

7:00 p.m.  
Fife City Hall  
Council Chambers

**FIFE CITY COUNCIL  
AGENDA**

Date: March 10, 2009  
Ord.  
Res. #1289,1290, 1291, 1260

- 6:00 EXECUTIVE SESSION  
For the purpose of Real Estate RCW 42.30.140 for approximately 20 minutes.
- 7:10 1. CALL TO ORDER AND ROLL CALL  
Godwin\_\_\_\_Johnson\_\_\_\_Hull\_\_\_\_Brooks\_\_\_\_Cerqui\_\_\_\_de Booy\_\_\_\_Roscoe\_\_\_\_
- 7:11 2. PLEDGE OF ALLEGIANCE
3. CHANGES, ADDITIONS OR DELETIONS TO AGENDA
- 7:12 4. CITIZENS COMMENTS ( Items not on the agenda )
5. CONSENT AGENDA
- 7:15 a. Approval of Minutes: Date: February 24, 2009 Council Meeting
- b. Approval of Vouchers:  
Payroll: #45429 – 45475 \$539,853.94  
Claim: #75317 – 75501 \$930,066.40
- c. Set a Special Meeting for March 17, 2009 Study Session
- 7:20 6. COUNCIL DELEGATE REPORT
- ORDINANCES AND RESOLUTIONS
7. ORDINANCES:
- RESOLUTIONS:
- 7:30 a. #1289 Award Contract with AHBL for Freeman Road Reconstruction Design (Blount)
- 7:40 b. #1290 Authorize Agreement for Settlement of Holt Property (Blount)
- 7:50 c. #1291 Authorize Agreement for Settlement of Cerqui Property (Blount)
- 8:00 d. #1260 Authorize American Fast Freight Agreement - Reconsideration (Blount)
- 8:15 e. #1292 Authorize Agreement with PSE for Schedule 74 Underground Conversion (Blount)
- 8:25 8. CITY MANAGER REPORT
- 8:35 9. COUNCILMEMBER COMMENTS
- 8:45 10. CITIZEN COMMENTS
11. ADJOURNMENT
12. BUDGET RETREAT WORKSHOP

**FIFE CITY COUNCIL  
REGULAR MEETING MINUTES**

**5A**

Fife City Hall  
Council Chambers

Date: February 24, 2009  
Time: 7:00 p.m.

**EXECUTIVE SESSION** Mayor Johnson convened an executive session at 6:00 p.m. for the purpose of Real Estate RCW 42.30.140 for approximately 50 minutes.

**ADJOURNMENT** Mayor Johnson adjourned the executive session at 6:50 p.m.

**CALL TO ORDER AND ROLL CALL** Mayor Johnson called the regular meeting of the Fife City Council to order at 7:04 p.m. with the following Councilmembers present: Richard Godwin, Glenn Hull, Butch Brooks, Barry Johnson, Rob Cerqui, Nancy de Booy, and Kim Roscoe.

Staff present: City Manager Steve Worthington, Assistant City Attorney Greg Amann, Finance Director Steve Marcotte, Police Chief Brad Blackburn, Public Works Director Russ Blount, Parks, Recreation & Community Services (PRCS) Director Kurt Reuter, Administrative Assistant Andrea Richards, Financial Analyst Dave DeGroot, Acting Community Development Director Carl Durham, Assistant City Engineer Ken Gill, and Recording Secretary Valerie Gow.

**PLEDGE OF ALLEGIANCE** Councilmember Cerqui led the pledge of allegiance.

**CHANGES, ADDITIONS  
OR DELETIONS TO  
AGENDA**

**Motion** Councilmember Brooks moved, seconded by Councilmember Godwin, to amend the agenda by reclassifying and moving Ordinance #1287 PRCS Citizen Advisory Board Appointments (9d) under *Ordinances to New Business* and deferring Valley Avenue Construction Phasing, Detours & Impacts (10a) to the March 2, 2009 study session. Motion carried unanimously.

**CITIZENS COMMENTS** There were no citizen comments.

**CONSENT AGENDA**

- a. Approval of Minutes: February 10, 2009 Council Meeting
- b. Approval of Vouchers:
  - Payroll: #45389 – 45428 \$387,530.70
  - Claim: #75158 – 75316 \$437,607.06

The following corrections were requested to the February 10, 2009 minutes:

On page 10, replace the 4<sup>th</sup> paragraph to state, “Councilmember Hull said the calculation from the Fife School District projection of 31% is different than the 18% quoted last year by a school district member in impacts to the school.

Eighteen percent is the impact of the study body population if the entire City limits of Fife were included in the Fife School District.”

**Motion**

**Councilmember Brooks moved, seconded by Councilmember Godwin, to approve the consent agenda as amended. Motion carried.**

**SPECIAL  
PRESENTATIONS**

**January Flooding Thank  
You to Volunteers**

City Manager Worthington said the City and the Council recognizes and thanks the many volunteers who gave of themselves from food and blanket donations to sandbagging during the recent flood event. The City's owes the limited damage to the success of volunteer efforts. He displayed a list of individuals who assisted the City in its efforts. Volunteers performed numerous efforts to help the community through the flooding event. Over 100 individuals were involved throughout the community.

Mayor Johnson recognized and introduced members of Webelos 1, Shark Patrol, Cub Scout Pack 64. Administrative Assistant Richards presented each scout with a pin. The scouts helped in providing food and other materials to the evacuation shelter at Surprise Middle School.

**COUNCIL DELEGATE  
REPORT**

Councilmember Hull reported the Puyallup School District's bond measure is scheduled during the March 10, 2009 election. The bond is estimated to cost approximately \$.53 per \$1,000 of assessed property valuation or approximately \$150 for a \$300,000 home.

Councilmember de Booy reported she attended the AWC City Legislative Action Conference (CLAC) in Olympia last week and one of the luncheons featuring Governor Gregoire as the speaker. Governor Gregoire shared information on the state's budget cuts and federal stimulus funds. Councilmember de Booy visited with fifth grade elementary students and addressed questions on the benefits of living in Fife.

Mayor Johnson reported there was good attendance at the last Mayor's forum at Fife Flowers. Owner Mike Seeger has indicated interest in hosting future forums as well.

**ORDINANCES AND  
RESOLUTIONS**

**ORDINANCES**

**Adopt:**

**#1691 LID 08-03;  
Funding Freeman Road**



whether the EIS will cover traffic noise and potential air quality by changing a two-lane roadway into a main arterial. He asked whether any thought has been given to where the obvious loss of wetlands will be replaced. He said from research he reviewed, newly created storm collection systems dry up and destroy surrounding wetlands and diminish aquifer recharge. All the existing properties including the ones on the Edgewood site operate from wells. He asked whether the City can guarantee that the wells will not dry up and that additional wetlands will not be destroyed.

Mr. Crittendon said he reviewed the proposed roadway schematic from the website and drove to the site. He said he believes he and his family have been tricked. All along, City staff has known while negotiating the Valley Avenue acquisition that the LID project was coming and would have a very serious impact on remaining properties. If he and his family had known then what they know now, they would have never negotiated such a one-sided deal. The amount of property needed to do this not only destroys every tree along the property line it will also extend halfway into the yard putting a sidewalk within earshot of the house and then making the home nonconforming. He said his family's proposal is that if the Council insists on moving forward that the family wants to negotiate a complete buyout or the family will fight the action until the end.

Director Blount responded that an improved roadway will generate traffic within a network. However, with improvements on Valley Avenue there likely will not be a substantial increase of traffic on that segment of Freeman Road. There will be increased traffic from the development that will be in the vicinity. The developer will be required to mitigate traffic impacts for the development. Future development in the area is inevitable as the economy begins to improve. At this time, it has not been determined where the wetland will be mitigated. It will be necessary to have a mitigation site. The budget includes a site and it is likely within the Benaroya or the Stowe/Coldwater sites where they are undertaking mitigation there may be the potential for a combined mitigation site.

Director Blount commented on the benefits to the environment from the low impact development code and offered that there will be a variety of ways that environmental issues will be addressed. The City will undertake a peer review of the environmental effort as well as having attention from other agencies involving the Tribe and the Department of Fish and Wildlife. He said he is confident that to the extent of best available science, the City will complete the work. He acknowledged that improving and widening the road will involve impacts.

Director Blount reported that planned improvements to Valley Avenue as well as securing funding sources for those improvements have been underway for many years. In fact, that work has occurred prior to any proposed development by Benaroya or in the future formation of a LID. He assured the Council that

staff did not deceive the Crittendon's with respect to the Valley Avenue negotiations. They are projects funded separately, with the Valley Avenue project beginning many years before the LID was under consideration. It will take many years before the City will be in a position to make additional offers or begin additional right-of-way discussions with the Crittendon's on the potential Freeman property.

Councilmember Godwin asked about the proximity of the project to the Crittendon's home. Director Blount said the design has not been finalized. However, there is some flexibility of the design with respect to planter strips and lane widths. The distance could be 20 to 40 feet dependent upon the design.

Councilmember Godwin inquired about saving one large tree. Director Blount said it would take significant effort to save trees. However, the final design has not been completed.

**Motion**

**Motion carried on the amended main motion. Councilmember Cerqui opposed.**

**#1694 Adjusting School  
Impact Fees**

**Motion**

**Councilmember Brooks moved, seconded by Councilmember Godwin, to approve Ordinance No. 1694; Adjusting School Impact Fees.**

City Clerk/Finance Director Marcotte read the title of Ordinance #1694:

*An ordinance of the City Council of the City of Fife, Pierce County, Washington, amending the school impact fee amount and amending Fife Municipal Code Section 20.15.010.*

Interim Director Durham referred to a chart of school impact fees from other jurisdictions showing the difference in fees. The school impact fees proposed for Fife are somewhat higher. However, many jurisdictions may identify school impact fees differently.

Councilmember Hull said he supports schools, but noted that for the Puyallup School District; only 211 Fife students attend Puyallup schools, which are less than a 1% impact on the Puyallup School District while the school district is asking the City to nearly double the school impact fee, which is wrong. He suggested delaying adoption of the Puyallup School District school impact fee until the Puyallup City Council addresses the impact fee. It's unfair for developers within the City of Fife to front the cost.

**Motion**

**Councilmember Hull moved, seconded by Councilmember Godwin, to remove Puyallup School District impact fees from the ordinance until the**



*operation of red light photo enforcement cameras on state traffic signal systems.*

Police Chief Blackburn reported the agreement enables the City to enforce the red light system at the intersection of Pacific Highway East and 54<sup>th</sup> Avenue East, a state roadway. The agreement was approved by WSDOT.

City Manager Worthington reviewed highlights of the agreement. The state does not receive any of the funds from the fines but recognizes the public value of reducing accidents within the intersection. The state provides some stipulations in that the red light system cannot interfere with the state's system and other provisions relating to equipment repairs and public records requests.

Councilmember Godwin inquired about the timing of implementing the system. Police chief Blackburn reported the State Attorney General's Office must review the agreement, which could take up to 90 days. Installation will likely occur by July 1, 2009. The red light system is for one approach at the intersection.

**Motion**

**Motion carried. Councilmember Cerqui opposed.**

**#1288 Authorize  
Execution of Possession  
and Use Agreement with  
Jo for Valley Avenue  
ROW**

**Motion**

**Councilmember Brooks moved, seconded by Councilmember Godwin, to approve Resolution No. 1288; Authorize Execution of Possession and Use Agreement with Jo for Valley Avenue ROW.**

City Clerk/Finance Director Marcotte read the title of Resolution #1288:

*A Resolution of the City Council of the City of Fife, Pierce County, Washington, authorizing the City Manager to execute an agreement with young B. Jo and Yang N. Jo for the possession and use by the City of Fife of a portion of Tax Parcel No. 0420174035.*

Director Blount reported the proposed resolution is for the last parcel necessary for the widening of Valley Avenue East. He referred to a map of the property. Because the property was used for parking for a grocery store, the City is required to compensate the property owner for that loss of \$89,500 plus \$95,200 for acquisition of the property. The Jo's have not reached an agreement as to just compensation, but have agreed to grant the City possession and use of the strip upon the City's payment of \$95,200, so as not to delay the project.

**Motion**

**Motion carried unanimously.**

**NEW BUSINESS**

**PRCS Citizens Advisory Board Appointments**

Director Reuter requested approval of the reappointment of Trina Freeman and Melanie Reimer. Their terms expired December 31, 2008. Both members submitted applications for reappointment. Both members are in good standing and regularly attend meetings.

**Motion**

**Councilmember Brooks moved, seconded by Councilmember Godwin, to reappoint Melanie Reimer (Position 1) and Trina Freeman (Position 3) to the Parks, Recreation and Community Services Citizen Advisory Board for terms expiring on December 31, 2011. Motion carried unanimously.**

**CITY MANAGER REPORT**

City Manager Worthington reported on the following activities:

Federal Emergency Management Agency staff will be present at City Hall during the week to begin the reimbursement process for flood damage.

The City presented a project on the county's list for federal stimulus funding. The county competitively ranked projects. The City's project was included on the county's "A" list. Stimulus funding is unlikely for Fife's project, which is included at the bottom of that list. City Manager Worthington advised that he's not optimistic of the City receiving stimulus funding during this round.

Director Blount reported the City also submitted projects for water projects under a separate process through the Department of Health.

City Manager Worthington said the City has other potential projects; however, staff must review more details of the criteria for energy retrofitting and other projects. Staff continues to monitor opportunities for stimulus funds.

City Manager Worthington thanked volunteers for their efforts during the last storm. City staff and emergency response continues to ready for the next major storm. He said he met with the Red Cross for improving shelter arrangements and planning for a regional shelter for Fife, Edgewater, and Milton.

**COUNCILMEMBER COMMENTS**

Councilmember Hull requested additional information on the Easter Egg Hunt. Director Reuter reported the annual Easter Egg Hunt is similar to last year's program consisting of five different age groups. The City partners with the Fife Lions Club to host the event. Staff assists in setting up the park with the club providing plastic Easter eggs and the candy. The event begins at 10:00 a.m. on April 11, 2009. The Easter bunny will be available for photos with children.

Councilmember Hull commented on the Easter egg hunt sponsored by the Radiance subdivision on April 11, 2009. He suggested staff should coordinate efforts for one major community event. Director Reuter reported the City's

event has been promoted at Dacca Park. He offered to invite representatives from Radiance to meet with staff for possible coordination of events.

Councilmember Hull expressed appreciation for the time he spent speaking with and getting to know Councilmember de Booy during their recent trip to Olympia during the AWC conference.

Councilmember Brooks said *The Daily Journal* included information about stimulus funding for the I-5 HOV lanes from the Port of Tacoma to the King County boundary.

Councilmember de Booy promoted the Community Center and senior activities occurring to include art classes, western dance, bingo, and table games.

Councilmember Roscoe spoke in support of the Cub Scouts attending Council meetings.

Mayor Johnson thanked volunteers who assisted the community during the last flood. The City is following up on potential changes and ideas for improving emergency response, such as a designated flood evacuation center and obtaining a mobile sandbagging machine. He asked staff to follow up with the Council on other ideas and changes resulting from the flood debrief.

Mayor Johnson reported on Sound Transit's public comment period on proposed routes. He encouraged citizens to respond through the website.

The Council recently received a Puget Sound Clean Air Agency e-mail. The agency is reviewing regulations and will vote March 6, 2009 on a revised checklist to include emissions to air quality resulting from project proposals.

#### ADJOURNMENT

**With there being no further business, Mayor Johnson adjourned the meeting at 8:20 p. m.**

---

Barry D. Johnson, Mayor

---

Steve Marcotte, City Clerk/Finance Director



**Payroll Vouchers #45429 - 45475**

For February 27, 2009 Payroll and Benefits

(Detail registers and labor distribution reports are available in Finance Department)

Payroll authorized by Current Budget Ordinance.

**Grand total amount: \$539,853.94**

---

Steve Marcotte  
Clerk/Treasurer

---

**Councilmember**

---

**Councilmember**

---

**Councilmember**

---

**Councilmember**

---

**City Manager's approval of facsimile signature on Warrants**

We the undersigned councilpersons of the City of Fife, County of Pierce, State of Washington, do hereby certify that the services herein specified have been received and that warrant numbers 75317 through 75501 in the amount of \$ 929,991.01 are approved for payment on 3-10-09.

	<u>5,745.35</u>	<i>Excise Tax</i>
	<u>935,736.36</u>	<i>Total</i>
	<u>&lt; 5,669.96 &gt;</u>	<i>Voided CK 75376</i>
	<u>930,066.40</u>	

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

City Clerk/Treasurer \_\_\_\_\_

□□□

\_\_\_\_\_  
City Manager's approval of facsimile signature on Warrants

03/02/09 10:14

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Department of Revenue General Excise Tax	P1095	0	\$278.59
General Excise Tax	Storm Drainage Utility, , Excise Tax		
General Excise Tax	, , Repair Parts - Police		\$309.83
General Excise Tax	, , Machinery & Equipment		\$141.89
General Excise Tax	Non-Rev/Non-Exp, , Sales Tax Deposits		\$408.88
General Excise Tax	Police, Emergency Management Division, Small Tools/Equipment		\$20.25
General Excise Tax	Engineering, Engineering, Office & Operating Supplies		\$2.25
General Excise Tax	Community Development, Planning Division, Office & Operating Supplies		\$28.43
General Excise Tax	Community Development, Building Division, Office & Operating Supplies		\$28.43
General Excise Tax	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$25.29
General Excise Tax	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$2.56
General Excise Tax	Non-Departmental, , General Excise - Sales Taxes		\$21.88
General Excise Tax	Non-Departmental, , General Excise - Sales Taxes		\$243.30
General Excise Tax	Non-Departmental, , General Excise - Sales Taxes		\$0.02
General Excise Tax	Maintenance Division, , Roadway		\$14.96
General Excise Tax	Water Utility, , Water Excise Tax		\$2,096.13
General Excise Tax	Sewer Utility, , Sewer Excise Tax		\$1,894.53
General Excise Tax	Executive, Human Resources, Professional Services		\$5.32

03/02/09 10:14

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
General Excise Tax		Executive, Information Technology/IT, Office & Operating Supplies	\$28.45
General Excise Tax		Executive, Information Technology/IT, Small Tools, Equip	\$13.57
General Excise Tax		Municipal Court, Municipal Court, Office & Operating Supplies	\$14.85
General Excise Tax		Municipal Court, Municipal Court, Small Tools, Equip	\$23.16
General Excise Tax		General Government, Facilities & Property Division, Office & Operating Supp	\$8.02
General Excise Tax		Police, Operations Division, Office & Operating Supplies	\$33.28
General Excise Tax		Police, Operations Division, Small Tools, Equip	\$43.82
General Excise Tax		Police, Operations Division, Miscellaneous	\$11.95
General Excise Tax		Police, Communications/Dispatch, Office & Operating Supplies	\$3.68
General Excise Tax		Police, Communications/Dispatch, Miscellaneous	\$1.91
General Excise Tax		Police, Emergency Management Division, Office & Operating Supplies	\$40.12
		<b>Claimant Total:</b>	<b>\$5,745.35</b>
		<b>Grand Total:</b>	<b>\$5,745.35</b>

02/20/09 5:32

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Arellano, Maria</b> Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits	940	75317	\$500.00
<b>Claimant Total:</b>			<b>\$500.00</b>
<b>City Treasurer</b> Utilities	3200	75318	\$31,884.89
Utilities			\$487.79
Utilities			\$4,716.58
Utilities			\$1,228.89
<b>Claimant Total:</b>			<b>\$38,318.15</b>
<b>Hasler Financial Services</b> Postage Meter Refill	7361	75319	\$3.02
Postage Meter Refill			\$27.38
Postage Meter Refill			\$2.19
Postage Meter Refill			\$32.36
Postage Meter Refill			\$16.08
Postage Meter Refill			\$18.61
Postage Meter Refill			\$4.89
Postage Meter Refill			\$5.79
Postage Meter Refill			\$11.87
Postage Meter Refill			\$150.10

02/20/09 5:32

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Postage Meter Refill		Finance & Admin. Services, Administrative Services, Postage	\$538.73
Postage Meter Refill		Community Development, Planning Division, Postage	\$46.98
Postage Meter Refill		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$8.20
Postage Meter Refill		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$3.52
Postage Meter Refill		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$14.28
<b>Claimant Total:</b>			<b>\$884.00</b>
<b>Kudlo, Jason</b>	8298	75320	
Refund - Overpayment on ULID P	, , ULID Principal Payments		\$50.00
<b>Claimant Total:</b>			<b>\$50.00</b>
<b>Linder, Joyce</b>	8655	75321	
Library Card Reimbursements Non-Departmental, , Library Services			\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>Spriggs, Leanora</b>	15346	75322	
Refund - Facility Rental Depos Non-Rev/Non-Exp, , Center Damage Deposits			\$250.00
<b>Claimant Total:</b>			<b>\$250.00</b>
<b>Williams, Keith</b>	19279	75323	
Library Card Reimbursement Non-Departmental, , Library Services			\$150.00
<b>Claimant Total:</b>			<b>\$150.00</b>
<b>Grand Total:</b>			<b>\$40,302.15</b>

02/24/09 5:21

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>City of Tacoma</b> Trip Reduction Program Jul - Non-Rev/Non-Exp, , Commute Trip Reduction Program S	3150	75324	\$2,111.00
<b>Claimant Total:</b>			<b>\$2,111.00</b>
<b>Helms, Victoria</b> Refund - Withdrawal Spanish , , Contractor Proceeds-Rec CI	7388	75325	\$40.00
<b>Claimant Total:</b>			<b>\$40.00</b>
<b>JAMS, Inc</b> 70th & Valley Rd Improvement 70th/Valley - Phase I, , Right-of-Way P	1812	75326	\$2,600.00
<b>Claimant Total:</b>			<b>\$2,600.00</b>
<b>Grand Total:</b>			<b>\$4,751.00</b>

02/25/09 10:46

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Gayle, Julia Refund - Class Withdrawal , , Recreation Programs	6749	75327	\$43.00
		<b>Claimant Total:</b>	<b>\$43.00</b>
WA ST Dept of Licensing Registration & Titles - 3 Tahoe , , Machinery & Equipment	15780	75328	\$96.75
		<b>Claimant Total:</b>	<b>\$96.75</b>
		<b>Grand Total:</b>	<b>\$139.75</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Brown, Erica</b> Uniform Allowance	1836	75329	\$450.00
	Police, Communications/Dispatch, Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Burrus, Doug</b> Uniform Allowance	2012	75330	\$950.00
	Police, Operations Division, Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Champion, David</b> Uniform Allowance	2901	75331	\$700.00
	Detention Services, , Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Diess, Dennis</b> Uniform Allowance	3991	75332	\$950.00
	Police, Operations Division, Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Eugley, Robert G.</b> Uniform Allowance	5181	75333	\$950.00
	Police, Operations Division, Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Farnworth, Shane</b> Uniform Allowance	5405	75334	\$950.00
	Police, Investigations, Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Farris, Kevin</b> Uniform Allowance	5406	75335	\$950.00
	Police, Operations Division, Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Fleming, Randy</b> Uniform Allowance	5381	75336	\$950.00
	Police, Operations Division, Uniform Clothing		
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Gardner, Aaron</b> Uniform Allowance	6704	75337	\$950.00
	Police, Operations Division, Uniform Clothing		

