

RESOLUTION NO. 1650

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING THE PAYMENT OF \$597,861.75 TO WSDOT FOR CULVERT UPSIZING WORK PERFORMED BY WSDOT ON THE I-5 PORTLAND AVENUE TO PORT OF TACOMA ROAD – NB NOV PROJECT FOR THE BENEFIT OF THE CITY

WHEREAS, pursuant to the Letter of Understanding I-5 Portland Avenue to Port of Tacoma Road – NB NOV between the City of Fife and WSDOT, approved by the Council by Resolution No. 1421, the City and WSDOT executed I-5 Culvert Installation and Upsizing Agreement (“Culvert Agreement”); and

WHEREAS, the Culvert Agreement requires the City to reimburse WSDOT for the incremental construction cost for WSDOT constructing a 48” diameter culvert, instead of an 18” culvert under I-5 to the Erdahl Ditch as part of the I-5 Portland Avenue to Port of Tacoma Road – NB NOV project for the benefit of the City; and

WHEREAS, pursuant to the Culvert Agreement, WSDOT has awarded a contract for the culvert work and provided the City with the an itemization of the actual contract amounts associated with the upsizing totaling \$597,861.75 attached hereto as Exhibit A; and

WHEREAS, the Public Works Director has reviewed the itemization of contract amounts and determined that the construction costs are reasonable for the upsizing of the culvert in accordance with the approved plans and specifications; now therefore

BE IT RESOLVED that the Fife City Council hereby authorizes the payment to WSDOT of \$597,861.75 for the incremental cost of installation of a 48”culvert under I-5 to the Erdahl Ditch rather than an 18” culvert, pursuant to the itemization attached hereto as Exhibit A, upon inspection and confirmation by the Public Works Director that the work was constructed in accordance with the contract plans and specifications.

ADOPTED by the City Council at an open public meeting held on the 24th day of February, 2015.

  
Tim Curtis, Mayor

Attest:

  
Carol Etgen, City Clerk

**GCB-1029**  
**Exhibit B**  
**Actual Bid Results**

Bid Item	Quantity	Unit Bid Cost	Total
Mobilization	1	\$47,685	\$47,685.00
Quarry Spalls	1	\$22.00	\$22.00
Testing Storm Sewer Pipe	403	\$1.50	\$604.50
Schedule A Storm Sewer Pipe 48 in. Diam.	144	\$185.00	\$26,640.00
Steel Casing Pipe 48 in. Diam.	259	\$1,490.00	\$385,910.00
Structure Surveying	6258.17	\$1.00	\$6,258.17
Roadway Surveying	11666.7	\$1.00	\$11,666.70
Minor Change	-1	\$1.00	-\$1.00
Soil Testing and Characterization - Structure	593.18	\$1.00	\$593.18
Sub-Total =			\$479,378.55
Sales tax @ 9.4% =			\$45,061.58
Sub-Total =			\$524,440.13
Engineering @ 14% =			\$73,421.62
<b>Grand Total =</b>			<b>\$597,861.75</b>

**EXHIBIT**  
**" A "**