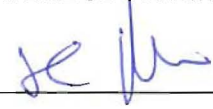


**CITY OF MARYSVILLE AGENDA BILL**  
**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: July 8, 2013**

<b>AGENDA ITEM:</b> Project Acceptance – 10 <sup>th</sup> Street Sidewalk (Beach to Cedar)	
<b>PREPARED BY:</b> Jeff Laycock, Project Manager	<b>DIRECTOR APPROVAL:</b> 
<b>DEPARTMENT:</b> Public Works, Engineering	
<b>ATTACHMENTS:</b> Notice of Physical Completion Letter, Vicinity Map	
<b>BUDGET CODE:</b> 10111561.5492000, M1303	<b>AMOUNT:</b> N/A

**SUMMARY:**

The 10<sup>th</sup> Street Sidewalk project includes the construction of sidewalk on the south side of 10<sup>th</sup> Street from Beach Ave to Cedar Ave. The project will also construct bulb-out curb ramps at the intersection of 10<sup>th</sup> Street and Cedar Ave for traffic calming and pedestrian safety.

City Council awarded the project to Reece Trucking and Excavating, Inc. on April 22, 2013 in the amount of \$88,662.15 including a management reserve of \$7,500.00. The project was completed at a cost of \$83,109.70, which was \$5,552.45 or 6.26% below the original bid amount. Of this amount, \$79,645.00 was funded by Community Development Block Grant (CDBG) funds. Therefore, the total cost to the City to construct this project was \$3,464.70.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

**RECOMMENDED ACTION:**

Staff recommends that Council authorize the Mayor to accept the 10<sup>th</sup> Street Sidewalk (Beach to Cedar) project, starting the 45-day lien filing period for project closeout.



## PUBLIC WORKS

Kevin Nielsen, *Director*

80 Columbia Avenue  
Marysville, Washington 98270  
Phone (360) 363-8100  
Fax (360) 363-8284

June 17, 2013

Reece Trucking and Excavating, Inc.  
PO Box 1531  
Marysville, WA 98270

**Subject: 10<sup>th</sup> Street Sidewalk (Beach to Cedar Project) – Notice of Physical Completion**

Dear Mr. Andy Reece,

In accordance with Section 1-05.11(1) of the Special Provisions, this project was considered physically complete as of Monday, June 17, 2013. This notification does not constitute final acceptance by the City per Section 1-05.11(2) of the Contract's General Special Provisions.

Included below is a punchlist based on an inspection performed on Monday, June 17, 2013.

1. Continue watering sod and seeded areas. Once these areas become established, Reece will need to remove stakes and caution tape. Please coordinate with the Engineer.
2. Resolve payment for extra sidewalk removal per email dated 6/11.
3. Submit pay request and all material tonnage tickets. This request and tickets shall be submitted as soon as possible.
4. Continue submittal of certified payrolls, including those for subcontractors, as punchlist work is performed
5. Submit Statement of Intent for Striperite.

Recommendation for Final Acceptance will be sent to the City Council for approval at the July 8 council meeting pending the above items to close out the project have been completed. This date of final acceptance shall start the forty-five (45) day lien period for the release of your retainage upon receipt of the following.

1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Certificate of Release from the Department of L&I
4. Affidavit of Wages Paid, including Subcontractors (to be submitted by Reece to the City)

As always, it has been a pleasure working with Reece Trucking and Excavating on this project. I look forward to working with you on future projects.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff Laycock".

Jeff Laycock, PE  
Project Manager

# Vicinity Map

