



December 22, 2020

City of Yakima
2220 East Viola Avenue
Yakima, WA 98901

Attn: Mr. Dana Kallevig
Utility Project Manager

Re: City of Yakima
FAIR AVENUE SANITARY SEWER MAIN IMPROVEMENTS (FA-6)
City Project No.: 2487A
HLA Project No.: 18182C
Final Progress Estimate and Project Acceptance

Dear Dana:

Enclosed is Progress Estimate No. 5 designated as the Final for work performed by Hurst Construction, LLC, through August 31, 2020, in connection with their contract on the above referenced project. The amount due the Contractor of \$0.00 is net after retainage, as per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the Yakima City Council.

This letter also serves as our recommendation for acceptance of this project by the City of Yakima. We have reviewed the work performed by Hurst Construction, LLC, on this project and believe it has been completed satisfactorily. Please provide us a copy of the Council resolution authorizing project acceptance.

Enclosed for your action is the "Notice of Completion of Public Works Contract" to be completed and sent to the Department of Revenue, Department of Labor and Industries, and Employment Security Department in Olympia. Forward one (1) copy each of the Notice of Completion to the Department of Revenue, Department of Labor and Industries, and the Employment Security Department as soon as the Yakima City Council has accepted the project.

The retainage on this project in the amount of \$55,882.06 should be released to Hurst Construction, LLC, after acceptance of the project and when the following conditions have been satisfied:


1. There are no liens or claims for labor and materials furnished on this project filed against the retainage.
2. A full sixty (60) days have elapsed since the official acceptance of this project by the City of Yakima.
3. The City has received Notice of Completion clearance from the Department of Revenue, Department of Labor and Industries, and the Employment Security Department relative to this contract. Please provide a copy of each to our office.

4. The City has received the following from HLA Engineering and Land Surveying, Inc. (HLA):
 - a. HLA has confirmed that all punch list items identified during the final walk-through inspection have been completed.
 - b. HLA has emailed a neatly marked 11"x17" set of record drawings to the City of Yakima on July 29, 2020.
 - c. A notarized certificate from the Contractor which states that all labor and materials furnished on this project have been paid for is attached.
 - d. The required project labor and equal employment opportunity documents will be delivered to you on December 22, 2020.

We would appreciate receiving a copy of your Council Resolution authorizing release of retainage.

Please contact this office if you have questions or if we may furnish additional information.

Very truly yours,



FOR:
Terry D. Alapeteri, PE

TDA/crf

Enclosures

Copy: Brett Skube, Hurst Construction, LLC (Email)

NOTARIZED STATEMENT

TO THE

City of Yakima

I hereby certify that

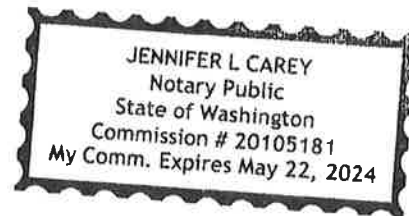
- a) All materials and labor used and performed in the construction of the FAIR AVENUE SANITARY SEWER MAIN IMPROVEMENTS (FA-6) – Project Number 18182C, for the City of Yakima, have been paid in full and there are no liens or other legal actions pending;
- b) Hurst Construction, LLC, has complied with the provisions of Section 1-07.19 (Gratuities) of the Standard Specifications; and
- c) All industrial insurance premiums, as required under RCW 51.12.050 (Public Works) and RCW 51.12.070 (work done by contract) have been paid.

by BH

BRETT SKURF PROJECT MGR
Name and Title (Please print or type)

Hurst Construction, LLC
Contractor

STATE OF Washington)
COUNTY OF Douglas) SS



SIGNED AND SWORN TO (OR AFFIRMED) BEFORE ME ON Sept 23, 20 20,
BY Jennifer Carey
(Signature)

Notary Public Printed Name: Jennifer L. Carey
My Appointment Expires: May 22, 2024

(Please return completed CERTIFICATION form to HLA)

City of Yakima
2220 East Viola Avenue
Yakima, WA 98901

FAIR AVENUE SANITARY SEWER MAIN IMPROVEMENTS (FA-6)

