



## Memorandum

**Date:** 2/20/2024  
**Meeting of:** City Council

**File No.** AM No. 24-019  
**Type:** Consent Item

**TO:** Members of the City Council  
**FROM:** Mayor Angela Birney  
**DEPARTMENT DIRECTOR CONTACT(S):**

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

Public Works	Eric Dawson	Senior Engineer
Planning and Community Development	Micah Ross	Senior Engineer

**TITLE:**

Approval of the Final Contract with Westwater Construction Company and Acceptance of Construction, in the Amount of \$1,286,240, for the Redmond Way/ELSP/180th Ave NE Intersection Improvements

**OVERVIEW STATEMENT:**

Staff is requesting Council to approve the final contract and accept construction for the Redmond Way/ELSP/180th Ave NE Intersection Improvements (No. 2012-096-03). This contract with Westwater Construction Company had a base bid amount of \$1,286,260, plus or minus change orders and bid items increases or decreases, resulting in a final contract amount of \$1,286,240.

☒ **Additional Background Information/Description of Proposal Attached**

**REQUESTED ACTION:**

☐ **Receive Information**      ☐ **Provide Direction**      ☒ **Approve**

**REQUEST RATIONALE:**

- **Relevant Plans/Policies:**  
N/A
- **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:**  
N/A

**OUTCOMES:**

Approving this action keeps the City on the path to completing the construction phase of this project, which will help with safety and capacity enhancements at the intersection, as well as helping to mitigate additional traffic generated with growth in Downtown and Marymoor Village and the addition of the Marymoor light rail station.

**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:**  
\$1,286,240

**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):**  
- Transportation CIP: \$112,280  
- Business Tax: \$1,207,311  
- Sound Transit Contribution to Project: \$803,375

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

☒ **Additional budget details attached**

**COUNCIL REVIEW:**

**Previous Contact(s)**

Date	Meeting	Requested Action
3/1/2022	Committee of the Whole - Planning and Public Works	Provide Direction
3/15/2022	Business Meeting	Approve

**Proposed Upcoming Contact(s)**

Date	Meeting	Requested Action
N/A	None proposed at this time	N/A

**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