RESOLUTION NO. R = 2592

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KIRKLAND AUTHORIZING THE MAYOR TO SIGN ON BEHALF OF THE CITY AN AGREEMENT WITH THE WASHINGTON STATE DEPARTMENT OF TRANSPORTION RELATING TO INSTALLATION AND CONSTRUCTION OF TRAFFIC SIGNALS AT THE SR 405 -- N.E. 124TH STREET INTERCHANGE.

WHEREAS, the Washington State Department of Transportion is planning improvement of SR 405, N. E. 124th Street interchange signals, and

WHEREAS, the City of Kirkland is obligated for the cost of the proposed construction on the City streets, and

WHEREAS, it is deemed to be in the best public interest for the State to advertise and administrate the construction contract for the improvement of this section of State highway, and

WHEREAS, the Washington State Department of Transportion has submitted to the City a proposed agreement relating to such improvements and providing for the payment of the City's contributative share of ten (10%) percent of the actual cost of construction; now, therefore, it is

RESOLVED by the City Council of the City of Kirkland as follows:

Section 1. The Mayor of the City of Kirkland is hereby authorized and directed to sign on behalf of the City of Kirkland that certain agreement between the Washington State Department of Transportion and the City of Kirkland, identified as Washington State Department of Transportion Contract No. GC5285, a copy of which is attached to the original of this Resolution, and by this reference incorporated herein.

Section 2. The City Manager or the Director of the Department of Project and Construction Management, as his delegate, is authorized to take such additional action as may be necessary or required to be taken by the City of Kirkland pursuant to said contract in order that the public improvements provided for therein may be timely and satisfactorily completed.

PASSED BY MAJORITY VOTE of the Kirkland City Council in regular meeting on the 20th day of February, 1979.

SIGNED IN AUTHENTICATION THEREOF on the 20th day of February, 1979.

JITESI

Director of Administration & Finance

(ex officio City Clerk)

AGREEMENT

February , 19 79 , by and between the CITY OF KIRKLAND, hereinafter designated as the "City" and the STATE OF WASHINGTON, Washington State Department of Transportation, acting by and through the Secretary of the Department of Transportation under and by virtue of RCW 47.24.020 and hereinafter designated as the "State",

WHEREAS, the State is planning improvement of SR 405, NE 124th Street Interchange Signals, and,

WHEREAS, the City is obligated for the cost of the proposed construction on the City Streets, and,

WHEREAS, it is deemed to be in the best public interest for the State to advertise and administrate the construction contract for the improvement of this section of State highway.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

I

In accordance with the current State of Washington Standard Specifications for Road and Bridge Construction, and adopted design standards, unless otherwise noted, the State will construct the project as shown on the Plans marked Exhibit "B" hereto attached and by this reference made part of this agreement. The State's liability under this section shall be contingent upon receiving satisfactory and acceptable bids on the proposed facility and the subsequent award and execution of the contract therefore.

II

The City agrees to reimburse the State for 10% of the actual cost of the work to be performed by the State under this agreement with the understanding the Federal Government shall contribute the balance of the actual cost of such work.

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The City agrees to set aside funds for payment to the State for the work in the amount of not less than the following estimate of cost of \$1,815.66 as shown in the attached estimate of cost marked Exhibit "A" and by this reference made a part of this agreement.

III

Partial payment may be made upon request of the State to the City to cover cost of work completed, and are not be be more frequent than one (1) per month. It is agreed that payment of any partial claim will not constitute agreement as to the appropriateness of any item, and that at the time of final settlement, all required adjustments will be made and reflect in the final payment. In the event that such final adjustments constitute an overpayment to the State, the State agrees to refund such overpayment to the City.

IV

The City agrees that if payment for the work is not made to the State within forty-five (45) days after the City has been billed for the work, the State may withhold any tax moneys which the City is entitled to receive from the motor vehicle fund until payment for the work is received by the State.

V

The City agrees to hold the State harmless from any and all costs, claims, demands and obligations of whatsoever nature arising by reason of the State's participation in or action for the City in connection with the work except that this paragraph shall not apply to any herein described action caused out of the sole negligence of the State.

The City further agrees to defend, at its own cost, all suits or actions whatsoever nature brought against the City or State arising from the State's participation in or performance of the work

on behalf of the City except that the State agrees to reimburse the City for all damages assessed as a result of the sole negligence of the State, its employees and agents.

IN WITNESS WHEREOF the parties hereto have set their hands and seals on the day and year first above written.

CITY OF KIRKLAND

Mayor pro tem

State Aid Engineer

STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION

Approved as to Form:

12 December , 1978

Attest:

,

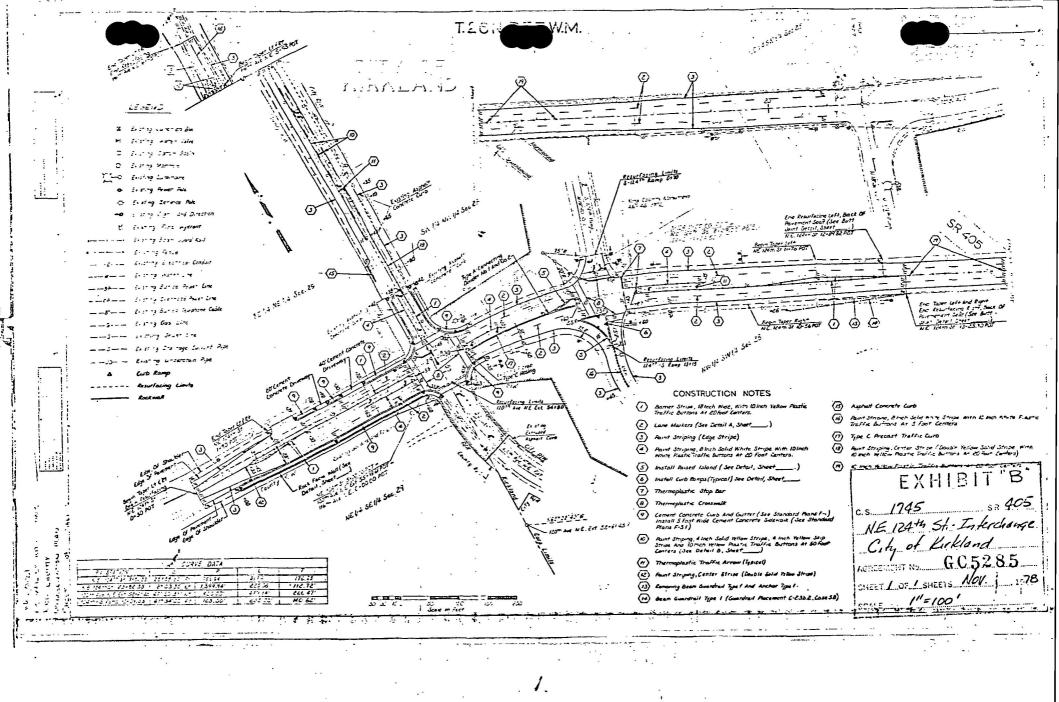
By: Assistant Attorney General

1-31 10%01E TRANSPORTATION JOB RAN AT 20:10:29 ON 11/30/78 REPORT #R710372 PROJECT (STATE/FA NO.): L6231 GROUP ITEM DETAIL FOR GROUP NO. TTEM **THUOMA** UNIT PRICE QUANTITY DESCRIPTION NO 2500:00. 2500.0_\$ 1.00 MOBILIZATION. GRADING 1260.00 210.0 Coyo 6.00 POADWAY EXCAVATION INCLUDING HAUL 2520.00 420.0 6.00 GRAVEL BURROW INCLUDING HAUL SURFACING CRUSHED SURFACING TOP COURSE 1290.00 215.0 6.00 TON 18 TIQUID ASPHALT 100.00 0.5 TON 200.00 ASPHALT FOR TACK COAT 19 ASPHALT CONCRETE PAVEMENT CL.B YNCL.PAVING ASPH. 5760,00 240.0 TON 24.00 TRAFFIC 89.50 895.0 L & F & PAINT STRIPING 0.10 2.0 150.00 THERMOPLASTIC TRAFFIC ARROW PLASTIC TRAFFIC BUTTON 75.00 12.0 95.00 8.00 EACH 300.00 3000.00 0.1 L.S. PERMANENT SIGNING 41 25.0 10.0 25.00 DOLLAR HOUR 1.00 EMERGENCY TRAFFIC CONTROL 140.00 14.00 OTHER ITEMS 5.0 150.0 750.00 150.00 EACH ADJUST CATCH_BASIN 150.00 1.00 L.S. TRIMMING AND CLEANUP *** 15130.50 \$ GROUP ITEM TOTAL
SALES TAX AT 0.0%
ENGINEERING AT 15.0% 0.0 756.53 CONTINGENCIES AT 5.0% **** 18156.60 GROUP TOTAL

This is a Federal Aid Interstate project. The City shall reimburse the State for NOTE: the required Federal Aid match, approximately 10%

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Actual Estimated Cost to City $10\% \times \$18,156.60 = \$1,815.66$



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