

**RESOLUTION 2015-13**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS  
OF SOUTHWEST SUBURBAN SEWER DISTRICT, KING  
COUNTY, WASHINGTON, RATIFYING AND CONFIRMING  
ACCEPTANCE, AS COMPLETED, THE CONTRACT  
COMMONLY KNOWN AS THE SWAMP MATERIAL EXPORT PROJECT,  
BETWEEN SCI INFRASTRUCTURE, INC.  
AS CONTRACTOR, AND SOUTHWEST SUBURBAN SEWER  
DISTRICT, AS OWNER**

WHEREAS, the District entered into a contract known as the SWAMP Material Export Project ("Contract") with SCI Infrastructure, Inc., for the removal of approximately 4500 cubic yards of soil and transport to an approved off site location; and

WHEREAS, the District has certified that the contractor has 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 October 20, 2015; and

WHEREAS, the District determined that there was a total amount paid to SCI Infrastructure, Inc. of \$104,085.03 representing the original contract amount of \$74,250.00 and bid item additions previously authorized in the amount of \$21,219.00 which, including sales tax of \$8,616.03 totaled \$104,085.03; and of such sums \$99,311.58 was paid to SCI Infrastructure, Inc., by the District; and

WHEREAS, it was determined that the Retainage in the amount of \$4,773.45, shall be released upon receiving the following information:

- a) 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
- b) On completion of (a), then said retainage 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 SWAMP Material Export Project on October 20, 2015, is ratified and confirmed. There is retainage in the amount of \$4,773.45, 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 (October 20, 2015) as ratified by this resolution, provided that, prior to release of such retainage, 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 20<sup>th</sup> day of October 2015.

SOUTHWEST SUBURBAN SEWER DISTRICT  
KING COUNTY, WASHINGTON

Individual Commissioner's  
Vote on Resolution

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

  
\_\_\_\_\_  
William A. Tracy,  
President and Commissioner

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

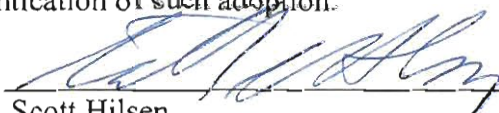
  
\_\_\_\_\_  
Susan M. Genzale  
Vice-President and Commissioner

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

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

**C E R T I F I C A T E**

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 2015-13 of said Board, duly adopted at a regular meeting thereof held on the 20<sup>th</sup> of October 2015, 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



Original  
 Revised # \_\_\_\_\_

### NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Date: October 06, 2015

Contractor's UBI Number: 602-094-857

Name & Mailing Address of Public Agency
Southwest Suburban Sewer District 431 SW Ambaum Blvd Burien, WA. 98166 UBI Number: 578-016-466

Department Use Only
Assigned to: _____
Date Assigned: _____

*Notice is hereby given relative to the completion of contract or project described below*

<b>Project Name</b> SWAMP Material Export Project	<b>Contract Number</b> 2015-008	<b>Job Order Contracting</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Description of Work Done/Include Jobsite Address(es)</b> Remove approximately 4500 cubic yards of soil and transport to an approved off site location		
<b>Federally funded transportation project?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if yes, provide Contract Bond Statement below)		
<b>Contractor's Name</b> SCI Infrastructure, LLC	<b>E-mail Address</b> linda@scinfrastructure.com	<b>Affidavit ID*</b> 601421
<b>Contractor Address</b> 2825 South 154th Street		<b>Telephone #</b> 206-242-0633
<b>If Retainage is not withheld, please select one of the following and List Surety's Name &amp; Bond Number.</b> <input type="checkbox"/> Retainage Bond <input type="checkbox"/> Contract/Payment bond (valid for federally funded transportation projects)		
<b>Name:</b>		<b>Bond Number:</b>
<b>Date Contract Awarded</b> July 22, 2015	<b>Date Work Commenced</b> 08-17-2015	<b>Date Work Completed</b> 09-22-2015
		<b>Date Work Accepted</b> 09-23-2015
<b>Were Subcontractors used on this project? If so, please complete Addendum A.</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Affidavit ID* - No L&I release will be granted until all affidavits are listed.		

Contract Amount	\$ 74,250.00	Liquidated Damages \$	
Additions ( + )	\$ 21,219.00	Amount Disbursed \$	99,311.58
Reductions ( - )	\$	Amount Retained \$	4,773.45
<b>Sub-Total</b>	\$ 95,469.00		
Amount of Sales Tax <u>\$8,616.03</u>			
(If various rates apply, please send a breakdown)	\$		
<b>TOTAL</b>	\$ <u>104,085.03</u>	<b>TOTAL \$</b>	<u>104,085.03</u>

**NOTE: These two totals must be equal**

<b>Comments:</b>

Note: The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract.

NO PAYMENT SHALL BE MADE FROM RETAINED FUNDS until receipt of all release certificates.

Submitting Form: Please submit the completed form by email to all three agencies below.

Contact Name: Jason Richardson

Title: Senior Inspector

Email Address: jason.richardson@swssd.com

Phone Number: 206-432-3507

