



**MONROE CITY COUNCIL**

**Agenda Bill No. 20-083**

<b>SUBJECT:</b>	<b>Accept Project / Begin Lien Period for 2019 Annual Road Maintenance Project</b>
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<b>DATE:</b>	<b>DEPT:</b>	<b>CONTACT:</b>	<b>PRESENTER:</b>	<b>ITEM:</b>
06/23/2020	Public Works Design & Construction	Kim Klinkers	Scott Peterson	Consent Agenda #3

**Discussion:** 12/11/2018; 01/22/2019; 04/23/2019; 06/23/2020  
**Attachment:** 1. Project Location Map

**REQUESTED ACTION:** Move to accept the 2019 Annual Road Maintenance Project, M2019-0002, and begin the 45-Day Lien Period; and authorize release of retainage upon filing of Notice of Completion and receipt of State of Washington releases.

**POLICY CONSIDERATIONS**

*A project must be accepted by the governing body after all contract work has been completed and required documentation has been received. Once accepted, the Forty-Five-Day Lien Period begins. Within sixty days after project acceptance, and upon receipts of certification from the Department of Labor and Industries, the Department of Revenue, and the Employment Security Department, the governing body shall release any retainage withheld from the contractor.*

**DESCRIPTION/BACKGROUND**

The City has established a Transportation Benefit District (TBD) to help maintain existing streets. In addition, existing sidewalk ramps adjacent to the project areas are reviewed and reconstructed as necessary to be compliant with current ADA standards.

In years past the City has partnered with Snohomish County’s Countywide Overlay Program. This program has become larger than intended and Snohomish County has requested Monroe and other cities not to participate for the next few years. As a result, preparation of plans, specifications, and estimate for the 2019 Annual Road Maintenance Project was authorized by Council at the January 22, 2019, regular business meeting.

This Contract provided for the placement of hot mix asphalt products at various locations throughout the City of Monroe in support of the 2019 Annual Road Maintenance Program. The work included placement of hot mix asphalt, pavement repair, planing or grinding, construction of ADA ramps, pavement markings, utility adjustments, traffic control and other work, all in accordance with the Contract Plans, the Contract Provisions, and the Standard Specifications.

On March 29 and April 5, 2019 the 2019 Annual Road Maintenance Project was advertised for contractor bids. The Engineer’s probable cost opinion was \$1,600,000. On April 12<sup>th</sup>, two bids were received and opened with bids ranging from \$1,377,462 to \$1,443,539. After review, state licensing verification, and reference calls, the lowest responsive bidder was Cadman Materials, Inc. and was awarded the construction contract.

Cadman Materials, Inc. received a "Notice to Proceed" effective June 10<sup>th</sup>. All of the proposed work was completed and approved per the contract requirements. Cadman Materials, Inc. received physical completion on November 5<sup>th</sup>, 2019. The final construction cost was \$1,476,328.

The following streets were included in the original contract for asphalt overlays. Refer to Attachment 1 for a Project Location Map.

ON STREET	FROM STREET	TO STREET
149 <sup>TH</sup> ST SE	179 <sup>TH</sup> AVE SE	182 <sup>ND</sup> AVE SE
KING ST	W COLUMBIA ST	BLUEBERRY LN
PARK ST	SOUTH END	MONROE ST
PIKE ST	PARK ST	S KELSEY ST
179 <sup>TH</sup> AVE SE	149 <sup>TH</sup> ST SE	SR 2
FRYELANDS BLVD	MAIN ST	152 <sup>ND</sup> ST SE
MONROE ST	S KELSEY ST	ACCESS RD
TESTER RD	167 <sup>TH</sup> AVE SE	MAIN ST
ALDEN AVE	LAWRENCE ST	JOHNSON LN
ALLEY	N KELSEY ST	POLK LN
POLK LN	W HILL ST	ACCESS RD
KIRBY DR	W MAIN ST	W COLUMBIA ST
LAWRENCE ST	WEST END	ALDEN AVE
149 <sup>TH</sup> ST SE	173 <sup>RD</sup> AVE SE	175 <sup>TH</sup> AVE SE
174 <sup>TH</sup> AVE SE	152 <sup>ND</sup> ST SE	149 <sup>TH</sup> ST SE
TYE ST SE	FRYELANDS BLVD SE	169 <sup>TH</sup> DR SE

The following street was added to the contract during construction through a change order. This street was added to fulfill the Snohomish County utility permit restoration requirements for the 132<sup>nd</sup> Street Watermain Replacement Project, M2018-0003. Related expenses were billed to the Water Utility Capital Fund (412).

