

AGENDA REQUEST FORM

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

Prepared by:
Matt Pietrusiewicz

Department: County Roads

Requested Agenda Date: 03/31/2020

Presenting: _____

Document Title: _____

Board of County Commissioners Record Assigned

114 - 2020

APPROVED FOR AGENDA:
 Consent Regular
Board of County Commissioners Determined

In the matter of accepting as complete, Contract No. 1740, for the U6 3586 Terrace Heights Water System Well 6 Improvements Project

Action Requested: *Check Applicable Box*

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

Describe Fiscal Impact:

None - Project is complete

Background Information:

Project was authorized by BOCC via resolution #323-2018 dated 9/25/2018.
Bid Opening was held on 10/17/2018 and DW Excavating, Inc. was determined to be the lowest responsible bidder.
Project was awarded to DW Excavating, Inc. via resolution #348-2018 dated 10/30/2018.
Final pay estimate was signed and accepted on 3/23/2020.

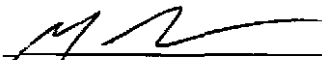
Summary & Recommendation:

Recommend Yakima County BOCC to accept U6 3586: Terrace Heights Water System Well 6 Improvement 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. 1740 FOR
THE U6 3586 TERRACE HEIGHTS
WATER SYSTEM WELL 6
IMPROVEMENTS PROJECT**

114-2020

WHEREAS, the County Engineer has certified that Contract No. 1740, comprised of the U6 3586 Terrace Heights Water System Well 6 Project, has been completed by the Contractor, DW Excavating, Inc, PO Box 1089, Davenport, WA 99122, in accordance with contract plans and specifications; **and**,

WHEREAS, the original contract amount was \$347,960.24, and the final contract amount is \$304,198.58, making an underrun of \$43,761.66 or 12.58% of the original contract amount, as explained by the Director of Environmental Services 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. 1740 be accepted as satisfactorily completed.

DONE

Attest:

Norm Childress, Chairman

Melissa Paul, *Clerk of the Board*

Linda Kay O'Hara, *Deputy Clerk*

Ron Anderson, Commissioner

Vicki Baker, Commissioner
*Constituting the Board of County Commissioners
for Yakima County, Washington*



SUMMARY OF PROJECT COSTS FOR U6 3586: TERRACE HEIGHTS WATER SYSTEM WELL 6 IMPROVEMENTS

Item #	Description	Current Budget	UoM	Unit Cost	Original Commitment Qty	Original Commitment Amount	Current Retainage Held	Actuals Approved Qty	Actuals Approved	OVER / UNDER
001	MOBILIZATION AND DEMOBILIZATION	322,484.00	LS	1,900.00	1	1,900.00	0	1	1,900.00	0.00
002	SPEC PLAN	322,484.00	LS	63	1	63	0	1	63	0
003	UNEXPECTED SITE CHANGES	322,484.00	EST	15,000.00	1	15,000.00	0	0.1524	2,286.58	-12,713.42
004	FOUNDATION GRAVEL	322,484.00	CY	94	5	470	0	5	470	0
005	BANK RUN GRAVEL FOR TRENCH BACKFILL	322,484.00	CY	38	25	950	0	25	950	0
006	TRENCH EXCAVATION SAFETY SYSTEMS	322,484.00	LS	1	1	1	0	1	1	0
007	PRECAST CONCRETE DRYWELL	322,484.00	LS	5,500.00	1	5,500.00	0	1	5,500.00	0.00
008	WELL IMPROVEMENTS	322,484.00	LS	88,300.00	1	88,300.00	0	1	88,300.00	0.00
009	PIPING, VALVES AND APPURTENANCES	322,484.00	LS	63,800.00	1	63,800.00	0	1	63,800.00	0.00
010	SODIUM HYPOCHLORITE DISINFECTION SYSTEM	322,484.00	LS	15,900.00	1	15,900.00	0	1	15,900.00	0.00
011	HVAC SYSTEM	322,484.00	LS	7,500.00	1	7,500.00	0	1	7,500.00	0.00
012	ELECTRICAL SERVICE	322,484.00	LS	20,000.00	1	20,000.00	0	0.437	8,740.00	-11,260.00
013	ELECTRICAL, TELEMETRY AND INSTRUMENTATION	322,484.00	LS	98,300.00	1	98,300.00	0	1	98,300.00	0.00
014	SITE RESTORATION AND REHABILITATION	322,484.00	LS	4,800.00	1	4,800.00	0	1	4,800.00	0.00
015	SALES TAX @7.9%	25,476.24	CALC	0.079	322,484.00	25,476.24	0	298,510.58	23,582.34	1,893.90
016	LIQUIDATED DAMAGES	322,484.00	DAY	-417.55	0	0	0	5	-2,087.75	-2,087.75
017	DIRECT ENGINEERING COSTS DEDUCTED FOR OVERRUN IN CONTRACT TIME	322,484.00	LS	15,806.59	0	0	0	-1	15,806.59	-15,806.59
Total		347,960.24			347,960.24	0	0	304,198.58	-43,761.66	UNDER RUN

-12.58%