



City of Colville Public Works  
170 S. Oak, Colville, WA 99114

**COLVILLE CITY COUNCIL  
AGENDA ITEM BRIEFING SHEET**

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**Meeting Date: October 9, 2018**

**Contact: Jeff Cochran, Public Works Director**

**Topic or Problem Statement: Final Acceptance – 2<sup>nd</sup> & Main Parking Lot Project**

**Type of Briefing:**

Information Only       Discussion Only       Decision Needed

**Background of Situation:**

The contract for the 2<sup>nd</sup> & Main Parking Lot project was awarded to Knife River on March 13, 2018 in the amount of \$34,999.05. There was one change order on the project that included paving improvements to access the lot.

**Goals and Objectives: i.e., CFP, Comprehensive Plan, Safety, etc.**

3. Colville is a safe and healthy place to live.
4. Colville effectively delivers services.
6. Colville is a community with a diversified and healthy business environment.
7. Colville has a strategic plan outlining a vision for the future.
8. Colville will strive to maintain and upgrade our infrastructure and assets while planning for improvements and replacements.

**Evaluate Alternatives or Options/Consequences of Inaction:**

Final acceptance is a formality that is required through the public works project closeout process. It acknowledges that all of the necessary paperwork has been submitted and approved. When the project gets audited, and hasn't been accepted, the City could receive a finding of non-compliance.



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**Funding Needed and Recommended Source (BARS #):**

Donations		\$ 5,000.00
Parking	108-000-000-595-65-63-00*	<u>\$33,485.29</u>
<u>Total</u>		<u>\$38,485.29</u>

\* Funds amended from reserve 108-000-000-508-10-01-00

**Attachments:**

Project spreadsheet

**Recommended Action with Justification:**

Final acceptance of the 2<sup>nd</sup> & Main Parking Lot project with Knife River in the amount of \$38,485.29.

**Project Name:** 2018 WALMART SANITARY SEWER LIFT STATION VAULT INSTALLATION  
**Contractor:** Colville Construction Co.  
**Agreement #:** 18.036  
**Date:** 4/4/2018

**Contract Amount:** \$ **60,740.20**

Date	Invoice	Work Completed	Sales Tax	Total	Less Retainage	Payment	Contract balance
8/9/18	2912	\$ 56,450.00	\$ 4,290.20	\$ 60,740.20	\$ (2,822.50)	\$ 57,917.70	\$ 2,822.50
8/29/18	2912 Retainage		\$ -	\$ -	\$ -	\$ 2,822.50	\$ -
<b>Totals</b>		\$ 56,450.00	\$ 4,290.20	\$ 60,740.20	\$ (2,822.50)	\$ 60,740.20	