

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: 05/16/2023

Presenting: Matt Pietrusiewicz

Board of County Commissioners Record Assigned

12.1-2023

APPROVED FOR AGENDA:

Consent Regular

Board of County Commissioners Determined

Document Title:
In the matter of accepting as complete, contract No. 1764 - RC3711 Cowiche Mill Road Bridge #065 Replacement Project.

Action Requested: *Check Applicable Box*

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


Describe Fiscal Impact:
Project is complete. Final cost details are in attached summary.

Background Information:
Bid advertisements were authorized by the BOCC on 3/15/2022 via resolution # 079-2022. Bids were received and opened on 3/31/2022. Low bid was \$739,696.00. Bidder was verified and determined to be a responsive and responsible contractor. Contract was awarded to Interwest Construction, Inc. on 4/26/2022 via resolution #113-2022. Contract was executed on 5/17/2022 via resolution #151-2022.

Summary & Recommendation:
Recommend BOCC accepts project as complete.

Motion:

Department Head/ Elected Official


Signature

AGREEMENT Attached Is Approved as to Form
Corporate Counsel Initial _____

Late Agenda Requests Require BOCC Chairman Signature:

**BOARD OF YAKIMA COUNTY COMMISSIONERS
RESOLUTION**

**IN THE MATTER OF ACCEPTING AS
COMPLETE, CONTRACT NO. 1764 FOR
THE RC3711 COWICHE MILL ROAD
BRIDGE #065 REPLACEMENT PROJECT**

12-1-2023

WHEREAS, the County Engineer has certified that contract No.1764, comprised of the RC3711 Cowiche Mill Road Bridge #065 Replacement Project, has been completed by the contractor, Interwest Construction, Inc., 609 N. Hill Blvd., Burlington, WA. 98233, in accordance with contract plans and specifications; **and**,

WHEREAS, the original contract amount was \$739,696.00, and the final contract amount is \$768,126.72, making an Overrun of \$28,430.72 or 3.84 percent (%) 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. 1764 be accepted as satisfactorily completed.

DONE MAY 16 2023

Attest:

Julie Lawrence, Clerk of the Board *or*
Erin Franklin, Deputy Clerk of the Board

LaDon Linde, Chair

Amanda McKinney, Commissioner

Kyle Curtis, Commissioner
*Constituting the Board of County Commissioners
for Yakima County, Washington*

INTERDEPARTMENTAL CORRESPONDENCE

DATE: April 26, 2023

TO: Board of County Commissioners

FROM: Matt Pietrusiewicz, P.E.
County Engineer

RE: Project Completion Report: Contract No. 1764
Project Number: RC3711
Project Name: Cowiche Mill Road Bridge #065 Replacement Project

I certify that Contract No. 1764, consisting of the RC3711 Cowiche Mill Road Bridge #065 Replacement Project, has been completed by the Contractor, Interwest Construction, Inc., 609 N. Hill Blvd., WA 98233, in accordance with Contract Plans and Specifications.

The Original Contract Amount for this project was \$739,696.00 and the Final Contract Amount, including Approved Change Orders is \$768,126.72, making an overrun of \$28,430.72 or 3.84 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.

- Change order #1 was for adding steel plates for reinforcement for mobilization access.

I recommend Contract No. 1764 be accepted as complete by the Board of County Commissioners.

