4,271.9900	2,215.3500	2,056.6400	4,271.99	2,215.35	2,056.64
0053	Record Drawings	LS	800.00	1.00	1.0000	0.0000	1.0000	800.00	0.00	800.00
0054	Signal Improvement & Other Elect. Work	LS	15,000.00	1.00	1.0000	0.2500	0.7500	15,000.00	3,750.00	11,250.00

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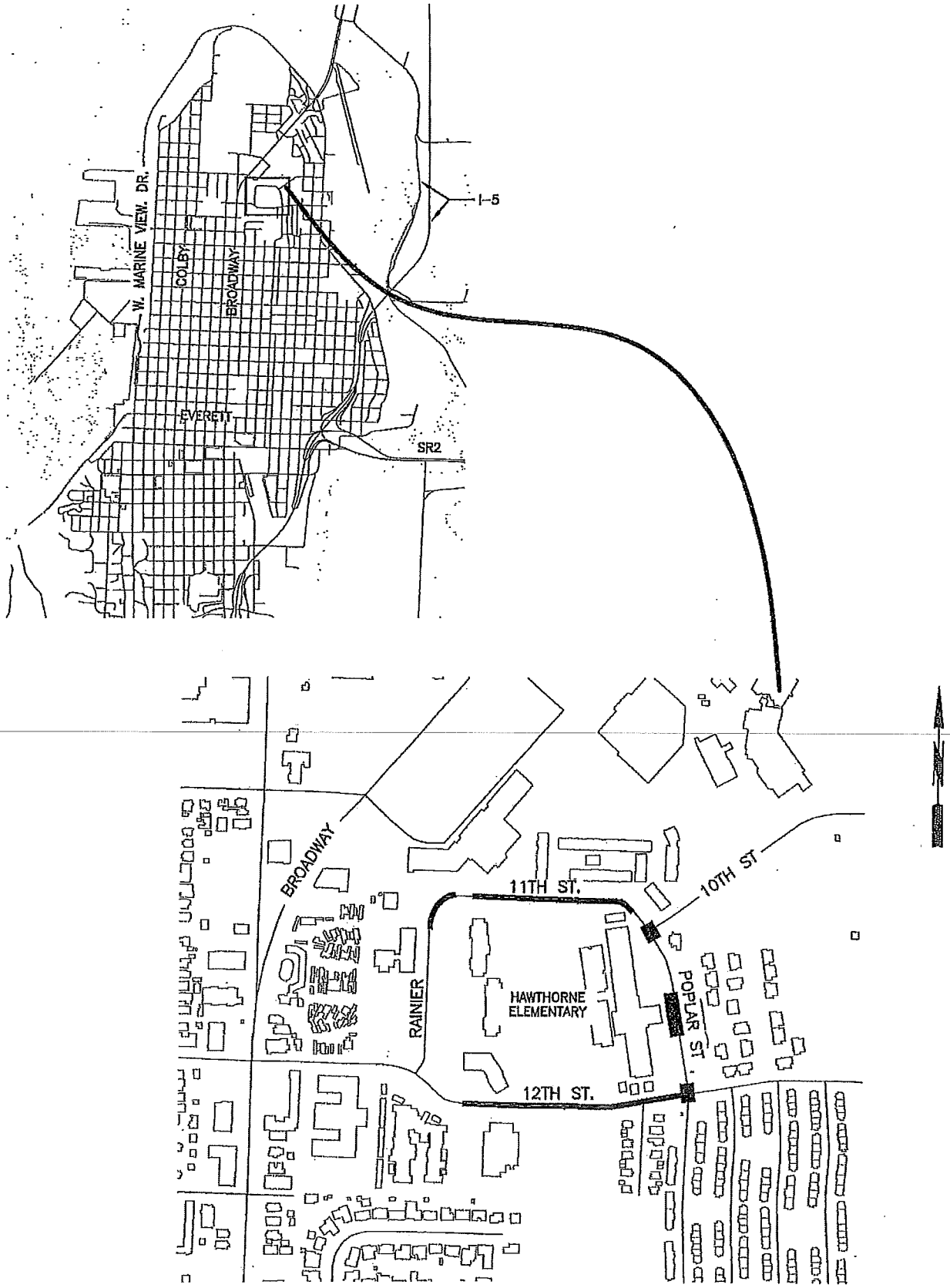
							Work Order Totals:	330,356.86	306,303.46	24,053.40



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CITY OF EVERETT
PUBLIC WORKS DEPARTMENT

HAWTHORNE ELEMENTARY
SAFE ROUTES TO SCHOOL

FED AID #: SRTS-0420(021); COE #: PW3540

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