

## RESOLUTION 2015-12

A RESOLUTION of the Board of Commissioners of Midway Sewer District providing for the acceptance as complete of the 2014 Digester Cover Recoating Project.

WHEREAS, Lance Stevens, Consulting engineer with Gray & Osborne, Inc., working for the District, on June 5, 2015, certified as 100 percent complete the 2014 Digester Cover Recoating Project; now therefore,

BE IT RESOLVED by the Board of Commissioners of Midway Sewer District as follows:

Section 1. 2014 Digester Cover Recoating Project with Coatings Unlimited, Inc. is now hereby accepted as 100 percent complete as of this date.

ADOPTED at a regular meeting of the Board of Commissioners of Midway Sewer District on June 10, 2015 the following Commissioners being present and voting:

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner



June 5, 2015

Mr. Ken Kase  
General Manager  
Midway Sewer District  
3030 South 240<sup>th</sup> Street  
Kent, Washington 98032

SUBJECT: FINAL PROGRESS ESTIMATE NO. 3, PROJECT ACCEPTANCE,  
AND RELEASE OF RETAINAGE, 2014 DIGESTER COVER  
RECOATING  
MIDWAY SEWER DISTRICT, KING COUNTY, WASHINGTON  
G&O #14507.01

Dear Mr. Kase:

This letter provides the District with guidance regarding the final progress estimate, accepting the project as complete, and release of the retainage bond.

**1. FINAL PROGRESS ESTIMATE**

We have enclosed the signed Final Contract Voucher and two copies of Progress Estimate No. 3, which is the final progress estimate for this project. One progress estimate is for the District files and the other copy should be forwarded to the contractor with the payment.

The amount now due the contractor and the amount to be deposited in the retainage account are as follows:

<u>Amount Now Due</u>	<u>Amount to be Deposited in Retainage Account</u>	<u>Total Retainage Amount</u>
\$62,458.61	\$2,988.45	\$6,161.50

Please sign the enclosed "Final Contract Voucher" and forward a copy to the contractor and Gray & Osborne, Inc.



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## **2. PROJECT COMPLETION ACCEPTANCE**

The project has been completed in compliance with the Contract, with the exception of the contractor submitting Affidavits of Wages Paid for all contractors on the project. We therefore recommend the District accept the project as complete **after** the contractor has submitted all required Affidavits of Wage Paid forms to the District. After the contractor has submitted all required Affidavits of Wages Paid, insert the affidavit identification numbers for each subcontractor on the Notice of Completion form. Attached for your use is a draft "Notice of Completion of Public Works Contract" form. We have also e-mailed this form to you for your use.

After the District has accepted the project as complete, the District needs to forward the "Notice of Completion of Public Works Contract" form to the Washington State Department of Revenue, the Washington State Department of Labor and Industries, and the Washington State Employment Security Department.

## **3. RELEASE OF RETAINAGE**

We have also enclosed two copies of the release of retainage progress estimate for this project. One progress estimate is for the District files and the other copy should be forwarded to the Contractor with the payment. The retainage should be released to the contractor contingent upon the following requirements being fulfilled:

1. Sixty days have elapsed since the date of project acceptance as indicated in the District Board meeting minutes.
2. The District receives the Washington State Department of Revenue "Certificate of Payment of State Excise Taxes by Public Works Contractor" (RCW 60.28).
3. The District receives the "Certificate of Payment of Contribution Penalties and Interest on Public Works Contract" from the Washington State Employment Security Department.
4. There are no claims or liens filed for labor and materials furnished on this Contract.
5. The District receives notification from the Washington State Department of Labor and Industries that the contractor and their subcontractors are current with payments of industrial insurance and medical aid premiums.



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Please contact the undersigned if you have any questions or concerns regarding these matters.

Sincerely,

GRAY & OSBORNE, INC.

Lance Stevens, P.E.

LDS/hhj  
Encl.

cc: Mr. Greg Snider, President, Coatings Unlimited, Inc.