

RESOLUTION NO. 2869

**RESOLUTION ACCEPTING THE 2021 CRACK SEALING PROJECT AS COMPLETE,
AUTHORIZING FINAL PAYMENT TO CONTRACTOR, AND AUTHORIZING THE
RELEASE OF FINANCIAL RETAINAGE TO THE CONTRACTOR**

WHEREAS, work on the 2021 Crack Sealing Project has concluded, the City has accepted all work on such project, and the City deems it appropriate to declare such project to be complete; and

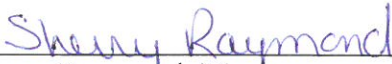
WHEREAS, there are no existing or expected liens or claims against the financial retainage on such project, whether for any unpaid labor expenses, any unpaid material expenses or any other items; and

WHEREAS, the financial retainage on such project should be released by the City to the contractor that performed the work, specifically BCV, Inc.

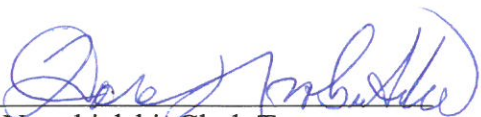
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, that the Mayor is authorized to accept the 2021 Crack Sealing Project as complete; that by signing this Resolution the Mayor does thereby accept, on behalf of the City, such project as complete; and that the Mayor is authorized to release the financial retainage on such project to BCV, Inc.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, this 12th day of October 2021.

ATTEST:

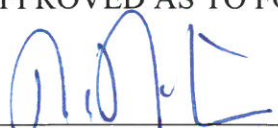


Sherry Raymond, Mayor



Dale Novobielski, Clerk Treasurer

APPROVED AS TO FORM:



Rob Case, City Attorney



September 30, 2021

City of Selah
115 West Naches Avenue
Selah, WA 98942

Attn: Joe Henne
2021 Crack Sealing
HLA Project No.: 21006G
Final Progress Estimate and Project Acceptance

Dear Mr. Henne:

Enclosed is Progress Estimate No. 1 designated as the Final for work performed by BCV, Inc., through August 31, 2021, in connection with their contract on the above referenced project. The amount due the Contractor of \$22,257.55 is net, as per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the City of Selah Council.

This letter also serves as our recommendation for acceptance of this project by the City of Selah. We have reviewed the work performed by BCV, Inc. on this project and believe it has been completed satisfactorily. Please provide us a copy of the Council resolution authorizing project acceptance.

The Final Contract Voucher Certification from the contractor which states that all labor and materials furnished on this project have been paid for is attached.

The retainage on this project should be released to BCV, Inc., after acceptance of the project and when the City of Selah confirms that:

1. There are no liens or claims for labor and materials furnished on this project filed against the retainage.

Please contact this office if you require any additional information regarding this project.

Very truly yours,

A handwritten signature in black ink that reads "Terry D. Alapeteri".

Terry D. Alapeteri, PE

TDA/egs

Enclosures

Copy: Brett Manning, BCV, Inc
Rocky Wallace, City of Selah

Selah City Council Meeting_Oct 12, 2021
Packet Pg. No. 19

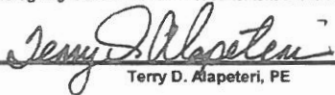
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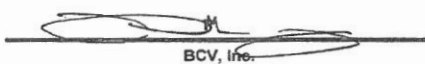
HLA, Inc.

CONSTRUCTION PROGRESS ESTIMATE											
CITY OF SELAH			HLA PROJECT NO.: 21006G				PROGRESS ESTIMATE NO. 1				
2021 CRACK SEALING							FROM: Jul. 12, 2021		TO: Jul. 31, 2021		
BID ITEM NO.	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)		TOTAL WORK TO DATE		PREVIOUS PAID		AMOUNT DUE NOW (Total - Previous)		% CONTRACT COMPLETE
			QTY	COST	QTY	COST	QTY	COST	QTY	COST	
1	Mobilization	LS	1	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00	100%
2	Project Temporary Traffic Control	LS	1	\$ 2,000.00	3	\$ 6,000.00		\$ -	3	\$ 6,000.00	300%
3	Crack Sealing	LF	9,900	\$ 4,950.00	33,858	\$ 16,929.00		\$ -	33,858	\$ 16,929.00	342%
Bid Subtotal				\$ 7,450.00	\$ 23,429.00	\$ -	\$ 23,429.00	314%			
No Sales Tax				\$ -	\$ -	\$ -	\$ -				
TOTAL				\$ 7,450.00	\$ 23,429.00	\$ -	\$ 23,429.00				
PROJECT TOTAL (INCL. SALES TAX)				\$ 7,450.00	\$ 23,429.00	\$ -	\$ 23,429.00	314%			
RETAINAGE WITHHELD 5%					\$ -	\$ -	\$ (1,171.45)				
PLUS MATERIALS ON HAND					\$ -						
AMOUNT DUE PROGRESS ESTIMATE NO.: 1					\$ 23,429.00	\$ -	\$ 22,257.55				

I hereby certify that the foregoing is a true and correct statement of the work performed under this contract.


Terry D. Alapeteri, PE

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.


BCV, Inc.

9/8/2021
Date



Final Contract
Voucher Certification
City of Selah

PROJECT NAME: 2021 Crack Sealing

PROJECT NUMBER: 21006G

Date Work Physically Completed: August 25, 2021

Final Contract Amount: \$23,429.00

All work on the above referenced project has been completed in accordance with the contract documents and the final inspection has been completed, including all required project documentation.

I, the undersigned, certify and declare, under penalty of perjury under the laws of the State of Washington, that the foregoing is true and correct: I am authorized to sign for the claimant; that in connection with the work performed and, to the best of my knowledge, no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Selah; nor have I rented or purchased any equipment or materials from any employee of the City of Selah; that the attached final estimate is a true and correct statement showing all the monies due the claimant from the City of Selah for work performed and material furnished under this Contract; that I have carefully examined said final estimate and understand the same and; that I, on behalf of the claimant, hereby release and forever discharge the City of Selah from any and all claims of whatsoever nature which I or the claimant may have, arising out of the performance of said Contract, which are not set forth in said final estimate.

The undersigned, BCV, inc., also hereby certifies that all subcontractors, suppliers, and employees have been paid in accordance with the Contract Documents and all applicable laws, except for Retainage, if any, remaining to be paid.

Contractor: BCV, Inc.

Address: P.O. Box 2898
Wenatchee, WA 98807

Authorized Official: [Signature]
Contractor Signature

Date: 9/8/21

Print Name: Brett Manning Title: President