

## **RESOLUTION 2014-01**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS  
OF SOUTHWEST SUBURBAN SEWER DISTRICT, KING  
COUNTY, WASHINGTON, RATIFYING AND CONFIRMING  
AS COMPLETED, THE CONTRACT COMMONLY KNOWN  
AS THE ALLEY SEWER REHABILITATION PROJECT, BETWEEN  
LASER UNDERGROUND AND EARTHWORKS, INC, AS CONTRACTOR,  
AND SOUTHWEST SUBURBAN SEWER  
DISTRICT, AS OWNER**

WHEREAS, the District entered into a contract known as the Alley Sewer Rehabilitation Project ("Contract") with Laser Underground and Earthworks, Inc. for the repair of sewer infrastructure; and

WHEREAS, the District has certified that the contractor has substantially completed the contract and recommend acceptance of the project as complete; and

WHEREAS, Southwest's Board of Commissioners accepted such contract as complete in its regular meeting held on March 18, 2014; and

WHEREAS, the District determined that there was a total amount paid to Laser Underground and Earthworks, Inc. of \$465,595.76 representing the original contract amount of \$433,901.00 and bid item additions and deletions previously authorized in the amount of \$31,694.76 which, including sales tax of \$44,231.60, totaled \$509,827.36; and paid to Laser Underground and Earthworks, by the District; and

WHEREAS, it was determined that the Retainage in the amount of \$23,279.79 shall be released upon receiving the following information:

- a) Receipt of the releases from the Department of Labor and Industries and the tax commission, including receipt of the Department of Revenue certificate;
- b) Verification that no liens have been filed against this public work improvement for thirty (30) days from the date of completion of the contract work; and
- c) On completion of (a) and (b), then said bond may be released by the District on or after thirty (30) days from the date of completion of the contract work.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Southwest Suburban Sewer District, King County, Washington, as follows: Prior action accepting as complete the Contract commonly known as, the Alley Sewer Rehabilitation Project on March 18, 2014, is ratified and confirmed. There is a retainage which is still due to be released to the contractor. The retainage shall be held and released to the contractor on or after thirty (30) days from the date of contract acceptance (March 18, 2014) as ratified by this resolution, provided that, prior to release of such retainage, the District receives no claims against said retainage from the Washington State Department of Labor and Industries, Employment Securities Department or the Department of Revenue, and that no liens have been filed against the retainage within 30 days from the completion of contract work, or that any such claims or liens have been satisfied by the contractor within such thirty (30) days period.

ADOPTED by the Board of Commissioners of Southwest Suburban Sewer District, King County, Washington, at a regular meeting thereof held this 18th day of March, 2014.

SOUTHWEST SUBURBAN SEWER DISTRICT  
KING COUNTY, WASHINGTON

Individual Commissioner's  
Vote on Resolution

In Favor of: \_\_\_\_\_  
Opposed: \_\_\_\_\_  
Abstained: \_\_\_\_\_

  
\_\_\_\_\_  
Bill Tracy,  
President and Commissioner

In Favor of:  \_\_\_\_\_  
Opposed: \_\_\_\_\_  
Abstained: \_\_\_\_\_

  
\_\_\_\_\_  
Susan M. Genzale  
Vice-President and Commissioner

In Favor of:  \_\_\_\_\_  
Opposed: \_\_\_\_\_  
Abstained: \_\_\_\_\_

  
\_\_\_\_\_  
Scott Hilsen,  
Secretary and Commissioner

**CERTIFICATE**

I, Scott Hilsen, Secretary of the Board of Commissioners of Southwest Suburban Sewer District, King County, Washington, DO HEREBY CERTIFY that the foregoing resolution is a true and correct copy of Resolution 2014-01 of said Board, duly adopted at a regular meeting thereof held on the 18th of March, 2014, signed by the members of such Board in attendance at such meeting and attested by myself in authentication of such adoption.