02/26/09 5:49

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$950.00
<b>Gentry, Nicole</b> Uniform Allowance	6800 Police, Communications/Dispatch, Uniform Clothing	75338	\$450.00
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Gow, Thomas</b> Uniform Allowance	7016 Police, Operations Division, Uniform Clothing	75339	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Green, Scott</b> Uniform Allowance	6499 Police, Operations Division, Uniform Clothing	75340	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Hamilton, Kelly L</b> Uniform Allowance	7301 Detention Services, , Uniform Clothing	75341	\$700.00
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Hicks, Russ</b> Uniform Allowance	7428 Police, Operations Division, Uniform Clothing	75342	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Hill, Joseph</b> Uniform Allowance	7436 Detention Services, , Uniform Clothing	75343	\$700.00
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Holt, Joshua</b> Uniform Allowance	7439 Detention Services, , Uniform Clothing	75344	\$700.00
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Jeffs, Mark</b> Uniform Allowance	8358 Detention Services, , Uniform Clothing	75345	\$700.00
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Joy, Thomas</b> Uniform Allowance	8123 Police, Communications/Dispatch, Uniform Clothing	75346	\$450.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Kenyon, Travis</b> Uniform Allowance	8901 Police, Operations Division, Uniform Clothing	75347	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Larkins, James</b> Uniform Allowance	8527 Detention Services, , Uniform Clothing	75348	\$700.00
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Larsen, Randy</b> Uniform Allowance	8529 Police, Communications/Dispatch, Uniform Clothing	75349	\$450.00
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Malave, Michael</b> Uniform Allowance	9203 Police, Operations Division, Uniform Clothing	75350	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>McGregor, Jennifer</b> Uniform Allowance	9116 Police, Communications/Dispatch, Uniform Clothing	75351	\$450.00
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Micenko, Ryan</b> Uniform Allowance	269 Police, Operations Division, Uniform Clothing	75352	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Morales, Allen</b> Uniform Allowance	9799 Police, Operations Division, Uniform Clothing	75353	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Nolta, Jeff</b> Uniform Allowance	10591 Police, Investigations, Uniform Clothing	75354	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Pomeroy, Ryan</b> Uniform Allowance	12647 Police, Operations Division, Uniform Clothing	75355	\$950.00

02/26/09 5:49

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Rackley, Jeff</b> Uniform Allowance	13508 Police, Investigations, Uniform Clothing	75356	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Schiewe, Lydia</b> Uniform Allowance	14652 Police, Communications/Dispatch, Uniform Clothing	75357	\$450.00
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Schoch, George</b> Uniform Allowance	14654 Detention Services, , Uniform Clothing	75358	\$700.00
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Schwan, Paula</b> Uniform Allowance	14557 Police, Operations Division, Uniform Clothing	75359	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Sellers, Stephanie</b> Uniform Allowance	14862 Police, Communications/Dispatch, Uniform Clothing	75360	\$450.00
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Stringfellow, Jacob</b> Uniform Allowance	15919 Police, Operations Division, Uniform Clothing	75361	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Thompson, Thomas</b> Uniform Allowance	5047 Police, Investigations, Uniform Clothing	75362	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Volkman, Tobin</b> Uniform Allowance	18114 Police, Operations Division, Uniform Clothing	75363	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Vradenburg, Tom</b> Uniform Allowance	18134 Police, Operations Division, Uniform Clothing	75364	\$950.00

WARRANT REQUEST DATE: 02/26/2009

Page 4

02/26/09 5:49

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$950.00
<b>Westover, Jeff</b> Uniform Allowance	19091 Police, Operations Division, Uniform Clothing	75365	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>White, Anthony</b> Uniform Allowance	19292 Detention Services, , Uniform Clothing	75366	\$700.00
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Wold, Gabriele</b> Uniform Allowance	8988 Police, Communications/Dispatch, Uniform Clothing	75367	\$450.00
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Wold, Richard</b> Uniform Allowance	8987 Detention Services, , Uniform Clothing	75368	\$700.00
		<b>Claimant Total:</b>	<b>\$700.00</b>
<b>Woods, David</b> Uniform Allowance	19449 Police, Operations Division, Uniform Clothing	75369	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Woolcott, Koleen</b> Uniform Allowance	19524 Police, Communications/Dispatch, Uniform Clothing	75370	\$450.00
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Wyrwitzke, Ryan</b> Uniform Allowance	15747 Police, Operations Division, Uniform Clothing	75371	\$950.00
		<b>Claimant Total:</b>	<b>\$950.00</b>
<b>Yahoudy, Tracey</b> Uniform Allowance	20014 Police, Communications/Dispatch, Uniform Clothing	75372	\$450.00
		<b>Claimant Total:</b>	<b>\$450.00</b>
<b>Zackula, Connie</b> Uniform Allowance	19549 Police, Communications/Dispatch, Uniform Clothing	75373	\$450.00

02/26/09 5:49

BLANKET VOUCHER APPROVAL DOCUMENT

CLAIMANT

CLAIMANT#

VOUCHER

AMOUNT

Claimant Total:

\$450.00

Grand Total:

\$35,000.00

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Guillermo, Robert Refund check	UB*00001 , , Accounts Payable	75374	\$78.98
Refund check	, , Accounts Payable		\$78.98
		<b>Claimant Total:</b>	<b>\$157.96</b>
Guillermo, Robert Refund check	UB*00002 , , Accounts Payable	75375	\$5.79
		<b>Claimant Total:</b>	<b>\$5.79</b>
		<b>Grand Total:</b>	<b>\$163.75</b>

02/27/09 5:16

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Yoshida, Ben and Sachiko Principal Payment - Mar	20020 Non-Departmental, , Principal/Yoshida	75376	\$3,582.09
Interest Payment - Mar	Non-Departmental, , Interest/Yoshida		\$2,087.87
		<b>Claimant Total:</b>	<b>\$5,669.96</b>
		<b>Grand Total:</b>	<b>\$5,669.96</b>

02/27/09 15:24

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Yoshida, Sachiko Interest Payment - Mar	20020 Non-Departmental, , Interest/Yoshida	75377	\$2,087.87
Principal Payment - Mar	Non-Departmental, , Principal/Yoshida		\$3,582.09
		<b>Claimant Total:</b>	<b>\$5,669.96</b>
		<b>Grand Total:</b>	<b>\$5,669.96</b>

03/03/09 12:59

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Jo, Yangnim B. & Yang N. Property & Use Agreement	13640 70th/Valley - Phase I, , Right-of-Way	75378	\$95,200.00
<b>Claimant Total:</b>			<b>\$95,200.00</b>
Pierce County Clerk CityofFife v. Crittendon,Cs 08	12195 70th/Valley - Phase I, , Right-of-Way	75379	\$140,000.00
<b>Claimant Total:</b>			<b>\$140,000.00</b>
<b>Grand Total:</b>			<b>\$235,200.00</b>

03/04/09 9:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
4 Paws Pet Food K-9 Food	11919	75380	\$77.70
K-9 Food			\$54.00
<b>Claimant Total:</b>			<b>\$131.70</b>
Abella, C. Angela Interpreter Services 2/17	259	75381	\$133.00
<b>Claimant Total:</b>			<b>\$133.00</b>
Advance Travel Funds Advance Travel Funds - L Potte	8291	75382	\$889.20
<b>Claimant Total:</b>			<b>\$889.20</b>
All-Purpose Structures Waste Pad Roof Construction	537	75383	\$21,250.00
<b>Claimant Total:</b>			<b>\$21,250.00</b>
Am Red Cross-Mt Rainier Chapte Admin Fees	799	75384	\$28.00
Admin Fees			\$21.00
Admin Fees			\$133.00
Admin Fees			\$21.00
<b>Claimant Total:</b>			<b>\$203.00</b>
Aqua Care Inc Gasket Seal, Shaft Seal, Diffu	890	75385	\$20.63
Muriatic Acid			\$60.91

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$81.54
<b>Aramark Uniform Services</b>	944	75386	
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$17.30
Mat Service	Parks, Rec. & Senior Services, Senior/Community Center Div., Professional S		\$17.30
Mat Service	General Government, Facilities & Property Division, Professional Services		\$10.59
Mat Service	General Government, Facilities & Property Division, Professional Services		\$10.59
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$35.50
Mat Service	Water Utility, , Repairs & Maintenance		\$67.75
Mat Service	Operations Division, , Repairs & Maintenance		\$67.76
Uniform Services	Parks, Rec. & Senior Services, Park Maintenance, Professional Services		\$50.95
Shop Towels	, , Repairs & Maintenance		\$54.35
Mat Service	Sewer Utility, , Repairs & Maintenance		\$67.75
		<b>Claimant Total:</b>	<b>\$399.84</b>
<b>Battery Systems</b>	539	75387	
Battery - Veh #14	, , Repair Parts - Sewer		\$86.29
Battery - Veh #14	, , Repair Parts - Streets		\$86.30
Battery - Veh #14	, , Repair Parts - Water		\$86.29
		<b>Claimant Total:</b>	<b>\$258.88</b>



## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Tahoe Truck	, , Machinery & Equipment		\$26,390.88
Tahoe Truck	, , Machinery & Equipment		\$25,835.76
<b>Claimant Total:</b>			<b>\$78,482.52</b>
<b>Case Power &amp; Equipment</b>	2704	75392	
Throttle Control, Cable, Lever	Operations Division, , Office & Operating Supplies		\$80.20
Throttle Control, Cable, Lever	Sewer Utility, , Office & Operating Supplies		\$80.21
Throttle Control, Cable, Lever	Water Utility, , Office & Operating Supplies		\$80.21
<b>Claimant Total:</b>			<b>\$240.62</b>
<b>CDW Government Inc</b>	2099	75393	
Backup Tapes	Executive, Information Technology/IT, Small Tools, Equip		\$193.68
Printer Fuser	Community Development, Planning Division, Repairs & Maintenance		\$218.25
Waste Cartridge	Community Development, Planning Division, Office & Operating Supplies		\$38.69
<b>Claimant Total:</b>			<b>\$450.62</b>
<b>Cerium Networks</b>	2871	75394	
Gold Support	Executive, Information Technology/IT, Professional Services		\$964.94
<b>Claimant Total:</b>			<b>\$964.94</b>
<b>Childress, Janet L</b>	CT1229	75395	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$15.50
<b>Claimant Total:</b>			<b>\$15.50</b>
<b>City Of Buckley</b>	3000	75396	
Jail Services	Detention Services, , Jail Costs		\$171.00
<b>Claimant Total:</b>			<b>\$171.00</b>
<b>City of Puyallup</b>	13550	75397	
Jail Services	Detention Services, , Jail Costs		\$1,155.00

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$1,155.00</b>
<b>City Treasurer Utilities</b>	3200	75398	\$54,273.30
	Water Utility, , Water Purchased for Resale		
		<b>Claimant Total:</b>	<b>\$54,273.30</b>
<b>Coates Heater Company Union Assembly</b>	3253	75399	\$69.83
	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		
		<b>Claimant Total:</b>	<b>\$69.83</b>
<b>Comcast Internet Services</b>	3997	75400	\$94.90
	Police, Investigations, Telephone, Postage		
		<b>Claimant Total:</b>	<b>\$94.90</b>
<b>Copy Wrights Envelopes</b>	3778	75401	\$197.09
	Police, Operations Division, Office & Operating Supplies		
Envelopes	Community Development, Building Division, Office & Operating Supplies		\$54.25
Envelopes	Community Development, Planning Division, Office & Operating Supplies		\$54.25
Envelopes	Finance & Admin. Services, Finance Division, Office & Operating Supplies		\$28.13
Envelopes	Finance & Admin. Services, Administrative Services, Office & Operating Supp		\$40.18
Envelopes	Executive, Executive, Office & Operating Supplies		\$48.22
Envelopes	Executive, Human Resources, Office & Operating Supplies		\$28.13
Envelopes	Legislative, , Office & Operating Supplies		\$40.18
Envelopes	Water Utility, , Office & Operating Supplies		\$52.24
Envelopes	Sewer Utility, , Office & Operating Supplies		\$44.20

03/04/09 9:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Envelopes		Storm Drainage Utility, , Office & Operating Supplies	\$12.05
<b>Claimant Total:</b>			<b>\$598.92</b>
<b>Corliess Resources</b>	3764	75402	
Ecology Blocks, TT Rental		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$1,365.23
<b>Claimant Total:</b>			<b>\$1,365.23</b>
<b>Corporate Express</b>	3786	75403	
File Folders, Index Tabs		Municipal Court, Municipal Court, Office & Operating Supplies	\$151.04
<b>Claimant Total:</b>			<b>\$151.04</b>
<b>Cox, Rosemary C</b>	CT1223	75404	
Juror		Municipal Court, Municipal Court, Jury/Witness Fees	\$19.90
<b>Claimant Total:</b>			<b>\$19.90</b>
<b>Cox, William K</b>	CT1232	75405	
Juror		Municipal Court, Municipal Court, Jury/Witness Fees	\$19.90
<b>Claimant Total:</b>			<b>\$19.90</b>
<b>CSK Auto Inc</b>	3919	75406	
Car Seat - Veh #54		, , Repair Parts - Police	\$250.24
Fuel Pump		, , Repair Parts - Parks	\$216.48
Door Jam Switch		, , Repair Parts - Sewer	\$1.69
Door Jam Switch		, , Repair Parts - Water	\$1.69
Door Jam Switch		, , Repair Parts - Streets	\$1.68
Brake Cleaner		, , Office & Operating Supplies	\$45.57
Wash Kit		, , Office & Operating Supplies	\$29.55
Glass Cleaner		, , Office & Operating Supplies	\$11.39

WARRANT REQUEST DATE: 03/10/2009

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Gas Filter - Veh #68	, , Office & Operating Supplies		\$4.75
Window Kit, Tint Film - Veh #2	, , Office & Operating Supplies		\$28.80
Radiator Cap, Block Weld - Veh	, , Repair Parts - Parks		\$17.16
Light Bulbs - Veh #210	, , Office & Operating Supplies		\$11.95
<b>Claimant Total:</b>			<b>\$620.95</b>
<b>Czech, James P</b> Juror	CT1224 Municipal Court, Municipal Court, Jury/Witness Fees	75407	\$15.50
<b>Claimant Total:</b>			<b>\$15.50</b>
<b>David Evans &amp; Associates</b> City of Fife Misc - Radiance M	5175 Operations Division, , Professional Services	75408	\$1,000.00
City of Fife Misc Projects - 2	Operations Division, , Professional Services		\$39.05
59th Ave East Third Party Revi	Non-Rev/Non-Exp, , Billable Engineering		\$1,566.10
Fife Portal 140 Third Party Re	Non-Rev/Non-Exp, , Billable Engineering		\$2,197.00
Am Fast Freight Third Party Re	Non-Rev/Non-Exp, , Billable Engineering		\$1,547.00
Radiance Div 4 - Plan Review	Storm Drainage Utility, , Professional Services		\$184.70
Wapato Creek Permitting 09	Storm Drainage Utility, , Professional Services		\$491.00
Lexus of Tacoma at Fife	Non-Rev/Non-Exp, , Billable Engineering		\$473.80
Drainage Feasibility Study	70th/Valley - Phase I, , Engineering		\$889.60
70th Ave E / Valley Ave E	70th/Valley - Phase I, , Engineering		\$126,441.23

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
36th St E Design & Const Admin	70th/Valley - Phase I , Engineering		\$6,122.00
City of Fife Misc Projects-Res	Non-Rev/Non-Exp , Billable Engineering		\$1,028.35
City of Fife Misc Projects - L	Non-Rev/Non-Exp , Billable Engineering		\$40.14
70th Ave E / Valley Ave E	70th/Valley - Phase I , Engineering		\$36,729.25
City of Fife Misc - Radiance R	Operations Division , Professional Services		\$1,000.00
Construction Admin - Wapato Cr	70th/Valley - Phase I , Culvert Replacements		\$16,786.05
Construction Admin - Wetland M	70th/Valley - Phase I , Wetland Mitigation		\$5,284.99
<b>Claimant Total:</b>			<b>\$201,820.26</b>
<b>Destination Harley-Davidson</b>	3996	75409	
Battery - Veh #224	, , Repair Parts - Police		\$163.15
<b>Claimant Total:</b>			<b>\$163.15</b>
<b>DMCMA</b>	4354	75410	
Membership Dues	Municipal Court, Municipal Court, Miscellaneous		\$350.00
<b>Claimant Total:</b>			<b>\$350.00</b>
<b>EDEN Advanced Pest Tech</b>	4749	75411	
Pest Control	General Government, Facilities & Property Division, Repairs & Maintenance		\$65.28
Pest Control	General Government, Facilities & Property Division, Repairs & Maintenance		\$81.60
Pest Control	General Government, Facilities & Property Division, Repairs & Maintenance		\$92.48
Pest Control	General Government, Facilities & Property Division, Repairs & Maintenance		\$48.96

03/04/09:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Pest Control		Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance	\$65.28
Pest Control		Parks, Rec. & Senior Services, Swim Center Division, Repairs & Maintenance	\$81.60
<b>Claimant Total:</b>			<b>\$435.20</b>
<b>Eidson, Annemarie</b> Juror	CT1243	75412 Municipal Court, Municipal Court, Jury/Witness Fees	\$11.10
<b>Claimant Total:</b>			<b>\$11.10</b>
<b>Fife Printing</b> Infraction Court Orders	5775	75413 Municipal Court, Municipal Court, Office & Operating Supplies	\$716.72
Certification Stamp		Municipal Court, Municipal Court, Small Tools, Equip	\$29.35
<b>Claimant Total:</b>			<b>\$746.07</b>
<b>Fife Sand and Gravel</b> Disposal Services	5880	75414 Maintenance Division, , Roadway	\$182.45
<b>Claimant Total:</b>			<b>\$182.45</b>
<b>Gasser, Melissa Sue</b> Juror	CT1231	75415 Municipal Court, Municipal Court, Jury/Witness Fees	\$14.40
<b>Claimant Total:</b>			<b>\$14.40</b>
<b>GC Systems Inc</b> Pump Control Valve	6400	75416 Water Utility, , Repairs & Maintenance	\$1,196.80
<b>Claimant Total:</b>			<b>\$1,196.80</b>
<b>Grainger</b> Cleaner	7125	75417 Sewer Utility, , Office & Operating Supplies	\$24.33
Wrench		Sewer Utility, , Small Tools, Equip	\$38.61
Disposable Gloves		Sewer Utility, , Office & Operating Supplies	\$74.78

03/04/09 9:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Credit Transmitter		General Government, Facilities & Property Division, Office & Operating Supp	\$-38.68
Transmitter		General Government, Facilities & Property Division, Office & Operating Supp	\$38.68
<b>Claimant Total:</b>			<b>\$137.72</b>
<b>Green, Kenneth</b> DOT Exam	6498	75418 Sewer Utility, , Professional Services	\$60.00
<b>Claimant Total:</b>			<b>\$60.00</b>
<b>Gregorich, W. Stephen</b> ProTem Judge 2/13	7154	75419 Municipal Court, Municipal Court, Professional Services	\$300.00
ProTem Judgege 2/20		Municipal Court, Municipal Court, Professional Services	\$187.50
<b>Claimant Total:</b>			<b>\$487.50</b>
<b>H D Supply - Waterworks</b> Plugs	11399	75420 Water Utility, , Office & Operating Supplies	\$104.45
<b>Claimant Total:</b>			<b>\$104.45</b>
<b>Hemley's Handy Kans</b> Portable Toilet Rentals	7397	75421 Parks, Rec. & Senior Services, Park Maintenance, Operating Rents & Leases	\$367.25
<b>Claimant Total:</b>			<b>\$367.25</b>
<b>Hill, Daniel Arnold</b> Juror	CT1228	75422 Municipal Court, Municipal Court, Jury/Witness Fees	\$14.40
<b>Claimant Total:</b>			<b>\$14.40</b>
<b>Huynh, Phuong V</b> Juror	CT1240	75423 Municipal Court, Municipal Court, Jury/Witness Fees	\$17.70
<b>Claimant Total:</b>			<b>\$17.70</b>
<b>Illuminating Resource</b> Light Replacement	7637	75424 Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$325.30

WARRANT REQUEST DATE: 03/10/2009

Page 10

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$325.30</b>
<b>Industrial Engineering &amp; Equip</b> Metal Straps	7756	75425 Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$55.13
		<b>Claimant Total:</b>	<b>\$55.13</b>
<b>Kidz Love Soccer</b> Soccer Classes	8913	75426 Parks, Rec. & Senior Services, Recreation Division, Miscellaneous	\$486.00
		<b>Claimant Total:</b>	<b>\$486.00</b>
<b>Kim, Younghee</b> Interpreter Services 2/18	8917	75427 Municipal Court, Municipal Court, Professional Services	\$315.15
		<b>Claimant Total:</b>	<b>\$315.15</b>
<b>Kleca, Tara L</b> Juror	CT1242	75428 Municipal Court, Municipal Court, Jury/Witness Fees	\$16.60
		<b>Claimant Total:</b>	<b>\$16.60</b>
<b>Kustom Signals</b> Lidar Unit Repair	8302	75429 Police, Operations Division, Repairs & Maintenance	\$901.20
		<b>Claimant Total:</b>	<b>\$901.20</b>
<b>Kvasnyuk, Nikolay</b> Interpreter Services 2/24	8303	75430 Municipal Court, Municipal Court, Professional Services	\$116.50
		<b>Claimant Total:</b>	<b>\$116.50</b>
<b>Lawton Printing</b> Rite-on-Tabs	8600	75431 Finance & Admin. Services, Administrative Services, Office & Operating Supp	\$42.92
		<b>Claimant Total:</b>	<b>\$42.92</b>
<b>Lebarco Corporation</b> Postage Line Repair	8614	75432 Executive, Information Technology/IT, Professional Services	\$160.00
		<b>Claimant Total:</b>	<b>\$160.00</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Lim, Vannara S</b> Interpreter Services 2/12	8662	75433 Municipal Court, Municipal Court, Professional Services	\$123.20
<b>Claimant Total:</b>			<b>\$123.20</b>
<b>Lloyd Enterprises Inc</b> Infield Mix	8625	75434 Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$942.58
Crushed Rock		Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie	\$63.29
<b>Claimant Total:</b>			<b>\$1,005.87</b>
<b>Magee, R Dean</b> Juror	CT1233	75435 Municipal Court, Municipal Court, Jury/Witness Fees	\$12.20
<b>Claimant Total:</b>			<b>\$12.20</b>
<b>Maringer-Franks, Teri Kim</b> Juror	CT1225	75436 Municipal Court, Municipal Court, Jury/Witness Fees	\$17.70
<b>Claimant Total:</b>			<b>\$17.70</b>
<b>Marsh, Winston Earl Jr</b> Juror	CT1234	75437 Municipal Court, Municipal Court, Jury/Witness Fees	\$15.50
<b>Claimant Total:</b>			<b>\$15.50</b>
<b>Matthew Bender &amp; Co</b> WA Appellate Reports - Vol 141	1409	75438 Municipal Court, Municipal Court, Office & Operating Supplies	\$24.75
<b>Claimant Total:</b>			<b>\$24.75</b>
<b>MCA</b> Registration - Conference, Bro Municipal Court, Probation Division, Travel, Conf, Schooling	9049	75439	\$125.00
<b>Claimant Total:</b>			<b>\$125.00</b>
<b>McDowell, Robert</b> Martial Arts Instructor	9106	75440 Parks, Rec. & Senior Services, Recreation Division, Miscellaneous	\$416.00

03/04/09 09:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$416.00
<b>McLoughlin &amp; Eardley Corp</b> Vehicle Lights	9112 , , Machinery & Equipment	75441	\$1,225.80
Vehicle Lights	, , Machinery & Equipment		\$8,981.35
Link Flasher	, , Machinery & Equipment		\$198.00
Vehicle Lights	, , Machinery & Equipment		\$2,716.20
		<b>Claimant Total:</b>	<b>\$13,121.35</b>
<b>Minegishi, Robert I</b> Juror	CT1238 Municipal Court, Municipal Court, Jury/Witness Fees	75442	\$13.30
		<b>Claimant Total:</b>	<b>\$13.30</b>
<b>MSI Sweepers</b> Street Cleaning	10086 Maintenance Division, , Street Cleaning	75443	\$1,182.53
		<b>Claimant Total:</b>	<b>\$1,182.53</b>
<b>MX Logic</b> Spam Filter	10154 Executive, Information Technology/IT, Professional Services	75444	\$203.00
		<b>Claimant Total:</b>	<b>\$203.00</b>
<b>National Park &amp; Rec Assoc</b> AFO Certification - D Cantlin	10413 Parks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling	75445	\$99.00
		<b>Claimant Total:</b>	<b>\$99.00</b>
<b>Nextel Communications</b> Phones	10515 Operations Division, , Small Tools, Equip	75446	\$76.11
Phones	, , Telephone, Postage		\$83.44
Phones	Storm Drainage Utility, , Telephone, Postage		\$4.95
Phones	Water Utility, , Telephone, Postage		\$5.56

