

**FIRCREST CITY COUNCIL
REGULAR MEETING
AGENDA**

**TUESDAY, APRIL 08, 2025
7:00 P.M.**

**COUNCIL CHAMBERS
FIRCREST CITY HALL, 115 RAMSDELL STREET**

Pg.#

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. PRESIDING OFFICER'S REPORT**
 - A. Motion: Setting a Special Meeting for the HB 1110 Exemption Application Discussion
- 5. CITY MANAGER COMMENTS**
- 6. DEPARTMENT HEAD COMMENTS**
- 7. COUNCILMEMBER COMMENTS**
- 8. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA** (If you would like to make a public comment, you may speak at the appropriate time using the raise your hand feature or by pressing *9 on your phone.)
- 9. COMMITTEE, COMMISSION & LIAISON REPORTS**
 - A. Administration
 - B. Built Environment, Planning, and Building
 - C. Finance and Information Technology
 - D. Other Reports
- 10. CONSENT CALENDAR**
 - A. Approval of [vouchers](#)/payroll checks 2
 - B. [Wildside Wine Liquor License Application](#) 17
There were no objections registered for the approval of these liquor licenses.
 - C. Approval of Minutes: [March 17, 2025 Study Session](#) 19
- 11. PUBLIC HEARING**
- 12. UNFINISHED BUSINESS**
- 13. NEW BUSINESS**
 - A. [Resolution: Claremont St Grind and Overlay Bid Award](#) 21
 - B. [Resolution: Electron/Contra Costa Construction Management Contract Amendment #3](#) 45
- 14. CALL FOR FINAL COMMENTS**
- 15. EXECUTIVE SESSION**

To Review the Performance of a Public Employee, pursuant to RCW 42.30.110(1)(g), & To Discuss Labor Negotiations pursuant to RCW 42.30.140(4)(b)
- 16. ADJOURNMENT**

ACCOUNTS PAYABLE

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
34715	04/02/2025	04/08/2025	10861	ATS Automation, Inc.	1,238.63 HVAC Repair & Maintenance - Community Center
	518 30 48 01	Rep & Maint - Rec Bldg	001 000 518	General Fund	1,238.63 HVAC Repair & Maintenance - Community Center
34656	03/26/2025	04/08/2025	10562	Amazon Capital Services	39.60 Phone Cases - Planning & Rec (Qty 3)
	558 60 49 00	Miscellaneous - Planning	001 000 558	General Fund	13.20 Phone Case - Planning (Qty 1)
	571 10 49 00	Miscellaneous - Rec	001 000 571	General Fund	26.40 Phone Case - Rec (Qty 2)
34750	04/03/2025	04/08/2025	10562	Amazon Capital Services	312.40 Cell Phone Cases (Qty 22)
	521 22 49 00	Miscellaneous - Police	001 000 521	General Fund	154.00 Cell Phone Cases
	531 50 49 00	Miscellaneous - Storm	415 000 531	Storm Drain	52.80 Cell Phone Cases
	534 10 49 00	Miscellaneous - Water Admi	425 000 534	Water Fund (dep	52.80 Cell Phone Cases
	535 10 49 00	Miscellaneous - Sewer Admi	430 000 535	Sewer Fund (dep	52.80 Cell Phone Cases
34765	04/03/2025	04/08/2025	10562	Amazon Capital Services	172.74 UPS Battery Backup - D Masko & Court
	512 51 35 00	Small Tools & Equip - Court	001 000 512	General Fund	86.37 UPS Battery Backup - Court
	513 10 35 00	Small Tools & Equip - Admir	001 000 513	General Fund	86.37 UPS Battery Backup - D Masko
34766	04/03/2025	04/08/2025	10562	Amazon Capital Services	15.40 SIM Cards for MDC's (Qty 10)
	521 22 49 00	Miscellaneous - Police	001 000 521	General Fund	15.40 SIM Cards for MDC's (Qty 10)
Total Amazon Capital Services				540.14	
34746	04/03/2025	04/08/2025	10990	Andrews, Rishena Sharese	184.00 Dance Movement Flow Dance Classes - 02/11/25-03/18/25
	571 10 49 04	Instructor Fees	001 000 571	General Fund	184.00 Dance Movement Flow Dance Classes - 02/11/25-03/18/25
34704	03/31/2025	04/08/2025	7201	Audio Innovations	200.00 Sound for Murphy Unveiling - March 19, 2025
	573 90 49 02	Centennial Celebration	001 000 573	General Fund	200.00 Sound for Murphy Unveiling - March 19, 2025
34705	03/31/2025	04/08/2025	7201	Audio Innovations	400.00 Sound for Family Dance
	573 90 49 01	Community Events	001 000 573	General Fund	400.00 Sound for Family Dance
Total Audio Innovations				600.00	
34698	03/31/2025	04/08/2025	7778	Beal, Pamela	78.00 Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572	General Fund	78.00 Library Reimbursement - 1 Year

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34702	03/31/2025	04/08/2025	11051	Bennett, Nancy	75.00 Security Deposit Refund, Bennett, 03/22/25
	582 10 00 00	Deposit Refunds	001 000 580	General Fund	75.00 Security Deposit Refund, Bennett, 03/22/25
34657	03/26/2025	04/08/2025	6018	Canon Financial Services Inc	194.54 Police Copier/Fax Rental & Tax - March 2025
	521 22 45 00	Oper Rentals - Copier - Polic	001 000 521	General Fund	17.85 Police Copier/Fax Tax - March 2025
	591 21 70 22	Lease Payments - Police	001 000 591	General Fund	176.69 Police Copier/Fax Rental - March 2025
34661	03/26/2025	04/08/2025	10903	Castaneda, Jesse	15.01 Reimbursement for Fuel
	521 22 43 00	Travel - Police	001 000 521	General Fund	15.01 Reimbursement for Fuel
34671	03/26/2025	04/08/2025	6203	Code Mechanical Inc	580.32 HVAC Repair - Replace Motor on Unit
	518 30 48 02	Rep & Maint - City Hall	001 000 518	General Fund	580.32 HVAC Repair - Replace Motor on Unit
34670	03/26/2025	04/08/2025	10296	CodePros, LLC	3,867.03 Building Official/Inspection Services - January - February 2025
	524 20 41 01	Bldg Inspec/Plan Review	001 000 524	General Fund	3,867.03 Building Official/Inspection Services - January - February 2025
34699	03/31/2025	04/08/2025	6268	Cole-Parmer Instrument Company	133.13 Chlorine Dispensers for Daily Water Testing (Qty 2)
	534 80 31 03	Oper Supplies - Chlorine	425 000 534	Water Fund (dep	133.13 Chlorine Dispensers for Daily Water Testing (Qty 2)
34775	04/03/2025	04/08/2025	8188	Comcast Business Communications LLC	462.37 Internet Access Fee - April 2025
	518 81 42 00	Communication/Internet - I/	001 000 518	General Fund	462.37 Internet Access Fee - April 2025
34658	03/26/2025	04/08/2025	3573	Copiers Northwest Inc	9.93 Copier Usage 02/01/25-02/28/25
	521 22 45 00	Oper Rentals - Copier - Polic	001 000 521	General Fund	9.93 Copier Usage 02/01/25-02/28/25
34659	03/26/2025	04/08/2025	3573	Copiers Northwest Inc	52.64 Printer Usage 01/28/25-02/28/25
	521 22 45 00	Oper Rentals - Copier - Polic	001 000 521	General Fund	52.64 Printer Usage 01/28/25-02/28/25
Total Copiers Northwest Inc				62.57	
34701	03/31/2025	04/08/2025	3588	Daily Journal Of Commerce, Inc	583.00 P#81 - Advertisement for Claremont Street Grind & Overlay Project
	595 32 63 01	Street Improvements	101 000 542	City Street Fund	583.00 P#81 - Advertisement for Claremont Street Grind & Overlay Project

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34707	03/31/2025	04/08/2025	3589 Databar Inc	1,096.37	Dishcloths for Fun Days - Stormwater Outreach Program (Qty 500)
	531 50 31 03	NPDES Public Outreach	415 000 531	Storm Drain	1,096.37 Dishcloths for Fun Days - Stormwater Outreach Program (Qty 500)
34710	03/31/2025	04/08/2025	9303 Deal, Robert L.	230.60	Police Background Checks (4.75 Hrs) & Mileage 02/27/25-03/28/25
	521 22 41 00	Prof Svcs - Police	001 000 521	General Fund	230.60 Police Background Checks (4.75 Hrs) & Mileage 02/27/25-03/28/25
34730	04/02/2025	04/08/2025	9303 Deal, Robert L.	711.12	Police Background Checks (17.5 Hrs) & Mileage 02/21/25-03/31/25
	521 22 41 00	Prof Svcs - Police	001 000 521	General Fund	711.12 Police Background Checks (17.5 Hrs) & Mileage 02/21/25-03/31/25
34731	04/02/2025	04/08/2025	9303 Deal, Robert L.	140.00	Police Background Checks (3.5 Hrs) & Mileage 03/10/25-03/31/25
	521 22 41 00	Prof Svcs - Police	001 000 521	General Fund	140.00 Police Background Checks (3.5 Hrs) & Mileage 03/10/25-03/31/25
Total Deal, Robert L.				1,081.72	
34724	04/02/2025	04/08/2025	365 Dept Of Labor & Industries	127.20	Boiler, Pressure Vessel Inspections: PW, CH, Parks
	518 30 48 02	Rep & Maint - City Hall	001 000 518	General Fund	31.80 Boiler, Pressure Vessel Inspections: PW, CH, Parks
	518 30 48 03	Rep & Maint - PW	001 000 518	General Fund	63.60 Boiler, Pressure Vessel Inspections: PW, CH, Parks
	518 30 48 06	Rep & Maint - Parks Structu	001 000 518	General Fund	31.80 Boiler, Pressure Vessel Inspections: PW, CH, Parks
34741	04/02/2025	04/08/2025	365 Dept Of Labor & Industries	127.20	Boiler, Pressure Vessel Inspections: Pool
	576 20 48 00	Rep & Maint - Pool	001 000 576	General Fund	127.20 Boiler, Pressure Vessel Inspections: Pool
Total Dept Of Labor & Industries				254.40	
34727	04/02/2025	04/08/2025	3600 Dept Of Retirement Systems	25.00	OASI Administrative Fee (2024)
	513 10 49 02	Dues/Member/Subscriptions:	001 000 513	General Fund	25.00 OASI Administrative Fee (2024)
34763	04/03/2025	04/08/2025	9254 Doyle Printing Company	594.54	Court Forms
	512 51 31 00	Office & Oper Sup - Court	001 000 512	General Fund	594.54 Court Forms