Scott Hilsen  
Secretary of the Board of Commissioners  
Southwest Suburban Sewer District

PAY REQUEST #4 - Final

Contractor: Laser Underground and Earthworks, Inc

Owner: Southwest Suburban Sewer District  
 For: Alley Sewer Rehabilitation Project - SW 152nd Street and SW 153rd Street  
 Dates of Payment: January 15, 2014 through Final

Item No.	Description	Quantity	Unit	Original Contract Amount		Previous Amount Paid		Pay Request #4		Total to Date		Percent Complete
				Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	MOBILIZATION	1	LS	\$49,000.00	\$ 49,000.00	1.00	\$ 49,000.00		\$ -	1.00	\$ 49,000.00	100.00%
2	8" PVC SEWER PIPE (OPEN CUT)	740	LF	\$80.00	\$ 59,200.00	339.00	\$ 27,120.00		\$ -	339.00	\$ 27,120.00	45.81%
3	8" DIAMETER CIPP	1870	LF	\$47.00	\$ 87,890.00	2294.00	\$ 107,818.00		\$ -	2294.00	\$ 107,818.00	122.67%
4	8" STUB REPLACEMENT/INSTALLATION	38	EA	\$2,800.00	\$ 100,800.00	31.00	\$ 88,800.00	0.50	\$ 1,400.00	31.50	\$ 88,200.00	87.50%
5	6" PVC CLEANOUT	38	EA	\$700.00	\$ 26,200.00	18.00	\$ 11,200.00		\$ -	16.00	\$ 11,200.00	44.44%
6	6" PVC TEES	21	EA	\$200.00	\$ 4,200.00	8.00	\$ 1,200.00	0.50	\$ 100.00	6.50	\$ 1,300.00	30.96%
7	6" DUCTILE IRON TEES	22	EA	\$3,544.00	\$ 77,968.00	25.00	\$ 88,600.00		\$ -	25.00	\$ 88,600.00	113.64%
8	12" STORM DRAIN REMOVAL AND REPLACEMENT	330	LF	\$55.00	\$ 18,150.00	262.00	\$ 14,410.00		\$ -	262.00	\$ 14,410.00	79.39%
9	IMPORT BACKFILL MATERIAL	600	TON	\$22.00	\$ 13,200.00	480.00	\$ 10,560.00		\$ -	480.00	\$ 10,560.00	80.00%
10	FOUNDATION MATERIAL	100	TON	\$0.10	\$ 10.00	0.00	\$ -		\$ -	0.00	\$ -	0.00%
11	CONTAMINATED SOIL	1200	TON	\$0.10	\$ 120.00	0.00	\$ -		\$ -	0.00	\$ -	0.00%
12	CONTROLLED DENSITY FILL (CDF)	10	CY	\$100.00	\$ 1,000.00	0.00	\$ -		\$ -	0.00	\$ -	0.00%
13	TEMPORARY TRENCH PATCH	300	TON	\$1.00	\$ 300.00	0.00	\$ -		\$ -	0.00	\$ -	0.00%
14	1/2" HMA	300	TON	\$140.00	\$ 42,000.00	147.00	\$ 20,580.00		\$ -	147.00	\$ 20,580.00	49.00%
15	SAW CUTTING	2180	LF	\$2.00	\$ 4,320.00	2,158.00	\$ 4,316.00		\$ -	2,158.00	\$ 4,316.00	99.91%
16	TRENCH EXCAVATION SAFETY SYSTEM	1	LS	\$6,297.00	\$ 6,297.00	1.00	\$ 6,297.00		\$ -	1.00	\$ 6,297.00	100.00%
17	TEMPORARY EROSION CONTROL	1	LS	\$1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	100.00%
18	GENERAL RESTORATION	1	LS	\$3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	100.00%
<b>Original Contract Subtotal</b>					\$ 494,155.00		\$ 432,401.00		\$ 1,500.00		\$ 433,901.00	87.81%
<b>Change Order No. 1</b>												
FA # 1 - Oct 20, 2013					\$ -	100.00%	\$ -		\$ -	1.00	\$ -	
FA # 2 - Nov 4, 2013					\$ -	100.00%	\$ 1,500.79		\$ -	1.00	\$ 1,500.79	
FA # 3 - Nov 5, 2013					\$ -	100.00%	\$ 3,435.79		\$ -	1.00	\$ 3,435.79	
FA # 4 - Nov 6, 2013					\$ -	100.00%	\$ 8,343.85		\$ -	1.00	\$ 8,343.85	
FA # 5 - Nov 7, 2013					\$ -	100.00%	\$ 1,329.86		\$ -	1.00	\$ 1,329.86	
FA # 6 - Nov 15, 2013					\$ -	100.00%	\$ 8,441.10		\$ -	1.00	\$ 8,441.10	
FA # 7 - Nov 17, 2013					\$ -	100.00%	\$ 1,094.48		\$ -	1.00	\$ 1,094.48	
FA # 8 - Nov 10, 2013					\$ -	100.00%	\$ 1,777.17		\$ -	1.00	\$ 1,777.17	
FA # 9 - Nov 20, 2013					\$ -	100.00%	\$ 3,024.04		\$ -	1.00	\$ 3,024.04	
FA # 10 - Nov 21, 2013					\$ -				\$ -	1.00	\$ 2,747.58	
<b>Change Order Subtotal</b>					\$ -		\$ 28,947.18		\$ 2,747.58		\$ 31,694.76	
<b>TOTAL CONTRACT WITH CHANGE ORDERS</b>					\$ 494,155.00		\$ 461,348.18		\$ 4,247.58		\$ 465,595.76	94.22%

