



Memo

TO: Mayor Manier and City Council
FROM: Ed Andrews, Public Works Director
SUBJECT: Pay Request #1 w/ P.A. Atherton
for Various Parking Lots Bid
Section No: 17-00000-02-PL
DATE: June 16, 2017

Council will recall that on April 3rd, 2017 the reconstruction of three parking lots owned by the City of Washington was awarded to P.A. Atherton under a unit price contract, with an estimated amount of construction at \$204,991.79.

The three parking lots are **Lot #1 - Downtown** adjacent to 106 High Street, **Lot #2 – Spruce Street** adjacent to 105 Spruce Street and **Lot #3 – Water Plant #2** at 1760 Constitution Street

Effort to date on the project includes the completion of Lot #2 - Spruce Street Lot and work on Lot #1 - High Street. This request is broken down in more detail on the attached summary of quantities, reviewed between Staff and Tim Gillette of P.A. Atherton.

As such it is my recommendation that the City Council approve making a progress payment in the amount of **\$99,562.94** to P.A. Atherton.

This matter has been placed on the agenda for the City Council meeting of Monday, June 19th, 2017, for review and consideration.

cc: File



Date	Bid #
6/15/2017	17-5215

Revised

ington Parking Lots

Quantities Take as of 6/9/18

Item	Unit	Original Bid			SPRUCE PARKING LOT			HIGH ST. PARKING LOT			WATER TREATMENT PLANT			RUNNING TOTAL		
		Quantity	Unit Price	Total	Quantity	Unit Price	Total	Quantity	Unit Price	Total	Quantity	Unit Price	Total	Quantity	Unit Price	Total
ion	SQ YD	186.90	\$ 30.00	\$ 5,607.00	0.00	\$ 30.00	\$ -	0.00	\$ 30.00	\$ -	0.00	\$ 30.00	\$ -	0.00	\$ 30.00	\$ -
Depth	FOOT	1,065.00	\$ 3.50	\$ 3,727.50	FOOT	487.00	\$ 3.50	\$ 1,704.50	FOOT	949.00	\$ 3.50	\$ 3,321.50	FOOT	1,436.00	\$ 3.50	\$ 5,026.00
emoval	FOOT	705.00	\$ 9.50	\$ 6,697.50	FOOT	257.00	\$ 9.50	\$ 2,441.50	FOOT	646.00	\$ 9.50	\$ 6,137.00	FOOT	903.00	\$ 9.50	\$ 8,578.50
variable Depth	SQ FT	5,211.00	\$ 2.58	\$ 13,444.38	SQ FT	1,760.00	\$ 2.58	\$ 4,540.80	SQ FT	0.00	\$ 2.58	\$ -	SQ FT	1,760.00	\$ 2.58	\$ 4,540.80
novel - Variable Thickness	SQ FT	11,040.00	\$ 1.50	\$ 16,560.00	SQ FT	3,168.00	\$ 1.50	\$ 4,752.00	SQ FT	7,560.00	\$ 1.50	\$ 11,340.00	SQ FT	10,728.00	\$ 1.50	\$ 16,092.00
he Course (8" Typ.)	TON	283.20	\$ 25.50	\$ 7,221.60	TON	14.00	\$ 25.50	\$ 357.00	TON	70.00	\$ 25.50	\$ 1,785.00	TON	84.00	\$ 25.50	\$ 2,142.00
ter Pads - 8"	SQ FT	970.00	\$ 5.25	\$ 5,092.50	SQ FT	970.00	\$ 5.25	\$ 5,092.50	SQ FT	350.00	\$ 5.25	\$ 1,837.50	SQ FT	1,320.00	\$ 5.25	\$ 6,930.00
amps	SQ FT	171.00	\$ 8.50	\$ 1,453.50	SQ FT	0.00	\$ 8.50	\$ -	SQ FT	0.00	\$ 8.50	\$ -	SQ FT	0.00	\$ 8.50	\$ -
B6 12	SQ FT	120.00	\$ 35.00	\$ 4,200.00	SQ FT	150.00	\$ 35.00	\$ 5,250.00	SQ FT	0.00	\$ 35.00	\$ -	SQ FT	150.00	\$ 35.00	\$ 5,250.00
ay Pavement	FOOT	825.00	\$ 31.50	\$ 25,987.50	FOOT	257.00	\$ 31.50	\$ 8,095.50	FOOT	373.00	\$ 31.50	\$ 11,749.50	FOOT	630.00	\$ 31.50	\$ 19,845.00
ete Parking Blocks	SQ FT	1,453.00	\$ 8.50	\$ 12,350.50	SQ FT	155.00	\$ 8.50	\$ 1,317.50	SQ FT	385.00	\$ 8.50	\$ 3,272.50	SQ FT	540.00	\$ 8.50	\$ 4,590.00
aterial - Tack & Prime Coat	EACH	68.00	\$ 65.00	\$ 4,420.00	EACH	30.00	\$ 65.00	\$ 1,950.00	EACH	0.00	\$ 65.00	\$ -	EACH	30.00	\$ 65.00	\$ 1,950.00
h - 3"	GAL	437.20	\$ 6.18	\$ 2,701.90	GAL	92.00	\$ 6.18	\$ 568.56	GAL	0.00	\$ 6.18	\$ -	GAL	92.00	\$ 6.18	\$ 568.56
h - 8"	SQ YD	66.70	\$ 36.05	\$ 2,404.54	SQ YD	0.00	\$ 36.05	\$ -	SQ YD	0.00	\$ 36.05	\$ -	SQ YD	0.00	\$ 36.05	\$ -
course - 3"	SQ YD	187.50	\$ 82.40	\$ 15,450.00	SQ YD	0.00	\$ 82.40	\$ -	SQ YD	0.00	\$ 82.40	\$ -	SQ YD	0.00	\$ 82.40	\$ -
Course - 1.5"	TON	186.40	\$ 125.66	\$ 23,423.02	TON	0.00	\$ 125.66	\$ -	TON	0.00	\$ 125.66	\$ -	TON	0.00	\$ 125.66	\$ -
ayout	TON	347.00	\$ 139.05	\$ 48,250.35	TON	138.44	\$ 139.05	\$ 19,250.08	TON	0.00	\$ 139.05	\$ -	TON	138.44	\$ 139.05	\$ 19,250.08
& Protection	L SUM	1.00	\$ 1,500.00	\$ 1,500.00	L SUM	0.40	\$ 1,500.00	\$ 600.00	L SUM	0.20	\$ 1,500.00	\$ 300.00	L SUM	0.60	\$ 1,500.00	\$ 900.00
	L SUM	1.00	\$ 1,500.00	\$ 1,500.00	L SUM	0.40	\$ 1,500.00	\$ 600.00	L SUM	0.20	\$ 1,500.00	\$ 300.00	L SUM	0.60	\$ 1,500.00	\$ 900.00
	L SUM	1.00	\$ 3,000.00	\$ 3,000.00	L SUM	0.00	\$ 3,000.00	\$ -	L SUM	1.00	\$ 3,000.00	\$ 3,000.00	L SUM	1.00	\$ 3,000.00	\$ 3,000.00
				\$ 204,991.79			\$ 56,519.94			\$ 43,043.00						\$ 99,562.94