WARRANT REQUEST DATE: 03/10/2009

03/04/09 09:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones		Sewer Utility, , Telephone, Postage	\$5.56
Phones		Sewer Utility, , Small Tools, Equip	\$76.10
Phones		Operations Division, , Telephone, Postage	\$4.95
Phones		Sewer Utility, , Telephone, Postage	\$302.24
Phones		Operations Division, , Telephone, Postage	\$302.25
Phones		Detention Services, , Telephone, Postage (Comm)	\$51.68
Phones		Drainage District #21, , Telephone, Postage	\$21.94
Phones		Water Utility, , Small Tools, Equipment	\$76.11
Phones		Water Utility, , Telephone, Postage	\$302.25
Phones		Police, Investigations, Telephone, Postage	\$312.73
Phones		General Government, Facilities & Property Division, Telephone	\$4.95
Phones		Police, Communications/Dispatch, Telephone	\$1,576.94
Phones		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$30.89
Phones		Executive, Information Technology/IT, Small Tools, Equip	\$357.96
<b>Claimant Total:</b>			<b>\$3,596.61</b>
<b>Office Depot</b>	4697	75447	
Paper, Folders, Envelopes, Pen	Parks, Rec. & Senior Services, Swim Center Division, Sup	Office & Operating	\$93.25
Paper, Clips, Markers, Tissue, Executive, Executive, Office & Operating Supplies			\$15.38

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Batteries, Staples, Not	Community Development, Building Division,	Office & Operating Supplies	\$16.01
Paper, Batteries, Staples, Not	Community Development, Planning Division,	Office & Operating Supplies	\$16.01
Foot Rest, Calendar	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$38.20
Paper, Batteries, Staples, Not	Executive, Human Resources,	Office & Operating Supplies	\$8.30
Paper, Clips, Markers, Tissue,	Community Development, Planning Division,	Office & Operating Supplies	\$17.30
Paper, Clips, Markers, Tissue, Legislative, ,		Office & Operating Supplies	\$12.81
Folders, Stapler	Parks, Rec. & Senior Services, Senior/Community Center Div.,	Office & Opera	\$39.96
Binders	Finance & Admin. Services, Administrative Services,	Office & Operating Supp	\$29.39
Paper, Clips, Markers, Tissue,	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$8.97
Paper, Batteries, Staples, Not	Executive, Executive,	Office & Operating Supplies	\$14.23
Boxes, Binders, Ink, Toner, Pe	Police, Communications/Dispatch,	Office & Operating Supplies	\$471.96
Paper, Batteries, Staples, Not	Finance & Admin. Services, Finance Division,	Office & Operating Supplies	\$8.30
Paper, Clips, Markers, Tissue,	Executive, Human Resources,	Office & Operating Supplies	\$8.97
Paper, Clips, Markers, Tissue,	Community Development, Building Division,	Office & Operating Supplies	\$17.30
Paper, Ink, Batterires, Pens	Police, Crime Prevention,	Office & Operating Supplies	\$168.46
Paper, Batteries, Staples, Not	Finance & Admin. Services, Administrative Services,	Office & Operating Supp	\$11.86

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Paper, Clips, Markers, Tissue, Finance & Admin. Services, Administrative Services, Office & Operating Supp			\$12.81
Paper, Batteries, Staples, Not Legislative, , Office & Operating Supplies			\$11.86
Paper, Batteries, Staples, Not Water Utility, , Office & Operating Supplies			\$15.41
Planner	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$48.95
Toner, Pens, Notes, Pens, Etc Sewer Utility, , Office & Operating Supplies			\$54.32
Paper, Clips, Markers, Tissue, Storm Drainage Utility, , Office & Operating Supplies			\$3.84
Toner, Pens, Notes, Pens, Etc Water Utility, , Office & Operating Supplies			\$54.32
Paper, Batteries, Staples, Not Storm Drainage Utility, , Office & Operating Supplies			\$3.56
Paper, Clips, Markers, Tissue, Water Utility, , Office & Operating Supplies			\$16.66
Toner, Pens, Notes, Pens, Etc Operations Division, , Office & Operating Supplies			\$54.33
Paper, Clips, Markers, Tissue, Sewer Utility, , Office & Operating Supplies			\$14.09
Paper, Batteries, Staples, Not Sewer Utility, , Office & Operating Supplies			\$13.04
		<b>Claimant Total:</b>	<b>\$1,299.85</b>
<b>Parker Paint Company</b>	11550	75448	
Wood Base, Pail, Bucket Screen	General Government, Facilities & Property Division, Office & Operating Supp		\$96.06
		<b>Claimant Total:</b>	<b>\$96.06</b>
<b>Parks, Thomas A</b>	CT1236	75449	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$18.80
		<b>Claimant Total:</b>	<b>\$18.80</b>

03/04/09 09:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Petersen Brothers Inc Guardrail Replacement	11915	75450	\$5,385.85
Operations Division, , Repairs & Maintenance			
		<b>Claimant Total:</b>	<b>\$5,385.85</b>
PetroCard Systems Inc Fuel - PW	11909	75451	\$325.65
Sewer Utility, , Fuel Consumed			
Fuel - Jail			\$140.32
Fuel - PW			\$325.66
Fuel - Fleet			\$77.34
Fuel - Nyberg			\$69.63
Fuel - Parks			\$130.45
Fuel - D Cantlin			\$53.80
Fuel - PW			\$325.65
Fuel - Engineering			\$101.10
Fuel - Investigations			\$203.38
Fuel - PW			\$2,018.27
Fuel - Building			\$35.80
Fuel - K Reuter			\$2.24
Fuel - D Cantlin			\$5.98
Fuel - K Reuter			\$20.16

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$3,835.43</b>
<b>Petty Cash-Dianna Kilponen</b>	12040	75452	
Photos, Candy, Car Wash Supplie	Police, Crime Prevention, Office & Operating Supplies		\$71.03
Parking	Police, Investigations, Miscellaneous		\$4.00
Range Use	Police, Operations Division, Miscellaneous		\$8.70
Coffee, Donuts	Police, Operations Division, Travel, Conf, Schooling		\$24.01
Remote, Ice	Police, Operations Division, Office & Operating Supplies		\$22.45
Water	Police, Crime Prevention, Miscellaneous		\$7.99
Laundromat	Detention Services, , Miscellaneous/Jail		\$40.00
		<b>Claimant Total:</b>	<b>\$178.18</b>
<b>Pierce Co Budget &amp; Finance</b>	12200	75453	
Jail - 11 Bookings, 20 Days, 3	Detention Services, , Jail Costs		\$4,012.00
		<b>Claimant Total:</b>	<b>\$4,012.00</b>
<b>Pierovich, Maek Douglas</b>	CT1244	75454	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$15.50
		<b>Claimant Total:</b>	<b>\$15.50</b>
<b>Platt Electric Supply</b>	12650	75455	
Lamps	Parks, Rec. & Senior Services, Recreation Division, Office & Operating Supp		\$169.47
Lamps	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$78.99
Plugs, Gaskets, Cover Plate,	BGeneral Government, Facilities & Property Division, Office & Operating Supp		\$12.47

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
		<b>Claimant Total:</b>	<b>\$260.93</b>
<b>ProBuild / Lumbermens</b> Safety Glasses, Ear Plugs, Oil History Museum, , Caboose Expenses	8980	75456	\$23.39
Lumber, Fasteners	Parks, Rec. & Senior Services, Park Maintenance, Office & Operating Supplie		\$56.66
Saw Blades	Operations Division, , Small Tools, Equip		\$29.37
Bolts, Nuts, Washers, Putty Kn	General Government, Facilities & Property Division, Office & Operating Supp		\$42.58
Lumber, Adapter, Duct Tape, Ex	Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup		\$24.31
		<b>Claimant Total:</b>	<b>\$176.31</b>
<b>Puget Sound Energy</b> Utilities	18370	75457	\$557.43
	General Government, Facilities & Property Division, Public Utility Svcs		
Utilities	Maintenance Division, , Street Lighting		\$51.35
		<b>Claimant Total:</b>	<b>\$608.78</b>
<b>Puget Sound Instrument Co</b> Light Bars	13350	75458	\$1,566.67
	, , Machinery & Equipment		
Light Bars	, , Machinery & Equipment		\$1,566.67
Light Bars	, , Machinery & Equipment		\$1,566.67
Site Rental	Police, Operations Division, Operating Rents & Leases		\$326.40
		<b>Claimant Total:</b>	<b>\$5,026.41</b>
<b>Puget Sound Meeting Services</b> Transcription Services	13353	75459	\$738.71
	Finance & Admin. Services, Finance Division, Professional Services		
		<b>Claimant Total:</b>	<b>\$738.71</b>

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
QWest Phones	17650	75460	\$343.22
Phones	Police, Communications/Dispatch, Telephone		\$60.10
Phones	Police, Communications/Dispatch, Telephone		\$505.96
Phones	General Government, Facilities & Property Division, Telephone		\$124.95
Phones	Police, Communications/Dispatch, Telephone		\$197.03
Phones	Police, Communications/Dispatch, Telephone		\$505.96
Phones	General Government, Facilities & Property Division, Telephone		\$83.03
Phones	Police, Communications/Dispatch, Telephone		\$56.07
Phones	Police, Communications/Dispatch, Telephone		\$145.78
Phones	Police, Communications/Dispatch, Telephone		\$486.92
Phones	Police, Communications/Dispatch, Telephone		\$40.99
Phones	Police, Communications/Dispatch, Telephone		\$280.03
Phones	Water Utility, , Telephone, Postage		\$59.49
		<b>Claimant Total:</b>	<b>\$2,889.53</b>
<b>Qwest - Long Distance</b> Phones - Long Distance	17652	75461	\$5.82
Phones - Long Distance	Water Utility, , Telephone, Postage		\$5.81
Phones - Long Distance	Sewer Utility, , Telephone, Postage		\$2.41
Phones - Long Distance	Parks, Rec. & Senior Services, Park Maintenance, Telephone, Postage		\$5.82
Phones - Long Distance	Operations Division, , Telephone, Postage		

03/04/09 9:57

BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Phones - Long Distance		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$8.71
Phones - Long Distance		Community Development, Planning Division, Postage	\$1.40
Phones - Long Distance		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$0.88
Phones - Long Distance		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$0.16
Phones - Long Distance		Executive, Information Technology/IT, Small Tools, Equip	\$8.43
Phones - Long Distance		Community Development, Building Division, Postage	\$8.18
Phones - Long Distance		Police, Communications/Dispatch, Telephone	\$49.31
Phones - Long Distance		Police, Investigations, Telephone, Postage	\$10.99
Phones - Long Distance		Finance & Admin. Services, Finance Division, Postage	\$11.17
Phones - Long Distance		Executive, Information Technology/IT, Telephone, Postage	\$5.19
Phones - Long Distance		Municipal Court, Municipal Court, Telephone, Postage	\$12.30
Phones - Long Distance		Executive, Human Resources, Postage	\$1.16
Phones - Long Distance		Finance & Admin. Services, Administrative Services, Postage	\$3.87
Phones - Long Distance		Executive, Executive, Postage	\$14.98
		<b>Claimant Total:</b>	<b>\$156.59</b>
<b>Rackley, Jeff</b>	13508	75462	
Propane		Police, Investigations, Office & Operating Supplies	\$25.06
		<b>Claimant Total:</b>	<b>\$25.06</b>

03/04/09 09:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Reece, Glynnis M Juror	CT1235	75463	\$15.50
	Municipal Court, Municipal Court, Jury/Witness Fees		
		<b>Claimant Total:</b>	<b>\$15.50</b>
RH2 Engineering Inc	7295	75464	\$856.00
Praxair Plant Expansion Water	Non-Rev/Non-Exp, , Billable Engineering		
		<b>Claimant Total:</b>	<b>\$856.00</b>
Ricoh Americas Corporation	7294	75465	\$173.20
Copier Lease	Sewer Utility, , Operating Rents & Leases		
Copier Lease	Parks, Rec. & Senior Services, Swim Center Division, Operating Rents & Leas		\$247.43
Copier Lease	Water Utility, , Operating Rents & Leases		\$173.20
Copier Lease	Detention Services, , Operating Rents & Leases		\$92.77
Copier Lease	Operations Division, , Operating Rents & Leases		\$86.60
Copier Lease	Finance & Admin. Services, Acministrative Services, Operating Rents & Lease		\$158.35
Copier Lease	Legislative, , Operating Rents & Leases		\$52.58
Copier Lease	Police, Communications/Dispatch, Operating Rents & Leases		\$154.64
Copier Lease	Municipal Court, Municipal Court, Operating Rents & Leases		\$433.00
Copier Lease	Parks, Rec. & Senior Services, Senior/Community Center Div., Operating Rent		\$247.43
Copier Lease	Community Development, Building Division, Operating Rents & Leases		\$176.60
Copier Lease	Finance & Admin. Services, Finance Division, Operating Rents & Leases		\$159.59
Copier Lease	Executive, Executive, Operating Rents & Leases		\$150.93

WARRANT REQUEST DATE: 03/10/2009

Page 22

03/04/09 09:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Copier Lease		Executive, Human Resources, Operating Rents & Leases	\$78.87
Copier Lease		Community Development, Planning Division, Operating Rents & Leases	\$181.86
Copier Lease		Police, Operations Division, Operating Rents & Leases	\$525.78
<b>Claimant Total:</b>			<b>\$3,092.83</b>
<b>Ricoh Americas Corporation</b>	7302	75466	
Copier Maintenance		Police, Communications/Dispatch, Repairs & Maintenance	\$82.33
<b>Claimant Total:</b>			<b>\$82.33</b>
<b>Robinson Engineers LLC</b>	13951	75467	
20th Street Improvements		20th Ave - 54th to 63rd, , Engineering	\$22,060.00
<b>Claimant Total:</b>			<b>\$22,060.00</b>
<b>San Diego Police Equipment Co</b>	14409	75468	
Ammo		Police, Operations Division, Reserve Academy	\$741.87
<b>Claimant Total:</b>			<b>\$741.87</b>
<b>Sattler, Leah L</b>	CT1227	75469	
Juror		Municipal Court, Municipal Court, Jury/Witness Fees	\$17.70
<b>Claimant Total:</b>			<b>\$17.70</b>
<b>Sblendorio, Stefano</b>	CT1239	75470	
Juror		Municipal Court, Municipal Court, Jury/Witness Fees	\$17.70
<b>Claimant Total:</b>			<b>\$17.70</b>
<b>Scarola, John A</b>	CT1230	75471	
Juror		Municipal Court, Municipal Court, Jury/Witness Fees	\$18.80
<b>Claimant Total:</b>			<b>\$18.80</b>
<b>Semisi-Tupou, Vaivao</b>	14893	75472	
Interpreter Services 2/18		Municipal Court, Municipal Court, Professional Services	\$138.00
<b>Claimant Total:</b>			<b>\$138.00</b>

03/04/09 9:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
<b>Sports Service</b> Jeans, Jacket	15350	75473 General Government, Grounds Division, Uniform Clothing	\$5.24
Jeans, Jacket		Operations Division, , Uniform Clothing	\$89.15
Jeans, Jacket		Sewer Utility, , Uniform Clothing	\$5.24
Jeans, Jacket		Water Utility, , Uniform Clothing	\$5.24
<b>Claimant Total:</b>			<b>\$104.87</b>
<b>Sprint</b> MDT's	15359	75474 Criminal Justice, , Telephone	\$1,352.59
<b>Claimant Total:</b>			<b>\$1,352.59</b>
<b>Stuart Parks Associate</b> Registration - Training, S Far	15911	75475 Police, Investigations, Travel, Conf, Schooling	\$695.00
<b>Claimant Total:</b>			<b>\$695.00</b>
<b>Suttell, Kathy R</b> Juror	CT1226	75476 Municipal Court, Municipal Court, Jury/Witness Fees	\$15.50
<b>Claimant Total:</b>			<b>\$15.50</b>
<b>T3E Company</b> Headset	16329	75477 Police, Communications/Dispatch, Small Tools, Equip	\$96.50
<b>Claimant Total:</b>			<b>\$96.50</b>
<b>Tacoma Screw Products</b> Screws, Cable Tie	16850	75478 General Government, Facilities & Property Division, Office & Operating Supp	\$14.18
Cutting Thread		Sewer Utility, , Office & Operating Supplies	\$55.71
Rain Gear		Water Utility, , Office & Operating Supplies	\$64.90
Gloves		Operations Division, , Office & Operating Supplies	\$73.43

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Brooms	Operations Division, , Office & Operating Supplies		\$74.76
Rain Gear	Water Utility, , Office & Operating Supplies		\$64.90
<b>Claimant Total:</b>			<b>\$347.88</b>
<b>Tiberio, Kathleen</b> Juror	CT1237 Municipal Court, Municipal Court, Jury/Witness Fees	75479	\$15.50
<b>Claimant Total:</b>			<b>\$15.50</b>
<b>Timco Inc</b> Copper Tubing	17200 Water Utility, , Office & Operating Supplies	75480	\$9.08
<b>Claimant Total:</b>			<b>\$9.08</b>
<b>Titus Will Ford</b> O-Ring, Thermostat Assembly , , Repair Parts - Police -	17250	75481	\$28.98
Rotor Assembly, Brake Kit - Ve	, , Repair Parts - Police		\$735.66
Batteries - Veh #202, #219	, , Repair Parts - Police		\$214.27
<b>Claimant Total:</b>			<b>\$978.91</b>
<b>TMI Salt Pure Corporation</b> Stenner Tube	17262 Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	75482	\$100.51
<b>Claimant Total:</b>			<b>\$100.51</b>
<b>Trim Line</b> Graphics & Lettering -Veh #250	17456 , , Machinery & Equipment	75483	\$1,592.92
<b>Claimant Total:</b>			<b>\$1,592.92</b>
<b>Two Busy To Cook</b> Meeting - Box Lunches	17557 Police, Operations Division, Travel, Conf, Schooling	75484	\$108.26

03/04/09 9:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$108.26
U.S. Postal Service (Hasler) Postage Meter Refill	12802	75485 Finance & Admin. Services, Administrative Services, Postage	\$620.20
Postage Meter Refill		Parks, Rec. & Senior Services, Swim Center Division, Telephone, Postage	\$5.46
Postage Meter Refill		Executive, Executive, Postage	\$5.29
Postage Meter Refill		Community Development, Planning Division, Postage	\$15.84
Postage Meter Refill		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$1.84
Postage Meter Refill		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$5.04
Postage Meter Refill		Parks, Rec. & Senior Services, Recreation Division, Telephone/Postage	\$8.15
Postage Meter Refill		Finance & Admin. Services, Finance Division, Postage	\$174.50
Postage Meter Refill		Community Development, Building Division, Postage	\$14.70
Postage Meter Refill		Parks, Rec. & Senior Services, Senior/Community Center Div., Telephone, Pos	\$3.45
Postage Meter Refill		Executive, Human Resources, Postage	\$16.36
Postage Meter Refill		Storm Drainage Utility, , Telephone, Postage	\$0.55
Postage Meter Refill		Water Utility, , Telephone, Postage	\$1.25
Postage Meter Refill		Sewer Utility, , Telephone, Postage	\$1.48
Postage Meter Refill		Operations Division, , Telephone, Postage	\$60.81
		<b>Claimant Total:</b>	<b>\$934.92</b>

03/04/09:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
United Parcel Service Delivery Services	17897	75486	\$38.66
Credit Delivery Services			\$-1.05
		<b>Claimant Total:</b>	<b>\$37.61</b>
United Pipe & Supply Sensor	17900	75487	\$690.66
Hydrant Meter			\$189.85
Radio Housings			\$152.36
AMI Project			\$5,265.92
		<b>Claimant Total:</b>	<b>\$6,298.79</b>
Utility Underground Location C Underground Locates	18050	75488	\$13.20
Underground Locates			\$13.20
Underground Locates			\$13.20
		<b>Claimant Total:</b>	<b>\$39.60</b>
VSI Law Group, PLLC Legal	18132	75489	\$9,330.00
Legal			\$855.00
Legal			\$1,511.00
Legal			\$675.00
Legal			\$504.00
Legal			\$48.00

WARRANT REQUEST DATE: 03/10/2009

Page 27

03/04/09 9:57

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u>	<u>AMOUNT</u>
Legal	Executive, Legal, City Attorney		\$20,720.00
<b>Claimant Total:</b>			<b>\$33,643.00</b>
<b>WA Assoc Sheriff-Police Chiefs</b>	18301	75490	
Membership Dues	Police, Operations Division, Miscellaneous		\$305.00
<b>Claimant Total:</b>			<b>\$305.00</b>
<b>WA Public Employer Labor ....</b>	18552	75491	
Membership Dues	Executive, Human Resources, Miscellaneous		\$200.00
<b>Claimant Total:</b>			<b>\$200.00</b>
<b>WA Recreation &amp; Park Assoc</b>	18551	75492	
Registration - Conference, K RParks, Rec. & Senior Services, Swim Center Division, Travel, Conf, Schoolin			\$80.00
Registration - Conference, K RParks, Rec. & Senior Services, Senior/Community Center Div., Travel, Conf,			\$80.00
Registration - Conference, K RParks, Rec. & Senior Services, Recreation Division, Travel, Conf, Schooling			\$80.00
Registration - Conference, K RParks, Rec. & Senior Services, Park Maintenance, Travel, Conf, Schooling			\$79.00
<b>Claimant Total:</b>			<b>\$319.00</b>
<b>Waters, Deborah L</b>	CT1241	75493	
Juror	Municipal Court, Municipal Court, Jury/Witness Fees		\$17.70
<b>Claimant Total:</b>			<b>\$17.70</b>
<b>Wescraft RV &amp; Fleet Services</b>	19060	75494	
Refinish Vehicle	, , Machinery & Equipment		\$1,761.47
Refinish Vehicle	, , Machinery & Equipment		\$1,761.47
Vehicle Refinish	, , Machinery & Equipment		\$1,761.47

## BLANKET VOUCHER APPROVAL DOCUMENT

<u>CLAIMANT</u>	<u>CLAIMANT#</u>	<u>VOUCHER</u> Claimant Total:	<u>AMOUNT</u> \$5,284.41
<b>WesTek Marketing</b> Voice Recorder Upgrade	19059	75495 Police, Communications/Dispatch, Repairs & Maintenance	\$12,812.29
		<b>Claimant Total:</b>	<b>\$12,812.29</b>
<b>Wms Smith And Associates</b> Split T Assembly, Angle T Asse	15155	75496 Parks, Rec. & Senior Services, Swim Center Division, Office & Operating Sup	\$849.27
		<b>Claimant Total:</b>	<b>\$849.27</b>
<b>World Language Services</b> Interpreter Services 2/17	19528	75497 Municipal Court, Municipal Court, Professional Services	\$141.70
		<b>Claimant Total:</b>	<b>\$141.70</b>
<b>WSHNA</b> Conference, Dues - Thompson, M	19333	75498 Police, Investigations, Travel, Conf, Schooling	\$175.00
Conference, Dues - Thompson, M		Police, Operations Division, Travel, Conf, Schooling	\$175.00
		<b>Claimant Total:</b>	<b>\$350.00</b>
<b>Zumar Industries Inc</b> Traffic Signs	19650	75499 Maintenance Division, , Traf Cntrl - Signs & markings	\$455.65
Traffic Signs		Maintenance Division, , Traf Cntrl - Signs & markings	\$194.53
		<b>Claimant Total:</b>	<b>\$650.18</b>
		<b>Grand Total:</b>	<b>\$608,764.40</b>

**MEMORANDUM**  
**For Meeting of March 10, 2009**

TO: Mayor and Councilmembers  
THROUGH: Steve Worthington  
FROM: Russ Blount  
SUBJECT: **Resolution 1289** – Authorize Award of Professional Engineering and Related Services for Phase 1 Feasibility Analysis for the Improvement and Reconstruction of Freeman Rd E From 20<sup>th</sup> Street East to the Union Pacific Railroad

**REPORT IN BRIEF:** Request Council approval of Resolution 1289 authorizing execution of a contract for preliminary engineering, survey, environmental science, appraisal, and other services for this project, including widening generally from two to three vehicular lanes and addition of bike lanes, planter strips, sidewalks, drainage, water main, conversion of overhead utilities to underground, and appurtenances.