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34674	03/26/2025	04/08/2025 10407	Federal Eastern International, LLC	291.77	External Carrier Vest - J Castaneda
	521 22 49 01	Uniforms/Clothing/Laundry	001 000 521 General Fund	291.77	External Carrier Vest - J Castaneda
34708	03/31/2025	04/08/2025 3635	Fence Specialists Inc	18,431.07	Fircrest Tennis Court Fencing - ARPA
	594 76 63 01	Other Improvements - Parks	001 000 576 General Fund	18,431.07	Fircrest Tennis Court Fencing - ARPA
34655	03/26/2025	04/08/2025 3638	Fircrest Golf Club	1,387.31	Land Rental for Water Tank on Golf Course Property - April 2025
	591 34 70 00	Lease Payments - Water Adr	425 000 591 Water Fund (de	1,387.31	Land Rental for Water Tank on Golf Course Property - April 2025
34660	03/26/2025	04/08/2025 10618	First Responder Outfitters, Inc.	98.17	Uniform Alterations - E Garcia
	521 22 49 01	Uniforms/Clothing/Laundry	001 000 521 General Fund	98.17	Uniform Alterations - E Garcia
34755	04/03/2025	04/08/2025 71	Foley, Marilyn	78.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
34677	03/27/2025	04/08/2025 10916	Gago, Darin	49.59	02-00920.3 - 101 CONTRA COSTA AVE
	343 10 00 00	Storm Drain Revenues	415 000 340 Storm Drain	-21.85	
	343 40 00 00	Sale Of Water	425 000 340 Water Fund (de	-25.62	
	343 50 00 00	Sewer Revenues	430 000 340 Sewer Fund (de	-2.12	
34761	04/03/2025	04/08/2025 6774	Greenleaf Landscaping 1 Inc	7,917.93	Monthly Landscape Service - April 2025
	518 30 41 01	Contract Maintenance	001 000 518 General Fund	3,563.07	Monthly Landscape Service - April 2025
	542 80 48 00	Street Tree Maintenance (co	101 000 542 City Street Fund	1,425.23	Monthly Landscape Service - April 2025
	542 80 49 03	Beautification Services (cont	101 000 542 City Street Fund	2,929.63	Monthly Landscape Service - April 2025
34654	03/25/2025	04/08/2025 6167	Hazel, David Kanani	78.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
34700	03/31/2025	04/08/2025 6229	Holt Services Inc	8,257.50	Well #8 - Pull Well and Replace Check Valves (Qty 2) - ARPA
	594 34 63 01	Other Improvements - Wate	426 000 594 Water Improver	8,257.50	Well #8 - Pull Well and Replace Check Valves (Qty 2) - ARPA
34665	03/26/2025	04/08/2025 3692	Home Depot Credit Services	543.56	Blocks for Wall at Park Garage
	518 30 31 05	Oper Supplies - Parks Struct	001 000 518 General Fund	543.56	Blocks for Wall at Park Garage
34675	03/26/2025	04/08/2025 3692	Home Depot Credit Services	57.16	Supplies for Water Valve Repairs

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	534 50 31 01 Oper Supplies - Water Main		425 000 534 Water Fund (de	57.16	Supplies for Water Valve Repairs
34728	04/02/2025	04/08/2025	3692 Home Depot Credit Services	11.63	Chair Rail Parts for Planning Office
	518 30 31 04 Oper Supplies - CH		001 000 518 General Fund	11.63	Chair Rail Parts for Planning Office
34733	04/02/2025	04/08/2025	3692 Home Depot Credit Services	271.78	Blocks for Wall at Park Garage
	518 30 31 05 Oper Supplies - Parks Struct		001 000 518 General Fund	271.78	Blocks for Wall at Park Garage
			Total Home Depot Credit Services	884.13	
34729	04/02/2025	04/08/2025	4131 Humane Society - Tacoma	789.21	April 2025 Boarding Contract
	554 30 41 00 Animal Control		001 000 554 General Fund	789.21	April 2025 Boarding Contract
34683	03/27/2025	04/08/2025	3735 Judicial Conference Registrar, Financial Services	100.00	2025 DMCMA Spring Program Livestream Incidental Fee - S Olivarez
	512 51 49 01 Reg & Tuition - Court		001 000 512 General Fund	100.00	2025 DMCMA Spring Program Livestream Incidental Fee - S Olivarez
34747	04/03/2025	04/08/2025	10264 Larson, Shari	1,561.70	Gentle Yoga & Chair Yoga Classes (03/01/25-03/31/25)
	571 10 49 04 Instructor Fees		001 000 571 General Fund	1,561.70	Gentle Yoga & Chair Yoga Classes (03/01/25-03/31/25)
34749	04/03/2025	04/08/2025	10459 Locke Systems Inc.	4,954.50	IT Managed Services - April 2025 (for March Services)
	518 81 41 01 Prof Svcs - I/S		001 000 518 General Fund	4,954.50	IT Managed Services - April 2025 (for March Services)
34760	04/03/2025	04/08/2025	3866 MRSC of Washington	135.00	MRSC Rosters - Annual Charge 2025
	518 10 49 03 Dues/Member/Subscriptions:		001 000 518 General Fund	27.00	MRSC Rosters - Annual Charge 2025
	531 50 49 05 Dues/Member/Subscriptions:		415 000 531 Storm Drain	27.00	MRSC Rosters - Annual Charge 2025
	534 10 49 03 Dues/Member/Subscriptions:		425 000 534 Water Fund (de	27.00	MRSC Rosters - Annual Charge 2025
	535 10 49 02 Dues/Member/Subscriptions:		430 000 535 Sewer Fund (de	27.00	MRSC Rosters - Annual Charge 2025
	542 30 49 03 Dues/Member/Subscriptions:		101 000 542 City Street Fund	27.00	MRSC Rosters - Annual Charge 2025
34648	03/25/2025	04/08/2025	2443 Maier, Elizabeth	78.00	Library Reimbursement 1 Year
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement 1 Year
34668	03/26/2025	04/08/2025	3816 Marv's Backhoe Service	4,348.95	Sewer Main Repair - 1053 Sunrise Lane

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	594 35 63 01 Other Improvements - Sewe		432 000 594 Sewer Improver	4,348.95	Sewer Main Repair - 1053 Sunrise Lane
34653	03/25/2025	04/08/2025 1688	Maxey, Jerry	78.00	Library Reimbursement - 1 Year (Kathryn)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Kathryn)
34652	03/25/2025	04/08/2025 7465	Merryweather, Caroline	78.00	Library Reimbursement - 1 Year
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
34773	04/03/2025	04/08/2025 7574	Motorola Solutions Inc	7,714.98	APX N70 7/800 Vehicle Radio & Accessories - Police (Core Bundle, Security Bundle, APX DMS Essentials - 3 Years, Radio Central Programming - 1 Year, Charger)
	594 21 64 00 Machinery & Equipment - Po		001 000 521 General Fund	7,714.98	APX N70 7/800 Vehicle Radio & Accessories - Police (Core Bundle, Security Bundle, APX DMS Essentials - 3 Years, Radio Central Programming - 1 Year, Charger)
34676	03/27/2025	04/08/2025 10884	Notecraft Capital LLC	56.94	02-03140.1 - 1126 GARDEN CIRCLE
	343 40 00 00 Sale Of Water		425 000 340 Water Fund (dep	-37.82	
	343 50 00 00 Sewer Revenues		430 000 340 Sewer Fund (dep	-19.12	
34672	03/26/2025	04/08/2025 3957	PC Budget & Finance	148.50	#71535D Radio Communication Services/Maintenance
	521 22 48 00 Rep & Maint - Police		001 000 521 General Fund	148.50	#71535D Radio Communication Services/Maintenance
34669	03/26/2025	04/08/2025 8993	Pacific Office Automation - A/R	549.59	Copier Lease 02/01/25-03/01/25
	512 51 45 00 Oper Rentals - Copier - Cour		001 000 512 General Fund	9.58	Court 02/01/25-03/01/25
	518 10 45 00 Oper Rentals - Copier - Non		001 000 518 General Fund	18.66	City Hall 02/01/25-03/01/25
	531 50 45 00 Oper Rentals - Copier - Storm		415 000 531 Storm Drain	2.93	Storm 02/01/25-03/01/25
	534 10 45 02 Oper Rentals - Copier - Water		425 000 534 Water Fund (dep	2.93	Water 02/01/25-03/01/25
	535 10 45 00 Oper Rentals - Copier - Sewer		430 000 535 Sewer Fund (dep	2.92	Sewer 02/01/25-03/01/25
	542 30 45 00 Oper Rentals - Copier - Street		101 000 542 City Street Fund	2.92	Street 02/01/25-03/01/25
	571 10 45 01 Oper Rentals - Copier - Rec		001 000 571 General Fund	9.42	Rec 02/01/25-03/01/25
	576 80 45 00 Oper Rentals - Copier - Park		001 000 576 General Fund	1.05	Parks 02/01/25-03/01/25
	591 12 70 00 Lease Payments - Court		001 000 591 General Fund	94.84	Court 02/01/25-03/01/25
	591 18 70 10 Lease Payments - Non-Dept		001 000 591 General Fund	184.78	City Hall 02/01/25-03/01/25
	591 31 70 00 Lease Payments - Storm		415 000 591 Storm Drain	28.99	Storm 02/01/25-03/01/25
	591 34 70 00 Lease Payments - Water Adm		425 000 591 Water Fund (dep	28.99	Water 02/01/25-03/01/25
	591 35 70 00 Lease Payments - Sewer		430 000 591 Sewer Fund (dep	28.99	Sewer 02/01/25-03/01/25
	591 71 70 00 Lease Payments - Recreation		001 000 591 General Fund	93.23	Rec 02/01/25-03/01/25

