KING COUNTY WATER DISTRICT NO. 90

KING COUNTY, WASHINGTON

**RESOLUTION NO. 1122** 

A RESOLUTION of the Board of Commissioners of King County Water District No. 90, King County, Washington, accepting completed contract from Tastad Construction Inc, pertaining to the PRV Station No. 21 and No. 22 aka 2020 PRV

Installation Project.

WHEREAS, the District heretofore granted the 2020 PRV Installation Project to Tastad

Construction Inc, for PRV Stations No. 21 and No. 22; and

WHEREAS, the District's project engineer, David Evans and Associates, Inc., has

apprised the Board of Commissioners that the contract has been completed to the District's

specifications and final amounts determined; and

WHEREAS, the final total contract price approved and incurred for the contract has now

been determined to be \$276,988.00 with approved change orders, not including sales tax; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of King County

Water District No. 90, King County, Washington, as follows:

SECTION 1: That Contract between Tastad Construction Inc. and King County Water

District No. 90 for the 2020 PRV Installation Project, is hereby granted final approval.

**RESOLUTION NO.** 

SUBJECT:

Accepting Completed Contract – 2020 PRV Installation Project

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SECTION 2: That the total payment for the contract to said contractor in the sum of \$276,988.00, not including sales tax, is approved.

ADOPTED by the Board of Commissioners of King County Water District No. 90, King County, Washington, at a regular open public meeting thereof on the 20th day of September, 2022.

Sam Amira. President	Al Materi, Vice-President
Skur China	d2022 (l.B. Mit. 9/20/22

Pete Eberle, Secretary



## Notice of Completion of Public Works Contract

Department Use Only					
Assigned to	Date Assigned				

Date	Form Version	orm Version Revision Reason									_		
09/06/2022													
Awarding Agency Info	ormation				_		Lugue						
Company Name King County Water District # 90							UBI Number 177 005 05	7					
Address 15606 SE 128th Str					city Rento	n	1771 000 00	Sta	ate /A	Zip Cod 9805			
Contact Name		Phone N	umber		Email A								
Craig Christensen 206-930-5191					craig.christensen@deainc.com								
Prime Contractor Info	rmation							_					
Company Name Tastad Construction	ı Inc						UBI Number 602280469						
Address 1502 Bonneville Av	e	·			City Snoho			Sta <b>V</b>	A /A	Zip Cor 9829			
Contact Name Sunni Fuller	Phone Number 360-863-6640				Email A		stadconstruct	ion.con	n				
Project Information						_							
			CC	act Number DX0W90-2002			Affidavit ID Number 1137581						
Jobsite Address SE 143rd St & 178t					lenton			V	ate VA	Zip Co. 980			
Date Awarded 05/19/2021	Date Work 0 06/01/20		ed	Dá 07	ate Work 7/15/2	Complet <b>022</b>	ted	Date Wo					
Is this a Federally Funded	Transportation Pr	roject?		Yes	×	No	If yes, attach the	Contract	Bond	Statem	ent		
Have Subcontractors bee	n used?		×	Yes		No	If yes, complete	Addendur	n A				
		ed? 🗌	Yes 🗵	Νo	X	Retai	nage Bond \	Vaived?	`	Yes [	× Nc	)	
Detailed Description of Work Completed Install two (2) water system pressure-reducing valves and associated fittings, valves, vaults and other appurtenances at two separate locations. One near the intersection of SE 143rd St & 178th Ave SE. The other near the intersection of 180th Ave SE & 147th Ave SE.											s at		
DOR Tax Information										-			
	lated Amount \$1	194,490.	00		Liquidated Damages \$0.00								
Additions (+) \$82,498.00				Amount Disbursed \$291,114.39									
Reductions (-) \$0.00				Amount Retained \$13,849.40									
Sub-Total \$276,988.00						Other			_				
Sales Tax Amount \$27,975.79				Sales Tax Rate 10.1 %									
Total \$304,963.79								\$304,96	3.79				
A	<u></u>	als must to	pe equal	- IT	multiple	sales ta	ax rates, attach a	list		_			
Apprentice Utilization		v 5				F							
Was apprentice utilization Utilization %:	<del> </del>		× No	1 E 0 /			er's Estimate: aith Estimate ap			Yes		No	
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Comments													
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The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract. **No payment shall be made from the retained funds** until receipt of all release certificates and affidavits.

Complete and submit for by email to all three agencies below





