

**AGENDA**  
**MORTON CITY COUNCIL MEETING**  
**7:00 PM January 24, 2022**

**Mayor Dan Mortensen**

**City Clerk Tamara Clevenger**

**Council Richard Vanderlip**

**Council Kevin Dunlap Jr**

**Council Caro Johnson**

**Council Travis Cooper**

**Council Jaime Fleming**

**REGULAR COUNCIL MEETING**

- 1. PLEDGE OF ALLEGIANCE**
- 2. CONSENT AGENDA:**  
**Minutes of December 28, 2021 vouchers and EFT's**
- 3. PUBLIC COMMENT**
- 4. NEW BUSINESS:**
  - 1. Oath of office for newly elected council members**
  - 2. Gray and Osborne WWTF Improvements Progress Estimate #9**
  - 3. Confirm new City Treasure hire.**
- 5. OLD BUSINESS:**  
**NONE**
- 6. PUBLIC PARTICIPATION:**
- 7. ADJOURN:**

CITY OF MORTON  
COUNCIL AGENDA REQUEST FORM

Name of person requesting to be on the City Council Agenda: \_\_\_\_\_

Nancy Wetch, P.E. (Gray and Osborne)

Date of Council Meeting you wish to speak at: January 24, 2022

Time needed for presentation: 5 minutes

Subject of presentation: WWTF Improvements Progress Estimate No. 009

You must provide the City Clerk with materials related to your presentation prior to Council Meeting so that copies are included in Council Agenda packets for their review.

Additional information you may wish to make the City Clerk aware of regarding your presentation.

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January 18, 2021

Ms. Tammy Clevenger  
City Clerk  
City of Morton  
192 Adams Avenue  
Morton, Washington 98356

SUBJECT: PROGRESS ESTIMATE 9, WWTF IMPROVEMENTS  
CITY OF MORTON, LEWIS COUNTY, WASHINGTON  
G&O #21818.00

Dear Ms. Clevenger:

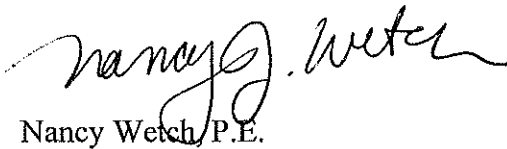
We have enclosed Progress Estimate 9 for this project. Please make two copies of the progress estimate; one copy is for the City files and the other copy should be forwarded to the contractor with the payment. The total amount now due is indicated below. Because the City has accepted the contractor's retainage bond, no funds are to be retained.

Amount Now Due: \$417,544.23

Please call me if you have any questions or concerns regarding this matter.

Sincerely,

GRAY & OSBORNE, INC.



Nancy Welch, P.E.

NW/cah  
Encl.  
By email

**PROGRESS ESTIMATE 9**  
**JANUARY 18, 2022**

CITY OF MORTON  
 LEWIS COUNTY  
 WASHINGTON

PROGRESS ESTIMATE PERIOD  
 DECEMBER 18, 2021 TO JANUARY 14, 2022

PROJECT:  
 CITY OF MORTON  
 WWTF IMPROVEMENTS  
 G&O JOB NUMBER #21818

CONTRACTOR:  
 PACIFIC CREST CONSTRUCTION, INC.  
 19410 HIGHWAY 99, SUITE A PMB 137  
 LYNNWOOD, WA 98036

BID ITEMS				QUANTITIES			PROJECT COSTS			PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE		
1	Mobilization and Demobilization	1	LS	\$500,000.00	0.00%	50.00%	\$0.00	\$250,000.00	50%	
2	Wastewater Treatment Facility Improvements	1	LS	\$7,850,000.00	0.68%	22.13%	\$53,177.03	\$1,737,301.91	22%	
3	Trench Excavation Safety Systems	1	LS	\$10,000.00	4.00%	20.00%	\$400.00	\$2,000.00	20%	
4	Unsuitable Excavation	20	CY	\$100.00	0	118	\$0.00	\$11,800.00	590%	
5	Outfall Access Road	250	TN	\$48.00	0	0	\$0.00	\$0.00	0%	
6	Minor Changes	1	CALC	\$40,000.00	0.00%	0.00%	\$0.00	\$0.00	0%	
7	FKC Screw Press	1	LS	\$280,000.00	0.00%	10.00%	\$0.00	\$28,000.00	10%	
8	Hyperbolic Mixers	1	LS	\$162,000.00	0.00%	9.04%	\$0.00	\$14,645.00	9%	
9	Operations Building	1	FA	\$25,000.00	0.00%	0.00%	\$0.00	\$0.00	0%	
<b>CHANGE ORDERS:</b>										
CO1	Item 1 - CDBG Document Removal	1	LS	\$0.00	0.00%	0.00%	\$0.00	\$0.00	0%	
	Item 2 - Trash Pump Removal	1	LS	(\$2,754.15)	0.00%	100.00%	\$0.00	(\$2,754.15)	100%	
	Item 3 - Sludge Bed Steel Storage Canopy Demolition	1	LS	\$23,170.41	0.00%	100.00%	\$0.00	\$23,170.41	100%	
CO2	Item 1 - Electrical Service Utility Conduits/Electrical Conduit Size and Quantity Change	1	LS	\$29,745.88	0.00%	100.00%	\$0.00	\$29,745.88	100%	
CO3	Item 1 - Stormwater System Modifications	1	LS	\$6,873.38	0.00%	0.00%	\$0.00	\$0.00	0%	
	Item 2 - HVAC Modifications	1	LS	(\$7,644.60)	0.00%	0.00%	\$0.00	\$0.00	0%	
CO4	Item 1 - Outfall Piping Modifications	1	LS	\$20,334.50	0.00%	0.00%	\$0.00	\$0.00	0%	
	Item 2 - UV Disinfection Instrumentation	1	LS	(\$16,217.54)	0.00%	0.00%	\$0.00	\$0.00	0%	