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591 76 70 80	Lease Payments - Parks		001 000 591 General Fund	10.36	Parks 02/01/25-03/01/25
591 95 70 00	Lease Payments - Street		101 000 591 City Street Fund	29.00	Street 02/01/25-03/01/25
34706	03/31/2025	04/08/2025	8993 Pacific Office Automation - A/R	363.39	Copier Usage 02/01/25-03/01/25
512 51 45 00	Oper Rentals - Copier - Cour		001 000 512 General Fund	17.77	Court 02/01/25-03/01/25
518 10 45 00	Oper Rentals - Copier - Non		001 000 518 General Fund	217.35	City Hall 02/01/25-03/01/25
531 50 45 00	Oper Rentals - Copier - Stori		415 000 531 Storm Drain	15.13	Storm 02/01/25-03/01/25
534 10 45 02	Oper Rentals - Copier - Wat		425 000 534 Water Fund (dep	15.12	Water 02/01/25-03/01/25
535 10 45 00	Oper Rentals - Copier - Sew		430 000 535 Sewer Fund (dep	15.12	Sewer 02/01/25-03/01/25
542 30 45 00	Oper Rentals - Copier - Stre		101 000 542 City Street Fund	15.13	Street 02/01/25-03/01/25
571 10 45 01	Oper Rentals - Copier - Rec		001 000 571 General Fund	60.99	Rec 02/01/25-03/01/25
576 80 45 00	Oper Rentals - Copier - Park		001 000 576 General Fund	6.78	Parks 02/01/25-03/01/25
Total Pacific Office Automation - A/R				912.98	
34662	03/26/2025	04/08/2025	354 Parsons, Norman R	136.00	CDL Renewal - R. Parsons
531 50 20 01	Contract Benefits - Storm		415 000 531 Storm Drain	34.00	CDL Renewal - R. Parsons
534 10 20 01	Contract Benefits - Wtr Adm		425 000 534 Water Fund (dep	34.00	CDL Renewal - R. Parsons
535 10 20 01	Contract Benefits - Sewer Ac		430 000 535 Sewer Fund (dep	34.00	CDL Renewal - R. Parsons
542 30 20 01	Contract Benefits - Street Re		101 000 542 City Street Fund	34.00	CDL Renewal - R. Parsons
34764	04/03/2025	04/08/2025	3955 Petrocard Systems Inc	190.82	Gas/Fuel - 03/2025
548 65 31 12	Gas - Street		501 000 548 Equipment Rent:	107.99	Street - 03/2025
548 65 31 13	Gas - Storm		501 000 548 Equipment Rent:	82.83	Storm - 03/2025
34709	03/31/2025	04/08/2025	10221 Petty Cash-ParksRec	69.75	Petty Cash Reimbursement - 04/08/25
571 10 31 02	Senior Program Supplies		001 000 571 General Fund	69.75	Senior Morning Supplies
34663	03/26/2025	04/08/2025	3982 Proforce Law Enforcement, Corp. Office	5,817.80	Smith & Wesson 9 mm Guns (Qty 10)
521 21 35 00	Small Tools & Equipment		105 000 521 Police Investigat	5,817.80	Smith & Wesson 9 mm Guns (Qty 10)
34776	04/03/2025	04/08/2025	3986 Puget Sound Energy, BOT-01H	83.42	Natural Gas - Rec Center - March 2025
571 10 47 00	Public Utility Services - Rec		001 000 571 General Fund	83.42	Natural Gas - Rec Center - March 2025
34777	04/03/2025	04/08/2025	3986 Puget Sound Energy, BOT-01H	204.33	Natural Gas - Pool/Bathhouse - March 2025
576 20 47 00	Public Utility Services - Pool		001 000 576 General Fund	204.33	Natural Gas - Pool/Bathhouse - March 2025
Total Puget Sound Energy, BOT-01H				287.75	

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34753	04/03/2025	04/08/2025	9414 R.L. Alia Company	92,095.42	P#82 Electron Way & Contra Costa Intersection Improvements - 01/06/25-01/31/25
	595 32 63 01 Street Improvements		101 000 542 City Street Fund	92,095.42	P#82 Electron Way & Contra Costa Intersection Improvements - 01/06/25-01/31/25
34754	04/03/2025	04/08/2025	9414 R.L. Alia Company	30,851.25	P#82 Electron Way & Contra Costa Intersection Improvements - 02/03/25-03/26/25
	595 32 63 01 Street Improvements		101 000 542 City Street Fund	30,851.25	P#82 Electron Way & Contra Costa Intersection Improvements - 02/03/25-03/26/25
Total R.L. Alia Company				122,946.67	
34748	04/03/2025	04/08/2025	10398 Rubke, Patricia	567.00	Barre Classes (Beginning Barre, Barre HIIT, Barre) 3/01/25-3/31/25
	571 10 49 04 Instructor Fees		001 000 571 General Fund	567.00	Barre Classes (Beginning Barre, Barre HIIT, Barre) 3/01/25-3/31/25
34734	04/02/2025	04/08/2025	4035 Sarco Supply	295.65	Operating Supplies - City Hall
	518 30 31 04 Oper Supplies - CH		001 000 518 General Fund	295.65	Operating Supplies - City Hall
34735	04/02/2025	04/08/2025	4035 Sarco Supply	174.69	Operating Supplies - PW Facilites
	518 30 31 03 Oper Supplies - PWF		001 000 518 General Fund	174.69	Operating Supplies - PW Facilites
34736	04/02/2025	04/08/2025	4035 Sarco Supply	432.24	Janitorial Supplies - Rec Bldg
	571 10 31 04 Janitorial Supplies - Rec Bldg		001 000 571 General Fund	432.24	Janitorial Supplies - Rec Bldg
34737	04/02/2025	04/08/2025	4035 Sarco Supply	571.29	Janitorial Supplies - Pool
	576 20 31 02 Janitorial Supplies - Pool		001 000 576 General Fund	571.29	Janitorial Supplies - Pool
Total Sarco Supply				1,473.87	
34664	03/26/2025	04/08/2025	4056 Sherwin-Williams Company	25.46	Paint for Parks Garage
	576 80 31 02 Oper Supplies - Parks		001 000 576 General Fund	25.46	Paint for Parks Garage
34666	03/26/2025	04/08/2025	4056 Sherwin-Williams Company	32.43	Paint for Parks Garage
	576 80 31 02 Oper Supplies - Parks		001 000 576 General Fund	32.43	Paint for Parks Garage

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			Total Sherwin-Williams Company	57.89	
34681	03/27/2025	04/08/2025	5304 South Sound 911	37,325.00	1st Qtr 2025 - SouthSound 911 Contract Services
	521 22 41 02	Dispatch (Communications)	001 000 521 General Fund	23,677.50	LE Communications Services 1st Qtr 2025
	521 22 41 04	Records (CPL Permitting)	001 000 521 General Fund	3,287.50	Records/Permitting Services 1st Qtr 2025
	521 22 41 05	IT Charges (RMS)	001 000 521 General Fund	10,360.00	RMS & IT Support Services 1st Qtr 2025
34667	03/26/2025	04/08/2025	4107 Summit Law Group	3,880.00	Legal Consulting - February 2025
	515 41 41 02	Special Legal Counsel	001 000 515 General Fund	800.00	Legal Consulting - February 2025
	531 50 41 02	Legal Services	415 000 531 Storm Drain	926.67	Legal Consulting - February 2025
	534 10 41 02	Legal Services	425 000 534 Water Fund (dep	926.67	Legal Consulting - February 2025
	535 10 41 02	Legal Services	430 000 535 Sewer Fund (dep	926.66	Legal Consulting - February 2025
	542 30 41 02	Legal Services	101 000 542 City Street Fund	300.00	Legal Consulting - February 2025
34716	04/02/2025	04/08/2025	4110 Superior Linen Service	119.69	Linen Service 03/19/25 - Rec Center
	518 30 48 01	Rep & Maint - Rec Bldg	001 000 518 General Fund	119.69	Linen Service 03/19/25 - Rec Center
34717	04/02/2025	04/08/2025	4110 Superior Linen Service	119.69	Linen Service 03/05/25 - Rec Center
	518 30 48 01	Rep & Maint - Rec Bldg	001 000 518 General Fund	119.69	Linen Service 03/05/25 - Rec Center
34718	04/02/2025	04/08/2025	4110 Superior Linen Service	52.42	Linen Service 03/19/25 - Pool Party Room
	576 20 49 02	Miscellaneous - Pool	001 000 576 General Fund	52.42	Linen Service 03/19/25 - Pool Party Room
34719	04/02/2025	04/08/2025	4110 Superior Linen Service	52.42	Linen Service 03/05/25 - Pool Party Room
	576 20 49 02	Miscellaneous - Pool	001 000 576 General Fund	52.42	Linen Service 03/05/25 - Pool Party Room
34720	04/02/2025	04/08/2025	4110 Superior Linen Service	81.41	Linen Service 03/21/25 - City Hall
	518 30 48 02	Rep & Maint - City Hall	001 000 518 General Fund	81.41	Linen Service 03/21/25 - City Hall
34721	04/02/2025	04/08/2025	4110 Superior Linen Service	81.41	Linen Service 03/07/25 - City Hall
	518 30 48 02	Rep & Maint - City Hall	001 000 518 General Fund	81.41	Linen Service 03/07/25 - City Hall
34722	04/02/2025	04/08/2025	4110 Superior Linen Service	57.92	Linen Service 03/21/25 - Public Works
	518 30 48 03	Rep & Maint - PW	001 000 518 General Fund	57.92	Linen Service 03/21/25 - Public Works
34723	04/02/2025	04/08/2025	4110 Superior Linen Service	57.92	Linen Service 03/07/25 - Public Works
	518 30 48 03	Rep & Maint - PW	001 000 518 General Fund	57.92	Linen Service 03/07/25 - Public Works