**BACKGROUND:** The improvement of Freeman Road is included in the City’s adopted Comprehensive Plan and Transportation Improvement Program. The Benaroya Companies initiated applications for development of over 100 acres of property adjacent to Freeman Road on October 22, 2007 and entered an Environmental Review agreement with the City of Fife on August 26, 2008 under which Benaroya committed to support the formation of a local improvement district to fund improvements to Freeman Road. The Council adopted Ordinance 1691 on February 24, 2009 forming the local improvement district and that ordinance has been advertised and is full force and effect.

After the execution of the Environmental Review agreement, in anticipation of the formation of the local improvement district, City staff advertised for submittals of statements of qualifications from ten teams of engineering firms and other consultants capable of providing services for the project. Staff selected four teams for interviews and determined that AHBL led the team most qualified for providing services for this project. AHBL sent representatives to attend three of the public hearing sessions conducted for the local improvement district and has prepared a scope and fee proposal consistent with their understanding of the City’s needs, as expressed by the Council and City staff.

**ATTACHMENTS:** Resolution 1289, AHBL Scope of Work and Fee Proposal.

**DISCUSSION:** The proposed services will include incorporate design work and estimation of project costs in conformance with Fife’s Low Impact Development Code, adopted through Ordinance 1685 on January 13, 2009.

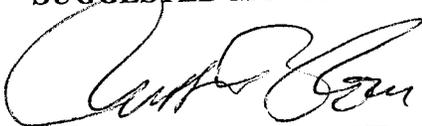
**FISCAL IMPACT:** The proposed fee amount is \$683,971, which is approximately 5.3% of the \$12,939,715 preliminary assessment roll.

**ALTERNATIVE COURSES OF ACTION:**

- 1. Approve Resolution 1289 as written.
- 2. Amend Resolution 1289, then approve as amended.
- 3. Decline to approve Resolution 1289.

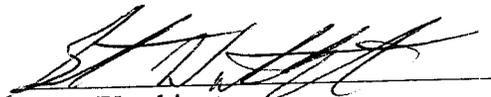
**RECOMMENDATIONS:** Approve Resolution 1289 as written.

**SUGGESTED MOTION:** Motion to Approve Resolution 1289 as written.



Russ Blount  
Public Works Director

Approved for Agenda



Steve Worthington  
City Manager

RESOLUTION NO. 1289

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING EXECUTION OF A CONTRACT WITH AHBL, INC. FOR PROFESSIONAL ENGINEERING AND ASSOCIATED SERVICES FOR A PHASE 1 FEASIBILITY ANALYSIS FOR THE IMPROVEMENT AND RECONSTRUCTION OF FREEMAN ROAD EAST FROM 20<sup>TH</sup> STREET EAST TO THE UNION PACIFIC RAILROAD

WHEREAS, the widening and reconstruction of this segment of Freeman Road East is included in the City of Fife's adopted Comprehensive Plan and Transportation Improvement Program; and

WHEREAS the City of Fife adopted Ordinance 1691 on February 24, 2009, forming Local Improvement District 2008-3 to fund such improvements; and

WHEREAS in anticipation of the formation of said local improvement district the City advertised a request for qualifications for professional engineering consultants, received ten submittals, selected and interviewed the firms David Evans and Associates, Inc, Pac West Engineering LLC, WH Pacific and AHBL on November 3, 2008 and selected AHBL as the most qualified for this project; and

WHEREAS, the scope of work presented by AHBL appears to address the City's needs as best they can be defined at the current time and the proposed fee appears fair; NOW, THEREFORE,

BE IT RESOLVED that the Council hereby authorizes the City Manger to execute a contract with AHBL, Inc. using the City's standard professional services contract language and a scope in general conformance with the "Exhibit A Scope of Work" attached hereto for a total fee not to exceed \$683,971 unless additional services are authorized in writing.

ADOPTED by the City Council at an open public meeting held on the \_\_\_ day of March, 2009.

\_\_\_\_\_  
Barry D. Johnson, Mayor

Attest:

\_\_\_\_\_  
Stephen Marcotte, City Clerk

RESOLUTION NO. 1289

Page 1 of 1

# **EXHIBIT A Scope of Work**

**CITY OF FIFE**

**PHASE 1 FEASIBILITY ANALYSIS FOR THE  
IMPROVEMENT AND RECONSTRUCTION  
OF FREEMAN ROAD  
20<sup>th</sup> Street East to the railroad right-of-way south of the  
intersection of Freeman Road and Valley Avenue.**

PREPARED FOR:

Mr. Russ Blount, PE  
Public Works Director

**CITY OF FIFE**  
3725 Pacific Highway East  
Fife, WA 98424

PREPARED BY:

**AHBL, INC.**  
2215 North 30<sup>th</sup> Street, Suite 300  
Tacoma, WA 98403

CONTACT PERSON:  
Matt Weber, PE  
Principal

February 2009

# TABLE OF CONTENTS

---

<b>INTRODUCTION .....</b>	<b>1</b>
<b>PROJECT DESCRIPTION .....</b>	<b>1</b>
<b>PROJECT DESIGN CRITERIA .....</b>	<b>1</b>
<b>INFORMATION PROVIDED BY OTHERS .....</b>	<b>2</b>
<b>LABOR COST ADJUSTMENTS .....</b>	<b>2</b>
<b>ASSUMPTIONS/EXCLUSIONS .....</b>	<b>3</b>
<b>CITY RESPONSIBILITIES AND SERVICES PROVIDED BY THE CITY .....</b>	<b>4</b>
<b>PROJECT SCOPE OF WORK.....</b>	<b>6</b>
<b>WORK ELEMENT 1 - PROJECT MANAGEMENT .....</b>	<b>7</b>
<b>General Work Description.....</b>	<b>7</b>
<b>1.1 Project Management and Administrative Support .....</b>	<b>7</b>
<b>WORK ELEMENT 2 - PLAN PREPARATION.....</b>	<b>8</b>
<b>General Work Description.....</b>	<b>8</b>
<b>2.1 Civil Engineering .....</b>	<b>8</b>
<b>2.2 Landscape Architecture .....</b>	<b>10</b>
<i>2.2.1 Project Administration .....</i>	<i>10</i>
<i>2.2.2 Planting and Irrigation Design.....</i>	<i>10</i>
<b>2.3 Structural Engineering.....</b>	<b>10</b>
<b>2.4 Street lighting and Electrical Engineering .....</b>	<b>10</b>
<b>2.5 Signalization .....</b>	<b>10</b>
<i>2.5.1 Project Administration .....</i>	<i>11</i>
<i>2.5.2 Channelization Design Assistance.....</i>	<i>11</i>
<i>2.5.3 Traffic Signal Modifications Design .....</i>	<i>11</i>
<b>WORK ELEMENT 3 - LID FORMATION AND RIGHT-OF-WAY SERVICES .....</b>	<b>13</b>
<b>General Work Description.....</b>	<b>13</b>
<b>3.1 Survey .....</b>	<b>13</b>
<i>3.1.1 Right-of-Way and Boundary Determination.....</i>	<i>13</i>
<b>3.2 Right-of-Way and LID formation .....</b>	<b>13</b>
<b>WORK ELEMENT 4 - TOPOGRAPHIC SURVEY AND BASE MAPPING WORK.....</b>	<b>15</b>
<b>General Work Description.....</b>	<b>15</b>

<b>4.1 Survey</b> .....	<b>15</b>
4.1.1 Survey Control .....	15
4.1.2 Topographic Survey .....	15
4.1.3 Base Mapping and Drawings.....	15
4.1.4 Project Management .....	15
<b>4.2 Natural Resource</b> .....	<b>15</b>
<b>WORK ELEMENT 5 - GEOTECHNICAL WORK</b> .....	<b>16</b>
<b>5.1 Geotechnical Engineering Services</b> .....	<b>16</b>
<b>5.2 Preliminary Hazardous Substance Reconnaissance Study</b> .....	<b>18</b>
<b>5.3 Survey</b> .....	<b>19</b>
<b>WORK ELEMENT 6 - PLANNING</b> .....	<b>20</b>
<b>General Work Description</b> .....	<b>20</b>
<b>6.1 Scoping / JURISDICTIONAL outreach</b> .....	<b>20</b>
6.1.1 City of Fife Kick-Off Meeting .....	20
6.1.2 City of Milton .....	20
6.1.3 City of Edgewood.....	20
6.1.4 Pierce County .....	20
6.1.5 Fife City Council Meeting .....	21
<b>6.2 Deliverables</b> .....	<b>21</b>
<b>WORK ELEMENT 7 - NATURAL RESOURCE</b> .....	<b>22</b>
<b>General Work Description</b> .....	<b>22</b>
<b>7.1 WETLAND, STREAM, FISH, AND WILDLIFE STUDY</b> .....	<b>22</b>
7.1.1 Site Visit and Research .....	22
7.1.2 Wetland, Stream, Fish and Wildlife Discipline Report .....	22
7.1.3 Jurisdictional Wetland Determination.....	23
7.1.4 Regulatory Review .....	23
<b>7.2 Survey</b> .....	<b>23</b>
<b>SCHEDULE OF DELIVERABLES</b> .....	<b>24</b>
<b>PHASE 1 FEASIBILITY ANALYSIS – SEPTEMBER 2009</b> .....	<b>24</b>
<b>Deliverables</b> .....	<b>24</b>
<b>SUBCONTRACTED WORK</b> .....	<b>26</b>

## **EXHIBIT A**

# **AHBL, INC. SCOPE OF WORK PHASE 1 FEASIBILITY ANALYSIS FOR THE IMPROVEMENT AND RECONSTRUCTION OF FREEMAN ROAD**

## **INTRODUCTION**

AHBL, Inc. (CONSULTANT) is pleased to provide the following Scope of Services to the City of Fife (CITY) for the Phase 1 Feasibility Analysis for the Freeman Road Reconstruction project. The following scope of work details the work that will be provided by the CONSULTANT for the PROJECT. This scope of work is the anticipated work that will bring the PROJECT through the preliminary design of phase (Phase 1) for the ultimate reconstruction of Freeman Road and the special benefits analysis of the improvement for the CITY to review and determine whether to proceed to the development of permitting and construction documents. The scope does not include the permitting, final environmental documents, construction documents, or construction administration services by the CONSULTANT.

## **PROJECT DESCRIPTION**

The PROJECT is located in the City of Fife. The PROJECT'S physical limits are Freeman Road from 20<sup>th</sup> Street East to the railroad right-of-way south of the intersection of Freeman Road and Valley Avenue.

The purpose of the ultimate improvement to Freeman Road will be to reconstruct Freeman Road from a two lane road to a minor city arterial section consisting of two 12-foot travel lanes and a 12-foot center lane, with a 5-foot bicycle lane, a 4-foot planter strip, and a 5-foot sidewalk on each side of the street. The revised roadway section will be contained in a 70-foot right-of-way. If necessary, the proposed section may be adjusted to minimize environmental impacts and/or to reduce construction costs upon approval from the CITY. The ultimate improvement of Freeman Road between Valley Avenue and 20<sup>th</sup> Street East will also include stormwater, water, power, telephone, and data utility improvements within the designated corridor.

The scope of work for the PROJECT under Phase 1 will provide base mapping, environmental review, first contact with the adjoining jurisdictions, geotechnical review, preliminary engineering, preliminary right-of-way plans, special benefits analysis, a feasibility level opinion of probable construction cost and value engineering alternatives for the ultimate reconstruction of Freeman Road within the PROJECT limits. The preceding work will be scoped in greater detail in the work element section.

## **PROJECT DESIGN CRITERIA**

The PROJECT'S road work will be designed in accordance with the American Association of State and Highway Transportation Officials (AASHTO) green book, and the CITY'S Public Works Standards for development of the PROJECT.

## **INFORMATION PROVIDED BY OTHERS**

In performing its work the CONSULTANT shall economize when practical by using existing documents or information either made available to the CONSULTANT by the CITY or which the CONSULTANT identifies and is otherwise not available to CONSULTANT. Said documents or information may include, but may not be limited to, previous reports, maps, surveys, borings, and other information relating to the CONSULTANT's scope of work. The CONSULTANT shall be entitled to reasonably rely on the accuracy of such information when used in completing its scope of work. The CITY recognizes that it is impossible for the CONSULTANT to assure the accuracy, completeness, and sufficiency of such information either because it is impossible to verify, or because of error or omissions that may have occurred in assembling the information the CITY is providing. Accordingly, the CITY agrees that reliance on such information by the CONSULTANT shall be without legal liability by the CONSULTANT and its subconsultants. If, however, in the CONSULTANT'S review of the data, the CONSULTANT determines that the data is not useable or is insufficient, the CONSULTANT shall promptly indicate such to the CITY.

## **LABOR COST ADJUSTMENTS**

It is anticipated that the Phase 1 scope of work on the PROJECT will be completed in 2009. Compensation adjustments may be applicable for work on additional services for the PROJECT not included in this Agreement, or if the original scope of work is delayed for reasons beyond the control of the CONSULTANT. Adjustments will be based on actual changes to costs for labor for the CONSULTANT.

## ASSUMPTIONS/EXCLUSIONS

The scope and fee of this AGREEMENT for the proposed PROJECT were developed with the following assumptions:

- It is assumed that the PROJECT is not federally funded and that the CITY will use local funds for the design and construction of the PROJECT.
- No work will occur in the Railroad right-of-way.
- The Scope of Work does not include any construction document preparation, construction phase administration, or services.
- CONSULTANT shall provide letter of notices for right of entry to adjoining property owners. All inquiries shall be directed to the CITY. Responses to inquiries shall be the responsibility of the CITY.
- Benaroya will be designing the storm ponds for all portions of Freeman Road fronting their property. Benaroya will provide pond design and design reports for, review, approval, and inclusion in the contract documents at the Phase 1 Feasibility Analysis. The plans provided shall conform to the CONSULTANT'S preliminary project design, shall conform to the PROJECT schedule, be provided on 24"x36" plan sheets, be in conformance with the CITY and stamped and signed by a professional civil engineer licensed in the State of Washington.
- Benaroya will be cooperative in providing timely work product in conformance with the schedule contained herein. It is assumed that the schedule will be equitably adjusted for, should Benaroya not be able to meet the proposed PROJECT milestones.
- Benaroya will provide points of water connection along their frontage.
- Benaroya will provide access points and connection grades along their frontage.
- An Environmental Impact Study (EIS) will not be required for the PROJECT
- Only one SEPA process will be required and the CITY will be lead agency. It is assumed there will be no disputes to this approach from other agencies. SEPA will not be initiated during the Phase 1 scope of work.
- All mitigation work will be adjacent to the PROJECT site.
- The PROJECT schedule attached as Exhibit B assumes adjoining property owners will be cooperative in the necessary analysis.
- The 25th St. E./26th St. E. intersection will not be signalized as part of this PROJECT. However, the CONSULTANT will prepare a preliminary conduit and junction box plan for the intersection to accommodate a future signal system installation.
- The spacing of induction vehicle detection loops will be determined based upon the posted speed limit of the pertinent street. Therefore, no speed studies will be required for this PROJECT.
- The CONSULTANT is not responsible for right-of-way negotiations with Washington State Department of Transportation (WSDOT), Pierce County, and utility purveyors for right-of-way and/or easement needs.

- It is assumed that no right-of-way will be acquired or impacts will occur to Puyallup Tribe trust property.
- The CONSULTANT is not responsible for negotiations with other agencies such as the WSDOT or Pierce County for the design and development of this PROJECT.
- The CONSULTANT is not responsible for negotiations with impacted utilities for utility placement.
- The CONSULTANT is not responsible for setting property corners, or doing other survey work that would require the filing of a Record of Survey.
- The CONSULTANT is not responsible for the preparation of a traffic report, traffic counting or collection, or development of additional traffic information for the PROJECT.
- Work not specifically described in the scope of work is excluded from this Agreement.

### **CITY RESPONSIBILITIES AND SERVICES PROVIDED BY THE CITY**

In addition to any responsibilities and services provided in the assumptions above, The CITY will:

- The CITY will be retaining real estate services which will be representing the buyer (City of Fife) in this Agreement.
- The CITY will provide the traffic study.
- The CITY will provide all traffic volume counts and projections.
- The CITY will provide recommendations for vehicle storage requirements for turn lanes and signal phasing recommendations.
- The CITY will be billed directly for property title report work associated with the PROJECT.
- The CITY will pay for all permit fees associated with the PROJECT.
- The CITY will provide all design documents for Valley Avenue.
- The CITY will obtain permission to access onto adjoining private properties.
- The CITY will have the responsibility for all responses to right of entry inquiries made by CONSULTANT.
- The CITY will grant the CONSULTANT permits to work in the CITY right-of-way at no cost to the consultant.
- The CITY will provide all available as-built utility plans, road and storm drainage plans, or other engineering plans to the CONSULTANT.
- The CITY will provide all available maps, plans, deeds, and other documents not available from other sources to the CONSULTANT.
- The CITY will provide current design standards and criteria in published form and in electronic format if needed by the CONSULTANT.

- The CITY will provide all standards details needed for the PROJECT in electronic format compatible with AutoCAD 2008.
- The CITY will provide current storm drainage standards and criteria in published form and in electronic format if needed by the CONSULTANT.
- The CITY will provide the CONSULTANT with applicable utility permit and franchise information as needed to facilitate this PROJECT. The CITY will, if necessary, contact utilities and require them to provide the CONSULTANT with information regarding the location of their existing facilities.
- The CITY will review all submittals made to the CITY within 10 working days and return them to the CONSULTANT with written comments regarding needed changes or revisions.
- The CITY will provide the CONSULTANT with a copy of their standard specifications, special provisions, bid sheet, and engineer's estimate of a recent previous project in electronic format.
- The CITY will handle all transactions and communications with the WSDOT, Pierce County, and local Drainage Districts.
- The CITY will be the lead in public outreach meetings, including organizing the meeting place and advertising.
- The CITY will be responsible for review of draft and final wetland jurisdictional determination applications and Wetland report prior to submitting to the U.S. Army Corps of Engineers.

## **PROJECT SCOPE OF WORK**

The PROJECT scope of work has been broken into the following work elements. The scope of work for each work element is described in greater detail in the following sections.

- Work Element 1 – Project Management
- Work Element 2 – Plan Preparation
- Work Element 3 – LID Formation and ROW Services
- Work Element 4 – Topographic Survey and Base Mapping Work
- Work Element 5 – Geotechnical Work
- Work Element 6 – Planning
- Work Element 7 – Natural Resource

# **WORK ELEMENT 1 - PROJECT MANAGEMENT**

## **GENERAL WORK DESCRIPTION**

This work task involves providing general professional engineering management for the PROJECT.

The CONSULTANT will also represent the CITY in coordinating elements of this PROJECT with other agencies doing work, that may or will impact the design of this PROJECT such as the City of Milton, the City of Edgewood, and Pierce County.

Additional project management work will be done with regard to invoicing, providing project Quality Assurance and Quality Control throughout the duration of the PROJECT, attending PROJECT related meetings, and coordinating the work of subconsultants and Benaroya. This work will also include coordinating work of various disciplines within the CONSULTANT's organization.

### **1.1 PROJECT MANAGEMENT AND ADMINISTRATIVE SUPPORT**

- **PROJECT MANAGEMENT**—Provide professional engineering supervision and management to support the PROJECT. Provide reports, verbal updates, or information to the CITY on a routine basis to keep the CITY informed on the status of the PROJECT and review or discuss decisions that need to be made regarding work on the PROJECT.
- **PROJECT COORDINATION**—Act on the CITY's behalf to coordinate elements of design with other CONSULTANT'S, agencies or regulatory authorities whose ongoing projects or decisions will impact the design or schedule of this PROJECT.
- **UPDATE PROJECT WORK PLAN AND REPORTS**—Provide updates and status reports of the work being done. The updates will identify tasks that must be performed by the CONSULTANT and/or by the CITY to keep the PROJECT on schedule.
- **MAINTAIN ISSUE AND ACTION ITEM LOG**—Maintain a running list of issues document, who is responsible for completing items of work, when the work is due, document when the action item has been completed, and transmit the log to those involved with the PROJECT.
- **PREPARE AND UPDATE PROJECT SCHEDULE**—Develop a schedule for the PROJECT and update as applicable throughout the duration of the PROJECT.
- **PROJECT INVOICES**—Prepare and submit monthly invoices to the CITY and perform PROJECT administrative duties as required by the consultant agreement. The invoices will include a summary of the work accomplished during the billing period and the individuals who worked on the PROJECT. The invoices will show labor and expenses correlated to the task numbers included herein. The invoices will show mileage, postage, reprographics, and other expenses associated with the PROJECT.
- **BI-WEEKLY PROGRESS MEETINGS**—Meet with the CITY and provide updates to them on a bi-weekly basis.

## **WORK ELEMENT 2 - PLAN PREPARATION**

### **GENERAL WORK DESCRIPTION**

Work Element 2, plan preparation, consists of the preparation of the PROJECT plans, opinion of cost estimates, and engineering reports.

The PROJECT'S preliminary road layout will be done in accordance with the American Association of State and Highway Transportation Officials (AASHTO) green book, and the CITY'S Public Works Standards for development of the PROJECT.

The PROJECT'S physical limits are Freeman Road from the railroad right-of-way south of the intersection of Freeman Road and Valley Avenue to 20<sup>th</sup> Street East. The PROJECT will be to reconstruct Freeman Road from a two-lane road to a minor city arterial section consisting of two 12-foot travel lanes and a 12-foot center lane, with a 5-foot bicycle lane, a 4-foot planter strip, and 5-foot sidewalk on each side of the street. The revised roadway section will be contained in a 70-foot right-of-way. If necessary, the proposed section may be adjusted to minimize environmental impacts and/or to reduce construction costs upon approval from the CITY.

The plan preparation work element is further broken down into the following design tasks summarized below

- Civil Engineering,
- Landscape Architecture Design,
- Structural Engineering,
- Street Lighting and Electrical Engineering,
- Signalization, and
- Geotechnical Engineering.

The PROJECT does not include the preparation of permit, construction documents, bid documents or specifications.

### **2.1 CIVIL ENGINEERING**

#### **PHASE 1 DESIGN REPORT AND FEASIBILITY ANALYSIS**

The consultant will develop a design report and feasibility analysis for the PROJECT. This design report component will establish and identify the design criteria that will be used for the development of the ultimate Freeman Road plans and specifications within the PROJECT limits. The Design Report will be a written document that will address the geometric and PROJECT criteria. It will include information on the following items:

- Roadway Section
- Design Speed
- Design Vehicle
- Horizontal Alignment
- Vertical Alignment
- Intersection Geometry
- Channelization
- Roadway Cross-section
- Sight Distance Criteria
- Review of Accesses.
- Pedestrian and Bicycle Traffic

- Right-of-Way and Slope Easement issues.
- Project Schedule.
- Preliminary Opinion of Probable Construction Costs.
- Review of Value Engineering Options to Reduce Construction Costs.

The consultant will submit the design report to the CITY for review and comment. The consultant will review and revise the report per the CITY comments and issued to the CITY as a part of the Phase 1 Design Report and Feasibility Analysis for presentation to the CITY Council. The report will be stamped and signed by a professional civil engineer licensed in the State of Washington.

#### FREEMAN ROAD PRELIMINARY PLAN AND PROFILE PLANS

The CONSULTANT will establish the Preliminary horizontal and vertical alignment for the PROJECT and preliminary grading plan showing daylight limits and walls where necessary.