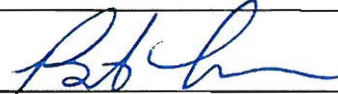
	Previous Amount Paid	This Pay Estimate	Total Paid To Date
ORIGINAL CONTRACT AMOUNT	\$ 432,401.00	\$ 1,500.00	\$ 433,901.00
APPROVED CHANGE ORDERS	\$ 28,947.18	\$ 2,747.58	\$ 31,694.76
CURRENT CONTRACT AMOUNT	\$ 461,348.18	\$ 4,247.58	\$ 465,595.76
MATERIALS ON HAND x 90%	\$ -	\$ -	\$ -
PLUS SALES TAX AT 9.5%	\$ 43,828.08	\$ 403.62	\$ 44,231.60
TOTAL OWING	\$ 505,176.26	\$ 4,651.10	\$ 509,827.36
PAYMENT TO RETAINAGE	\$ 23,067.41	\$ 212.38	\$ 23,279.79
PAYMENT TO Laser Underground	\$ 482,108.85	\$ 4,438.72	\$ 486,547.57

I, THE UNDERSIGNED, CERTIFY THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS; THAT ALL AMOUNTS HAVE BEEN PAID FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENTS WERE ISSUED AND PAYMENT RECEIVED FROM THE OWNER. THAT THE CURRENT PAYMENT SHOWN HEREIN IS NOW DUE, AND THAT PREVAILING WAGES HAVE BEEN PAID BY LASER UNDERGROUND & EARTHWORKS, INC AND ITS SUBCONTRACTORS, THROUGHOUT THIS PAY PERIOD.

I FURTHER CERTIFY THAT THIS FINAL ESTIMATE IS A TRUE AND CORRECT STATEMENT SHOWING ALL MONIES DUE ME FROM SOUTHWEST SUBURBAN SEWER DISTRICT FOR WORK PERFORMED AND MATERIAL FURNISHED UNDER CONTRACT; THAT I HAVE CAREFULLY EXAMINED SAID FINAL ESTIMATE AND UNDERSTAND THE SAME AND I HEREBY RELEASE SOUTHWEST SUBURBAN SEWER DISTRICT FROM ANY AND ALL CLAIMS ARISING OUT OF THE PERFORMANCE OF SAID CONTRACT, WHICH ARE NOT SET FORTH IN SAID ESTIMATE. FINAL ACCEPTANCE OF THE WORK AND AGREEMENT TO THIS FINAL PAY ESTIMATE DOES NOT WAIVE OR DISCHARGE ANY CURRENT OR FUTURE CLAIMS OR CONTRACT

CONTRACTOR

Laser Underground and Earthworks, LLC

  
SIGN

3-12-2014  
DATE

TO THE BEST OF MY KNOWLEDGE AND BELIEF THE QUANTITIES SHOWN IN THIS ESTIMATE ARE CORRECT AND THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

ENGINEER

BHC Consultants

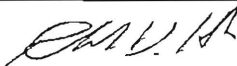
  
SIGN

March 7, 2014  
DATE

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT ON SAME IS DUE CONTRACTOR.

OWNER

SOUTHWEST SUBURBAN SEWER DISTRICT

  
SIGN

3-7-2014  
DATE