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			Total Superior Linen Service	622.88	
34673	03/26/2025	04/08/2025	4328 Systems for Public Safety Inc	241.31	#71536- 2023 Ford Interceptor Utility - LOF, Lubricate & Check Chassis, Program Key Fob
	548 65 48 08	O & M - Police	501 000 548 Equipment Rent	241.31	#71536- 2023 Ford Interceptor Utility - LOF, Lubricate & Check Chassis, Program Key Fob
34739	04/02/2025	04/08/2025	9888 T-Mobile (Cell Phone Bill)	36.92	Court, PW, City Hall Fax Line (02/21/25-03/20/25)
	512 51 42 00	Communication - Court	001 000 512 General Fund	12.30	Court Fax Line (02/21/25-03/20/25)
	518 10 42 00	Communication - Non Dept	001 000 518 General Fund	12.30	City Hall Fax Line (02/21/25-03/20/25)
	531 50 42 00	Communication - Storm	415 000 531 Storm Drain	3.08	PW Fax Line (02/21/25-03/20/25)
	534 10 42 00	Communication - Water Adr	425 000 534 Water Fund (de	3.08	PW Fax Line (02/21/25-03/20/25)
	535 10 42 01	Communication - Sewer Adr	430 000 535 Sewer Fund (de	3.08	PW Fax Line (02/21/25-03/20/25)
	542 30 42 00	Communication - Street Reg	101 000 542 City Street Fund	3.08	PW Fax Line (02/21/25-03/20/25)
34740	04/02/2025	04/08/2025	9888 T-Mobile (Cell Phone Bill)	6,430.81	Cell Phones, Air Cards, New Cell Phone Charge - 03/2025
	518 10 42 00	Communication - Non Dept	001 000 518 General Fund	560.92	New Cell Phone Charge
	518 30 42 00	Communication - Fac/Equip	001 000 518 General Fund	651.69	Maint. Lead, 2 Workers 03/2025 & New Cell Phone Charge
	521 22 42 00	Communication - Police	001 000 521 General Fund	2,518.88	Police Officers, Chief and Air Cards 03/2025 & New Cell Phone Charge
	524 20 42 00	Communication- Building	001 000 524 General Fund	108.62	Community Development Dir. 03/2025 & New Cell Phone Charge
	531 50 42 00	Communication - Storm	415 000 531 Storm Drain	449.81	Public Works Crew, Director, PW Office Coord. 03/2025 & New Cell Phone Charge
	534 10 42 00	Communication - Water Adr	425 000 534 Water Fund (de	480.96	Public Works Crew, Director, PW Office Coord., PW Water Meter Collector 03/2025 & New Cell Phone Charge
	535 10 42 01	Communication - Sewer Adr	430 000 535 Sewer Fund (de	449.81	Public Works Crew, Director, PW Office Coord. 03/2025 & New Cell Phone Charge
	542 30 42 00	Communication - Street Reg	101 000 542 City Street Fund	449.81	Public Works Crew, Director, PW Office Coord. 03/2025 & New Cell Phone Charge
	558 60 42 00	Communication - Planning	001 000 558 General Fund	108.62	Community Development Dir. 03/2025 & New Cell Phone Charge
	576 80 42 00	Communication - Parks	001 000 576 General Fund	651.69	P/R Director, Events, Maint. Worker 03/2025 & New Cell Phone Charge
34774	04/03/2025	04/08/2025	9888 T-Mobile (Cell Phone Bill)	1,595.33	JAMF Pro Monthly & Setup Fees

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518 10 42 00	Communication - Non Dept		001 000 518 General Fund	61.33	Non Dept - JAMF Pro Monthly & Setup Fees
518 30 42 00	Communication - Fac/Equip		001 000 518 General Fund	184.08	Maint. Lead, 2 Workers 03/2025 - JAMF Pro Monthly & Setup Fees
521 22 42 00	Communication - Police		001 000 521 General Fund	613.60	Police Officers, Chief 03/2025 - JAMF Pro Monthly & Setup Fees
524 20 42 00	Communication- Building		001 000 524 General Fund	30.68	Community Development Dir. 03/2025 - JAMF Pro Monthly & Setup Fees
531 50 42 00	Communication - Storm		415 000 531 Storm Drain	122.72	Public Works Crew, Director, PW Office Coord. 03/2025 - JAMF Pro Monthly & Setup Fees
534 10 42 00	Communication - Water Adr		425 000 534 Water Fund (dep	122.72	Public Works Crew, Director, PW Office Coord.03/2025 - JAMF Pro Monthly & Setup Fees
535 10 42 01	Communication - Sewer Adr		430 000 535 Sewer Fund (dep	122.72	Public Works Crew, Director, PW Office Coord. 03/2025 - JAMF Pro Monthly & Setup Fees
542 30 42 00	Communication - Street Reg		101 000 542 City Street Fund	122.72	Public Works Crew, Director, PW Office Coord. 03/2025 -JAMF Pro Monthly & Setup Fees
558 60 42 00	Communication - Planning		001 000 558 General Fund	30.68	Community Development Dir. 03/2025 - JAMF Pro Monthly & Setup Fees
576 80 42 00	Communication - Parks		001 000 576 General Fund	184.08	P/R Director, Events, Maint. Worker 03/2025 - JAMF Pro Monthly & Setup Fees
Total T-Mobile (Cell Phone Bill)				8,063.06	
34756 04/03/202504/08/20254121			Tacoma Diesel & Equip Inc	737.67	Alameda Lift Station - Annual Service & Inspection of Generator
535 50 48 00	Rep & Maint - Sewer Maint		430 000 535 Sewer Fund (dep	737.67	Alameda Lift Station - Annual Service & Inspection of Generator
34757 04/03/202504/08/20254121			Tacoma Diesel & Equip Inc	737.67	Drake Street Lift Station - Annual Service & Inspection of Generator
535 50 48 00	Rep & Maint - Sewer Maint		430 000 535 Sewer Fund (dep	737.67	Drake Street Lift Station - Annual Service & Inspection of Generator
34758 04/03/202504/08/20254121			Tacoma Diesel & Equip Inc	1,734.08	Weathervane Booster Pump Lift Station - Annual Service & Inspection of Generator; Replaced Fuel Water Separator
535 50 48 00	Rep & Maint - Sewer Maint		430 000 535 Sewer Fund (dep	1,734.08	Weathervane Booster Pump Lift Station - Annual Service & Inspection of Generator; Replaced Fuel Water Separator
34767 04/03/202504/08/20254121			Tacoma Diesel & Equip Inc	737.67	Public Works Generator - Annual Service & Inspection

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	518 30 48 03 Rep & Maint - PW		001 000 518 General Fund	737.67	Public Works Generator - Annual Service & Inspection
34768	04/03/2025	04/08/2025	4121 Tacoma Diesel & Equip Inc	1,128.53	PSB - Annual Service & Inspection of Generator
	518 30 48 04 Rep & Maint - PSB		001 000 518 General Fund	1,128.53	PSB - Annual Service & Inspection of Generator
34769	04/03/2025	04/08/2025	4121 Tacoma Diesel & Equip Inc	3,437.51	Well #9 Repairs on Generator - Install New Block Heater, Topped off Coolant
	594 34 63 01 Other Improvements - Wate		426 000 594 Water Improver	3,437.51	Well #9 Repairs on Generator - Install New Block Heater, Topped off Coolant
34770	04/03/2025	04/08/2025	4121 Tacoma Diesel & Equip Inc	1,734.08	Well #9 Generator Inspection
	594 34 63 01 Other Improvements - Wate		426 000 594 Water Improver	1,734.08	Well #9 Generator Inspection
34771	04/03/2025	04/08/2025	4121 Tacoma Diesel & Equip Inc	847.77	Princeton Street Lift Station - Generator Inspection
	594 35 63 01 Other Improvements - Sewe		432 000 594 Sewer Improver	847.77	Princeton Street Lift Station - Generator Inspection
34772	04/03/2025	04/08/2025	4121 Tacoma Diesel & Equip Inc	1,128.53	Contra Costa Lift Station - Generator Inspection
	594 35 63 01 Other Improvements - Sewe		432 000 594 Sewer Improver	1,128.53	Contra Costa Lift Station - Generator Inspection
			Total Tacoma Diesel & Equip Inc	12,223.51	
34752	04/03/2025	04/08/2025	4130 Tacoma P C Health Dept	1,150.00	Swimming Pool Permits - 2025
	576 20 49 02 Miscellaneous - Pool		001 000 576 General Fund	1,150.00	Swimming Pool Permits - 2025
34778	04/03/2025	04/08/2025	4322 Tacoma, City of - POWER	2,549.48	Power - Various Locations - 03/2025
	535 80 47 01 Utility Services/Pumping		430 000 535 Sewer Fund (dep	658.31	Pumps/LS Power - 03/2025
	571 10 47 00 Public Utility Services - Rec		001 000 571 General Fund	1,891.17	Rec Center Power - 03/2025
34732	04/02/2025	04/08/2025	10617 TechPower Solutions, Inc.	3,662.83	Toughbook/MDC (Qty 1)
	594 48 64 08 ERR Capital - Police		501 000 548 Equipment Rent:	3,662.83	Toughbook/MDC (Qty 1)
34649	03/25/2025	04/08/2025	7367 Telles, Louis	78.00	Library Reimbursement - 1 Year (Louis)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Louis)
34650	03/25/2025	04/08/2025	7367 Telles, Louis	78.00	Library Reimbursement - 1 Year (Lisa)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Lisa)

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			Total Telles, Louis	156.00	
34762	04/03/2025	04/08/2025	4154 Torrey, Ardys	78.00	Library Reimbursement - 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	78.00	Library Reimbursement - 1 Year
34703	03/31/2025	04/08/2025	5934 US Bank, City Hall Account	445.94	P-Card Charges thru 03/25/25
	518 10 42 01	Postage - Non Dept	001 000 518 General Fund	168.00	Postage - Passports
	518 81 49 01	Software Licenses	001 000 518 General Fund	242.53	Additional Box.com Licenses - D Masko & J Grover
	573 90 49 02	Centennial Celebration	001 000 573 General Fund	35.41	Centennial Scavenger Hunt Stamp (Qty 1)
34726	04/02/2025	04/08/2025	8482 US Bank, Police Department Account	63.05	P-Card Charges thru 03/25/25
	518 81 49 01	Software Licenses	001 000 518 General Fund	5.49	Trial for Adobe Acrobat Pro
	521 22 49 00	Miscellaneous - Police	001 000 521 General Fund	57.56	Postage for DUI Kits, and Supplies for Officer Meeting
34738	04/02/2025	04/08/2025	8483 US Bank, Public Works Dept Account	361.54	P-Card Charges thru 03/25/25
	518 10 49 02	Notary	001 000 518 General Fund	65.00	Training for Notary Services - S Canavan
	518 30 31 01	Oper Supplies - Rec Bldg	001 000 518 General Fund	5.50	Toll to Pick up Ping Pong Table for Rec Center
	534 80 31 01	Fluoride	425 000 534 Water Fund (dep	69.34	Fluoride Low Range Checker Calibration Set & Reagents for Fluoride Testing
	535 80 35 00	Small Tools & Equip - Sewer	430 000 535 Sewer Fund (dep	154.04	Tool to Open Manhole Lids, Fluoride Low Range Checker (Qty 2)
	576 80 31 02	Oper Supplies - Parks	001 000 576 General Fund	67.66	Cement Mixer Rental for Murphy Carving Concrete Pad
34714	04/02/2025	04/08/2025	8484 US Bank, Recreation Dept Account	312.00	P-Card Charges thru 03/22/25
	571 10 41 00	Senior Trips	001 000 571 General Fund	282.00	Senior Trip Supplies - Admission into WA State Historical Society & Gas for Ocean Shores Trip
	573 90 49 01	Community Events	001 000 573 General Fund	30.00	Medallion Madness Prizes
34759	04/03/2025	04/08/2025	9253 University Place Tire & Auto	76.84	#63581D - 2017 Chevy Silverado - LOF & Vehicle Inspection
	548 65 48 14	O & M - Water/Sewer	501 000 548 Equipment Rent	76.84	#63581D - 2017 Chevy Silverado - LOF & Vehicle Inspection
34680	03/27/2025	04/08/2025	4179 Unum Life Insurance Company of America	69.20	W. Smith Retired Benefits - April 2025
	521 22 20 02	LEOFF I Long Term Care Prei	001 000 521 General Fund	69.20	W. Smith Retired Benefits - April 2025
34742	04/02/2025	04/08/2025	10040 WECL	1,446.71	Alameda L/S Diagnostic Pump Repair - Parts, Labor and Travel

