

RESOLUTION NO. 13-903

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BLACK DIAMOND, KING COUNTY, WASHINGTON  
REGARDING FINAL ACCEPTANCE OF THE 5<sup>TH</sup> AVENUE  
WATER MAIN REPLACEMENT PROJECT

**WHEREAS**, Iversen and Sons, Inc. has completed the 5<sup>th</sup> Avenue Water Main Replacement project according to the contract and Council authorization; and

**WHEREAS**, RCW 60.28.011(2) allows a period of forty-five days to file any liens or claims with the City; and

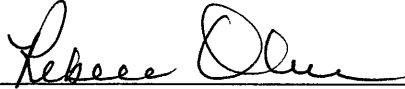
**WHEREAS**, RCW 39.080.030 requires acceptance of a Public Works project as complete as a formal, public action in order to being the forty-five day period;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:**

**Section 1.** The City hereby accepts the 5<sup>th</sup> Avenue Water Main Replacement project as complete and as set forth in that contract with Iversen and Sons, Inc.

**PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 5<sup>TH</sup> DAY OF DECEMBER, 2013.**

CITY OF BLACK DIAMOND:

  
\_\_\_\_\_  
Rebecca Olness, Mayor

Attest:

  
\_\_\_\_\_  
Brenda L. Martinez, City Clerk

**5<sup>TH</sup> AVENUE WATER MAIN REPLACEMENT PROJECT**  
**ESTIMATED BUDGET AT BID**

**DESIGN COSTS**

CDBG Environmental Review:	\$4,000.00
Roth Hill (Design):	\$40,438.48
APS (Potholing):	\$1,920.00
<b>Total Design:</b>	<b>\$46,358.48</b>

**CONSTRUCTION**

Bid Advertisements:	\$2,671.90
Iversen and Sons, Inc. Bid:	\$158,146.58
<b>Total Construction:</b>	<b>\$160,818.48</b>

**TOTAL PROJECT COSTS:** **\$207,176.96**

CDBG Grant:	\$160,000.00
REET II:	<u>\$47,176.96</u>
<b>TOTAL PROJECT COST:</b>	<b>\$207,176.96</b>

*Budget approved March 7, 2013*

**5<sup>TH</sup> AVENUE WATER MAIN REPLACEMENT PROJECT**  
**CURRENT BUDGET SUMMARY**

**DESIGN COSTS**

Roth Hill (Design & Const. Engineering):	\$ 41,170.82
CDBG Environmental Review:	\$ 4,000.00
RH2 (Predesign Hydraulic Modeling):	\$ 671.70
Parametrix (Survey & ROW Acquisition):	\$ 1,874.56
APS (Potholing):	\$ 1,920.00
Kenyon Disend (Legal):	<u>\$ 1,038.50</u>
<b>Total Design:</b>	<b>\$ 50,675.58</b>

**BIDDING & CONSTRUCTION**

Bid Advertisements:	\$ 2,369.70
Other (Postage & Signage):	\$ 351.18
Iversen and Sons, Inc. (Construction):	\$ 126,681.61
Iversen and Sons, Inc. (Retainage):	\$ 6,667.45
<i>Construction Record Drawings (est.):</i>	<u>\$ 1,000.00</u>
<b>Total Construction:</b>	<b>\$ 137,069.94</b>

**TOTAL PROJECT COSTS:** **\$ 187,745.52**

**CDBG Grant:** **\$ 160,000.00**

**REET II:** **\$ 27,745.52**

**TOTAL PROJECT COST:** **\$ 187,745.52**

The original CIP budget for this project was \$175,000. After the bid, the budget grew to \$207,176.96. Through staff's efforts in making creative field changes and avoiding change orders, we were able to reduce the final amount to \$187,745.72. The City made full use of the \$160,000 CDBG grant funding.