

AGENDA REQUEST FORM

**Return completed form and complete agenda item to the Clerk of the Board
Yakima County Commissioners' Office, Room 232**

Prepared by:
Nancy Hartman

Department: Yakima County Roads

Requested Agenda Date: 03/29/2022

Presenting: Matt Pietrusiewicz

Document Title:

Board of County Commissioners Record Assigned

09 2 - 2022

APPROVED FOR AGENDA:

Consent Regular

Board of County Commissioners Determined

In the Matter of Accepting as Complete, Contract No. 1758 for the RC3719 Konnowac Pass Road Overlay Project

Action Requested: *Check Applicable Box*

PASS RESOLUTION EXECUTE or AMEND **AGREEMENT** CONTRACT or GRANT
 ISSUE PROCLAMATION PASS ORDINANCE OTHER _____

Describe Fiscal Impact:

No fiscal impact. Project is complete. Summary of project costs attached.

Background Information:

Project was authorized by th BOCC on 5/18/2021 via resolution #129-2021. Bids were received and opened on 6/13/2021. Bid was awarded to Central Washington Asphalt, Inc. on 6/15/2021 via resolution #154-2021. Project is complete. Final cost detailed in attached summary of project costs.

Summary & Recommendation:

Recommend BOCC accepts project as complete.

Motion:

Department Head/ Elected Official

AGREEMENT Attached Is Approved as to Form
Corporate Counsel Initial



Signature

Late Agenda Requests Require BOCC Chairman Signature:

**BOARD OF YAKIMA COUNTY COMMISSIONERS
RESOLUTION**

**IN THE MATTER OF ACCEPTING AS
COMPLETE, CONTRACT NO. 1758 FOR
THE RC3719 KONNOWAC PASS ROAD
OVERLAY PROJECT**

09 2 - 2 0 2 2

WHEREAS, the County Engineer has certified that contract No.1758, comprised of the RC3719 Konnowac Pass Road Overlay Project, has been completed by the contractor, Central Washington Asphalt, Inc., PO Box 939, Moses Lake, WA. 98837, in accordance with contract plans and specifications; **and**,

WHEREAS, the original contract amount was \$1,635,000.00 including sales tax, and the final contract amount is \$1,626,145.27, making an underrun of \$8,854.73 or 0.54% of the original contract amount, as explained by the County Engineer in his project completion report; **and**,

WHEREAS, the Contractor has signed the final contract pay estimate; **now, therefore**,

BE IT HEREBY RESOLVED by the Board of Yakima County Commissioners, being fully advised, that Contract No. 1758 be accepted as satisfactorily completed.

DONE MAR 29 2022

Attest:

Julie Lawrence, Clerk of the Board

Amanda McKinney, Chair

LaDon Linde, Commissioner

Ron Anderson, Commissioner
*Constituting the Board of County Commissioners
for Yakima County, Washington*

INTERDEPARTMENTAL CORRESPONDENCE

DATE: March 21, 2022

TO: Board of County Commissioners

FROM: Matt Pietrusiewicz, P.E.
County Engineer

RE: Project Completion Report: Contract No. 1758
Project Number: RC 3719
Project Name: Konnowac Pass Road Overlay Project

I certify that Contract No. 1758, consisting of the RC 3719 Konnowac Pass Road Overlay Project, has been completed by the Contractor, Central Washington Asphalt Inc., PO Box 939, Moses Lake, WA 98837, in accordance with Contract Plans and Specifications.

The Original Contract Amount for this project was \$1,635,000.00 including sales tax and the Final Contract Amount, including Approved Change Orders is \$1,626,145.27, making an underrun of \$8,854.73 or 0.54 percent (%) of the approved contract amount.

The attached Summary of Project Costs details the individual bid line items with their respective original and final costs.

There was one (1) change order for this project.

- This change order was executed due to increased quantities for Line Items #11, #15, #16 and #27.

I recommend Contract No. 1758 be accepted as complete by the Board of County Commissioners.