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	535 50 48 00 Rep & Maint - Sewer Maint		430 000 535 Sewer Fund (dep	1,446.71	Alameda L/S Diagnostic Pump Repair - Parts, Labor and Travel
34743	04/02/2025	04/08/2025 10040	WECI	207.07	Alameda L/S - Basic Repair Kit
	535 50 48 00 Rep & Maint - Sewer Maint		430 000 535 Sewer Fund (dep	207.07	Alameda L/S - Basic Repair Kit
34744	04/02/2025	04/08/2025 10040	WECI	2,549.92	Alameda L/S Diagnostic Pump Repair - Parts, Labor and Travel
	535 50 48 00 Rep & Maint - Sewer Maint		430 000 535 Sewer Fund (dep	2,549.92	Alameda L/S Diagnostic Pump Repair - Parts, Labor and Travel
			Total WECI	4,203.70	
34725	04/02/2025	04/08/2025 3645	WEX BANK, Wright Express FSC	3,463.64	Gas/Fuel - 03/2025
	548 65 31 06 Gas - Facilities		501 000 548 Equipment Rent	162.01	F&E 03/2025
	548 65 31 08 Gas - Police		501 000 548 Equipment Rent	2,525.90	Police 03/2025
	548 65 31 11 Gas - Parks/Rec		501 000 548 Equipment Rent	202.62	Parks 03/2025
	548 65 31 12 Gas - Street		501 000 548 Equipment Rent	220.21	Street 03/2025
	548 65 31 14 Gas - Water/Sewer		501 000 548 Equipment Rent	352.90	W/S 03/2025
34682	03/27/2025	04/08/2025 4229	Washington State Patrol	600.00	Access User Fee - 1st Quarter 2025
	521 22 41 03 WACIC/NCIC		001 000 521 General Fund	600.00	Access User Fee - 1st Quarter 2025
34651	03/25/2025	04/08/2025 9311	Watt, Alexis	78.00	Library Reimbursement - 1 Year (Alexis)
	572 21 49 00 Library Services		001 000 572 General Fund	78.00	Library Reimbursement - 1 Year (Alexis)
34745	04/02/2025	04/08/2025 5286	Winsupply	1,034.66	Sewer Main Repair at 1053 Sunrise Lane - Replace Section of Mainline Pipe with New Cleanout
	535 80 31 00 Oper Supplies - Sewer Gen C		430 000 535 Sewer Fund (dep	1,034.66	Sewer Main Repair at 1053 Sunrise Lane - Replace Section of Mainline Pipe with New Cleanout
34751	04/03/2025	04/08/2025 10035	Zoom Video Communications	1,758.83	Monthly Phone Rental 3/31/25-4/29/25; Zoom One Pro Annual Fee 3/31/25-3/30/26
	513 10 42 00 Communication - Admin		001 000 513 General Fund	414.11	Meeting Webinar & Recording - 3/31/25-4/29/25; Zoom One Pro Annual Fee - 3/31/25-3/30/26
	518 10 42 00 Communication - Non Dept		001 000 518 General Fund	1,042.76	Monthly Phone Service - 3/31/25-4/29/25
	591 18 70 10 Lease Payments - Non-Dept		001 000 591 General Fund	301.96	Monthly Phone Rental - 3/31/25-4/29/25

ACCOUNTS PAYABLE

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Report Total:				284,063.02	
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Fund

001 General Fund	104,856.78
101 City Street Fund	128,868.19
105 Police Investigation Fund	5,817.80
415 Storm Drain	2,781.35
425 Water Fund (department)	3,404.65
426 Water Improvement Fund	13,429.09
430 Sewer Fund (department)	10,944.47
432 Sewer Improvement Fund	6,325.25
501 Equipment Rental Fund	7,635.44

This report has been reviewed by:

REMARKS:

Signature & Title

Date



LIQUOR LICENSE REQUEST

Applicant Information

Licensee Name: Carol Renee and Roswell Bernett Davis
Establishment Name: Wildside Wine
Address: 1201 Regents Blvd Suite C
License Number: 400481
Request Received: 03/17/25
Expiration Date: N/A

Department Comments

Finance

No concerns.

Planning and Building

No concerns.

Police

No concerns.

Allison Deskins

Director Signature

03/19/25

Date

Dawn Maske

Director Signature

04/02/25

Date

Kevin Gollinger

Director Signature

03/20/25

Date

NOTICE OF LIQUOR LICENSE APPLICATION

WASHINGTON STATE LIQUOR AND CANNABIS BOARD

License Division - P.O. Box 43098
Olympia, WA 98504-3098
Customer Service: (360) 664-1600
Fax: (360) 753-2710
Website: <http://lcb.wa.gov>

TO: CITY MANAGER

RETURN TO: localauthority@sp.lcb.wa.gov

RE: CHANGE OF LOCATION APPLICATION

DATE: 3/17/25

from WILDSIDE WINES

608 S OXFORD ST # A
TACOMA WA 98465-1828

APPLICANTS:

DAVIS, CAROL RENEE

DAVIS, ROSWELL BERNETT

DAVIS, CAROL RENEE

DAVIS, ROSWELL BERNETT

License: 400481 - 2I County: 27

UBI: [REDACTED]-001-0003

Tradename: WILDSIDE WINE

New Loc: 1201 REGENTS BLVD STE C
FIRCREST WA 98466-6032

Mail: 5106 58TH AVENUE CT W
UNIVERSITY PLACE WA 98467-4301

Phone No.: [REDACTED] CAROL DAVIS

Privileges Applied For:

TAVERN - BEER/WINE
OFF PREMISES

As required by RCW 66.24.010(8), the Liquor and Cannabis Board is notifying you that the above has applied for a liquor license. You have 20 days from the date of this notice to give your input on this application. If we do not receive this notice back within 20 days, we will assume you have no objection to the issuance of the license. If you need additional time to respond, you must submit a written request for an extension of up to 20 days, with the reason(s) you need more time. If you **need information on SSN, contact our CHRI desk at (360) 664-1724.**

- | | YES | NO |
|---|--------------------------|--------------------------|
| 1. Do you approve of applicant? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you approve of location? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If you disapprove and the Board contemplates issuing a license, do you wish to request an adjudicative hearing before final action is taken? | <input type="checkbox"/> | <input type="checkbox"/> |
| (See WAC 314-09-010 for information about this process) | | |
| 4. If you disapprove, per RCW 66.24.010(8) you MUST attach a letter to the Board detailing the reason(s) for the objection and a statement of all facts on which your objection(s) are based. | | |

DATE

SIGNATURE OF MAYOR,CITY MANAGER,COUNTY COMMISSIONERS OR DESIGNEE

CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL

Mayor Shannon Reynolds called the study session to order at 6:00 P.M. and led the Pledge of Allegiance. Councilmembers Brett L. Wittner, Hunter T. George, Nikki Bufford, and Jim Andrews were present. Councilmember David M. Viafore attended the meeting virtually. Councilmember Karen Mauer-Smith was absent and excused.

AGENDA MODIFICATIONS

There were none.

DEPARTMENT GOALS DISCUSSION

City Manager Masko provided an update on the City's departmental work plans.

City Manager Masko reported on the Community Development Department, including the implementation of WA House Bill 1110 requirements and the extension application process. She also covered current staffing vacancies and provided an update on the Assistant Planner and Community Development Director recruitments. There was a brief discussion about the recruitment timelines and the workload of the Community Development Director position. Mrs. Masko also reported on current community development mandated items, which included updating development regulations and the comprehensive plan update. Lastly, City Manager Masko stated that certain work items will be temporarily paused, which include the urban tree canopy study, sign code update, and other minor projects.

There was a brief discussion on the Whittier Elementary Replacement Project, its aggressive project schedule, and the City's action to respond.

City Manager Masko also reported on the Police Chief vacancy, stating that the first review of applications is scheduled for March 18, 2025. The City has received four applications and will continue to review applications as they are submitted. The Civil Service Commission will hold a special meeting on March 24, 2025, to discuss the Police Chief recruitment process. Mrs. Masko also reported that Sergeant Gollinger is currently serving as the Acting Police Chief. Furthermore, she reported that police officer candidates are undergoing the background process. Lastly, she reported on the City's Photo Enforcement Program and stated she is working on the proposed ordinance for Council approval. There was a brief discussion on the Photo Enforcement Project costs and the upcoming National Night Out preparations.

City Manager Masko provided a brief update on the Administration Department and stated that there is a potential candidate for the Deputy City Clerk/Human Resources position. Mrs. Masko reported on several items that will be temporarily paused due to staffing shortages, which include the Pedestrian Safety Program and the implementation of the City's new website.

City Manager Masko reported on the March Medallion Madness event and its media attention by King 5 News.

There was a brief discussion on the need for janitorial services.

Parks and Recreation Director Grover provided an update on the department's upcoming work plans, which include new programming such as IDEA robotics, a Senior Spring Wellness Fair, and activities for spring and summer break. Director Grover also reported on sport clinics, customer service focus training, volunteer safety, and upcoming Centennial Celebration events. Director Grover reported on the aquatics programming, including adult swimming lessons, theme swimming events, and water aerobics. Lastly, Director Grover updated the Council on the Masko Park Improvements Project, including the playground equipment installation timeline and assistance from the Pierce Conservation District.

Council discussions included the Whittier Elementary School Replacement Project, the Memorandum of Understanding regarding the light pole easement at Whittier Park, and the status of the University Place and Fircrest recreational programming partnership.

Public Works Director Bemis reported on the GIS mapping updates, internal asset management program, safety of facilities, and Public Works security.

There was a brief discussion on maintaining public access to the Public Works facility.

Finance Director Deskins reported on the Finance Department's new Administrative Assistant and stated the department will focus on cross-training.

There was a brief discussion on providing training for the Finance Department on the traffic cameras program reporting element and a Middle Housing Ad Hoc Committee update.

ADJOURNMENT

Councilmember Bufford MOVED to adjourn the meeting at 6:52 P.M., seconded by Councilmember George.

The Motion Carried (6-0).