#### STORM DRAINAGE DESIGN

The CONSULTANT will provide the preliminary design drainage facilities for the projects stormwater runoff for portions of Freeman road not adjacent to Benaroya properties. The design shall be in conformance with the CITY'S stormwater drainage manual and address conveyance, treatment, flow control, and compensatory storage where applicable.

Stormwater treatment and quantity control facilities provided by the Benaroya properties will control quality and quantity control for the stormwater runoff from the entire right-of-way width of the Freeman Road improvements, and existing offsite runoff along the Benaroya properties frontage. CONSULTANT will provide preliminary layout of the conveyance system to collect and convey runoff to the Benaroya ponds.

There are 3 stream crossings within the PROJECT limits. For Phase 1 scope of work related to the stream crossings refer to the Natural Resource Work Element. The storm drainage design shall include the preliminary sizing and design of these crossings.

#### WATER DESIGN

The CONSULTANT will provide preliminary water plans for a 12-inch water line that will be extended along the PROJECT limits and connected to the existing 12-inch water main in 26<sup>th</sup> Street East. Domestic services and connection points will be shown to the parcels within the LID. Fire hydrants will be identified along the PROJECT limits in conformance with the CITY'S public works standards.

The following civil engineering products will be prepared at the end of the Phase 1 scope of work, unless indicated otherwise:

- Cover Sheet
- Preliminary Horizontal Control Plan
- Preliminary Site Paving Plan and Pavement Markings Plan
- Preliminary Site and Utility Demolition Plan
- Preliminary ESC Plan
- Preliminary Drainage Plan
- Preliminary Grading Plan
- Preliminary Utility Service Plan
- Preliminary Water Main Plan and Profile

- Opinion of Probable Construction Cost

## **2.2 LANDSCAPE ARCHITECTURE**

The PROJECT consists of approximately 8,000 LF of new roadway with street lighting. The landscape architecture design assumes a 4-foot planter strip will be provided between the curbs and sidewalks on both sides of the road and restoration of transitional areas within the right-of-way zone will occur.

### **2.2.1 Project Administration**

- Coordinate with the project team and the CITY staff throughout the PROJECT.
- Attend one project meeting.

### **2.2.2 Planting and Irrigation Design**

The following landscape architecture products will be prepared at the end of the Phase 1 scope of work, unless indicated otherwise.

- Provide a Preliminary planting design along with sodded lawn in the 4-foot planter strip.
- Prepare Preliminary irrigation sketches/plans to provide coverage for the 4-foot sodded planters and associated details.
- Prepare Opinion of Probable Construction Cost for landscape improvements.

## **2.3 STRUCTURAL ENGINEERING**

The Phase 1 structural engineering scope element will consist of the Preliminary design and preparation of plans to depict the three creek crossings. The preliminary design will utilize a pre-cast three sided bridge section, or steel arch pipe, at each crossing. The preliminary plans will depict general work necessary to construct foundations and abutments. Preliminary Design will be coordinated with information provided by geotechnical engineer, electrical engineer, project ecologist, and traffic consultant.

## **2.4 STREET LIGHTING AND ELECTRICAL ENGINEERING**

The PROJECT consists of approximately 8,000 LF of new roadway with street lighting and the aerial to buried conversion of existing power distribution, secondary power, and communication utilities. Signal improvements are planned at the Valley Avenue intersection and the electrical will provide power connections for the signal design.

The Phase 1 electrical design work will provide field surveys, project scope report, and several coordination meeting in order to support a thorough scope understanding and a representative cost estimate.

## **2.5 SIGNALIZATION**

Traffic engineering consulting services will be provided to prepare Preliminary plans and an opinion of probable cost for traffic signal system modifications at the following locations:

- Intersection of Freeman Road and 20th Street East
- Intersection of Freeman Road and Valley Avenue East

Freeman Rd. is planned to be improved from 20th St. E. to Valley Ave. E. to include pavement widening, curb, gutter and sidewalk. The existing traffic signal systems at 20th St. E. and Valley Ave. E. will require modifications to accommodate the proposed Freeman Rd. improvements.

At 20th St. E., the proposed cross section of Freeman Rd. will necessitate reconstruction of the southwest and/or southeast corners of the intersection and impacted portions of the existing signal system. It is assumed that the existing signal controller cabinet will not be impacted, but two mast arm signal standards, one light standard, detector loops, junction boxes, conduit and conductors could be affected.

At Valley Ave. E., it is likely that all four corners of the intersection will be impacted because both the north and south legs of the intersection will be widened. Even with careful coordination with David Evans and Associates on the signal system design being prepared for the Valley Ave. E. widening project, substantial modifications to the signal system could result (i.e., wasted construction). The CONSULTANT assumes that the Valley Ave. E. project will maintain the existing span wire signal system. The strain pole on the northwest corner of the intersection will be relocated, and a permanent mast arm signal system will be provided.

Based upon traffic volume projections provided by the CITY, consultant will evaluate turn lane storage needs and provide recommendations.. The CONSULTANT will also coordinate the channelization design.

The signalization scope of work includes the following:

#### **2.5.1 Project Administration**

- Coordinate with the project team, CITY staff, David Evans and Associates and pertinent utility companies throughout the PROJECT, (Phase 1).
- Prepare for and attend two project meetings.

#### **2.5.2 Channelization Design Assistance**

- Using traffic volume projections provided by the CITY, evaluate vehicular storage requirements for turn lanes throughout the PROJECT.
- Evaluate any channelization or signalization recommendations provided by the CITY for cost effectiveness and compatibility with the Freeman Rd. project.
- Provide design support for design of lane widths, radii, tapers, crosswalks, stop lines and sidewalk ramps.

#### **2.5.3 Traffic Signal Modifications Design**

- Review as-built plans for both existing traffic signal systems provided by the CITY.
- Verify as-built conditions at both intersections in the field. HTE will require access to the controller and electrical service cabinets at the intersections.
- Prepare up to two preliminary traffic signal plan sheets per intersection (approximately 10% complete) showing proposed traffic signal phasing and locations of traffic signal equipment, including controller cabinet, electrical service cabinet, signal standards, luminaires, signal heads, detector loops, conduit and junction boxes.

- Prepare a preliminary conduit and junction box plan for the 25th St. E./26th St. E. intersection.
- Prepare written description of traffic signal improvements at both intersections for incorporation into the design report.
- Prepare a Preliminary Opinion of cost for the traffic signal systems.

## **WORK ELEMENT 3 - LID FORMATION AND RIGHT-OF-WAY SERVICES**

### **GENERAL WORK DESCRIPTION**

This element will provide support in formation of the Local Improvement District and Right-of-Way services

#### **3.1 SURVEY**

##### **3.1.1 Right-of-Way and Boundary Determination**

Determine Right-of-Way for Freeman Road, the intersection of Freeman Road and 20th Street East, and for Freeman Road and Valley Avenue. Right-of-Way shall be established using Public Records, County Records and deeds. Where rights-of-way are found to have been established through maintenance or usage and not from deed or dedication, survey will show right-of-way as maintained. Actual validity of maintained right-of-way lines shall be at the discretion of the CITY.

Lot lines intersecting Freeman Road right-of-way shall be graphically depicted only, based on Assessor records and not on survey.

Coordinate to provide Title Reports for adjoining properties. Reports shall be examined for boundary determination, deeds, easements, encumbrances and other matters not readily disclosed through public records.

#### **3.2 RIGHT-OF-WAY AND LID FORMATION**

The CITY has received a preliminary LID Special Benefits Feasibility Study as a part of the LID petition prepared and submitted to the City by the petitioner. The CITY will make the LID Special Benefits Feasibility Study information available to the CONSULTANT.

The CONSULTANT shall be available to the CITY to provide support services during the formation process of the Local Improvement District. The services rendered by the CONSULTANT shall be as follows:

1. Coordinate and arrange for, on behalf of the CITY, the review of the preliminary LID Special Benefits Feasibility Study and the preparation of the final LID Special Benefits Feasibility Study, as necessary, which the CITY intends to obtain through direct purchase order for a selected appraisal company. It is anticipated that the final LID Special Benefits Feasibility Study will be prepared in three increments with review of each increment's work product conducted with the CITY prior to the Study preparation moving into any subsequent increment's work activities. The anticipated increments are as follows:
  - Step 1 – Review and comment on the preliminary LID Special Benefits Feasibility Study prepared by the petitioner, highlighting and outlining any update work necessary to finalize the Study.
  - Step 2 – Conduct the necessary work outlined as a result of Step 1, and prepare a Special Benefits Analysis on specific parcels as directed by the CITY for the purposes of determining the potential viability of the LID formation, and identifying the potential benefit, in terms of per square foot value, for the specific parcel(s) being analyzed.
  - Step 3 – Conduct the work necessary to complete and finalize the LID Special Benefits Feasibility Study which will address the viability of the LID formation.

2. Coordinate and develop updated LID cost estimates to provide for a complete assessment of total anticipated LID costs.
3. Review the final LID Special Benefits Feasibility Study with the CITY to determine appropriate course of action to be taken by the CITY as a result of the Study findings and conclusions.
4. Results of the LID Special Benefits Feasibility Study will be included in the Phase 1 Design Report and Feasibility Analysis.

## **WORK ELEMENT 4 - TOPOGRAPHIC SURVEY AND BASE MAPPING WORK**

### **GENERAL WORK DESCRIPTION**

CONSULTANT will provide Professional Land Survey Services to determine right-of-way, topographic features, surface features, wetlands and other physical features needed to create a base map drawing.

#### **4.1 SURVEY**

##### **4.1.1 Survey Control**

Horizontal Control-AHBL shall tie all geodetic, boundary and control monuments necessary for the determination of rights-of-ways, boundary lines and control monuments to place survey in Washington State Plane South Coordinate System (STATE PLANE).

Vertical Control-Perform a three wire level loop between a minimum of three published CITY Benchmarks. Provide temporary benchmarks at regular intervals along PROJECT length for future construction.

##### **4.1.2 Topographic Survey**

Obtain existing pavement elevations along existing Freeman Road centerline, east and west edges of pavement from intersection of 20th Street East southerly approximately 7,900 feet to a point 200 feet south of Union Pacific Railroad Crossing. Additional pavement elevations will be obtained within the intersection of 20th Street East/Freeman Road and no less than 200 feet in each direction from the intersection of 26th Street East/Mickleson Road NW/Freeman Road, and no less than 200 feet in each direction from the intersection; within the intersection of 34th Street East/Freeman Road, and no less than 200 feet east; within the intersection of 36th Street East/Freeman Road, and no less than 200 feet east; and within the intersection of Valley Avenue East/Freeman Road, an no less than 200 east and west of the intersection.

##### **4.1.3 Base Mapping and Drawings**

Create 3-Dimensional fault lines and prepare DTM file(s) for design. Per CITY, prepare base map on sheets as required, scale 1"=20'. Roadway stationing shall begin at intersection of Freeman Road and Valley Avenue, Station 10+00, and shall increase in stationing traveling northerly.

Obtain existing pavement and/or ground elevations at driveway approaches, bridges and culverts, utility structures, and at grade breaks within PROJECT limits.

##### **4.1.4 Project Management**

Provide Professional Land Surveying oversight, management and Quality Control for all aspects of items above, and to include any engineering assistance or review as required.

#### **4.2 NATURAL RESOURCE**

Prepare a field sketch of the wetland, OHWMs, and data point flag locations and provide to the project surveyor for mapping.

## WORK ELEMENT 5 - GEOTECHNICAL WORK

### 5.1 GEOTECHNICAL ENGINEERING SERVICES

The purpose of Geotechnical Engineering services for this phase is to evaluate soil and groundwater conditions as a basis for developing design criteria for geotechnical aspects of the proposed PROJECT. Specific Geotechnical Engineering scope of services will include the following:

- Review readily available published geologic data and in-house files for existing information on subsurface conditions in the PROJECT vicinity.
- Conduct a meeting and an initial site visit prior to subsurface exploratory work to coordinate final geotechnical PROJECT scope and subsurface exploration program with the CITY and AHBL.
- Provide a final scope of services after file review and meeting described in item 2 above. Scope will include mutually agreed upon changes to this scope as applicable and appropriate.
- Submit traffic control diagrams for proposed explorations in existing traffic lanes and shoulders.
- Conduct a brief geologic reconnaissance of portions of the steep slope areas located on the east side of the road within the PROJECT area.
- Locate and coordinate clearance of existing utilities in the PROJECT area. Work with AHBL to check for potential underground utilities near the exploration locations. These services will be provided by AHBL. In addition, we will contact the "One-Call Underground Utility Locate Service" prior to beginning explorations.
- Explore soil and groundwater conditions at the PROJECT site. For this preliminary scope and estimate, we propose the following:
  - Advance four cone penetrometer test (CPT) soundings. The CPT soundings will be located in the un-improved areas west of the existing road. The cone penetrometer soundings will be advanced to a nominal depth of 30 feet. CPT services will be subcontracted to GeoEngineers. We propose to use limited access CPT equipment to gain access to the sounding locations.
  - Conduct Falling Weight Deflectometer (FWD) testing along the existing roadway alignment to gain information on subgrade strength values including modulus of subgrade reaction, and resilient modulus values for use in pavement design.
- Drill and observe 20 to 23 borings at locations along the roadway alignment and to the west of the existing road. The borings will be drilled to nominal depths between 10 and 20 feet depending on existing roadway embankment elevations and anticipated improvements in each area, such as underground stormwater vaults. We propose to complete approximately 300 to 340 feet of total for this PROJECT. Explorations will be spaced at about 400 foot intervals along the roadway. The majority of the explorations are anticipated to be located on the west side of the existing roadway. Two borings will be drilled at each of the intersections to characterize subsurface explorations at these locations. One boring will be located at the Fife Sand and Gravel Property located along the east side the existing road. Three borings will be located in the unimproved areas west of the existing road within the Benaroya Property. Soil samples will be obtained at approximate intervals of 5 feet using split spoon sampling methods. We will also obtain Shelby Tube samples, as necessary, during drilling where soft compressible soils are anticipated. Drilling services will be subcontracted. We propose to use rubber-tired drilling equipment within the existing road and shoulder areas and

limited access drilling equipment in un-improved areas within the Benaroya Property. We estimate that drilling efforts will take 5 days to complete.

- Perform laboratory tests on selected soil samples obtained from the explorations to evaluate pertinent engineering characteristics. We propose that the laboratory testing program consist of 2 consolidation tests to evaluate soil compressibility; 15 particle size analysis tests to evaluate soil gradation; 4 Atterberg Limits test to evaluate soil plasticity, where applicable; and up to 30 moisture content determinations. Testing will be performed in general accordance with applicable ASTM Standards.
- Provide a discussion of the subsurface conditions encountered based on the results of our review of published documents and the completed subsurface explorations. We will include discussions of depth, composition, and supporting capacity of existing fill, if encountered. We will also include summary exploration logs and cross section(s) illustrating interpreted subsurface conditions.
- Estimate the time-rate for consolidation of compressible alluvium beneath embankment fills based on the results of the explorations, consolidation tests and our experience in the PROJECT area.
- Provide final recommendations and our opinions for site preparation and earthwork. We will include the following discussions and recommendations:
  - Clearing and stripping depths.
  - Suitability of on-site soil for use as structural fill.
  - Criteria and specifications for imported structural fill.
  - Wet weather constraints and considerations for on-site soil and import structural fill.
  - Placement and compaction requirements of structural earth and roadway fill.
  - Temporary slope inclinations.
  - Permanent slope inclinations.
- Perform engineering analyses and provide recommendations or discussion regarding conventional trenching techniques including geotechnical parameters for temporary shoring design, trench excavation and backfill considerations, and dewatering considerations.
- Provide recommendations for conventional shallow foundations for lightly loaded structures and stormwater vaults including foundation bearing surface preparation, allowable soil bearing pressures, settlement (total and differential) estimates, lateral earth pressures and coefficient of friction for evaluating sliding resistance.
- Provide recommendations for design of permanent below grade and conventional retaining wall structures, including underground vaults. We will include lateral soil pressures (at rest, active, and passive), and coefficient of friction. We will also include recommendations in regard to wall drainage and discuss groundwater and buoyancy considerations.
- Provide geotechnical design criteria for signal and light pole foundations based WSDOT geotechnical design manual and the WSDOT traffic and signal pole design requirements.

- Provide a discussion of seismic considerations including seismic design criteria consistent with the 2006 International Building Code (IBC) and our opinion of the liquefaction potential of site soils.
- Provide recommendations for new asphalt concrete pavement (ACP) pavement design, including new pavement section options, base and subbase requirements and recommendations for overexcavation and replacement of unsuitable subgrade soils and/or the use of geotextiles for subgrade improvement, as appropriate. Recommendations will be based on traffic data provided by the CITY and the results of our explorations.
- Comment on any anticipated construction difficulties identified from the results of our site studies.
- Submit draft and final written reports presenting the results of our explorations, testing, analyses, and recommendations commensurate with the scope described above. We will include mutually agreed upon revisions incorporating review comments in our final report.
- Attend two meetings with the project team to discuss exploration results and our recommendations.

## **5.2 PRELIMINARY HAZARDOUS SUBSTANCE RECONNAISSANCE STUDY**

The purpose of the proposed reconnaissance study will be to evaluate the presence or likely presence of potential hazardous substances at the surrounding parcels involved with the LID. Our proposed scope of services does not constitute a Phase I ESA in accordance with ASTM 1527-05 or include an assessment of vapor intrusion into structures on the property per ASTM Standard E 2600-08. Our proposed scope also does not include an environmental compliance audit, an evaluation for the presence of lead-based paint, polychlorinated biphenyls (PCBs) in light ballasts, radon, mold, lead in drinking water, asbestos-containing building materials or urea-formaldehyde insulation in on-site structures. Soil, surface water, or ground water sampling and chemical analysis are not included as part of this scope of services. If requested, we can provide additional information regarding these services.

The report will provide information needed to determine whether additional hazardous material investigations (such as a site-specific Phase I Environmental Site Assessment [ESA] or Phase II ESA) should be conducted, to support future estimates of site cleanup and construction costs, and to assess CITY'S liability associated with project development in or near potentially contaminated sites.

The specific scope of services for the study is as follows:

- Review the results of a federal, state and local environmental database search provided by an outside environmental data service for listings of known or suspected environmental problems at the sites or nearby properties within the search distances specified by ASTM.
- Conduct a drive by reconnaissance of the Freeman Road from 20th Street East to Valley Avenue East, Milton Washington, to check for visible evidence of recognized environmental conditions (RECs). The windshield surveys are limited to features readily observed from public access corridors and do not include entering or viewing conditions within buildings.
- Review historical aerial photographs and land use and tax assessor records, as available and appropriate, to identify past development history on and adjacent to the PROJECT corridor relative to the possible use, generation, storage, release or disposal of hazardous substances.
- Review current United States Geologic Survey (USGS) topographic maps and applicable groundwater occurrence maps to identify the physiographic setting of the site. Provide a statement on the local geologic, soil and groundwater conditions based on our general experience and sources such as readily available geologic maps, groundwater data and soil surveys.

- Evaluate and screen sites based on information compiled from the environmental database search and windshield survey. Sites included in this initial screening process will be eliminated from further study if they are: 1) located downgradient or at such a distance away from the planned ROW that they are not anticipated to impact the PROJECT and/or 2) there are no environmental concerns that can reasonably affect construction activities.
- Review regulatory agency files and readily available environmental reports or other relevant documents regarding listed sites of potential environmental concern that may impact construction activities along the PROJECT corridor.
- Provide a draft report that summarizes the results of the study.
- Review and incorporate comments from the CITY and provide a final report that summarizes the results of the study.

### **5.3 SURVEY**

CONSULTANT will locate soil borings or test pits as delineated by geotechnical engineer. Provide field crew to locate boring or test pits. Transfer field data to base map drawing.

## **WORK ELEMENT 6 - PLANNING**

### **GENERAL WORK DESCRIPTION**

It is anticipated that work would occur in Pierce County and the Cities of Milton and Edgewood for the reconstruction of Freeman road within the PROJECT limits. The anticipated work will require permits in these jurisdictions. This work element would allow for initial contact with staff at the identified jurisdictions to develop an analysis of the permitting requirements for each of the jurisdictions and to identify environmental, property owner, or jurisdictional issues. This work element would also provide for meetings with other project stakeholders such as Benaroya and attendance at design meetings as appropriate.

#### **6.1 SCOPING / JURISDICTIONAL OUTREACH**

Initial meetings will be needed with the agencies involved prior to initiating the preliminary design. Presentations will be made to the Milton and Edgewood City Staff and Pierce County Staff (stakeholder agencies). The CONSULTANT shall prepare presentation graphics and a handout. Each will be updated as needed for subsequent meetings. Each meeting will follow with meeting minutes and a list of attendees.

##### **6.1.1 City of Fife Kick-Off Meeting**

A meeting will be held with CITY staff to solicit input on the PROJECT, environmental investigations and the discipline report requirements. The meeting will establish a schedule for the PROJECT.

##### **6.1.2 City of Milton**

Portions of the Freeman Road reconstruction project are located in the City of Milton. It is recommended that one initial meeting be held with the City of Milton staff to identify potential issues staff will want addressed during SEPA, obtain concurrence regarding Fife lead agency status, and discuss site development permit requirements. CONSULTANT will prepare meeting minutes for review and approval of all staff present.

##### **6.1.3 City of Edgewood**

Although there are no known construction improvements occurring in the City of Edgewood jurisdiction, Freeman Road is located on the City of Edgewood boundary. It is recommended that one initial meeting be held with Edgewood staff to identify potential issues staff will want addressed, obtain concurrence regarding Fife lead agency status, and discuss site development permit requirements, should they be determined to be required at some time in the future. CONSULTANT will prepare meeting minutes for review and approval of all staff present.

##### **6.1.4 Pierce County**

The southerly extent of the Freeman Road reconstruction project is located in Pierce County. It is recommended that one initial meeting be held with Pierce County staff to identify potential issues staff will want addressed, obtain concurrence regarding Fife lead agency status, and discuss site development permit requirements. CONSULTANT will prepare meeting minutes for review and approval of all staff present.

### **6.1.5 Fife City Council Meeting**

We assume a presentation will occur with the Fife City Council upon completion of the design report. The CONSULTANT will update 4-5 presentation boards. Representatives of each of the key environmental disciplines along with key engineering staff shall attend the meeting and be available to answer questions.

## **6.2 DELIVERABLES**

As part of the Phase 1 Scope of Work, a breakdown and summary of the permitting process, agency requirements, and potential issues will be included in the Design Report.

## **WORK ELEMENT 7 - NATURAL RESOURCE**

### **GENERAL WORK DESCRIPTION**

The PROJECT will include three stream crossing segments. The existing culverts will be replaced with fish passable culverts similar to the one designed and constructed for the 70<sup>th</sup> and Valley Road LID. Mitigation for impacts to wetlands and stream will be required by the U.S. Army Corps of Engineers (Nationwide of Individual permit), Washington State Department of Ecology (Water Quality Certification), Washington Department of Fish and Wildlife (Hydraulic Project Approval), and City of Fife Critical Areas Permit (Type II Process with Planning Commission approval). The Natural Resource scope of services is detailed below.

#### **7.1 WETLAND, STREAM, FISH, AND WILDLIFE STUDY**

The objective of the wetland, stream, fish and wildlife habitat assessment study is to identify regulated wetland boundaries, stream ordinary high water marks (OHWM) on or within 200 feet of the site, and the presence of wildlife habitat, and plant and animal species within 1,000 feet that would need to be addressed prior to additional site alteration. The wetland review will be completed using the methodology described in the Washington State Wetland Identification and Delineation Manual (1997), and the Corps of Engineers Wetlands Delineation Manual (1987) and the Western Mountain, Valley and Coast Region Interim Regional Supplement to the 1987 Wetland Delineation Manual. The fish and wildlife habitat assessment will be completed in accordance with the current agency requirements. The wetland and fish and wildlife habitat assessment study are based on a review of records and files, as well as a site reconnaissance of the property. A wetland review and fish and wildlife habitat study will be prepared to assist in determining the wetland and stream location, classification, functions and buffers, as well as federal, state, and local regulations that pertain to wetlands, streams, fish and wildlife habitat, and plant and animal species located on or near the PROJECT site.

