

RESOLUTION 2016-10

**A RESOLUTION OF THE BOARD OF COMMISSIONERS
OF SOUTHWEST SUBURBAN SEWER DISTRICT, KING
COUNTY, WASHINGTON, RATIFYING AND CONFIRMING
ACCEPTANCE, AS SUBSTANTIALLY COMPLETE, THE CONTRACT
COMMONLY KNOWN AS THE MILLER CREEK EMERGENCY SCREW PRESS
REPLACEMENT PROJECT, BETWEEN GENERAL MECHANICAL, INC.
AS CONTRACTOR, AND SOUTHWEST SUBURBAN SEWER
DISTRICT, AS OWNER**

WHEREAS, the District entered into a contract known as the Miller Creek Emergency Screw Press Replacement Project ("Contract") with General Mechanical, Inc., for the emergency installation of an FKC Screw Press; and

WHEREAS, the District certifies that the contractor has substantially completed contract work and do recommend acceptance of the project as substantially complete; and

WHEREAS, Southwest's Board of Commissioners accepted such contract as substantially complete in its regular meeting held on May 31, 2016; and

WHEREAS, the District determined work complete to date at 95% of the total contract amount of \$92,504.00, without sales tax. With this resolution, total amount paid to General Mechanical, Inc. shall be \$87,878.40, representing 95% of the original contract amount, less state sales tax in the amount of \$8,393.94 and retainage in the amount of \$4,393.94; and

WHEREAS, it was determined that the Retainage and final payment be made at completion of all project work, and shall be released upon receiving the following information:

- a) Verification that no liens have been filed against this public work improvement for thirty (30) days from the date of completion of the contract work; and
- b) On completion of (a), then said retainage may be released by the District on or after thirty (30) days from the date of completion of the contract work.

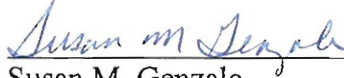
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Southwest Suburban Sewer District, King County, Washington, as follows: the Contract commonly known as the Miller Creek Emergency Screw Press Replacement Project as substantially complete on May 31, 2016, is ratified and confirmed.

ADOPTED by the Board of Commissioners of Southwest Suburban Sewer District, King County, Washington, at a regular meeting thereof held this May 31, 2016.

SOUTHWEST SUBURBAN SEWER DISTRICT
KING COUNTY, WASHINGTON

Individual Commissioner's
Vote on Resolution

In Favor of:
Opposed:
Abstained:



Susan M. Genzale,
President and Commissioner

In Favor of:
Opposed:
Abstained:



Scott Hilsen,
Vice-President and Commissioner

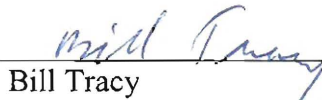
In Favor of:
Opposed:
Abstained:



Bill Tracy,
Secretary and Commissioner

CERTIFICATE

I, Bill Tracy, Secretary of the Board of Commissioners of Southwest Suburban Sewer District, King County, Washington, DO HEREBY CERTIFY that the foregoing resolution is a true and correct copy of Resolution 2016-10 of said Board, duly adopted at a regular meeting thereof held on May 31, 2016, signed by the members of such Board in attendance at such meeting and attested by myself in authentication of such adoption.



Bill Tracy
Secretary of the Board of Commissioners
Southwest Suburban Sewer District



**GENERAL
MECHANICAL
INC.**

INVOICE

INVOICE NO. 19706
 DATE May 26, 2016
 YOUR ORDER NO.
 OUR JOB NO. 16265
 PROJECT Millers Creek WWTP
 Screw Press Install

TO: Southwest Suburban Sewer District
 431 Ambaum Blvd
 Burien, WA 98166

TERMS: NET 30
 An assessment of 1.12% per month will
 be added to past due accounts.

CONTRACT AMOUNT	\$	92,504.00
95% Complete	\$	87,878.80
Previously Billed		-
Adjustments		
Earned to date	\$	87,878.80
WSST 9.5%		<u>8,348.49</u>
Subtotal	\$	96,227.29
Less 5% Retainage		<u>4,393.94</u>
Total This Invoice	\$	91,833.35