Shannon Reynolds, Mayor

Arlette Burkhardt, City Clerk

FIRCREST CITY COUNCIL AGENDA SUMMARY

NEW BUSINESS: Claremont Street Grind and Overlay Construction Contract
ITEM: 13A
DATE: April 8, 2025
FROM: Tyler Bemis, Public Works Director

RECOMMENDED MOTION: I move to adopt Resolution No.____, authorizing the City Manager to execute a Public Works Contract with Miles Resources, LLC for the Claremont Grind and Overlay Project.

PROPOSAL: The Council is being asked to authorize the City Manager to execute a Public Works Contract with Miles Resources, LLC for the Claremont Grind and Overlay Project.

The scope of work includes grinding and applying a 2-inch asphalt overlay on Claremont Street from Claremont Court to 67th Avenue West, along with upgrading eight sidewalk curb ramps. Minor stormwater improvements will also be made at the intersection of Sunrise Place.

FISCAL IMPACT: Miles Resources, LLC submitted the lowest responsive bid at \$448,605.75. As a street improvement project, the contract is exempt from sales tax. Funding is provided through a Transportation Improvement Board (TIB) grant, with a maximum allocation of \$677,409. The City is responsible for a local match of up to \$124,543, which will be funded by Real Estate Excise Tax (REET) revenues. Bid tabulations are attached for reference.

Given the favorable bid and the current eastern project limit at Claremont Court, staff are in discussions with TIB to extend the grind and overlay work east to Alameda Avenue, thereby maximizing the use of available grant funds.

ADVANTAGE: This project will significantly improve roadway conditions and pedestrian accessibility. By upgrading curb ramps, the project brings the area into compliance with the Americans with Disabilities Act (ADA), while the grind and overlay will improve the City's Pavement Condition Index (PCI). Grant funding is critical for the City's ability to deliver infrastructure projects of this scale.

DISADVANTAGES: None.

ALTERNATIVES: Fully fund the project with REET funds, which is not financially feasible.

HISTORY: Claremont Street, classified as an Urban Major Collector, serves as a key connector street to Alameda Avenue to the east. The street has undergone multiple crack-filling treatments over the years and currently has an average pavement rating of 70.

The Council previously approved the acceptance of TIB funds on March 12, 2024, and awarded the design contract on April 9, 2024. The final design of this project was approved for advertisement by the TIB on March 5, 2025.

ATTACHMENTS: [Resolution](#)
[Public Works Contract](#)
[Exhibit A – Bid Documents](#)
[Project Bids Tabulation](#)
[Advertisement for Bids](#)

**CITY OF FIRCREST
RESOLUTION NO. ____**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON, AUTHORIZING THE CITY
MANAGER TO EXECUTE A PUBLIC WORKS CONTRACT WITH
MILES RESOURCES, LLC FOR THE CLAREMONT STREET
GRIND AND OVERLAY PROJECT.**

WHEREAS, the City of Fircrest maintains Claremont Street from Claremont Court
to the city limit at 67th Avenue West; and

WHEREAS, the City of Fircrest was awarded a Washington State Transportation
Improvement Board (TIB) cost-sharing grant for the Claremont Street Grind and
Overlay Project in the amount of \$677,409 with a local match of up to \$124,543; and

WHEREAS, Miles Resources, LLC was the responsive low bidder in the
competitive Request for Proposal process.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF FIRCREST:**

Section 1. The City Manager is hereby authorized and directed to execute a Public
Works Contract with Miles Resources, LLC, for the Claremont Grind and Overlay
Project.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON**, at a regular meeting thereof this 8th day of April
2025.

APPROVED:

Shannon Reynolds, Mayor

ATTEST:

Arlette Burkhardt, City Clerk

APPROVED AS TO FORM:

Joanna Eide, City Attorney

CITY OF FIRCREST PUBLIC WORKS CONTRACT

THIS CONTRACT, hereinafter referred to as the "Contract," is entered into this 8th day of April, 2025, by and between the **City of Fircrest**, a political subdivision of the State of Washington and hereinafter referred to as the "City," and **Miles Resources, LLC**, hereinafter referred to as the "Contractor," collectively "Parties."

In consideration of the terms and conditions contained herein, and attached and made a part of this agreement, the Parties hereto covenant and agree as follows:

1. **PROJECT DESIGNATION/SCOPE OF SERVICES.** The Contractor shall do all work and furnish all tools, materials, and equipment for the **Claremont Street Grind and Overlay Project** ("Project") in accordance with and as described in the attached plans and specifications in **Exhibit A** and the 2025 edition of the WSDOT [Standard Specifications for Road, Bridge, and Municipal Construction](#) (except where noted otherwise) which are by this reference incorporated herein and made a part hereof and shall perform any alterations in or additions to the work provided under this Contract and every part thereof.

The Contractor shall provide and bear the expense of all equipment, work, materials, and labor of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in this contract and every part thereof, except such as are mentioned in the specifications to be furnished by the City.

The City hereby promises and agrees with the Contractor to employ, and does employ the Contractor to provide the materials and to do and cause to be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained; and hereby contracts to pay for the same according to the attached specifications and the schedule of unit or itemized prices hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

2. **TIME OF COMPLETION/RENEWAL.** The Parties agree that time is of the essence. The Contractor agrees that the Work described in this Contract shall be completed by **June 30, 2025**.

If the Work specified herein is not completed within the time specified, the Contractor agrees to pay the City, as liquidated damages, Five Hundred dollars (\$500) per day. Changes in the scope of work ordered by the City, labor disputes, major natural disasters, unusual delays in transportation, unavoidable casualties, City permitting delays, or any cause beyond the Contractor's control that the City may determine justifies the delay may be reasonable cause for the extension of the contract time by Change Order.

This Contract will not automatically renew. If a Party wishes to extend the time of completion, the Party must notify the other Party in writing at least 30 calendar days prior to the expiration of this Contract. All extensions must be mutually agreed to in writing.

3. **PAYMENT.** Upon receipt of an invoice from the Contractor, the City may make monthly progress payments for work completed. Each invoice shall itemize by site and date the work performed and include the "Affidavit of Wages Paid" that was filed with the State of Washington Department of Labor and Industries. The total cost for the Claremont Street Grind and Overlay Project shall not exceed \$448,605.75. Labor and services on public street projects are exempt from sales tax.

4. **ASSIGNMENT.** The Contractor shall not sublet or assign any of the work covered by this Contract without the express written consent of the City.
5. **COMPLIANCE WITH CITY POLICY.** The Contractor shall comply with approved City policies concerning the administration of City-owned property, and the provisions of the policy shall have the same force and effect as the provisions of this Contract to the extent not inconsistent herewith.
6. **COMPLIANCE WITH LAWS.** The Contractor agrees that all persons employed in it and by any of its subcontractors in work done pursuant to this Contract shall be in accordance with all Federal, State, and local laws. Per [Fircrest Municipal Code 5.04.020](#), the Contractor must possess a City of Fircrest business license prior to performing any work pursuant to this Contract.
7. **CONTRACTOR'S REPRESENTATIONS**
The Contractor hereby represents that it has all necessary licenses and certifications to perform the services provided for herein and is qualified to perform such services.
8. **DEBARMENT.** The Contractor must certify that it and its subcontractors have not been and are not currently on the [Federal](#) or [Washington State Debarment List](#). If the Contractor or its subcontractors become listed on the Federal or State Debarment List, the City must be notified immediately.
9. **EXTRA WORK AND CHANGE ORDERS.** Work in addition to, or different from, that provided for in the Scope of Work shall only be allowed by prior authorization in writing and signed by the City Manager as a modification to this Contract. Such change order or modification shall be attached hereto and made a part hereof.
10. **HAZARDOUS CONDITIONS.** The Contractor shall maintain all work sites free of hazards to persons and/or property resulting from its operation.
11. **INDEMNIFICATION AND HOLD HARMLESS.** To the fullest extent allowed by law, the Contractor must defend, indemnify, and hold the City, its employees, officials, directors, officers, agents, and volunteers harmless from and against any and all claims, injuries, damages, liabilities, liens, losses or lawsuits, including all legal costs and attorney fees, for any or all injuries to persons or damage to property arising out of or resulting from the acts, errors, or omissions of the Contractor, its officers, employees, agents or subcontractors, in connection with Contractor's performance of this Contract, except for injuries and damages caused by the sole negligence of the City.

The City's inspection or acceptance of any of the Contractor's work when completed is not grounds to avoid any of these covenants of indemnification.

The Contractor and City agree that for any concurrent negligence between the Contractor and City, as determined by a court of competent jurisdiction, the Contractor is only liable to the extent of the Contractor's negligence. If a court of competent jurisdiction determines that the Contractor's work is covered under [RCW 4.24.115](#), the Contractor's obligation to defend, indemnify, and hold harmless is only to the extent of the Contractor's negligence.

The Contractor specifically assumes potential liability for actions brought by the Contractor's own employees against the City and, solely for the purpose of this indemnification and defense, waives any immunity under the state industrial insurance law, [Title 51 RCW](#). The Contractor recognizes that this waiver was the subject of mutual negotiation.

This indemnification and provisions of this section shall survive the expiration or termination of this Contract.

12. INSURANCE. The Contractor will obtain and maintain, for the duration of this Contract, insurance against claims for injuries to persons or damage to property that may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees. The Contractor's maintenance of insurance as required by this Contract shall not be construed to limit the Contractor's liability to the coverage provided by such insurance or otherwise limit the City's recourse to any remedy available at law or in equity. The Contractor shall maintain at least the following minimum insurance coverage covering all activity under this Contract, and as to which the City shall be named as primary non-contributory additional insured on the liability insurance:

- | | |
|--|-----------------------------------|
| a. Workers' Compensation Coverage | Statutory |
| b. Commercial General Liability | \$1,000,000/\$2,000,000 aggregate |
| c. Comprehensive Automobile Liability | \$1,000,000 per accident |
| d. \$100,000 Employee Fidelity coverage that extends to the City and City employee property. | |

A Certificate of Insurance showing the foregoing must be submitted to the City for approval before work commences.

The Contractor must include all subcontractors as insured under its policies or furnish separate certifications and endorsements for each subcontractor. All coverage for subcontractors is subject to the same insurance requirements as the Contractor.

The minimum limits above do not limit the Contractor's liability to the City or the public.

13. INTEGRATED AGREEMENT. This Contract, together with attachments or addenda, represents the entire and integrated Contract between the parties. This Contract may be amended only by written instrument signed by both the City and the Contractor.

14. NON-DISCRIMINATION. The Contractor shall not discriminate against any person, customer, employee, applicant for employment, subcontractor, supplier, materialman, firm, partnership, or organization because of race, religion, creed, color, national origin or ancestry, sex, gender identity, sexual orientation, age, marital status, familial status, veteran or military status, or the presence of any sensory, mental, or physical disability, except for a bona fide occupational qualification. Any person, firm, partnership, or organization contracting with, or doing business with, the City shall be in conformity with the City's policy on non-discrimination. The Contractor understands that if it violates this provision, this Contract may be terminated by the City and that the Contractor may be barred from performing any service for the City now or in the future.