City Project No.: 2487A
HLA Project No.: 18182C

TO: Hurst Construction, LLC
316 Urban Industrial Way
East Wenatchee, WA 98802

Progress Estimate No.: 5 AND FINAL

Date: August 31, 2020

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 5 Quantity	Quantity to Date	Amount	Contract Quantity
1	Minor Change	FA	EST.	\$15,000.00	0.00	32,964.02	\$32,964.02	220%
2	Mobilization	LS	1	\$104,000.00	0%	100%	\$104,000.00	100%
3	Project Temporary Traffic Control	LS	1	\$40,000.00	0%	100%	\$40,000.00	100%
4	Removal of Structures and Obstructions	LS	1	\$50,000.00	0%	100%	\$50,000.00	100%
5	Unclassified Excavation	CY	1,570	\$28.50	-612	1,570	\$44,745.00	100%
6	Crushed Surfacing Base Course	TON	2,500	\$27.50	0.00	2,500.00	\$68,750.00	100%
7	Crushed Surfacing Top Course	TON	500	\$27.50	0.00	70.91	\$1,950.03	14%
8	Planing Bituminous Pavement	SY	1,250	\$4.25	0	1,076	\$4,573.00	86%
9	HMA Cl. 1/2-Inch PG 64-28	TON	1,260	\$78.00	0.00	1,260.00	\$98,280.00	100%
10	Storm Sewer Pipe 24 In. Diam.	LF	40	\$88.00	0	31	\$2,728.00	78%
11	Storm Sewer Pipe 12 In. Diam.	LF	780	\$39.00	0	775	\$30,225.00	99%
12	Catch Basin Type 1	EA	3	\$1,200.00	0	3	\$3,600.00	100%
13	Catch Basin Type 2 48 In. Diam.	EA	5	\$3,200.00	0	5	\$16,000.00	100%
14	Manhole 60 In. Diam. Type 1	EA	3	\$15,000.00	0	3	\$45,000.00	100%
15	Manhole 48 In. Diam. Type 1	EA	3	\$7,000.00	-2	3	\$21,000.00	100%
16	Adjust Manhole	EA	4	\$575.00	0	4	\$2,300.00	100%
17	Shoring or Extra Excavation	LF	1,890	\$7.00	0	1,675	\$11,725.00	89%
18	Select Backfill, as Directed	CY	5,000	\$30.00	0	857	\$25,710.00	17%
19	Adjust Valve Box	EA	10	\$475.00	0	10	\$4,750.00	100%
20	PVC Sanitary Sewer Pipe 15 In. Diam.	LF	1,540	\$135.00	0	1,542	\$208,170.00	100%
21	PVC Sanitary Sewer Pipe 8 In. Diam.	LF	100	\$120.00	0	97	\$11,640.00	97%
22	PVC Sanitary Sewer Pipe 6 In. Diam.	LF	100	\$105.00	0	88	\$9,240.00	88%
23	PVC Sanitary Sewer Pipe 4 In. Diam.	LF	150	\$80.00	0	62	\$4,960.00	41%
24	Sanitary Sewer Bypass	LS	1	\$14,000.00	0%	100%	\$14,000.00	100%
25	Sewer Cleanout	EA	2	\$1,000.00	0	2	\$2,000.00	100%
26	Erosion/Water Pollution Control	FA	EST.	\$2,500.00	0.00	244.88	\$244.88	10%
27	Cement Conc. Traffic Curb and Gutter	LF	1,070	\$18.00	0	1,173	\$21,114.00	110%
28	Commercial Driveway Approach	EA	2	\$6,100.00	0	2	\$12,200.00	100%
29	Monument Case and Cover	EA	9	\$630.00	0	7	\$4,410.00	78%
30	Cement Conc. Sidewalk 4-Inch Thick	SY	530	\$48.00	0	524	\$25,152.00	99%
31	Cement Conc. Curb Ramp	EA	5	\$1,850.00	0	6	\$11,100.00	120%
32	Pavement Markings	LS	1	\$7,800.00	0%	100%	\$7,800.00	100%
33	Controlled Density Fill	CY	6	\$250.00	-31.0	6.0	\$1,500.00	100%
SUBTOTAL							\$941,830.93	