ON STREET	FROM STREET	TO STREET
132 <sup>ND</sup> ST SE	INGRAHAM RD	WAGNER RD

### FISCAL IMPACTS

The 2019 City Budget for this project was \$1,602,400. Final cost was \$1,393,580, which included design efforts, construction, construction management and administrative costs.

2019 BUDGET	FINAL COST	DIFFERENCE
\$1,602,400	\$1,393,580	\$208,820

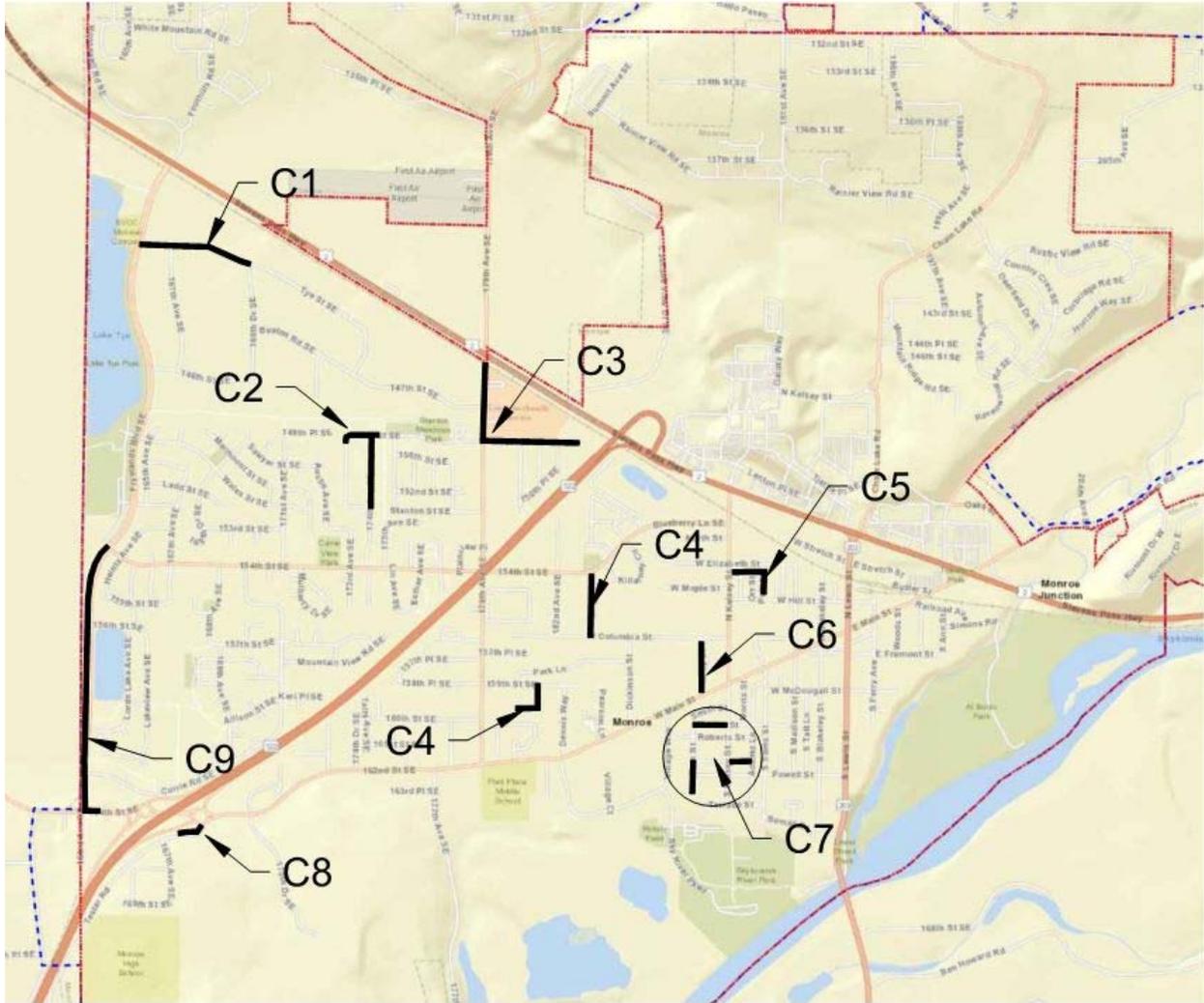
### TIME CONSTRAINTS

Once the project is accepted by Council, the City has sixty days to release any withheld retainage. This project did not withhold retainage; the contractor provided a bond in lieu of the retainage. After the sixty day period, the City will give notice of satisfaction of bond requirements, thereby allowing the release of the bond.

### ALTERNATIVES

1. Do not approve. Provide direction to staff.

**Attachment 1: Project Location Map**  
**2019 Annual Road Maintenance Project**



VICINITY MAP

