CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: June 23, 2014

AGENDA ITEM:	
Project Acceptance – PUD Acquisition – Soper Hill Water Main	
PREPARED BY:	DIRECTOR APPROVAL:
Jeff Laycock, Project Manager	
DEPARTMENT:	XC IV
Public Works, Engineering	
ATTACHMENTS:	
Notice of Physical Completion Letter, Vicinity Map	
BUDGET CODE:	AMOUNT:
40220594.563000, W1102	N/A

SUMMARY:

The Soper Hill Road Water Main project was a component of the improvements that were required for the City's acquisition of the PUD water system. This portion of the project included the construction of approximately 4,000 linear feet of 12-inch water main along Soper Hill Road and approximately 950 linear feet of 8-inch water main in Sunnyside Boulevard to connect to the existing PUD system to the north. Included in the work was the installation of a pressure reducing station that will be supplied by the City.

City Council awarded the project to Reece Trucking and Excavating, Inc. on October 14, 2013 in the amount of \$728,000.10 including a management reserve of \$50,000.00. The project was completed at a cost of \$739,668.49, which was \$11,668.39 or 1.6% above the original bid amount but within the management reserve.

Work performed under this contract was inspected by City staff. The work was 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 Soper Hill Water Main 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

May 27, 2014

Reece Trucking & Excavating Inc PO Box 1531 Marysville, WA 98270

Subject: Soper Hill Road Water Main Project W1102 - Notice of Physical Completion

Dear Mr. Reece:

In accordance with the contract, the Soper Hill Water Main project was considered physically complete as of Friday, May 23, 2014.

Please submit your final pay request to me as soon as possible so we may move forward with final acceptance.

This notification does not constitute final acceptance. Recommendation for final acceptance will be sent to the City Council for approval at the first available council meeting. 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 (require for Reece only)

Thank you for working with the City in the successful completion of this project.

Sincerely,

Jeff Laycock, PE Project Manager