15. NON-WAIVER. A waiver by the City of any provision of this Contract or any time limitation provided for in this Contract shall not constitute a waiver of any other provisions.

16. PERFORMANCE. The Contractor for itself, and for its heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the covenants herein upon the part of the Contractor. The City reserves the right to withhold a part or all the monthly payments if, in the judgment of the City, the Contractor has not performed or has unsatisfactorily performed any of the work set forth in this Contract, provided that the City shall promptly notify the Contractor in writing of the specific items of non-performance or unsatisfactory performance. Any such payments withheld shall reasonably relate to the estimated value of the work not performed.

17. PREVAILING WAGES. The Contractor agrees that all laborers, workers, or mechanics employed by it or by any subcontractor in the work of this Contract will be paid not less than the prevailing rate of wage for an hour's work in accordance with the provisions of the Revised Code of Washington, [Chapter 39.12](#), and all rules and regulations promulgated pursuant thereto. Prior to making any payment under this Contract, the Contractor must submit to the City an approved copy of the

“Statement of Intent to Pay Prevailing Wages” from the Department of Labor and Industries. It is the Contractor's responsibility to obtain and file the Statement and pay all filing fees.

Current prevailing wage rates may be obtained from the Washington State Department of Labor and Industries website: <https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx>. Based on the bid submittal deadline for this project, the applicable effective date for prevailing wages for this project located in Pierce County is **March 26, 2025**.

Notice from the Contractor and all subcontractors of intent to pay prevailing wages and prevailing wage rates for the Project *must be posted* for the benefit of the workers. Each invoice must include a signed statement that prevailing wages have been paid by the Contractor and all subcontractors. Following the final acceptance of services rendered, the Contractor must submit a “Minimum Wage Affidavit” for themselves and any subcontractors. Final payment on the Contract will be withheld until the City receives certification from the Department of Labor and Industries that prevailing wage requirements have been satisfied.

If any dispute arises as to what the prevailing rates of wages for work of similar nature are and such dispute cannot be adjusted by the parties involved, the matter shall be referred to the Director of the Washington State Department of Labor and Industries for arbitration, and the Director's decision therein shall be final and conclusive and binding on all parties involved in the dispute.

- 18. RECORDS.** The Contractor acknowledges that all records created or used by the Contractor in the performance of this Contract may be subject to the Public Records Act, [RCW 42.46](#); therefore, the Contractor should not destroy any record without first notifying the City’s Records Officer (City Clerk). “Record” includes but is not limited to all written and electronic documents, photographs, drawings, and maps.
- 19. SAFETY REQUIREMENT.** All work performed under the terms of this Contract shall be performed in a manner that provides maximum safety to the public and city employees.
- 20. SEVERABILITY.** Each provision of this Contract is intended to be severable. If any provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Contract, which remains in full force and effect.
- 21. STATUS OF CONTRACTOR.** Neither the Contractor nor personnel employed by the Contractor shall acquire any rights or status in City employment, nor shall they be deemed employees or agents of the City for any purpose. The Contractor is required to employ a qualified supervisor who is acceptable to the City. The Contractor shall be deemed an independent contractor and responsible in full for payment of its employees, including prevailing wages, worker’s compensation, insurance, payroll deductions, and all related costs.
- 22. TAXES.** The Contractor shall comply with federal, state, and local tax laws, Social Security Acts, Unemployment Compensation Acts, and Workers Compensation Acts in so far as they apply to the performance of this Contract.
- 23. TERMINATION.** If the Contractor violates any of the covenants undertaken herein or any of the duties imposed upon it by this Contract, the City may immediately terminate this Contract with cause. Alternatively, either Party may terminate this Contract without cause upon thirty (30) days' written notice served to the other Party by certified mail. The Contractor shall be compensated for all work performed to the date of termination.

24. VENUE STIPULATION. This Contract shall be considered to have been made and delivered within the State of Washington, both as to interpretation and performance. Any action in law or equity or judicial proceeding for the enforcement of this Contract or any of the provisions contained therein shall be instituted and maintained only in Pierce County Superior Court, Tacoma, Washington.

IN WITNESS WHEREOF, the parties hereto have accepted and executed this Contract, as of the Effective Date stated above, which shall be the Effective Date for bonding purposes as applicable. The undersigned Contractor representative, by signature below, represents and warrants they are duly authorized to execute this legally binding Agreement for and on behalf of the Contractor and further represents and warrants that the Contractor is not suspended, debarred, or otherwise disqualified under federal, state, or local law from participating in this Contract.

CITY OF FIRCREST

By: _____
Dawn Masko, City Manager

APPROVED AS TO FORM:

By: _____
Joanna M. Eide, City Attorney

MILES RESOURCES, LLC

By: _____

Printed Name: _____

Title: _____

ATTEST:

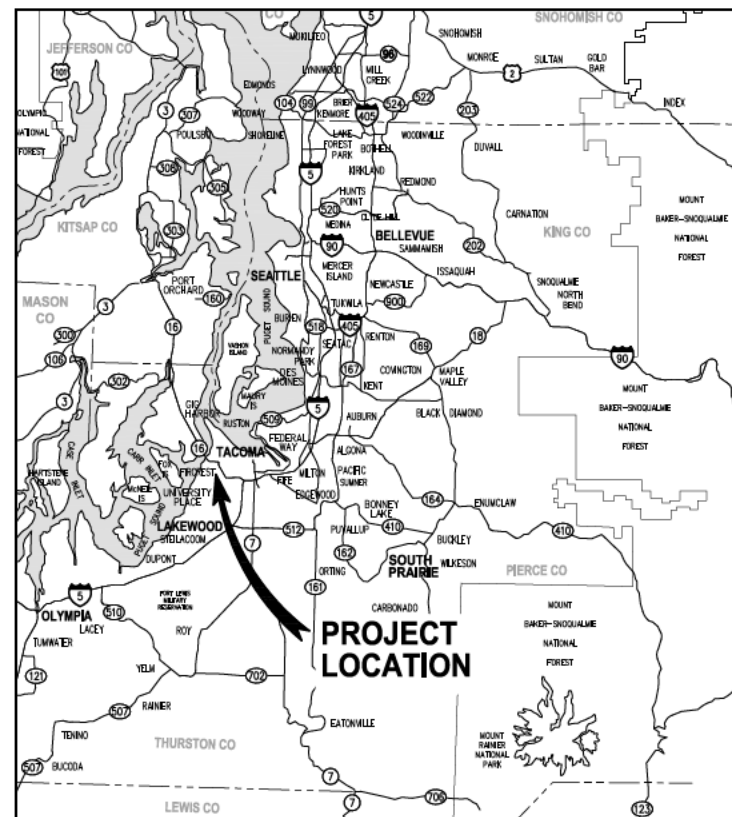
By: _____
Arlette Burkhardt, City Clerk



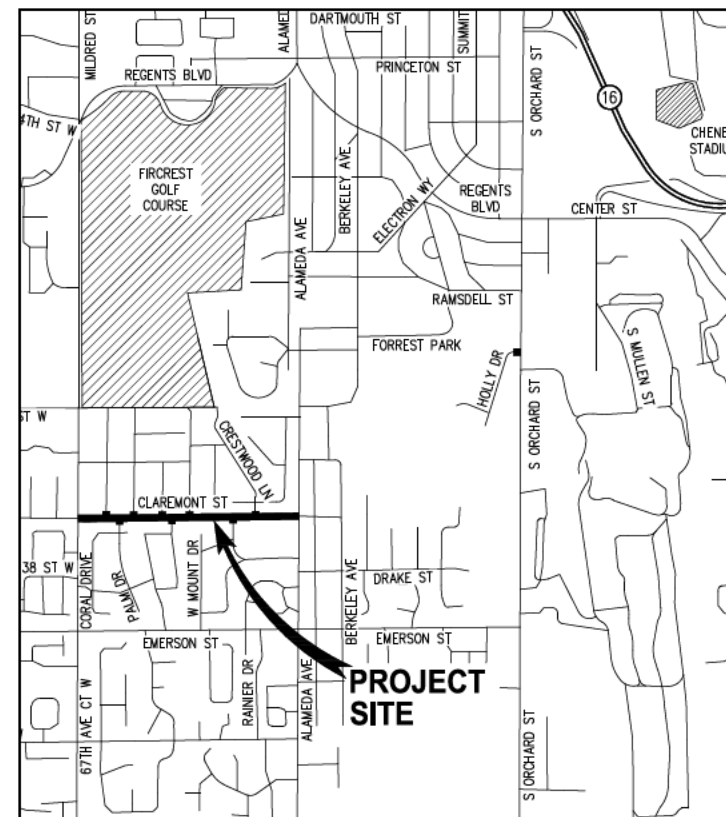
EXHIBIT A

CLAREMONT STREET GRIND AND OVERLAY CLAREMONT COURT TO 67TH AVE W

TIB NO. 3-P-130(005)-1
MARCH 2025



LOCATION MAP



VICINITY MAP

CITY OFFICIALS	
COUNCIL MEMBER	DAVID M. VIAFORE
	SHANNON REYNOLDS (MAYOR)
	BRETT L. WITTNER
	KAREN MAUER-SMITH
	HUNTER T. GEORGE
	NIKKI BUFFORD (MAYOR PRO-TEMPORE)
	JIM ANDREWS
CITY MANAGER	DAWN MASKO
PUBLIC WORKS DIRECTOR	TYLER BEMIS
UTILITY FOREMAN	JEFF DAVIS

DRAWING INDEX		
TITLE	SHEET	DESCRIPTION
GENERAL SHEETS	1	COVER SHEET
	2	LEGEND, ABBREVIATIONS, ALIGNMENT & SURVEY CONTROL
TYPICAL SECTIONS AND DETAILS	3-4	TYPICAL SECTIONS AND DETAILS
OVERLAY PLAN	5	STA 10+00 TO STA 18+40
	6	STA 18+40 TO 27+00
	7	STA 27+00 TO 32+50
CURB RAMP PLANS	8	CLAREMONT ST & PALM DRIVE
	9	CLAREMONT ST & PARADISE PARKWAY
	10	CLAREMONT ST & PANAROMA DRIVE
	11	CLAREMONT ST & CLAREMONT CT
WSDOT	12-14	STANDARD PLANS