MP; NH
project\RC3711\resoacp.doc



SUMMARY OF PROJECT COST FOR RC3711 COWICHE MILL ROAD BRIDGE #065 REPLACEMENT PROJECT

Item #	Description	UoM	Unit Cost	Original Commitment Qty	Original Commitment Amount	Current Commitment Qty	Current Commitment	Current Commitment	Current Retainage Held	Actuals Approved Qty	Actuals Approved	Over/Under
001	Mobilization	LS	\$ 62,000.00	1.00	\$ 62,000.00	1.00	\$ 62,000.00	\$ 62,000.00	0.00	1.00	\$ 62,000.00	\$ -
002	Clearing and Grubbing	LS	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00	0.00	1.00	\$ 10,000.00	\$ -
003	Removing Existing Cowiche Mill Rd. Br. #065	LS	\$ 40,000.00	1.00	\$ 40,000.00	1.00	\$ 40,000.00	\$ 40,000.00	0.00	1.00	\$ 40,000.00	\$ -
004	Removal of Structures and Obstructions	LS	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00	0.00	1.00	\$ 5,000.00	\$ -
005	Temporary Detour	LS	\$ 55,000.00	1.00	\$ 55,000.00	1.00	\$ 55,000.00	\$ 55,000.00	0.00	1.00	\$ 55,000.00	\$ -
006	Roadway Excavation including Haul	CY	\$ 85.00	30.00	\$ 2,550.00	30.00	\$ 2,550.00	\$ 2,550.00	0.00	30.00	\$ 2,550.00	\$ -
007	Common Borrow including Haul	CY	\$ 140.00	582.00	\$ 81,480.00	582.00	\$ 81,480.00	\$ 81,480.00	0.00	666.84	\$ 93,357.60	\$ 11,877.60
008	Heavy Loose RipRap	CY	\$ 115.00	90.00	\$ 10,350.00	90.00	\$ 10,350.00	\$ 10,350.00	0.00	90.00	\$ 10,350.00	\$ -
009	Crushed Surfacing Base Course	TON	\$ 48.00	800.00	\$ 38,400.00	800.00	\$ 38,400.00	\$ 38,400.00	0.00	915.31	\$ 43,934.88	\$ 5,534.88
010	Structure Excavation Class A Incl. Haul	CY	\$ 18.00	189.00	\$ 3,402.00	189.00	\$ 3,402.00	\$ 3,402.00	0.00	189.00	\$ 3,402.00	\$ -
011	Shoring or Extra Excavation Class A	LS	\$ 13,000.00	1.00	\$ 13,000.00	1.00	\$ 13,000.00	\$ 13,000.00	0.00	1.00	\$ 13,000.00	\$ -
012	Steel Bridge Complete	LS	\$ 350,000.00	1.00	\$ 350,000.00	1.00	\$ 350,000.00	\$ 350,000.00	0.00	1.00	\$ 350,000.00	\$ -
013	Erosion Control and Water Pollution Prevention	LS	\$ 8,500.00	1.00	\$ 8,500.00	1.00	\$ 8,500.00	\$ 8,500.00	0.00	1.00	\$ 8,500.00	\$ -
014	Seeding, Fertilizing and Mulching	ACRE	\$ 35,000.00	0.10	\$ 3,500.00	0.10	\$ 3,500.00	\$ 3,500.00	0.00	0.10	\$ 3,500.00	\$ -
015	Live Stake Cutting	EACH	\$ 200.00	62.00	\$ 12,400.00	62.00	\$ 12,400.00	\$ 12,400.00	0.00	66.00	\$ 13,200.00	\$ 800.00
016	Project Temporary Traffic Control	LS	\$ 7,500.00	1.00	\$ 7,500.00	1.00	\$ 7,500.00	\$ 7,500.00	0.00	1.00	\$ 7,500.00	\$ -
017	Beam Guardrail Type 31	LF	\$ 115.00	10.00	\$ 1,150.00	10.00	\$ 1,150.00	\$ 1,150.00	0.00	12.50	\$ 1,437.50	\$ 287.50
018	Beam Guardrail Anchor Type 10	EACH	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00	0.00	1.00	\$ 2,000.00	\$ -
019	Beam Guardrail Type 31 Non-Flared Terminal	EACH	\$ 4,800.00	3.00	\$ 14,400.00	3.00	\$ 14,400.00	\$ 14,400.00	0.00	3.00	\$ 14,400.00	\$ -
020	Wire Fence Type 2	LF	\$ 28.00	288.00	\$ 8,064.00	288.00	\$ 8,064.00	\$ 8,064.00	0.00	254.00	\$ 7,112.00	\$ (952.00)
021	SPCC Plan	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	0.00	1.00	\$ 1,000.00	\$ -
022	Health and Safety Plan	LS	\$ -	1.00	\$ -	1.00	\$ -	\$ -	0.00	0.00	\$ -	\$ -
023	Minor Change	CALC	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00	0.00	0.47	\$ 4,707.35	\$ (5,292.65)
CO #1	REINFORCE #060 & #063 FOR MOB ACCESS	LS	\$ 16,175.39	0.00	\$ -	1.00	\$ 16,175.39	\$ 16,175.39	0.00	1.00	\$ 16,175.39	\$ 16,175.39
Total					\$ 739,696.00		\$ 755,871.39	\$ 755,871.39	0.00		\$ 768,126.72	\$ 28,430.72
											Overrun	3.84%