MP; NH
project\3719\resoacp.doc



SUMMARY OF PROJECT COSTS FOR RC 3719- KONNOWAC PASS RD. OVERLAY PROJECT

Item #	Description	Unit	Unit Cost	Original Commitment Qty	Original Commitment Amount	Current Commitment Qty	Current Commitment	Current Retainage Held	Actuals Approved Qty	Actuals Approved	Over/Under
1	MOBILIZATION	LS	82,077.00	1	82,077.00	1	82,077.00	4,103.85	1	82,077.00	0.00
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1,250.00	1	1,250.00	1	1,250.00	62.5	1	1,250.00	0.00
3	REMOVING ASPHALT CONC. PAVEMENT	SY	14,140.00	1,010	14,140.00	1,010	14,140.00	707	1,010	14,140.00	0.00
4	SCHEDULE A UTILITY VAULT PIPE	LF	105	40	4,200.00	40	4,200.00	210	40	4,200.00	0.00
5	CRUSHED SURFACING TOP COURSE	TON	28	2,500	70,000.00	2,500	70,000.00	1,898.64	1,356.17	37,972.76	-32,027.24
6	ANTI-STRIPPING ADDITIVE	CALC	1	1	1	1	1	0	0	0	-1
7	CRACK SEALING	FA	50,000.00	1	50,000.00	1	50,000.00	1,465.90	0.5864	29,317.93	-20,682.07
8	PLANING BITUMINOUS PAVEMENT	SY	6.5	2,000	13,000.00	2,000	13,000.00	650	2,000	13,000.00	0.00
9	HMA CL 1/2 IN. PG 64-28 H	TON	64	15,550	995,200.00	15,550	995,200.00	48,163.93	15,051.23	963,278.72	-31,921.28
10	HMA FOR PRELEVELING CL 3/8 IN. PG 64-28	TON	95	400	38,000.00	400	38,000.00	0	0	0	-38000
11	HMA FOR APPROACH	TON	105	400	42,000.00	400	42,000.00	2,100.01	400	42,000.00	0.00
12	COMPACTION PRICE ADJUSTMENT	CALC	1	1	1	1	1	0	0	0	0.00
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	1	1	1	1	1	0	0	0	-1
14	TRANSVERSE RUMBLE STRIPS	EACH	320	18	5,760.00	18	5,760.00	288	18	5,760.00	0.00
15	BEAM GUARDRAIL TYPE 31	LF	40	63	2,520.00	63	2,520.00	126	63	2,520.00	0.00
16	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	3,400.00	7	23,800.00	7	23,800.00	1,190.00	7	23,800.00	0.00
17	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	1,425.00	1	1,425.00	1	1,425.00	71.25	1	1,425.00	0.00
18	RAISING EXISTING BEAM GUARDRAIL	LF	4.5	7,250	32,625.00	7,250	32,625.00	1,549.80	6,888.00	30,996.00	-1,629.00
19	BEAM GUARDRAIL POST	EACH	98	170	16,660.00	170	16,660.00	3,949.40	806	78,988.00	62,328.00
20	BEAM GUARDRAIL BLOCK	EACH	25	20	500	20	500	806.25	645	16,125.00	15,625.00
21	PAINT LINE	LF	0.2	87,150	17,430.00	87,150	17,430.00	871.5	87,150	17,430.00	0.00
22	PLASTIC CROSSWALK LINE	SF	15	80	1,200.00	80	1,200.00	60	80	1,200.00	0.00
23	PLASTIC TRAFFIC LETTER	EACH	200	9	1,800.00	9	1,800.00	90	9	1,800.00	0.00
24	TEMPORARY PAVEMENT MARKING-SHORT DURATION	LF	0.3	29,920	8,976.00	29,920	8,976.00	418.32	27,888.00	8,366.40	-609.60
25	PROJECT TEMPORARY TRAFFIC CONTROL	LS	180,000.00	1	180,000.00	1	180,000.00	9,000.00	1	180,000.00	0.00
26	ADJUST MONUMENT CASE AND COVER (county supplied riser)	EACH	825	2	1,650.00	2	1,650.00	82.5	2	1,650.00	0.00
27	CEMENT CONC. DRIVEWAY ENTRANCE	SY	67	52	3,484.00	52	3,484.00	174.2	52	3,484.00	0.00
28	MINOR CHANGES	FA	25,000.00	1	25,000.00	1	25,000.00	1,275.92	1,0207	25,518.41	518.41
29	ELECTRONIC TICKETING SYSTEM	LS	1,000.00	1	1,000.00	1	1,000.00	50	1	1,000.00	0.00
30	SPCC PLAN	LS	1,000.00	1	1,000.00	1	1,000.00	50	1	1,000.00	0.00
31	HEALTH AND SAFETY PLAN	LS	300	1	300	1	300	15	1	300	0.00
CO#1	CO#1- INCREASED QUANTITIES	LS	37,546.05	0	0	1	37,546.05	1,877.30	1	37,546.05	37,546.05
Total				1,635,000.00		1,672,546.05	81,307.27		1,626,145.27	-8,854.73	-0.54%

Underrun