##### **7.1.1 Site Visit and Research**

- Perform a site visit to review the project parcels and surrounding area to characterize and identify jurisdictional wildlife habitat and species, flag wetland boundaries on-site, and flag OHWM of streams within the existing right-of-way and on adjacent properties within the CITY. Off-site wetlands on the east side of Freeman road will be evaluated using off-site procedures.
- Research of documents readily available, including local wetland inventory maps, U.S. Fish and Wildlife Service National Wetland Inventory Maps, aerial photographs, the Natural Resource Conservation Service Soil Survey, and past wetland reports and permits issued for the PROJECT site.
- Prepare a field sketch of the wetland, OHWMs, and data point flag locations and provide to the project surveyor.
- Perform a review of Washington State Department of Natural Resources (DNR) Natural Heritage and Washington Department of Fish and Wildlife (WDFW) databases to determine the presence of sensitive resources.

##### **7.1.2 Wetland, Stream, Fish and Wildlife Discipline Report**

- Review federal, state, and local regulations pertaining to wildlife habitat, plant and animal species, wetlands, and streams identified on or within 200 feet of the site for wetlands and 1,000 feet for fish and wildlife to classify the systems and determine code required buffers.

- Prepare an assessment of on-site wetland functions and values.
- Prepare a written assessment of the process, findings, and conclusions for the PROJECT.

### **7.1.3 Jurisdictional Wetland Determination**

We recommend that an approved jurisdictional wetland determination from the U.S. Army Corps of Engineers (Corps) be acquired for the PROJECT. The approved determination provides a written, appealable decision by the Corps related to jurisdictional "waters of the United States," or "navigable waters of the United States," or both. The determination identifies if these waters are either present or absent on a particular site, precisely identifies the limits of those waters on the PROJECT site, and determines if the systems are jurisdictional under the Clean Water Act and/or Rivers and Harbors Act.

- We propose to complete the approved jurisdictional wetland determination process with the U.S. Army Corps of Engineers (Corps). We would work as your representative to (a) provide the wetland delineation to the Corps, and (b) schedule and attend the on-site meeting with the Corps. Ecology and Washington Department of Fish and Wildlife will be invited to attend this meeting.
- A letter summarizing the site meeting with the Corps will be provided to you. In addition, the Corps will provide a written, approved, jurisdiction wetland determination that should be valid for five years.

### **7.1.4 Regulatory Review**

- A review of federal, state, and local regulations that pertain to wetlands and streams or associated buffers that will be impacted by the current site development proposal will be completed. This review will identify the agencies, permits, standard permit requirements, and documents required to apply for the applicable permits. The letter report will also provide feasible recommendations to minimize permitting requirements, if possible.

#### **Preliminary Mitigation Review**

- A review of the Phase 1 project designs will occur to determine an order of magnitude cost associated with providing mitigation for the proposed project impacts. The cost estimate will not include the cost of potential land acquisition, but will include an estimate for construction and long-term monitoring.

## **7.2 SURVEY**

### **WETLANDS, STREAMS AND BUFFERS**

CONSULTANT will locate wetland flags, streams flags or other aquatic features as delineated by wetland biologist. Provide field crew to locate flagging. Transfer field data to base map drawing.

# EXHIBIT B

## SCHEDULE OF DELIVERABLES

Following are deliverables established for the PROJECT that will be provided to the CITY. 1 full size hardcopy and 1 electronic PDF copy of plans, reports, and specifications will be provided.

### PHASE 1 FEASIBILITY ANALYSIS – SEPTEMBER 2009

#### DELIVERABLES

- Final base map defining topographic survey, existing right-of-way, wetland and stream features, geotechnical boring locations
- Phase 1 Design Report and Feasibility Analysis
  - Proposed Right-of-Way Alignment – utilizing standard road section and design criteria
  - Alternative Right-of-Way Alignment – utilizing Value Engineering ideas
  - Preliminary Plan Set – Based upon the proposed Right of Way Alignment
    - Civil
    - Electrical
    - Landscape
    - Signalization
    - Structural
  - Cost Estimate
    - Based on the proposed Right of Way Alignment
    - Based on the proposed Alternative Right of Way Alignment
    - Based on impacts to critical areas.
  - Special Benefits Study
  - Project Funding Estimate
  - Natural Resources – Corp. Jurisdictional Determination
  - Natural Resources – Regulatory Review
  - Natural Resources –wetland stream fish wildlife report

- Geotechnical Draft Report
- Meetings and Meeting Minutes
  - Eight bi-weekly meetings with CITY Staff
  - One all-day value engineering meeting with CITY staff
  - One PROJECT presentation of Design Report to Fife City Council
  - One meeting with City of Milton staff
  - One meeting with City of Edgewood staff
  - One meeting with Pierce County staff
  - One meeting with Benaroya
  - One meeting with the Puyallup Tribe
- Graphics and/or Presentation Boards (as appropriate) and Handouts for meetings

## **SUBCONTRACTED WORK**

The agency permits subcontracts for the following portions of the work of this Agreement:

- BCE – Electrical Engineering
- GeoEngineers – Geotechnical Work
- Tom Ballard and Associates – LID Formation and Right-of-Way Work
- Herman Traffic Engineering - Signalization

\\Ahbl.com\data\Projects\2008\208577\WORDPROC\PROPOSALS\_CONTRACTS\20090227\_Scope\_of\_Work\_Phase\_1\_208577.docx

**CITY OF FIFE**  
**EXHIBIT C-0**  
**Summary of Fees**  
**Phase 1 Freeman Road Reconstruction Feasibility Analysis**

AHBL, Inc.	
Direct Salary Cost	\$ 429,271
Direct Non-Salary Cost	
Reimbursable Expenses (Reproductions, deliveries, mail)	\$ 20,000
<b>AHBL, Inc. Subtotal</b>	<b>\$ 449,271</b>
<b>Subconsultant Subtotal</b>	<b>\$ 234,700</b>
<b>PROJECT TOTAL</b>	<b>\$ 683,971</b>

<b>Subconsultant Billed Directly to City Subtotal</b>	<b>\$ 49,600</b>
---	------------------

**CITY OF FIFE**

**EXHIBIT C-2**

**Subconsultant Fee Determination - Summary Sheet**

**Phase 1 Freeman Road Reconstruction Feasibility Analysis**

<b>SUBCONSULTANT</b>	<b>FEE</b>
LID FORMATION AND ROW SERVICES	\$ 81,100
GEOTECHNICAL ENGINEERING	\$ 110,100
ELECTRICAL ENGINEERING	\$ 26,500
SIGNALIZATION	\$ 17,000
<b>Subconsultant Subtotal</b>	<b>\$ 234,700</b>
LID/ROW SUBCONSULTANTS (Billed directly to City)	
Special Benefits Study	\$ 20,000
Project Funding Estimate (\$850 x 8 estimate acquisitions)	\$ 6,800
Ticor Title (Title Reports, 57 @ 400/ea)	\$ 22,800
<b>Subconsultant Billed Directly to City Subtotal</b>	<b>\$ 49,600</b>

**MEMORANDUM**  
**For Meeting of March 10, 2009**

TO: Mayor and Councilmembers  
 THROUGH: Steve Worthington, City Manager  
 FROM: Russ Blount, Public Works Director  
 SUBJECT: **Resolution No. 1290** – A resolution approving a settlement agreement with Anna and Rich Holt of a condemnation action.

**REPORT IN BRIEF:** Resolution 1290 approves a settlement agreement with Anna and Rich Holt for the condemnation of a ten foot slope easement on Tax Parcel No. 0420172029, necessary for the reconstruction of Valley Avenue East, as part of the 70<sup>th</sup> Avenue East and Valley Avenue East Road Improvement Project.

**BACKGROUND:** Priority No. 1 on the City's Transportation Improvement Plan is the reconstruction of Valley Avenue East from 70<sup>th</sup> Avenue East to Freeman Road. In order to construct the project the City needs to acquire a slope easement on a portion of property owned by Anna and Rich Holt.

**ATTACHMENTS:** Resolution 1290, Settlement Agreement.

**DISCUSSION:** The City Council adopted Ordinance No. 1689 authorizing the condemnation and acquisition of a slope easement from Anna and Rich Holt described in the ordinance, necessary for the reconstruction of Valley Avenue East. As directed by the ordinance, the City Attorney filed a Petition for Condemnation under Pierce County Superior Court Cause No. 08-2-15010-02. City has negotiated a settlement agreement with Anna and Rich Holt for resolution of the condemnation action and acquisition of the slope easement. The agreement provides for payment by the City of \$38,500, reconstruction of walkway, provision of sewer and water stubs, and driveway apron, in full compensation for the slope easement and any damages to the property as a result of the slope easement or the project. The total can be broken down approximately as follows: approximately \$13.50/s.f. at 50% value for the slope easement, \$4,000 for replacement fencing, \$19,000 for damages to remaining property, appraisal and attorneys fees, and \$1,000 for lender's attorney fees.

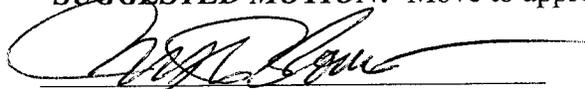
**FISCAL IMPACT:** \$38,500.

**ALTERNATIVE COURSES OF ACTION:**

1. Approve Resolution 1290.
2. Amend Resolution 1290 and then approve Resolution 1290.
3. Decline to approve Resolution 1290.

**RECOMMENDATIONS:** Approve Resolution 1290 as drafted.

**SUGGESTED MOTION:** Move to approve Resolution 1290.



Russ Blount  
 Public Works Director



Approved for Agenda:  
 Steve Worthington, City Manager

RESOLUTION NO. 1290

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON APPROVING A SETTLEMENT AGREEMENT WITH ANNA AND RICH HOLT REGARDING THE CONDEMNATION OF A SLOPE EASEMENT BY THE CITY OF FIFE FOR RIGHT OF WAY PURPOSES

WHEREAS, the City Council adopted Ordinance No. 1689 authorizing the condemnation and acquisition of a slope easement from Anna Holt and Rich Holt described in the ordinance, necessary for the reconstruction of Valley Avenue East; and

WHEREAS, as directed by the ordinance, the City Attorney filed a Petition for Condemnation under Pierce County Superior Court Cause No. 08-2-15010-6; and

WHEREAS, the City has negotiated a settlement agreement with Anna and Rich Holt for resolution of the condemnation action and acquisition of a ten foot slope easement. A copy of the settlement agreement is attached hereto as Exhibit A and by reference incorporated herein (the "Agreement"); and

WHEREAS, the Council has reviewed the Agreement and finds that it is in the best interests of the City and its citizens to approved the Agreement; now, therefore

BE IT RESOLVED that the City Council approves the Settlement Agreement with Anna Holt and Rich Holt attached hereto as Exhibit A and authorizes the City Manager to pay the amounts necessary and take such other further acts as necessary to effectuate the Agreement.

ADOPTED by the City Council at an open public meeting held on the 10th day of March, 2009.

---

Barry D. Johnson, Mayor

Attest:

---

Steve Marcotte, City Clerk

1  
2  
3  
4  
5  
6  
7 SUPERIOR COURT OF THE STATE OF WASHINGTON  
8 FOR PIERCE COUNTY

9 CITY OF FIFE, a municipal corporation and  
10 political subdivision of the State of Washington,

NO. 08-2-15010-6

11 Petitioner,

SETTLEMENT AGREEMENT

12 vs.

13 RICH HOLT and ANNA HOLT, husband and  
14 wife; VENTURE BANK, a Washington bank;  
15 and RAINIER PACIFIC SAVIGS BANK, a  
Washington savings bank,

16 Respondents.

17 Following mediation, this case is settled as follows:

18 1. Holts will convey to the City of Fife a 10-foot slope easement along the  
19 Southerly portion of their property located in Fife, Washington, as described in the Petition on  
20 file herein.

21 2. Fife will pay to Holts for this easement the following:

22 a. \$38,500 in cash. This will be paid by the issuance of checks as  
23 follows:  
24  
25  
26

SETTLEMENT AGREEMENT - 1 of 3  
(08-2-15010-6)  
[1437715 v02.doc]

LAW OFFICES  
GORDON, THOMAS, HONEYWELL, MALANCA,  
PETERSON & DAHEIM LLP  
1201 PACIFIC AVENUE, SUITE 2100  
POST OFFICE BOX 1157  
TACOMA, WASHINGTON 98401-1157  
(253) 620-6500 - FACSIMILE (253) 620-6565

1 i. \$10,000 to Venture Bank, to be forwarded to Angelina D.  
2 Wesch, attorney for Venture Bank, to be applied on the Note and Deed of Trust which  
3 Venture Bank holds involving Holts family home on Valley Avenue in Fife.

4  
5 ii. \$1,760 to Angelina D. Wesch as her attorney's fees for  
6 representing Venture Bank in these proceedings.

7 iii. The balance (\$26,740) to the Holts and Warren J. Daheim, their  
8 attorney.

9 b. Fife will, at its expense, stub in sewer and water to a point in the  
10 10-foot easement area and Fife will waive hook-up fees for one residential unit when Holts or  
11 their successors hook up these utilities. Future LID costs are not included in their waiver by  
12 Fife.

13  
14 c. Fife will, at its expense, install a concrete walkway from the front  
15 walkway to the City sidewalk (including steps in the area of the slope) and will further install  
16 a concrete walkway from the sidewalk to the driveway.

17 d. Fife will install a 16-foot concrete apron extending from Valley  
18 Avenue to Holts' driveway and will feather it to match the driveway.

19 3. Counsel for Fife will prepare a stipulated judgment which will be signed and  
20 approved by Jonathan W. Blado (attorney for Rainier Bank), Gregory Amann (attorney for  
21 Fife), Warren J. Daheim (attorney for Holts), and Angelina D. Wesch (attorney for Venture  
22 Bank), and Fife will be and is given immediate use and possession of the 10-foot easement  
23 above described.

24  
25 The above payments by Fife will constitute payment in full for all attorneys' fees and  
26 costs and damages to Holts of every nature.

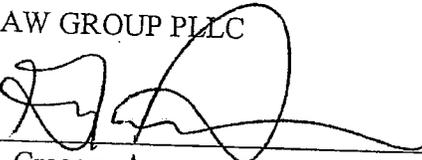
Executed this 4th day of March, 2009.

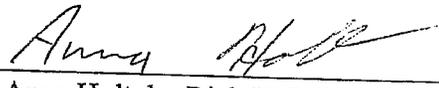
CITY OF FIFE

By:   
Its: Public Works Director

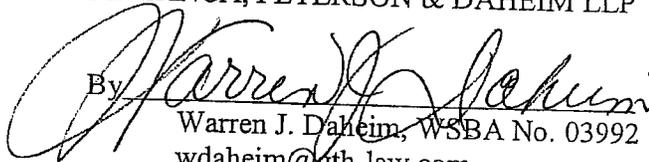
  
Rich Holt

VSI LAW GROUP PLLC

By:   
Gregory Amann  
Attorneys for City of Fife

  
Anna Holt, by Rich Holt, her husband

GORDON, THOMAS, HONEYWELL,  
MALANCA, PETERSON & DAHEIM LLP

By:   
Warren J. Daheim, WSBA No. 03992  
wdaheim@gth-law.com  
Attorneys for Respondents Holt

**MEMORANDUM**  
**For Meeting of March 10, 2009**

TO: Mayor and Councilmembers  
THROUGH: Steve Worthington, City Manager  
FROM: Russ Blount, Public Works Director  
SUBJECT: **Resolution No. 1291** – A resolution approving a settlement agreement with Robert Cerqui of a condemnation action.

**REPORT IN BRIEF:** Resolution 1291 approves a settlement agreement with Robert Cerqui for the condemnation of a portion of Tax Parcel Nos. 0420172032 and 0420172042, for right-of-way, slope easements, and temporary construction easement necessary for the reconstruction of Valley Avenue East, as part of the 70<sup>th</sup> Avenue East and Valley Avenue East Road Improvement Project.

**BACKGROUND:** Priority No. 1 on the City's Transportation Improvement Plan is the reconstruction of Valley Avenue East from 70<sup>th</sup> Avenue East to Freeman Road. In order to construct the project the City needs to acquire a portion of property owned by Robert Cerqui for right of way and a slope easement.

**ATTACHMENTS:** Resolution 1291, Settlement Agreement, map of property.

**DISCUSSION:** The City Council adopted Ordinance No. 1692 authorizing the condemnation and acquisition of certain real property and property interests from Robert Cerqui described in the ordinance, necessary for the reconstruction of Valley Avenue East. A map of the property to be acquired is attached. The partial acquisition on Parcel No. 0420172042 includes a single family residence that has been used as a rental. As directed by the ordinance, the City Attorney filed a Petition for Condemnation under Pierce County Superior Court Cause No. 08-2-15687-02. City has negotiated a settlement agreement with Robert Cerqui for resolution of the condemnation action and acquisition of the real property and property interests described in Ordinance No. 1692. The agreement provides for payment by the City of \$245,000, provision of sewer and water stubs, temporary provision of sanican services, and driveway aprons, in full compensation for the property and any damages to the remaining property. The total can be broken down approximately as follows: Parcel No. 0420172042--approximately \$18.00/s.f. for the right of way and 50% of right of way value for the slope easement, 10%/year for two years rental value for the temporary construction easement, \$50,000 for the single family residence and \$46,850 for damages to the remaining property, appraisal and attorneys fees; Parcel No. 0420172032—approximately \$13.50/s.f. at 50% value for the slope easement, \$10,000 for improvements, trees, and landscaping taken, and \$15,900 for damages to remaining property, appraisal and attorneys fees.

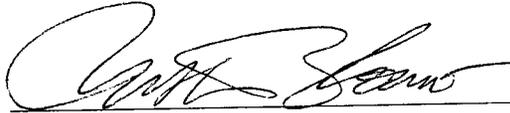
**FISCAL IMPACT:** \$245,000.

**ALTERNATIVE COURSES OF ACTION:**

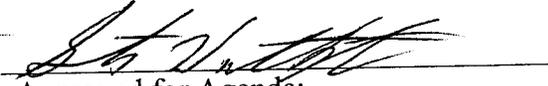
1. Approve Resolution 1291.
2. Amend Resolution 1291 and then approve Resolution 1291.
3. Decline to approve Resolution 1291.

**RECOMMENDATIONS:** Approve Resolution 1291 as drafted.

**SUGGESTED MOTION:** Move to approve Resolution 1291.



Russ Blount  
Public Works Director



Approved for Agenda:  
Steve Worthington, City Manager

RESOLUTION NO. 1291

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON APPROVING A SETTLEMENT AGREEMENT WITH ROBERT CERQUI REGARDING THE CONDEMNATION OF PROPERTY BY THE CITY OF FIFE FOR RIGHT OF WAY AND UTILITIES

WHEREAS, the City Council adopted Ordinance No. 1692 authorizing the condemnation and acquisition of certain real property and property interests from Robert Cerqui described in the ordinance, necessary for the reconstruction of Valley Avenue East; and

WHEREAS, as directed by the ordinance, the City Attorney filed a Petition for Condemnation under Pierce County Superior Court Cause No. 08-2-15687-2; and

WHEREAS, the City has negotiated a settlement agreement with Robert Cerqui for resolution of the condemnation action and acquisition of the real property and property interests described in Ordinance No. 1692. A copy of the settlement agreement is attached hereto as Exhibit A and by reference incorporated herein (the "Agreement"); and

WHEREAS, the Council has reviewed the Agreement and finds that it is in the best interests of the City and its citizens to approved the Agreement; now, therefore

BE IT RESOLVED that the City Council approves the Settlement Agreement with Robert Cerqui attached hereto as Exhibit A and authorizes the City Manager to pay the amounts necessary and take such other further acts as necessary to effectuate the Agreement.

ADOPTED by the City Council at an open public meeting held on the 10th day of March, 2009.

---

Barry D. Johnson, Mayor

Attest:

---

Steve Marcotte, City Clerk

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26

SUPERIOR COURT OF THE STATE OF WASHINGTON  
FOR PIERCE COUNTY

CITY OF FIFE, a municipal corporation and  
political subdivision of the State of Washington,  
  
Petitioner,  
  
vs.  
  
ROBERT D. CERQUI,  
  
Respondent.

NO. 08-2-15687-2  
  
SETTLEMENT AGREEMENT

Following mediation, this case settled as follows:

1. As to Parcel No. 0420172032 (the "home" property), Robert D. Cerqui will give immediate possession and use of the slope easement described in the Petition on file herein (12 feet in width) to the City of Fife. The City of Fife will pay to Cerqui for free and clear title to the slope easement described in the Petition the following:
  - a. \$40,000 cash;
  - b. City of Fife will install at its expense a 30-foot concrete apron from the edge of the City right-of-way to the Northerly edge of said slope easement, all per the attached diagram. This apron will be "feathered out" to the existing driveway on the Cerqui property;

1 c. City of Fife will also, at its expense, provide stubs for water and sewer  
2 when available and pay for all water and sewer connection fees. City of Fife will also connect  
3 up electricity to the Cerqui home when underground electricity becomes available.

4 2. As to Parcel No. 0420172042 (the Cerqui "rental" property), Robert Cerqui  
5 will give immediate use and possession of those portions of said parcel as described in the  
6 Petition in this case (the slope easement, the fee acquisition of approximately 4626 sf, the  
7 temporary construction easement and the family home on said parcel) and will convey free  
8 and clear title to the same to the City of Fife for the following consideration:  
9

10 a. \$205,000 in cash;

11 b. Fife will also install, at its expense, a 30-foot concrete apron from the  
12 Northerly edge of said slope easement across the slope easement and feather it out to the  
13 existing ground level.

14 c. Fife will also provide, at its expense, stubs for water and sewer when  
15 available and pay for all sewer, electricity, and water connection fees.

16 d. Fife will install, at its expense, water and sewer pipes (one inch or two  
17 inches in size) from the City water and sewer lines, to a point on the remaining portion of the  
18 Cerqui property which will be in the area of the existing buildings which are South of the  
19 existing family home and which will be designated by Cerqui.

20 e. Fife will provide sanican service for the property until sewer service is  
21 available and will pay to remove the present septic tank on the property.

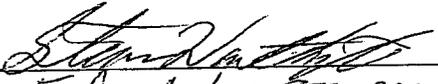
22 f. The house on the property will be demolished by Fife but Cerqui may  
23 remove anything he wishes out of the home ~~within the next three months.~~

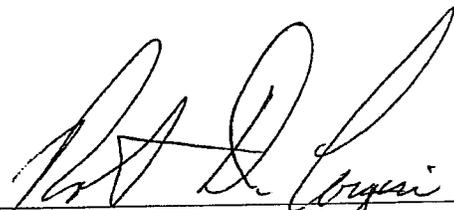
24 by May 31, 2009

1 The above payments by Fife will constitute payment in full for all attorney's fees and  
2 costs and damages to Cerqui of every nature and a formal agreement will be prepared and  
3 signed by all parties embodying all of the above.  
4

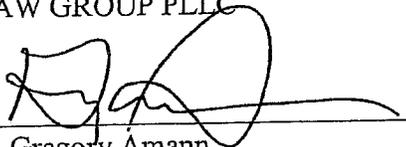
5 Executed this 3rd day of March, 2009.

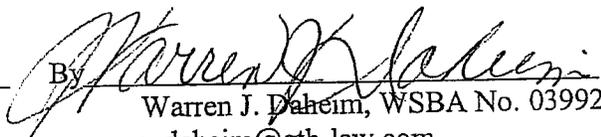
6 CITY OF FIFE

7  
8 By:   
9 Its: Fife City Manager

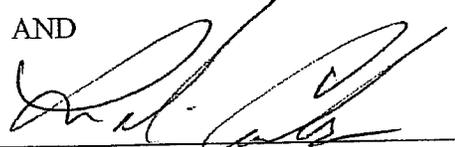
  
Robert D. Cerqui

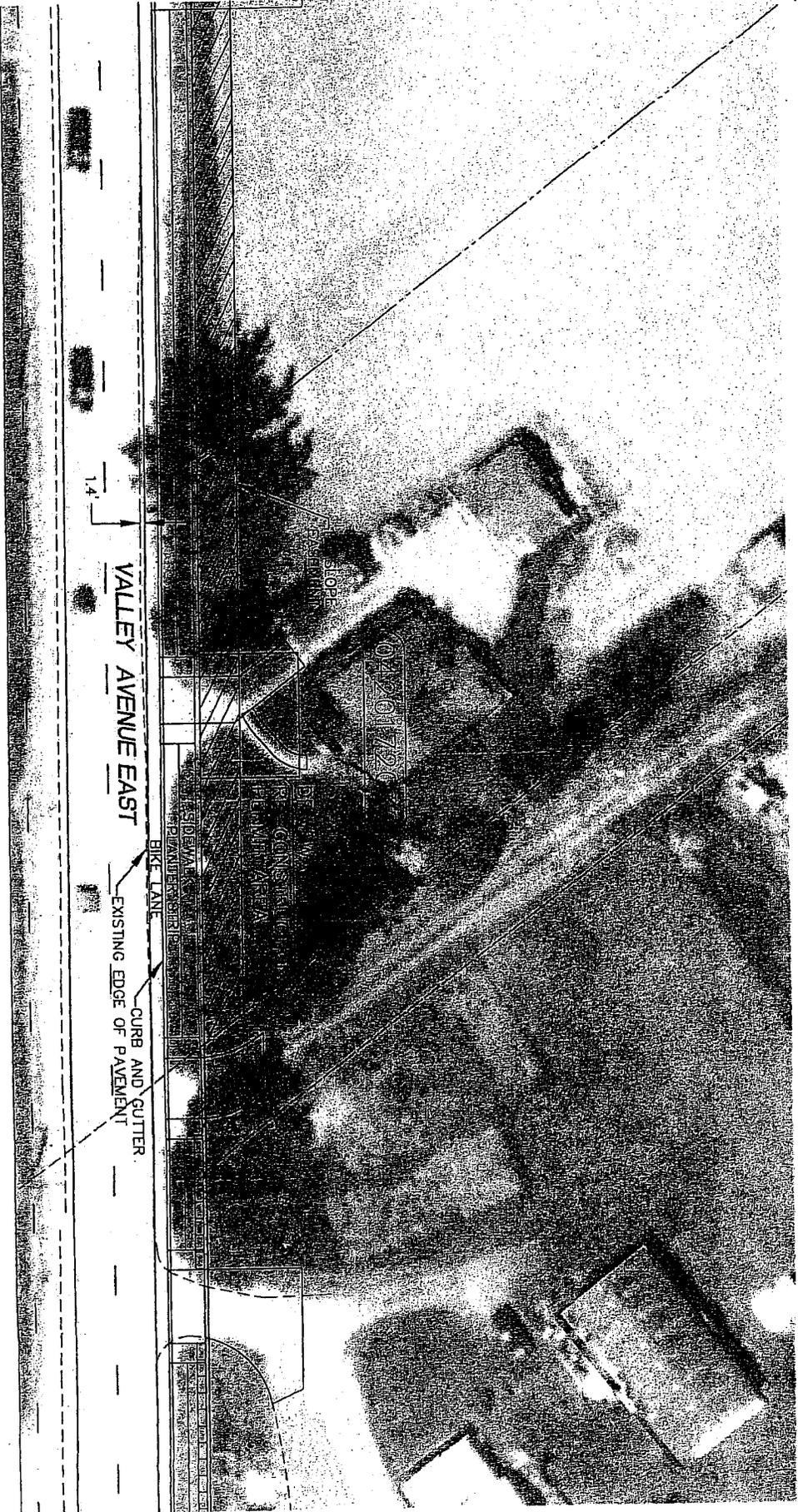
GORDON, THOMAS, HONEYWELL,  
MALANCA, PETERSON & DAHEIM LLP

10 VSI LAW GROUP PLLC  
11  
12 By:   
13 Gregory Amann

By:   
Warren J. Daheim, WSBA No. 03992  
wdaheim@gth-law.com  
Attorneys for Defendant

14 AND

15  
16 By:   
Loren D. Combs  
Attorneys for City of Fife



**DAVID EVANS  
AND ASSOCIATES, INC.**  
3700 Pacific Hwy, East, Suite 3H  
Tacoma, Washington 98424  
Phone: 253.922.9780

**70th AVENUE EAST and VALLEY AVENUE EAST  
CEROU PARCEL 0420172032 RIGHT-OF-WAY EXHIBIT  
FEBRUARY 2009**



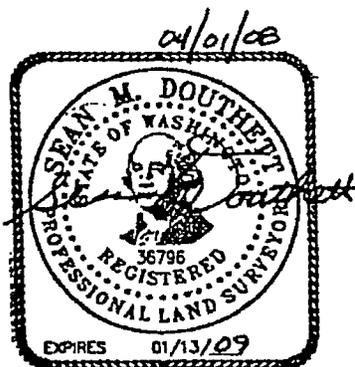
**NORTH**

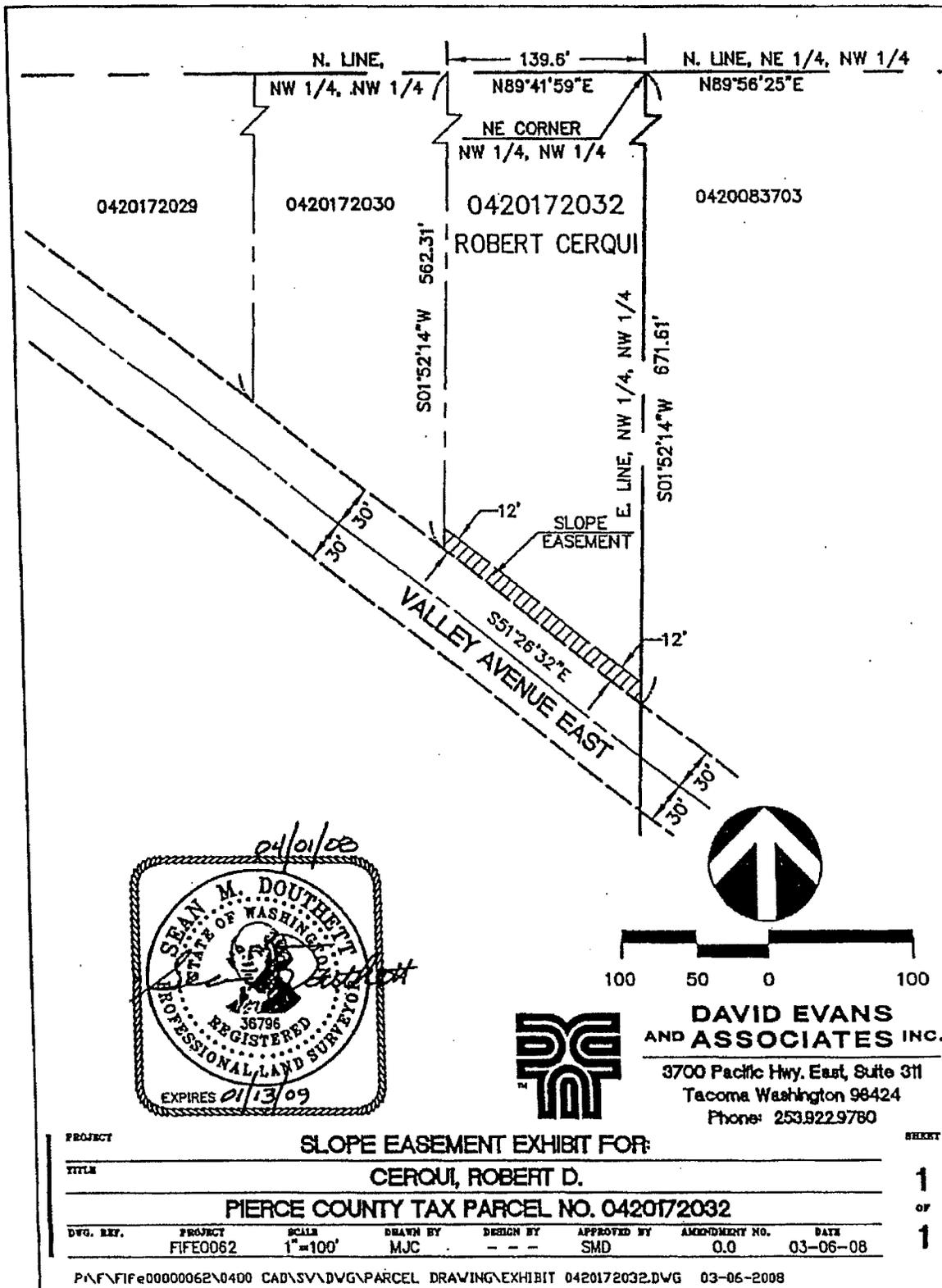
EXHIBIT 'A'  
SLOPE EASEMENT  
PIERCE COUNTY TAX PARCEL NUMBER 0420172032

THE SOUTHERLY 12.00 FEET, LYING PARALLEL TO THE CENTERLINE OF VALLEY AVENUE EAST, OF THE FOLLOWING DESCRIBED PROPERTY:

THE EAST 139.6 FEET (AS MEASURED ON THE NORTH LINE) OF THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 20 NORTH, RANGE 4 EAST OF THE W.M., CITY OF FIFE, PIERCE COUNTY, WASHINGTON, LYING NORTHERLY OF VALLEY AVENUE (PACIFIC HIGHWAY) (KINCAID-GILLIAM ROAD).

CONTAINING 2,089 SQUARE FEET OR 0.05 ACRES, MORE OR LESS.



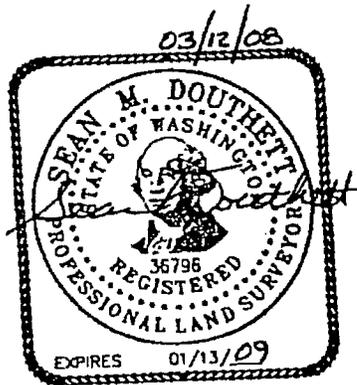


RIGHT-OF-WAY ACQUISITION  
PIERCE COUNTY TAX PARCEL NUMBER 0420172042

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 20 NORTH, RANGE 4 EAST OF THE W.M., CITY OF FIFE, PIERCE COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 17;  
THENCE NORTH 89° 41' 59" EAST ALONG THE NORTH LINE OF SAID SECTION 422.83 FEET ;  
THENCE SOUTH 01° 53' 04" WEST 47.47 FEET TO THE SOUTHERLY RIGHT-OF-WAY MARGIN OF VALLEY AVENUE EAST AND THE EAST LINE OF THE WEST 13 ACRES OF SAID SECTION SUBDIVISION AND THE POINT OF BEGINNING;  
THENCE CONTINUING SOUTH 01° 53' 04" WEST ALONG SAID EAST LINE 48.92 TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST FROM WHENCE THE RADIAL CENTER BEARS SOUTH 23° 31' 17" WEST 456.00 FEET DISTANT;  
THENCE SOUTHEASTERLY 111.45 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 00' 13";  
THENCE SOUTH 53° 30' 15" EAST 44.84 FEET TO A LINE PARALLEL WITH AND 134.48 EASTERLY OF SAID EAST LINE OF THE WEST 13 ACRES;  
THENCE NORTH 01° 53' 04" EAST ALONG SAID PARALLEL LINE 27.53 FEET TO THE SOUTHERLY RIGHT-OF-WAY MARGIN OF VALLEY AVENUE EAST;  
THENCE NORTH 51° 26' 32" WEST ALONG SAID SOUTHERLY MARGIN 167.67 FEET TO THE POINT OF BEGINNING.

CONTAINING 4,629 SQUARE FEET OR 0.11 ACRES, MORE OR LESS.

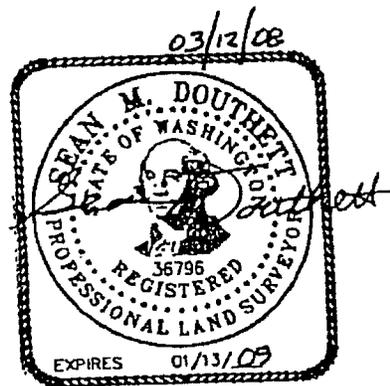


SLOPE EASEMENT  
PIERCE COUNTY TAX PARCEL NUMBER 0420172042

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 20 NORTH, RANGE 4 EAST OF THE W.M., CITY OF FIFE, PIERCE COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 17;  
THENCE NORTH 89° 41' 59" EAST ALONG THE NORTH LINE OF SAID SECTION 422.83 FEET;  
THENCE SOUTH 01° 53' 04" WEST 47.47 FEET TO THE SOUTHERLY RIGHT-OF-WAY MARGIN OF VALLEY AVENUE EAST AND THE EAST LINE OF THE WEST 13 ACRES OF SAID SECTION SUBDIVISION;  
THENCE CONTINUING SOUTH 01° 53' 04" WEST ALONG SAID EAST LINE 48.92 TO THE POINT OF BEGINNING AND THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST FROM WHENCE THE RADIAL CENTER BEARS SOUTH 23° 31' 17" WEST 456.00 FEET DISTANT;  
THENCE SOUTHEASTERLY 111.45 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 00' 13";  
THENCE SOUTH 53° 30' 15" EAST 44.84 FEET TO A LINE PARALLEL WITH AND 134.48 EASTERLY OF SAID EAST LINE OF THE WEST 13 ACRES;  
THENCE SOUTH 01° 53' 04" WEST ALONG SAID PARALLEL LINE 13.37 FEET;  
THENCE NORTH 53° 30' 15" WEST 52.44 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST FROM WENCE THE RADIAL CENTER BEARS SOUTH 37° 31' 30" WEST 445.00 FEET DISTANT;  
THENCE NORTHWESTERLY 104.39 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 13° 26' 27" TO SAID EAST LINE OF THE WEST 13 ACRES;  
THENCE NORTH 01° 53' 04" EAST ALONG SAID EAST LINE 11.86 FEET TO THE POINT OF BEGINNING.

CONTAINING 1,723 SQUARE FEET OR 0.04 ACRES, MORE OR LESS.

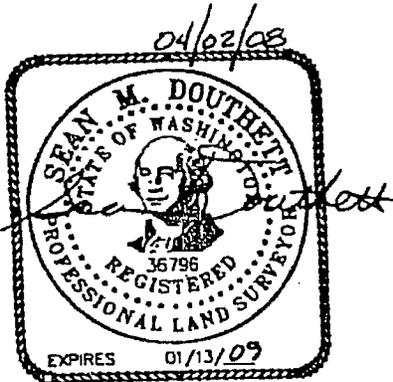


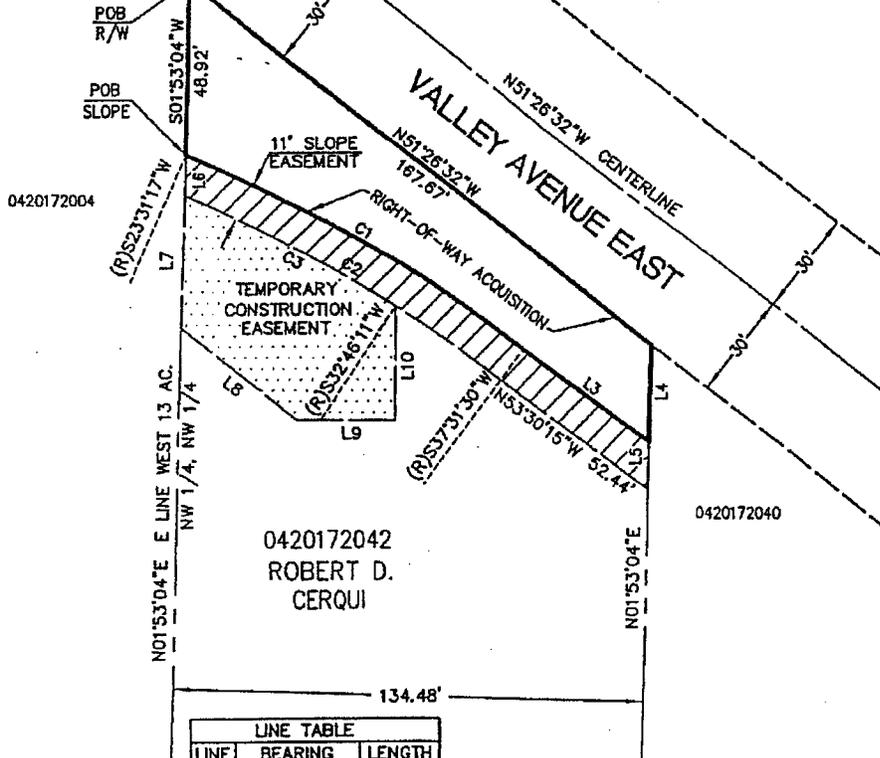
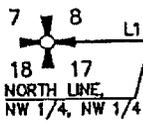
TEMPORARY CONSTRUCTION EASEMENT  
PIERCE COUNTY TAX PARCEL NUMBER 0420172042

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 20 NORTH, RANGE 4 EAST OF THE W.M., CITY OF FIFE, PIERCE COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 17;  
THENCE NORTH 89° 41' 59" EAST ALONG THE NORTH LINE OF SAID SECTION 422.83 FEET;  
THENCE SOUTH 01° 53' 04" WEST 47.47 FEET TO THE SOUTHERLY RIGHT-OF-WAY MARGIN OF VALLEY AVENUE EAST AND THE EAST LINE OF THE WEST 13 ACRES OF SAID SECTION SUBDIVISION;  
THENCE CONTINUING SOUTH 01° 53' 04" WEST ALONG SAID EAST LINE 60.78 FEET TO THE POINT OF BEGINNING;  
THENCE CONTINUING SOUTH 01° 53' 04" WEST ALONG SAID EAST LINE 38.08 FEET;  
THENCE SOUTH 51° 26' 32" EAST 42.35 FEET;  
THENCE SOUTH 89° 34' 03" EAST 27.16 FEET;  
THENCE NORTH 00° 25' 57" EAST 32.58 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST FROM WHENCE THE RADIAL CENTER BEARS SOUTH 32° 46' 11" WEST 445.00 FEET DISTANT;  
THENCE NORTHWESTERLY 67.46 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 08° 41' 08" TO SAID EAST LINE OF THE WEST 13 ACRES AND THE POINT OF BEGINNING.

CONTAINING 2,542 SQUARE FEET OR 0.06 ACRES, MORE OR LESS.

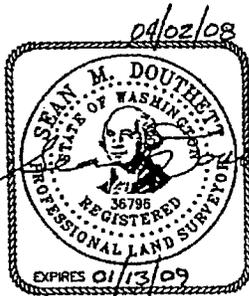




0420172042  
ROBERT D.  
CERQUI

LINE TABLE		
LINE	BEARING	LENGTH
L1	N89°41'59"E	422.83'
L2	S01°53'04"W	47.47'
L3	S53°30'15"E	44.84'
L4	N01°53'04"E	27.53'
L5	S01°53'04"W	13.37'
L6	N01°53'04"E	11.86'
L7	S01°53'04"W	38.08'
L8	S51°26'32"E	42.35'
L9	S89°34'03"E	27.16'
L10	N00°25'57"E	32.56'

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	14°00'13"	458.00'	111.45'
C2	13°26'27"	445.00'	104.39'
C3	8°41'08"	445.00'	67.46'



**DAVID EVANS  
AND ASSOCIATES INC.**

3700 Pacific Hwy. East, Suite 311  
Tacoma Washington 98424  
Phone: 253.922.9780

PROJECT R/W ACQUISITION, SLOPE AND TEMP. CONST. EASEMENT EXHIBIT FOR

TITLE ROBERT D. CERQUI

PIERCE COUNTY TAX PARCEL NO. 0420172042

DWG. NO. FIF0062 SCALE 1" = 40' DRAWN BY MJC DESIGN BY SMD APPROVED BY SMD AMENDMENT NO. 0.0 DATE 04-01-08

m:\04\02\08 6:15am - P:\V\T\00000062\0400 CAD\3V\DWG\PARCEL DRAWING\EXHIBIT MAPS\EXHIBIT 0420172042.dwg

1  
OF  
1

**MEMORANDUM**  
**For Meeting of March 10, 2009**

TO: Mayor and Councilmembers  
THROUGH: Steve Worthington  
FROM: Russ Blount  
SUBJECT: **Resolution 1260** – American Fast Freight/Orbus Investments LLC Agreement

**REPORT IN BRIEF:** Consider authorizing the proposed agreement.

**BACKGROUND:** American Fast Freight is the developer/tenant for the Orbus property at the east end of 4<sup>th</sup> Street East, east of 70<sup>th</sup> Avenue East.

**ATTACHMENTS:** Agreement to be provided to Council prior to meeting.

**DISCUSSION:** A public hearing and is scheduled for early in the agenda for the January 13 meeting and further background and discussion is provided in the cover memo for that hearing.

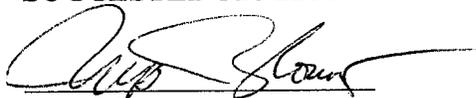
**FISCAL IMPACT:** The proposed agreement is calculated to have a net benefit to the City of Fife of \$256,729, as shown on the Orbus cost sheet. This is based on a land value of \$4.50 for the unimproved city site. If the land were valued at \$7.08, the net benefit would be zero, and if higher, negative. In the absence of such an agreement, the City would be required to build a pond of approximately 1 acre in size and \$100,000 in cost for LID 2008-02.

**ALTERNATIVE COURSES OF ACTION:**

1. Approve Resolution 1260 as written.
2. Amend Resolution 1260 and then approve the resolution as amended.
3. Decline to approve Resolution 1260.

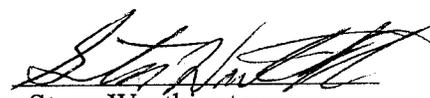
**RECOMMENDATIONS:** Approve Resolution 1260 as written.

**SUGGESTED MOTION:** Motion to approve Resolution 1260.



Russ Blount  
Public Works Director

Approved for Agenda



Steve Worthington  
City Manager

RESOLUTION NO. 1260

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON APPROVING STORMWATER DETENTION AGREEMENT BETWEEN ORBUS INVESTMENTS, LLC AND CITY OF FIFE

WHEREAS, Orbus Investment, LLC (“Owner”) is the owner of the property described in Exhibit A (the “Property”) to the Storm Water Detention Agreement attached hereto as Attachment 1 (the “Agreement”); and

WHEREAS, in 2006 the Owner submitted a grading permit application for re-route of a portion of the Firwood Ditch and placement of preload in anticipation of development of the Property; and

WHEREAS, in May, 2008 the City adopted the 2005 DOE Manual. One of the effects of adopting the 2005 DOE Manual is that it increased the size of the storm water detention facility that will be required for development; and

WHEREAS, there are numerous small undeveloped properties in the area in which the Orbus Property is located that are zoned for future commercial development. However, due to the small size of these properties, it would be very difficult, if not financially impossible for them to develop under the 2005 DOE Manual stormwater requirement; and

WHEREAS, Orbus believes that the permit applications vest their proposed development to the 1992 DOE Manual standards. The City’s position is that Orbus is only vested to the 1992 DOE Manual as it relates to the rechannelization of the regional stormwater channel the crosses the Orbus Property; and

WHEREAS, Orbus and the City both want to adequately address stormwater issues for future development, resolve their dispute relative to the applicability of the 1992 DOE Manual and the 2005 DOE Manual standards to the Orbus Property, and to find a solution relative to the future stormwater needs of the small properties mentioned above; and

WHEREAS, Orbus and City staff have developed a proposed solution that allows the development to proceed while at the same time providing desired environmental protection and assistance to small lot owners in the area to be able to meet the City’s new stormwater standards; and

WHEREAS, on November 12, 2008 the Council held a Public Hearing on the Storm Water Detention Agreement; and

WHEREAS, the Council has reviewed the Storm Water Detention Agreement and finds that it is in the best interests of the City and its citizens to approve the Agreement; now therefore

BE IT RESOLVED that the City Council hereby approves the Storm Water Detention Agreement with Orbus Investments, LLC attached hereto as Attachment 1 and authorizes the City Manager to execute the Agreement on behalf of the City.

ADOPTED by the City Council at an open public meeting held on the 9<sup>th</sup> day of December, 2008.

---

Barry D. Johnson, Mayor

Attest:

---

Steve Marcotte, City Clerk

**MEMORANDUM**  
**For Meeting of March 10, 2009**

**TO:** Mayor and Councilmembers  
**THROUGH:** Steve Worthington, City Manager  
**FROM:** Russ Blount, Public Works Director  
**SUBJECT:** **Resolution No. 1292** - Authorize Execution of Contract with Puget Sound Energy for Conversion of Overhead Electric Distribution to Underground along Valley Ave. E. From 70<sup>th</sup> Ave. E. to Freeman Rd E. and on 70<sup>th</sup> Ave. E. near Valley Ave. E.

**REPORT IN BRIEF:** Request that the Council authorize execution of a contract with Puget Sound Energy (PSE) to construct this work.

**BACKGROUND:** The 70<sup>th</sup> Avenue/Valley Avenue Corridor Project is the top priority on Fife's Transportation Improvement Program. Fife Municipal Code Chapter 12.16 states that "The City of Fife commits to convert existing overhead electrical distribution and telecommunications facilities to underground as an integral part of construction of any final street improvements in accordance with the adopted transportation plan."

**ATTACHMENTS:** Resolution 1292, PSE Exhibit "A" Project Plan Schedule 74 Underground Conversion.

**DISCUSSION:** PSE is a private utility regulated by Washington State. "Schedule 74" is the tariff approved by Washington State which establishes the apportionment of cost between PSE and its host municipalities for such utility conversions,

**FISCAL IMPACT:** The \$833,400 cost is to be apportioned \$477,700 to PSE and \$355,700 to the City of Fife.

**ALTERNATIVE COURSES OF ACTION:**

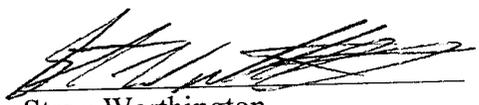
- 1. Approve Resolution No.1292 as written.
- 2. Amend Resolution No.1292, then approve as amended.
- 3. Decline to approve Resolution No.1292.

**RECOMMENDATIONS:** Approve Resolution No.1292 as written.

**SUGGESTED MOTION:** Motion to approve Resolution No.1292.



Russ Blount  
Public Works Director



Approved for Agenda Steve Worthington  
City Manager

RESOLUTION NO. 1292

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING EXECUTION OF A CONTRACT WITH PUGET SOUND ENERGY FOR CONVERSION OF OVERHEAD ELECTRIC DISTRIBUTION TO UNDERGROUND ALONG VALLEY AVENUE EAST FROM 70<sup>TH</sup> AVENUE EAST TO FREEMAN ROAD EAST AND ON 70<sup>TH</sup> AVENUE EAST NEAR VALLEY AVENUE EAST

WHEREAS, the widening and reconstruction of 70<sup>th</sup> Avenue East and Valley Avenue East, from 20<sup>th</sup> Street East To Freeman Road East, is collectively the top priority project in the City of Fife Transportation Improvement Program; and

WHEREAS, Fife Municipal Code Chapter 12.16 states that "The City of Fife commits to convert existing overhead electrical distribution and telecommunications facilities to underground as an integral part of construction of any final street improvements in accordance with the adopted transportation plan"; and

WHEREAS, Puget Sound Energy (PSE) is a private utility regulated by Washington State, "Schedule 74" is the tariff approved by Washington State which establishes the apportionment of cost between PSE and its host municipalities for such utility conversions; and

WHEREAS, PSE has submitted a proposed contract, prepared in accordance with Schedule 74, through which the cost of conversion of overhead electric distribution to underground is appropriately apportioned; now therefore

BE IT RESOLVED that the Fife City Council hereby authorizes the City Manager to execute "Exhibit 'A' Project Plan Schedule 74 Underground Conversion City of Fife-Valley Avenue and 70<sup>th</sup> AVE. E. PSE Project Number: 101033168" through which the \$833,400 project cost is to be apportioned \$477,700 to PSE and \$355,700 to the City of Fife.

ADOPTED by the City Council at an open public meeting held on the 10<sup>th</sup> day of March, 2009.

\_\_\_\_\_  
Barry D. Johnson, Mayor

Attest:

\_\_\_\_\_  
Steve Marcotte, City Clerk

RESOLUTION NO. 1292

Page 1 of 1



## **Exhibit "A" Project Plan Schedule 74 Underground Conversion**

**City of Fife – Valley Avenue and 70<sup>th</sup> AVE E**  
**PSE Project Number: 101033168**

Pursuant to Puget Sound Energy ("PSE") Rate Schedule 74 and as described in this Project Plan, PSE will convert its existing overhead electrical distribution system of 15,000 volts or less to an equivalent Underground Distribution System. This Project Plan describes work to be performed by PSE and the City of Fife (the "City") for the conversion of certain PSE electrical distribution system facilities as described herein (the "Conversion Project"). Construction of this Conversion Project is contingent upon and shall not commence prior to both written acceptance of this Project Plan and written execution of a Schedule 74 Construction Agreement by the City and PSE.

This Project Plan includes and consists of:

- Detailed description of the Construction Work to be performed
- Applicable requirements, drawings and specifications for the work (attached)
- Operating Rights to be obtained for the Conversion Project (attached)
- Construction Work Schedule
- Construction Costs Estimate Summary (attached)

Revisions to this Project Plan must be mutually approved by the City and PSE.

### **Scope of Work**

This Conversion Project will replace PSE's existing overhead electrical distribution system with an Underground Distribution System within the following area (the "Conversion Area"): The project phasing has changed from three phases down to two phases. This scope of work covers only phase 1 schedule 74 conversion and distribution franchise relocations.

The project limits for phase 1 are along Valley Ave E "B"-LINE STA 9+00 to STA 60+00 and along 70th AVE E "A"-LINE STA 79+93 to STA 109+00. Valley Ave has been realigned most notably between "B"-LINE STATIONS 40+00 to STA 55+00. The total project length is 6900 feet.

The Conversion Project includes modification or replacement of all existing services lines within the Conversion Area to connect to the Underground Distribution System and removal of PSE's existing overhead electric distribution facilities (including PSE distribution poles and pole mounted street lights) from the Conversion Area. Costs associated with the installation of new underground services will be billed to the party placing the new service order per Electric Rate Schedule 85.

PSE initiated upgrades included in this project consist of: Relocate existing 3-phase underground conductors/conduits, cable numbers ACV648-A, 649-B, and 650-O, currently located between J-Box 569585-154410 and UGT P-5819. Relocate this conductor/conduit run into a new alignment out from under warm asphalt at the intersection of 70th and Valley.

The city has agreed to protect existing PSE vaults on private property fronting the "Ptarmigan" Apartments on 70th Ave E located in the fill area at "A" LINE STATION 97+70 (vaults are not shown on city plans). The city will construct retaining walls as necessary maintaining minimum PSE working standards around the vaults.

City requested upgrades included in this project consist of: Total underground transformers within the Tribal Land boundaries

Temporary Service included in this project consists of: None

The following portions of PSE's existing facilities to be converted are located outside of Public Thoroughfare: 36th St. is a private road that PSE currently has easements for an existing OH system. An easement agreement will be required for the proposed right of way and land with Management Green LLC and the Puyallup Tribe. In addition some type of document (e.g., a letter of understanding, etc.) in which Management Green acknowledges that the easement shifts as the northern boundary of their property line shifts as a function of the 3-way land swap transaction the City is negotiating with MG and the Puyallup Tribe.

In conjunction with the Conversion Project, PSE will remove its existing street lighting system within the Conversion Area. Provision of a new street lighting system within the Conversion Area under terms of applicable PSE Tariff Schedules will be addressed on a separate work order and work sketch. Additional costs will apply and will be quoted separately.

## **Responsibilities of Parties**

### **City Responsibilities**

- a) Provide written notice to customers within the Conversion Area in advance of Conversion Project Construction Work start. The notice will include contact information for both the City and PSE, the expected Conversion Project schedule, anticipation of service interruptions and work required to be performed by customers.
- b) Coordinate other utility conversion, removal and relocation from PSE's poles.
- c) Provide all surveying for equipment placement, locations, and establish all grade elevations for the Underground Distribution System within the Conversion Area.
- d) Provide all necessary excavation, bedding, backfill, off-site disposal, site restoration and coordination for installation of the Underground Distribution System. This includes trenching, backfill, and restoration for cut-over and transfer of existing underground system and service lines from the existing overhead distribution system to the new Underground Distribution System.
- e) Coordinate private property trenching, excavation and restoration activity with private property owners affected by this Conversion Project.
- f) Provide flagging and traffic control as required for all work performed by the City.

- g) Install and proof all ducts and vaults for the Underground Distribution System (excluding work in ducts or vaults containing energized cables or equipment – see PSE Responsibilities) in accordance with PSE standards and specifications using ducts and vaults provided by PSE. “Proofing” as used herein is defined as verification using a mandrel that the duct and vault system is free and clear of damage, installed to the proper grade and at the proper location and contains a pulling line.
- h) Provide PSE at least ten (10) business days notice prior to the start of trenching activity to allow for delivery of PSE materials to the job site and scheduling of PSE’s on-site Inspector. Provide at least two (2) business days notice for scheduled delivery of vaults from the manufacturer.
- i) Provide secure staging and storage area(s) for duct and vault materials provided by PSE. The City shall be responsible for the security and condition of these materials until they are installed and accepted by PSE or returned to PSE’s custody.
- j) Provide labor and equipment for the off-loading of PSE duct and vault materials delivered to the job site.
- k) Promptly following notice from PSE that the Underground Distribution System has been energized, provide notice to customers within the Conversion Area informing them of their obligation and responsibility to convert their overhead service lines to underground service lines as provided by state law or to modify existing underground service lines for connection to the Underground Distribution System. Affected service lines are listed in the Service Lines section of this Project Plan.
- l) Facilitate weekly (or as otherwise agreed by the City and PSE) construction coordination meetings to include all relevant parties participating in the conversion including PSE and it’s contractor(s), the City and it’s contractor(s), and other utilities.
- m) Provide any necessary operating rights for the installation of PSE’s facilities in accordance with PSE’s Schedule 74 Section 3 and as mutually agreed by the PSE and the City. Operating rights are further addressed in the Operating Rights section of this Project Plan.
- n) Modify, reroute or replace service lines to City owned facilities to connect to the Underground Distribution System.
- o) Following notification from PSE that Construction Work is complete, provide to PSE any Shared Government Costs as provided for in the Construction Agreement.

**Puget Sound Energy Responsibilities**

- a) Provide all duct and vault materials, cables, electrical equipment and components necessary for installation of the Underground Distribution System.
- b) Following notice from the City, deliver or cause to be delivered all duct and vault materials to the designated staging/storage area(s). Acknowledge delivered quantities and condition of duct and vault materials by signing shipping manifests.
- c) Following notice from the City, provide inspection services needed for overseeing the proper installation of ducts and vaults by the City.

- d) Accept delivery of the completed duct and vault system once the new system has been proofed (as described above) by the City. PSE will provide a mandrel to the City to be used in proofing of the duct and vault system.
- e) Provide PSE electrical workers to complete duct installation and proofing when such work is performed at or in any energized vault containing energized cables or equipment.
- f) Install (except for ducts and vaults installed by the City) and energize the Underground Distribution System. Provide written notice to the City when the Underground Distribution System is energized.
- g) Perform cut-over and transfer of existing Underground Distribution System and existing underground service lines from the overhead distribution system to the new Underground Distribution System where applicable (see City Responsibility item "d" concerning trenching responsibility). PSE will notify the City for excavation and the affected customers at least two (2) business days prior to installation, transfer, and connection of underground service lines. Affected service lines are listed in the Service Lines section of this Project Plan.

Install and connect replacement underground service lines to single family residences and connect replacement non-residential underground service lines provided by customers within the Conversion Area pursuant to PSE Tariff Schedule 85. Costs associated with the installation of new underground services will be billed to the party placing the new service order per Electric Rate Schedule 85. Affected service lines are listed in the Service Lines section of this Project Plan.

- h) Remove the existing overhead electric distribution system including, conductors, equipment, down guys, anchors and poles after all service lines to customers within the Conversion Area are connected to the Underground Distribution System and all other utilities have been removed from PSE's poles. Holes left following removal of poles will be filled with crushed rock and compacted in accordance with applicable City standards or specifications.
- i) Provide flagging and traffic control as required for all work performed by PSE (except as may otherwise be reasonably provided by the City during installation of ducts and vaults in conjunction with City performed trenching, excavation, back-fill and restoration).
- j) Attend weekly (or as otherwise agreed by the City and PSE) construction coordination meetings facilitated by the City and its contractor.

### **Operating Rights**

The Underground Distribution System will be located within Public Thoroughfare except as described in the Operating Rights Attachment. The Construction Work will not be released by PSE for construction until i) all operating rights necessary for the installation of PSE's facilities have been obtained and have been verified by PSE, or ii) the City otherwise signs an agreement releasing PSE from any and all financial obligations associated with the location or relocation of PSE facilities resulting from commencement of construction prior to acquisition of all identified necessary operating rights.

## **Construction Work Schedule**

The work will be performed in accordance with the following Work Schedule, unless this schedule is revised by mutual agreement of the City and PSE or circumstances beyond the reasonable control of the City and/or PSE preclude such performance.

**Installation of ducts and vaults:** Spring 2009

**Installation and energization of the Underground Distribution System:** Summer/Fall 2009

**Removal of overhead facilities:** Fall 2009

**Installation and removal of Temporary Service:** Fall 2009

**Work Schedule Restrictions:** None known at this time.

## **Construction Cost Estimate**

The estimated costs to perform the Construction Work and the allocation of costs between the parties are presented in the attached Construction Costs Estimate Summary. These estimated costs are valid for 90 days from the date on the Construction Costs Estimate Summary page. If this Project Plan and the Construction Agreement are not fully executed within 90 days, the estimated cost is subject to revision.

## **Project Assumptions**

The project design, construction plans and cost estimates are based on and reflect the following assumptions. Construction conditions that are not consistent with these assumptions may result in a request for change or an equitable adjustment to project compensation under Section 6 of the Construction Agreement.

### **Cost Assumptions**

1. The Construction Work will be performed in accordance with the Construction Work Schedule.
2. PSE's Project Manager will accept or reject (with written justification) the duct and vault installation work performed by the City within five (5) business days notice of completion from the City. In the event PSE rejects any of the ducts or vaults (with reasonable written justification), the City will perform the necessary remedial work. The City will then re-notify PSE and PSE shall have five (5) business days to accept or reject the remedial work.
3. All PSE cables can be pulled through the ducts and vaults system to be used for the Conversion Project utilizing normal cable pulling techniques.
4. A City Street Use permit is the only permit necessary for PSE to perform its work for this Conversion Project and will be issued within two (2) weeks of PSE submitting a complete permit application (including any supporting documentation reasonably required by the City). There will be no charge for the permit or inspection fees.

5. The daily productivity rate for PSE duct and vault installation is based on the City's contractor opening a minimum of 150 feet of trench per working day. The daily productivity rate is used to calculate the number of days a PSE provided inspector will be required. During construction, the Inspector will be scheduled in full day increments and in one continuous effort. Changes to a continuous schedule are required a minimum of two days in advance.
6. This proposal assumes the use of two flaggers, basic signage and simple channelization. Additional traffic control measures are not included.
7. Work to be performed by PSE does not include installation and/or removal of Temporary Service facilities at the request of others during construction.
8. All cut-over and transfer work will be completed during regular working hours.
9. Installation of protective bollards may be necessary at some locations and may not be included in the project design. In the event unplanned bollards are required, the associated installation cost will be a shared cost.
10. Where noted on the plans, existing ducts, either empty or currently used, are to be utilized for new cables. The Construction Costs Estimate assumes that such ducts are in place and available for use to pull in new cables using the same equipment and effort as newly installed ducts.
11. The Construction Costs Estimate assumes that guy anchors are installed prior to the installation of the ducts in the area. Installation of guy anchors in the same area as newly installed conduits may be subject to Change Order.
12. The labor rate assumption used in the Cost Estimate is based on 2008 rates. Any work performed on this project during 2009 is subject to Change Order based on 2009 labor rates.

### Schedule

1. There will be a total of two (2) PSE crew mobilizations as follows: i) one mobilization of an underground line crew for installation of underground conductors and equipment; and ii) one mobilization of an overhead line crew for removal of the existing overhead facilities. Once mobilized PSE crews will have continuous productive work until all PSE Construction Work is complete.
2. All PSE Construction Work will be performed during regular working hours from 7:00 am to 5:00 pm Monday through Friday, excluding holidays. In the event that lane closures are necessary for performance of work, PSE shall be limited to working between the hours of 8:00 am to 3:00 pm Monday through Friday. PSE will provide a weekly construction schedule during the weekly meeting. Once approved, PSE crews will be allowed to complete the work as scheduled, without changes and work stoppages caused by other construction activities.
3. Work requiring scheduled interruption of electric service (cut-overs and transfers) will be performed during the working hours specified in Schedule Assumption #2 above, and will be scheduled with at least two (2) business days notice. PSE will notify customers of scheduled service interruptions.

## **Additional Considerations**

### **Service Lines**

Service lines within the Conversion Area must be replaced or modified to provide underground service from the Underground Distribution System as described in the attached Service Lines Replacement & Modification Requirements List. PSE Tariff Schedule 85 and it's associated charges, will apply to performance of this work. The individual addresses to be converted are:

Name and Address	Meter Location	Old Point of Delivery	New Point of Delivery	Service Notes
Residence 7214 Valley Ave E	North side ext base	P09	V01/HH1B	OH to UG Conversion
Residence 7215 Valley Ave E	NW side ext base	P10	V01/HH1A	OH to UG Conversion
Residence 7323 Valley Ave E	WH on roof SE side int	P13B	V03/HH3A	OH to UG Conversion
Residence 7421- Valley Ave E	South side ext base	P13C	V03/HH3A	OH to UG Conversion
Residence 7422-B Valley Ave E	South side ext base	P15	V03/HH3B	UG Cutover
Residence 7422 Valley Ave E	South side ext base	P15	V03/HH3B	UG Cutover
Residence 7421-1/2 Valley Ave E	South side ext base	P13A	V03/HH3A	UG Cutover
Residence 7511 Valley Ave E	West side ext base	P17	V03/HH3	UG Cutover
Residence Smoke Shop 7522 Valley Ave E	WH on North side ext	P19	V04A	OH to UG Conversion
Residence Eagle Café 7522 Valley Ave E	WH on North side ext	P19	V04A	OH to UG Conversion
Apple Valley Recycling	Remote meter base	P19A	V04	OH to UG Conversion
Residence 7601 Valley Ave E	WH on South side ext	P21	V04/HH04A	OH to UG Conversion
"PUMP" 7807 Valley Ave E	WH on South side ext	P29	P30	Pole move and set switch
Firwood Bar & Grill	South side int base	P39	V09	OH to UG Conversion
Residence 8108 Valley Ave E	North side ext base	P41	V10	OH to UG Conversion
Residence 8112 Valley Ave E	North side ext base	P41	V10	OH to UG Conversion
Residence 8114 Valley Ave E	North side ext base	P41	V10	OH to UG Conversion
Firwood Grocery	North side ext base	P41	V10	OH to UG Conversion

### **Cut-overs and Transfers**

PSE customers within the Conversion Area will experience interruption of electric service during performance of the Construction Work when transferring system and customer loads from the overhead distribution system to the Underground Distribution System. PSE will notify customers at least two (2) business days in advance of expected service interruptions. Customers may request that cut-over and transfer work affecting their service be performed outside the regular working hours listed above subject to the customer's written agreement to reimburse PSE for the additional cost (at overtime rates) to perform such work outside the regular working hours.

**New Service**

Connection of new or increased load for City facilities (such as new traffic signals) under terms of PSE Tariff Schedule 85 will be addressed on a separate work order and work sketch. Additional costs may apply and will be quoted separately.

**PSE Design & Construction Standards**

This Conversion Project has been designed and will be constructed in accordance with PSE design and construction standards in effect as of the date of this Project Plan. PSE standards applicable to Construction Work to be performed by the City have been provided to the City in PSE's "Electric Distribution Trench/Duct/Vault Construction Standards, 2007". All relevant PSE standard described above are attached to this Project Plan by this reference.

**Temporary Support (Holding) of PSE Poles**

Whenever any pole(s) are required to be temporarily supported due to excavation in proximity to such poles, the City will coordinate with PSE to provide such support. The need to temporarily support such poles shall be determined by PSE, and if required, such support shall be provided by PSE. As used herein, "temporary support" means supporting one or more poles for a continuous working period of ten hours or less.

**Acceptance of Project Plan**

The City and PSE mutually agree to and accept this Project Plan as of the date indicated below:

For the City:

For PSE:

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_



Date: 12/3/2008  
 Project Title: Underground conversion Valley Ave E and 70th Ave E  
 Project Description: Convert to Underground 6,800' along Valley Ave.

Rate Schedule: 74  
 Project Manager / Phone #: Jeff Zitterich 360-239-0243  
 Project Engineer / Phone #: Jeff Zitterich 360-239-0243  
 Municipal Liaison Mgr / Phone #: Jeff Payne 253-476-6267  
 Project #: 101033168  
 Revision #: 0  
 Revision Date:

**Construction Costs Estimate Summary**<sup>1,2</sup>

	Shared Costs <sup>3</sup> Estimate	100% Government Entity Reimbursable Costs					Construction Costs Totals <sup>4</sup> Estimate
		Private Conversion Estimate	Gov Req Upgrade Estimate	Temporary Services Estimate	Prior Conv/Reloc Within 5 Years Estimate	Total 100% GE Reimbursable Costs Estimate	
<b>Company</b>							
Labor	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000	
Materials	\$ 361,500	\$ 7,200	\$ 18,600	\$ -	\$ 25,800	\$ 390,400	
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Inspection	\$ 40,900	\$ -	\$ -	\$ -	\$ -	\$ 40,900	
Service Provider Outside Services	\$ 276,300	\$ 10,200	\$ -	\$ -	\$ 10,200	\$ 289,200	
Operating Rights	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Overhead	\$ 105,300	\$ 2,700	\$ 3,000	\$ -	\$ 5,700	\$ 111,900	
<b>Government Entity</b>							
Labor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Operating Rights	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Construction Costs Totals<sup>4</sup></b>	<b>\$ 785,000</b>	<b>\$ 20,100</b>	<b>\$ 21,600</b>	<b>\$ -</b>	<b>\$ 41,700</b>	<b>\$ 833,400</b>	

**Projected allocation of Estimated Construction Costs at Completion of Construction Work**

Company	\$ 471,000	\$ 6,700	\$ 477,700
Government Entity	\$ 314,000	\$ 41,700	\$ 355,700

Notes:  
<sup>1</sup> Estimate prepared in accordance with Sections 6 & 11 of Schedule 74 Design Agreement and Section 7 of Schedule 74 Construction Agreement.  
<sup>2</sup> All amounts shown in this estimate are rounded up to the next \$100  
<sup>3</sup> Shared Costs are allocated 40% to the Government Entity and 60% to the Company if the Conversion Project is completed  
<sup>4</sup> Total Costs excludes Government Entity costs of trenching, restoration, and surveying