



# Memo

---

TO: Mayor Manier and City Council  
FROM: Ed Andrews, Public Works Director  
SUBJECT: Final / Pay Request #3 w/ P.A. Atherton  
for Various Parking Lots Bid  
Section No: 17-00000-02-PL  
DATE: August 4, 2017

---

Council will recall that on April 3<sup>rd</sup>, 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. This contract was modified by Change Order #1 on June 19, 2017 for new underground electrical (UGE) conduit between the four islands and raised median along IPava State Bank & Ford Lane for an additional \$5,062.

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 completion of all three parking lots. This pay request is broken down in more detail on the attached summary of quantities, reviewed between Staff and Tim Gillette of P.A. Atherton.

Pay Request #3 is the final pay request and includes all work through July 19<sup>th</sup> in a total amount of \$236,836.51. Less previous payments of \$135,380.69, result in an eligible progress payment of \$101,455.82. This does reflect an increase in the amount of hot mix asphalt required to address failed base areas. Final quantities have been adjusted at the awarded contract unit prices.

As such it is my recommendation that the City Council approve making an amendment to the upper-end of the contract from \$210,054.29 to \$236,836.51 and approve final payment in the amount of **\$101,455.82** to P.A. Atherton

This matter has been placed on the agenda for the City Council meeting of Monday, August 7<sup>th</sup>, 2017, for review and consideration.

