

SULTAN CITY COUNCIL
AGENDA ITEM COVER SHEET

ITEM NO: Consent C 3

DATE: August 26, 2010

SUBJECT: Final Acceptance and Release of Retention Funds
Triad Mechanical, Inc
Centrifuge Installation

CONTACT PERSON: Connie Dunn, Public Works Director

ISSUE:

The issue before the Council is the final acceptance of the work performed by Triad Mechanical Inc for installing the centrifuge equipment at the Wastewater Treatment Plant

STAFF RECOMMENDATION:

Staff recommends the final acceptance of completion of the installation of the centrifuge equipment and improvements by Triad Mechanical, Inc.

SUMMARY:

On December 11, 2008 city council awarded the bid to Triad Mechanical to install an Alfa Laval supplied centrifuge and make improvements at the Wastewater Treatment Plant. In 2009 Triad installed the equipment, submitted final drawings, passed inspections, under their contract.

The centrifuge has been in service at the treatment plant since September, 2009. As of August 2010, the city has received all the drawings and documents from Triad Mechanical.

After the city accepts Triad's work as complete, staff will submit the "Notice of Completion" to the state. Retainage will be released after the Departments of Revenue and Labor and Industry provide release letters.

FISCAL IMPACT:

The fiscal impact will be the final payment of the retention funds to Triad Mechanical in the amount of \$30,545.14

RECOMMENDED ACTION:

Final Acceptance of completion for Triad Mechanical, Inc for the installation and improvements at the Wastewater Treatment Plant.

ATTACHMENTS:

A –Retention Funds Invoice # 12702 Triad Mechanical, Inc



TRIAD MECHANICAL, INC.

1419 NE Lombard Place
Portland, OR 97211
Phone: (503) 289-9000
Fax: (503) 289-0316

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
9/29/2009	SULTAN	12702
P.O. NUMBER	WORK ORDER NO.	
CONTRACT	47/4767	BO VESTERGARD 206/824-0100

TO: CITY OF SULTAN
C/O BROWN & CALDWELL
701 PIKE STREET, SUITE 1200
SEATTLE, WA 98101
ATTN: BO VESTERGAARD

JOB SITE: CITY OF SULTAN WWTP CENTRIFUGE
203 WEST STEVENS AVENUE
SULTAN, WA 98294
SNOHOMISH COUNTY

ITEM	DESCRIPTION	AMOUNT
	CITY OF SULTAN WWTP CENTRIFUGE	
	RETENTION BILLING:	
	\$30,545.14	
	GRAND TOTAL THIS RETENTION INVOICE:	\$30,545.14
	1 1/2% PER MONTH LATE CHARGE ADDED TO ALL PAST DUE ACCOUNTS	
	TERMS: NET 10 DAYS	