**PROGRESS ESTIMATE 9**  
**JANUARY 18, 2022**

CITY OF MORTON  
 LEWIS COUNTY  
 WASHINGTON

PROGRESS ESTIMATE PERIOD  
 DECEMBER 18, 2021 TO JANUARY 14, 2022

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 CITY OF MORTON  
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 LYNNWOOD, WA 98036

	PROJECT COSTS	
	AMOUNT THIS PERIOD	AMOUNT TO DATE
SUBTOTAL EARNED TO DATE	\$53,577.03	\$2,093,909.05
SALES TAX	\$4,179.01	\$163,324.91
MATERIALS ON HAND (INCLUDING SALES TAX)	\$359,788.19	\$1,173,082.42
TOTAL	\$417,544.23	\$3,430,316.38
CONTRACTOR HAS RETAINAGE BOND	\$0.00	\$0.00

TOTAL EARNED TO DATE LESS RETAINAGE

\$3,430,316.38

LESS AMOUNTS PREVIOUSLY PAID

PROGRESS ESTIMATE 1	\$406,127.15
PROGRESS ESTIMATE 2	\$235,163.80
PROGRESS ESTIMATE 3	\$340,352.62
PROGRESS ESTIMATE 4	\$314,194.16
PROGRESS ESTIMATE 5	\$469,923.65
PROGRESS ESTIMATE 6	\$491,000.22
PROGRESS ESTIMATE 7	\$329,753.86
PROGRESS ESTIMATE 8	\$426,256.68
<b>TOTAL PAYMENT NOW DUE:</b>	<b>\$417,544.23</b>

ORIGINAL CONTRACT AMOUNT

\$8,881,000.00

CONTRACT AMOUNT WITH CHANGE ORDERS 1-4

\$8,934,507.88

CONTRACT PERCENTAGE TO DATE

23%

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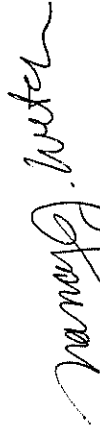
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 LYNNWOOD, WA 98036

I HEREBY CERTIFY THE ABOVE ESTIMATE IS A  
 TRUE AND CORRECT STATEMENT OF THE  
 WORK PERFORMED UNDER THIS CONTRACT.

GRAY & OSBORNE, INC.

  
 NANCY WEICH, P.E.

I HEREBY CERTIFY THAT THE WAGES HAVE BEEN PAID IN  
 ACCORDANCE WITH RCW 39.12 (PREVAILING WAGES) AND THE  
 FEDERAL DAVIS-BACON AND RELATED ACTS (DBRA).

PACIFIC CREST CONSTRUCTION, INC.

  
 CONTRACTOR'S REPRESENTATIVE

**SUMMARY AND DISTRIBUTION OF PAYMENTS**

PAY EST NO.	PROGRESS ESTIMATE PERIOD DATES	TOTAL		SALES TAX RATE	SALES TAX AMOUNT	MATERIALS ON HAND	TOTAL PAYMENT
		EARNED PER PERIOD	PERIOD				
1	APRIL 26, 2021 TO MAY 14, 2021	\$376,741.33		7.80%	\$29,385.82	\$0.00	\$406,127.15
2	MAY 15, 2021 TO JUNE 18, 2021	\$197,583.77		7.80%	\$15,411.53	\$22,168.50	\$235,163.80
3	JUNE 19, 2021 TO JULY 16, 2021	\$288,726.00		7.80%	\$22,520.63	\$29,106.00	\$340,352.62
4	JULY 16, 2021 TO AUGUST 13, 2021	\$222,579.99		7.80%	\$17,361.24	\$74,252.93	\$314,194.16
5	AUGUST 14, 2021 TO SEPTEMBER 17, 2021	\$278,382.99		7.80%	\$21,713.87	\$169,826.79	\$469,923.65
6	SEPTEMBER 18, 2021 TO OCTOBER 15, 2021	\$170,623.69		7.80%	\$13,308.65	\$307,067.88	\$491,000.22
7	OCTOBER 16, 2021 TO NOVEMBER 12, 2021	\$187,076.18		7.80%	\$14,591.94	\$128,085.74	\$329,753.86
8	NOVEMBER 13, 2021 TO DECEMBER 17, 2021	\$318,618.08		7.80%	\$24,852.21	\$82,786.39	\$426,256.68
9	DECEMBER 18, 2021 TO JANUARY 14, 2022	\$53,577.03		7.80%	\$4,179.01	\$359,788.19	\$417,544.23
<b>TOTAL:</b>		\$2,093,909.05			\$163,324.91	\$1,173,082.42	\$3,430,316.38