



March 4, 2021

City of Yakima  
2220 East Viola Avenue  
Yakima, WA 98901

Attn: Mr. Dana Kallevig  
Director Public Works

Re: City of Yakima  
FAIR AVENUE SANITARY SEWER MAIN REPLACEMENT (FA-5)  
City Project No.: 2487B  
HLA Project No.: 18181C  
Final Progress Estimate and Project Acceptance

Dear Dana:

Enclosed is Progress Estimate No. 6 designated as the Final for work performed by Belsaas & Smith Construction, Inc., through January 20, 2021, 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 Belsaas & Smith Construction, Inc. 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 \$39,988.56 should be released to Belsaas & Smith Construction, Inc., 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 February 3, 2021.
  - 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 by separate transmittal on a thumb drive to the City of Yakima on March 4, 2021.

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,



Terry D. Alapeteri, PE

TDA/rmp

Enclosures

Copy: Bryan Nelson, Belsaas & Smith Construction, Inc. (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 REPLACEMENT (FA-5) – Project Number 18181C, 2487B, for the City of Yakima, have been paid in full and there are no liens or other legal actions pending;
- b) Belsaas & Smith Construction, Inc., 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



BRYAN NELSON, SECRETARY

Name and Title (Please print or type)

Belsaas & Smith Construction, Inc.  
Contractor

STATE OF Washington )  
COUNTY OF Kittitas ) SS

SIGNED AND SWORN TO (OR AFFIRMED) BEFORE ME ON 10<sup>th</sup> Feb, 20 21

BY

  
(Signature)

Notary Public Printed Name: Pam Bosman

My Appointment Expires: 11-5-21



(Please return completed CERTIFICATION form to HLA)

City of Yakima  
2220 East Viola Avenue  
Yakima, WA 98901

FAIR AVENUE SANITARY SEWER MAIN REPLACEMENT (FA-5)  
City Project No.: 2487B  
HLA Project No.: 18181C

TO: Belsaas & Smith Construction, Inc.  
P.O. Box 926  
Ellensburg, WA 98926

Progress Estimate No.: 6 AND FINAL  
Date: January 20, 2021

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 6 Quantity	Quantity to Date	Amount	Contract Quantity
1	Minor Change	FA	EST.	\$15,000.00	0.00	23,255.76	\$23,255.76	155%
2	Mobilization	LS	1	\$70,955.00	0%	100%	\$70,955.00	100%
3	Project Temporary Traffic Control	LS	1	\$68,000.00	0%	100%	\$68,000.00	100%
4	Removal of Structures and Obstructions	LS	1	\$20,000.00	0%	100%	\$20,000.00	100%
5	Crushed Surfacing Base Course	TON	300	\$42.00	0.00	156.00	\$6,552.00	52%
6	HMA Cl. 1/2-Inch PG 64-28	TON	150	\$137.00	0.00	334.00	\$45,758.00	223%
7	Manhole 48 In. Diam. Type 1	EA	10	\$6,400.00	0	10	\$64,000.00	100%
8	Shoring or Extra Excavation	LS	1	\$12,000.00	0%	125%	\$15,000.00	125%
9	Select Backfill, as Directed	CY	300	\$32.00	0	597	\$19,104.00	199%
10	Entry Access Pit	EA	10	\$4,600.00	0	10	\$46,000.00	100%
11	Exit Access Pit	EA	10	\$4,600.00	0	10	\$46,000.00	100%
12	Sanitary Sewer Bypass	LS	1	\$45,000.00	0%	100%	\$45,000.00	100%
13	Static Burst and Install HDPE DR-17 Sanitary Sewer Pipe 14 In. Diam.	LF	2,550	\$70.00	0	2,550	\$178,500.00	100%
14	Sanitary Sewer Side Service	EA	6	\$5,300.00	0	12	\$63,600.00	200%
15	Erosion/Water Pollution Control	FA	EST.	\$5,000.00	0.00	2,352.08	\$2,352.08	47%
16	Cement Conc. Traffic Curb and Gutter	LF	100	\$57.00	0	55	\$3,135.00	55%
17	Cement Conc. Sidewalk 6-Inch Thick	SY	10	\$131.00	0	0	\$0.00	0%
18	Cement Conc. Sidewalk 4-Inch Thick	SY	80	\$96.00	0	23	\$2,208.00	29%
19	Pavement Markings	LS	1	\$10,500.00	0%	100%	\$10,500.00	100%
20	Controlled Density Fill, as Directed	CY	10	\$210.00	0	0	\$0.00	0%
SUBTOTAL							\$729,919.84	
<b>CHANGE ORDER NO. 1</b>								
1-1	Provide all labor and materials necessary to complete 0.20' depth cold planing and Cl. 1/2" PG 64-28 HMA overlay of Fair Avenue from approximately Station 17+12 (BOP) to Station 22+89. The change order also includes traffic control and utility adjustments as described in the attached back-up information.	LS	1	\$69,851.43	0.00	100%	\$69,851.43	100%
SUBTOTAL							\$69,851.43	

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 6 Quantity	Quantity to Date	Amount	Contract Quantity
	SUBTOTAL, WORK TO DATE						\$799,771.27	
	PLUS MATERIALS ON HAND						\$0.00	
	SUBTOTAL AMOUNTS						\$799,771.27	
	8.3% STATE SALES TAX						\$66,381.02	
	TOTAL						\$866,152.29	
	LESS TOTAL RETAINAGE						\$39,988.56	
	LESS AMOUNTS PREVIOUSLY PAID						\$765,360.27	
	LESS WITHHOLDING FOR ADDITIONAL ENGINEERING EXPENSE (08/10/20 - 08/31/20)						\$24,690.13	
	LESS WITHHOLDING FOR ADDITIONAL ENGINEERING EXPENSE (09/01/20 - 09/30/20)						\$19,571.40	
	LESS WITHHOLDING FOR ADDITIONAL ENGINEERING EXPENSE (10/01/20 - 10/31/20)						\$16,541.93	
	AMOUNT NOW DUE						\$0.00	

Progress Estimate No. 1 \$	<u>392,463.80</u>	Retainage \$	<u>18,996.31</u>
Progress Estimate No. 2 \$	<u>226,465.22</u>	Retainage \$	<u>12,156.60</u>
Progress Estimate No. 3 \$	<u>1,434.66</u>	Retainage \$	<u>1,016.75</u>
Progress Estimate No. 4 \$	<u>121,984.85</u>	Retainage \$	<u>6,705.07</u>
Progress Estimate No. 5 \$	<u>23,011.74</u>	Retainage \$	<u>1,113.83</u>
Progress Estimate No. 6 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.

  
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.

  
Belsaas & Smith Construction, Inc.

2/10/2021  
Date: