



**TO:** Board of Contracts and Awards  
**FROM:** Kurtis D. Kingsolver, P.E., Public Works Director/City Engineer  
Michael P. Slevin III, P.E., Environmental Services Director  
Chris Storey, Engineering Project Manager, Public Works  
**COPY:** City Council, City Manager, City Clerk, SBE Coordinator, LEAP Coordinator,  
and Samol Hefley, Finance/Purchasing  
**SUBJECT:** Increase for Construction Services for Prairie Line Trail, Phase 1A – Pacific Avenue to  
Dock Street – Request for Bids Specification No. PW16-0266F – June 6, 2017  
**DATE:** May 17, 2017

*Handwritten signatures and initials: M.P.S., K.D.K., and a star symbol.*

**SUMMARY:**

The Public Works Department requests approval to increase Contract No. 4600011876 with Quigg Bros., Inc., Aberdeen, WA, by \$350,000, for a total contract amount of \$3,303,451.85, plus applicable sales tax, for construction of a shared use path between Dock Street and Pacific Avenue paralleling Hood Street and crossing over the South 15<sup>th</sup> Street Bridge.

**STRATEGIC POLICY PRIORITY:**

- Strengthen and support a safe city with healthy residents.
- Ensure all Tacoma residents are valued and have access to resources to meet their needs.

This project improves the pedestrian and bicycle transportation system by completing the shared use path from the University of Washington Tacoma (UWT) to the Thea Foss Waterway and provides a vital connection between the downtown core and the waterway.

**BACKGROUND:**

**ISSUE:** Phase 1A of the Prairie Line Trail is the first of two planned phases of City work. This project will add one third of a mile of shared use path to that already completed on the UWT campus. This stretch of the trail will connect the UWT portion to the Thea Foss waterway by building a 14-foot-wide path with lights, benches, signage and plantings. The project will also include a retaining wall to support the trail and improve the pedestrian/bicycle path on the South 15<sup>th</sup> Street Bridge.

The project started construction in October 2016, and has been progressing toward completion through one of the wettest winters on record. Along with the weather delays and the resulting time extensions, the project also encountered unsuitable materials requiring more excavation and fill, erosion-related problems, storm system and retaining wall modifications, and corrections to underground electrical facilities. Additionally, BNSF Railroad reversed its original decision and now requires the installation of a safety fence above the rail tracks on the South 15<sup>th</sup> Street Bridge. Additional revenue sources including Surface Water funds will provide for the increase in project costs.

**ALTERNATIVES:** The alternative to approving this increase would be to stop constructing portions of this project and reduce the scope of work.

**COMPETITIVE SOLICITATION:** This contract was originally awarded to Quigg Bros., Inc. as a result of Request for Bids Specification No. PW16-0266F opened on July 19, 2016. The contractor has agreed to increase the contract at the same terms and conditions as the original contract.



**CONTRACT HISTORY:** The original contract was approved by Resolution No. 39519 on August 23, 2016, in the amount of \$2,953,451.85. This increase will bring the contract to a cumulative amount of \$3,303,451.85, plus applicable sales tax. This is the first increase to the contract.

**RECOMMENDATION:**

The Public Works Department requests approval to increase Contract No. 4600011876 with Quigg Bros., Inc., Aberdeen, WA, by \$350,000, for a total contract amount of \$3,303,451.85, plus applicable sales tax, for construction of a shared use path between Dock Street and Pacific Avenue paralleling Hood Street and crossing over the South 15<sup>th</sup> Street Bridge.

**FISCAL IMPACT:**

**EXPENDITURES:**

FUND NUMBER & FUND NAME *	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
Paths and Trails Fund – 1140	PWK-00215	5330100	\$305,000.00
Surface Water Fund 4301-06CON	ENV-03020-19	5330100	\$45,000.00
<b>TOTAL</b>			\$350,000.00

\* General Fund: Include Department

**REVENUES:**

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
Metro Parks Contribution	PWK-00215	4337106	\$55,000.00
ES Surface Water Fund 4301	521900	Rate Revenues	\$45,000.00
Real Estate Excise Funding (REET1)	CIP-00038-EX	6311101	\$84,000.00
Motor Vehicle Fuel Tax (MVFT)	661307	6311067	\$144,833.00
2010 LTGO Bond Fund	CIP-00030-01-01-05	6311000	\$21,167.00
<b>TOTAL</b>			\$350,000.00

**FISCAL IMPACT TO CURRENT BIENNIAL BUDGET:** \$350,000.

**ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED?** Yes.

**IF EXPENSE IS NOT BUDGETED, PLEASE EXPLAIN HOW THEY ARE TO BE COVERED.**

N/A