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 5 Quantity	Quantity to Date	Amount	Contract Quantity
CHANGE ORDER NO. 1								
1-1	Add 890 TONS to Bid Item 6, Crushed Surfacing Base Course	TON	890	\$27.50	0.00	883.77	\$24,303.68	99%
1-2	Deduct 410 TONS from Bid Item 7, Crushed Surfacing Top Course	TON	410	(\$27.50)	0.00	0.00	\$0.00	0%
1-3	Add 500 TONS to Bid Item 9, HMA 1/2-Inch PG 64-28	TON	500	\$78.00	0.00	516.78	\$40,308.84	103%
1-4	Deduct 4,140 TONS from Bid Item 18, Select Backfill	TON	4,140	(\$30.00)	0.00	0.00	\$0.00	0%
1-5	Excavation and disposal of additional depth of asphalt (see backup information)	LS	1	\$27,937.94	0%	100%	\$27,937.94	100%
1-6	Traffic Control for 13 additional working days, \$800/day x 13 days	LS	1	\$10,400.00	0%	100%	\$10,400.00	100%
1-7	COVID impacts to work force and schedule (10 working days)	---	---	\$0.00	0.00	0.00	\$0.00	0%
1-8	Additional project signing and message Boards (Add to Change Order No. 1 and deduct from Minor Change)	FA	EST.	\$6,560.39	0.00	6,560.39	\$6,560.39	100%
1-9	Irrigation piping removal and replacement - (add to Change Order No. 1 and deduct from Minor Change)	LS	1	\$9,131.76	0%	100%	\$9,131.76	100%
1-10	Revisions to apartment complex manhole connection (add to Change Order No. 1 and deduct from Minor Change)	FA	EST.	\$11,911.03	0.00	12,215.69	\$12,215.69	103%
1-11	Manhole No. 6 connection conflicts (add to Change Order No. 1 and deduct from Minor Change)	FA	EST.	\$5,063.70	0.00	5,759.88	\$5,759.88	114%
SUBTOTAL							\$136,618.18	
CHANGE ORDER NO. 1								
1-11	Add 612 TONS to Bid Item 5, Unclassified Excavation	CY	612	\$28.50	612	612	\$17,442.00	100%
1-11	Add 2 EA to bid Item 15, Manhole 48 In. Diam. Type 1	EA	2	\$7,000.00	2	2	\$14,000.00	100%
1-11	Add 31 CY to Bid Item 33, Controlled Density Fill	CY	31	\$250.00	31	31	\$7,750.00	100%
SUBTOTAL							\$39,192.00	

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 5 Quantity	Quantity to Date	Amount	Contract Quantity
	SUBTOTAL, WORK TO DATE						\$1,117,641.11	
	PLUS MATERIALS ON HAND						\$0.00	
	SUBTOTAL AMOUNTS						\$1,117,641.11	
	8.2% STATE SALES TAX THROUGH 03/31/20						\$37,210.66	
	8.3% STATE SALES TAX BEGINNING 04/01/20						\$55,099.77	
	TOTAL						\$1,209,951.54	
	LESS TOTAL RETAINAGE						\$55,882.06	
	LESS AMOUNTS PREVIOUSLY PAID						\$1,154,069.48	
	AMOUNT NOW DUE						\$0.00	

Progress Estimate No. 1 \$	<u>37,697.93</u>	Retainage \$:	<u>1,826.45</u>
Progress Estimate No. 2 \$	<u>430,611.80</u>	Retainage \$:	<u>20,862.98</u>
Progress Estimate No. 3 \$	<u>291,722.18</u>	Retainage \$:	<u>14,120.14</u>
Progress Estimate No. 4 \$	<u>394,037.57</u>	Retainage \$:	<u>19,072.49</u>
Progress Estimate No. 5 AND FINAL \$	<u>0.00</u>	Retainage \$:	<u>0.00</u>

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.


 FOR: Terry D. Alapeteri, PE

 Dana Kallevig, Utility Project Manager

ACCEPTED:

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.


 Hurst Construction, LLC

9/23/2020
 Date: