



Memorandum

Date: 5/5/2026

Meeting of: Committee of the Whole - Planning and Public Works

File No. CM 26-247

Type: Committee Memo

TO: Committee of the Whole - Planning and Public Works

FROM: Mayor Angela Birney

DEPARTMENT DIRECTOR CONTACT(S):

Public Works	Aaron Bert	425-556-2786
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DEPARTMENT STAFF:

Public Works	Brandon Buehler	Deputy Director
Public Works	Steve Gibbs	Division Manager
Planning and Community Development	Micah Ross	Senior Planner
Public Works	Aaron Noble	Project Manager

TITLE:

Approve Final Contract with Road Construction Northwest and Accept Construction for the 152<sup>nd</sup> Street Improvements Project

OVERVIEW STATEMENT:

Public Works is requesting Council to approve the final contract and accept construction for the 152<sup>nd</sup> Street Improvements project (No. 1530). This contract with Road Construction Northwest had a base bid amount of \$6,718,339.05, plus or minus change orders and bid items increases or decreases, resulting in a final contract amount of \$6,608,175.98.

Additional Background Information/Description of Proposal Attached

REQUESTED ACTION:

- Receive Information       Provide Direction       Approve

REQUEST RATIONALE:

- **Relevant Plans/Policies:**  
Transportation Master Plan
- **Required:**  
Council approval is required to accept a Public Works contract that exceeds \$300,000 (2018 City Resolution 1503)
- **Council Request:**  
N/A

- **Other Key Facts:**  
Public Works is requesting this item go forward for Council approval at the May 19, 2026, Council business meeting.

**OUTCOMES:**

This project upgraded 152nd Ave NE to meet the Overlake Village Design Guidelines. These improvements increased travel choices within the redeveloping neighborhood and improved access to the Overlake Village Light Rail Station. This work included building a bicycle and pedestrian path, ADA curb ramp improvements, signal changes, and stormwater upgrades.

**COMMUNITY/STAKEHOLDER OUTREACH AND INVOLVEMENT:**

- **Timeline (previous or planned):**  
N/A
- **Outreach Methods and Results:**  
N/A
- **Feedback Summary:**  
N/A

**BUDGET IMPACT:**

**Total Cost:**  
\$6,608,175.98

**Approved in current biennial budget:**       Yes       No       N/A

**Budget Offer Number:**  
CIP

**Budget Priority:**  
Vibrant and Connected

**Other budget impacts or additional costs:**       Yes       No       N/A

*If yes, explain:*  
N/A

**Funding source(s):**  
Federal Grant, Impact Fees, Real Estate Excise Tax, Sound Transit Grant, General Fund

**Budget/Funding Constraints:**  
N/A

**Additional budget details attached**

**COUNCIL REVIEW:**

**Previous Contact(s)**

<b>Date</b>	<b>Meeting</b>	<b>Requested Action</b>
N/A	Item has not been presented to Council	N/A

**Proposed Upcoming Contact(s)**

<b>Date</b>	<b>Meeting</b>	<b>Requested Action</b>
5/19/2026	Business Meeting	Approve

**Time Constraints:**

Following project acceptance, in accordance with RCW 60.28, the contract retainage will be released upon receipt of clearances from the Washington State Departments of Revenue and Labor and Industries, and a mandatory 45-day waiting period for filing claims and liens.

**ANTICIPATED RESULT IF NOT APPROVED:**

The warranty period begins upon Council acceptance. Not accepting construction will result in delay of warranty start, increasing the project close-out cost.

**ATTACHMENTS:**

- Attachment A: Project Information Sheet
- Attachment B: Additional Project Information