cc: File



## Washington Parking Lots

**RUNNING TOTAL**

**RUNNING TOTAL**

| Item                                       | Original Bid |           |             | SPRUCE PARKING LOT |           |          | HIGH ST. PARKING LOT |              |           | WATER TREATMENT PLANT |             |               | RUNNING TOTAL |           |             |               |
|--------------------------------------------|--------------|-----------|-------------|--------------------|-----------|----------|----------------------|--------------|-----------|-----------------------|-------------|---------------|---------------|-----------|-------------|---------------|
|                                            | Unit         | Quantity  | Unit Price  | Total              | Unit      | Quantity | Unit Price           | Total        | Unit      | Quantity              | Unit Price  | Total         | Unit          | Quantity  | Unit Price  | Total         |
| 1 Earth Excavation                         | SO QD        | 186.90    | \$ 30.00    | \$ 5,607.00        | SO QD     | 0.00     | \$ 30.00             | \$ -         | SO QD     | 0.00                  | \$ 30.00    | \$ -          | SO QD         | 185.00    | \$ 30.00    | \$ 5,550.00   |
| 2 Saw Cut - Full Depth                     | FOOT         | 1,065.00  | \$ 3.50     | \$ 3,727.50        | FOOT      | 487.00   | \$ 3.50              | \$ 1,704.50  | FOOT      | 0.00                  | \$ 3.50     | \$ -          | FOOT          | 1,436.00  | \$ 3.50     | \$ 5,026.00   |
| 3 P.C.C. Curb Removal                      | FOOT         | 705.00    | \$ 9.50     | \$ 6,697.50        | FOOT      | 205.00   | \$ 9.50              | \$ 1,947.50  | FOOT      | 47.00                 | \$ 9.50     | \$ 446.50     | FOOT          | 960.00    | \$ 9.50     | \$ 9,025.00   |
| 4 Cold Milling - Variable Depth            | SO FT        | 5,211.00  | \$ 2.58     | \$ 13,444.38       | SO FT     | 1,786.00 | \$ 2.58              | \$ 4,540.80  | SO FT     | 2,974.00              | \$ 2.58     | \$ 7,672.92   | SO FT         | 9,436.00  | \$ 2.58     | \$ 24,344.38  |
| 5 Pavement Removal - Variable Thickness    | SO FT        | 11,940.00 | \$ 1.30     | \$ 16,560.00       | SO FT     | 3,168.00 | \$ 1.30              | \$ 4,152.00  | SO FT     | 2,860.00              | \$ 1.30     | \$ 3,758.00   | SO FT         | 11,288.00 | \$ 1.30     | \$ 16,932.00  |
| 6 Aggregate Base Course (6" Typ.)          | TON          | 285.20    | \$ 25.50    | \$ 7,271.60        | TON       | 14.00    | \$ 25.50             | \$ 357.00    | TON       | 180.00                | \$ 25.50    | \$ 4,590.00   | TON           | 277.00    | \$ 25.50    | \$ 7,063.50   |
| 7 P.C.C. Sidewalk - 4"                     | SO FT        | 970.00    | \$ 5.25     | \$ 5,092.50        | SO FT     | 970.00   | \$ 5.25              | \$ 5,092.50  | SO FT     | 457.00                | \$ 5.25     | \$ 2,399.25   | SO FT         | 1,427.00  | \$ 5.25     | \$ 7,491.75   |
| 8 P.C.C. Dumpster Pads - 8"                | SO FT        | 171.00    | \$ 8.50     | \$ 1,453.50        | SO FT     | 0.00     | \$ 8.50              | \$ -         | SO FT     | 269.00                | \$ 8.50     | \$ 2,286.50   | SO FT         | 269.00    | \$ 8.50     | \$ 2,286.50   |
| 9 P.C.C. ADA Ramps                         | SO FT        | 120.00    | \$ 35.00    | \$ 4,200.00        | SO FT     | 150.00   | \$ 35.00             | \$ 5,250.00  | SO FT     | 0.00                  | \$ 35.00    | \$ -          | SO FT         | 150.00    | \$ 35.00    | \$ 5,250.00   |
| 10 P.C.C. curb - B6.12                     | FOOT         | 825.00    | \$ 31.50    | \$ 25,987.50       | FOOT      | 257.00   | \$ 31.50             | \$ 8,095.50  | FOOT      | 595.00                | \$ 31.50    | \$ 18,742.50  | FOOT          | 852.00    | \$ 31.50    | \$ 26,938.00  |
| 11 P.C.C. Driveway / Pavement              | SO FT        | 1,453.00  | \$ 8.50     | \$ 12,350.50       | SO FT     | 155.00   | \$ 8.50              | \$ 1,317.50  | SO FT     | 579.00                | \$ 8.50     | \$ 4,921.50   | SO FT         | 1,560.00  | \$ 8.50     | \$ 13,260.00  |
| 12 Precast Concrete Parking Blocks         | EACH         | 68.00     | \$ 65.00    | \$ 4,420.00        | EACH      | 30.00    | \$ 65.00             | \$ 1,950.00  | EACH      | 38.00                 | \$ 65.00    | \$ 2,470.00   | EACH          | 88.00     | \$ 65.00    | \$ 4,420.00   |
| 13 Bituminous Material - Tack & Prime Coat | GAL          | 437.20    | \$ 6.18     | \$ 2,701.90        | GAL       | 92.00    | \$ 6.18              | \$ 568.56    | GAL       | 232.00                | \$ 6.18     | \$ 1,433.76   | GAL           | 500.00    | \$ 6.18     | \$ 3,090.00   |
| 14 Class "D" Patch - 3"                    | SO QD        | 66.70     | \$ 36.00    | \$ 2,400.54        | SO QD     | 0.00     | \$ 36.00             | \$ -         | SO QD     | 0.00                  | \$ 36.00    | \$ -          | SO QD         | 0.00      | \$ 36.00    | \$ -          |
| 15 Class "D" Patch - 8"                    | SO QD        | 187.50    | \$ 82.40    | \$ 15,450.00       | SO QD     | 0.00     | \$ 82.40             | \$ -         | SO QD     | 0.00                  | \$ 82.40    | \$ -          | SO QD         | 0.00      | \$ 82.40    | \$ -          |
| 16 HMA Binder Course - 3"                  | TON          | 186.40    | \$ 125.66   | \$ 23,423.02       | TON       | 0.00     | \$ 125.66            | \$ -         | TON       | 123.43                | \$ 125.66   | \$ 15,510.21  | TON           | 184.91    | \$ 125.66   | \$ 20,722.59  |
| 17 HMA Surface Course - 1.5"               | TON          | 347.00    | \$ 139.05   | \$ 48,260.35       | TON       | 138.44   | \$ 139.05            | \$ 19,250.08 | TON       | 237.49                | \$ 139.05   | \$ 33,022.68  | TON           | 535.59    | \$ 139.05   | \$ 74,473.79  |
| 18 Construction Layout                     | L SUM        | 1.00      | \$ 1,500.00 | \$ 1,500.00        | L SUM     | 0.40     | \$ 1,500.00          | \$ 600.00    | L SUM     | 0.40                  | \$ 1,500.00 | \$ 600.00     | L SUM         | 1.00      | \$ 1,500.00 | \$ 1,500.00   |
| 19 Traffic Control & Protection            | L SUM        | 1.00      | \$ 3,000.00 | \$ 3,000.00        | L SUM     | 0.40     | \$ 3,000.00          | \$ 900.00    | L SUM     | 0.40                  | \$ 3,000.00 | \$ 900.00     | L SUM         | 1.00      | \$ 3,000.00 | \$ 3,000.00   |
| 20 Tree Removal                            | 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   |
| 21 Chanise Order #1 - Conduit              | L SUM        | 1.00      | \$ 5,062.50 | \$ 5,062.50        | L SUM     | 0.00     | \$ 5,062.50          | \$ -         | L SUM     | 1.00                  | \$ 5,062.50 | \$ 5,062.50   | L SUM         | 1.00      | \$ 5,062.50 | \$ 5,062.50   |
| Total Proposal                             |              |           |             | \$ 210,054.29      |           |          |                      | \$ 56,515.94 |           |                       |             | \$ 123,110.63 |               |           |             | \$ 236,836.51 |
|                                            |              |           |             |                    | COMPLETED |          |                      |              | COMPLETED |                       |             |               | COMPLETED     |           |             |               |