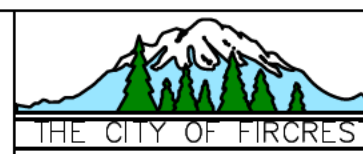
NO.	DATE	BY	APPR.	REVISIONS

Approved By		9FIR010300COVER.dwg
ENGINEERING MANAGER	DATE	FILENAME
PROJECT MANAGER	DATE	MRM
PROJECT ENGINEER	DATE	DESIGNED BY
		DATE
		AC
		DATE
		DRAWN BY
		RBD
		DATE
		CHECKED BY
		DATE



PSOMAS
2502 JEFFERSON AVENUE
TACOMA, WA 98402
253.627.0720
www.psomas.com

**BID
DOCUMENT**

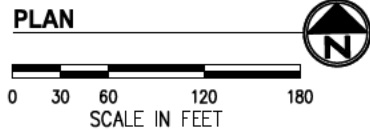
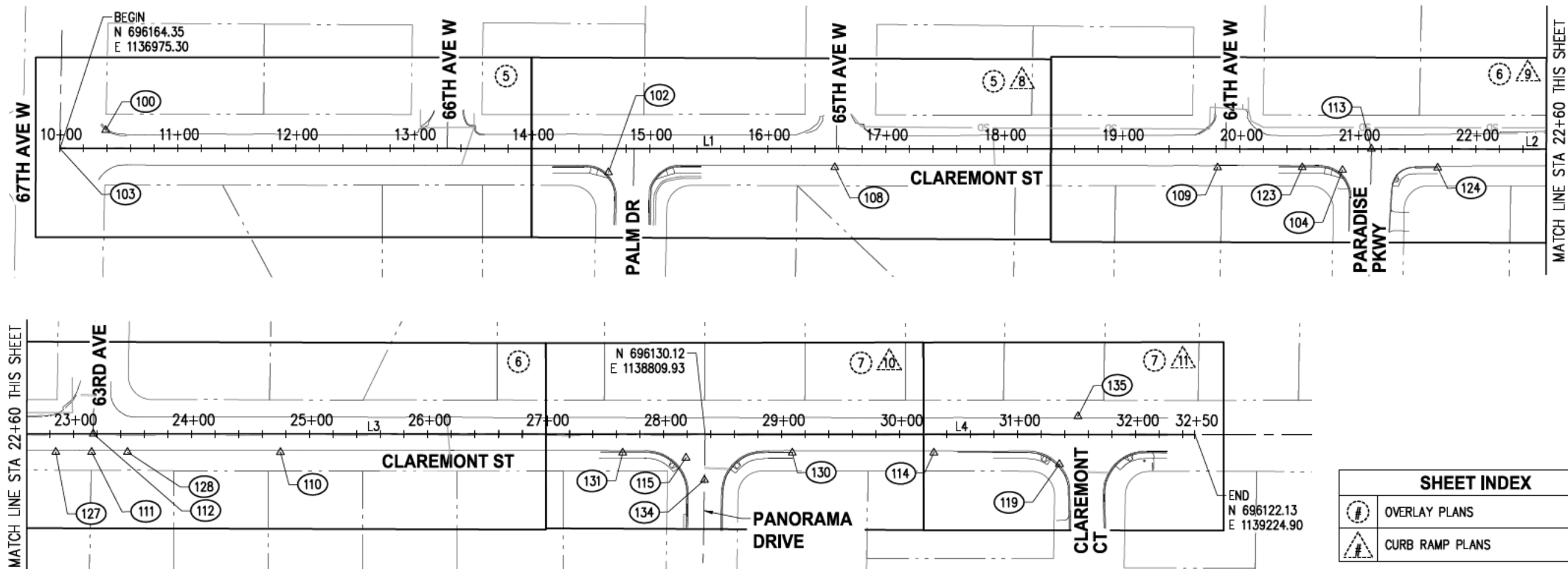


CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W

CALL 2 DAYS
BEFORE YOU DIG
811

APPROVED
BY:  DATE: 3/12/2025
PUBLIC WORKS DIRECTOR

COVER SHEET
KPG PROJ. No. 9FIR10300 SHT 1 OF 28



LEGEND

EXISTING

- MONUMENT IN CASE
- SURFACE MONUMENT
- SURVEY CONTROL (DESCRIBED)
- SPOT SHOT (DESCRIBED)
- CATCH BASIN
- CULVERT
- SEWER MANHOLE
- SEWER CLEAN-OUT
- POWER POLE W/UNDERGROUND CONNECT
- POWER POLE WITH LUMINAIRE AND UNDERGROUND CONNECT
- GUY ANCHOR
- GAS VALVE
- WATER VALVE
- FIRE HYDRANT
- SIGN
- FLAGPOLE
- SHRUB
- DECIDUOUS TREE, DIAMETER (# OF TRUNKS)
- CONIFEROUS TREE, DIAMETER (# OF TRUNKS)

- HEDGE (HEIGHT NOTED)
- PAINTED STRIPE
- PAINTED SKIP STRIPE
- EDGE OF PAVEMENT
- FLOWLINE
- CONTOUR
- PROPERTY LINE (GIS)
- CONCRETE
- GRAVEL
- GRASS
- ROCKERY
- ASPHALT/CONCRETE
- CHAINLINK
- DRIVEWAY

PROPOSED

- PAVEMENT GRINDING PER DETAILS D1, D2 AND E, SHEET 4
- CONCRETE SIDEWALK/CURB RAMP/DRIVEWAY
- OVERLAY HMA
- PAVEMENT PATCH PER DETAIL B, SHEET 4
- APPROX. PAVEMENT REPAIR LOCATION PER DETAIL A, SHEET 4, LOCATIONS TO BE CONFIRMED BY ENGINEER
- MANUFACTURED DETECTABLE WARNING SURFACE
- SAWCUT LINE
- BUTT JOINT
- PROPOSED SIGN
- CATCH BASIN INLET PROTECTION
- REMOVE STORM PIPE

NOTES

- THE PURPOSE OF THIS TOPOGRAPHIC SURVEY IS FOR CIVIL ENGINEERING DESIGN. THIS IS NOT A BOUNDARY SURVEY. SOURCES OF BOUNDARY INFORMATION AS SHOWN INCLUDE FIELD-TIED MONUMENTATION, PLATS, COUNTY RECORDS OF SURVEY, AND AUDITOR INDEXING INFORMATION.
- EXISTING UNDERGROUND UTILITY SYSTEMS WERE NOT LOCATED FOR THIS PROJECT.

THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES. ALL LOCATOR SERVICES SHOULD BE CONTACTED PRIOR TO ANY CONSTRUCTION OR SUBSURFACE EXPLORATION. CALL 1-800-424-5555.
- FIELD SURVEY: KPG, JUNE 2024. LICENSEE MICHAEL R. BOWEN, P.L.S. NO. 29294/RONALD D. REICHEL, P.L.S. NO. 38015.
- CONTOUR INTERVAL = 1 FOOT, ±0.5 FOOT PER NATIONAL MAPPING STANDARDS. CONTOURS DERIVED FROM DIRECT FIELD OBSERVATIONS.

SHEET INDEX

- OVERLAY PLANS
- CURB RAMP PLANS

CONTROL POINT LIST

PT #	DESCRIPTION	NORTHING	EASTING	ELEVATION
100	MAGNETIC SPIKE	696179.98	1137014.60	357.21'
* 101	MAGNETIC SPIKE	696911.80	1136986.06	316.58'
102	MAGNETIC SPIKE	696136.36	1137439.92	362.54'
104	MAGNETIC SPIKE	696126.65	1138061.89	365.51'
108	MAGNETIC NAIL	696136.97	1137631.78	361.46'
109	MAGNETIC NAIL	696130.75	1137956.09	362.28'
110	MAGNETIC SPIKE	696121.59	1138449.78	360.54'
111	MAGNETIC SPIKE	696124.66	1138289.82	365.29'
114	MAGNETIC SPIKE	696110.83	1139003.41	346.33'
115	MAGNETIC SPIKE	696110.42	1138793.23	352.21'
* 118	MAGNETIC SPIKE	696100.04	1139572.39	307.09'
119	MAGNETIC SPIKE	696099.16	1139109.56	340.85'
* 121	MAGNETIC SPIKE	696119.05	1140087.65	266.23'
123	MAGNETIC SPIKE	696129.58	1138027.86	364.24'
124	MAGNETIC SPIKE	696127.20	1138142.55	367.62'
127	MAGNETIC SPIKE	696125.22	1138259.51	365.77'
128	MAGNETIC SPIKE	696124.06	1138320.28	364.73'
130	MAGNETIC SPIKE	696113.06	1138883.38	349.84'
131	MAGNETIC SPIKE	696115.70	1138739.77	353.09'
134	MAGNETIC NAIL	696091.32	1138808.57	352.82'
135	MAGNETIC SPIKE	696139.38	1139126.01	339.94'

*NOT SHOWN IN PLANS

ABBREVIATIONS

AC	ASPHALT CONCRETE PAVEMENT	MDD	MAXIMUM DRY DENSITY
ADA	AMERICANS WITH DISABILITIES ACT	MIC	MONUMENT IN CASE
APPROX	APPROXIMATE	MIN	MINIMUM
AVE	AVENUE	MUTCD	MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES
BLVD	BOULEVARD	N	NORTHING/NORTH
BOW	BACK OF WALK	NO.	NUMBER
CB	CATCH BASIN	NTS	NOT TO SCALE
CD	CONTROLLED DENSITY FILL	PC	POINT OF CURVATURE
CL	CENTERLINE	PT	POINT OF TANGENCY, POINT
CL	CLASS	PVI	POINT OF VERTICAL INTERSECTION
CO	CLEANOUT	PG	PERFORMANCE GRADE
CONC	CONCRETE	R	RADIUS
C.O.F./COF	CITY OF FIRCREST	RT	RIGHT
CSTC	CRUSHED SURFACE TOP COURSE	R/W, ROW	RIGHT OF WAY
DI	DUCTILE IRON	S	SLOPE/SOUTH
DIA	DIAMETER	SD	STORM DRAIN
E	EASTING/EAST	SHT	SHEET
EG	EXISTING GRADE	SS	SANITARY SEWER
EL/ELEV	ELEVATION	SSMH	SANITARY SEWER MANHOLE
EX/EXST	EXISTING	ST	STREET
FG	FINISHED GRADE	STA	STATION
FL	FL	STD	STANDARD
FOC	FACE OF CURB	T	TANGENT LENGTH
HP	HIGH POINT	TC	TOP OF CURB
HMA	HOT MIX ASPHALT	TOW	TOP OF WALL
IE	INVERT ELEVATION	TYP	TYPICAL
INCL	INCLUDING	UG	UNDERGROUND
LENGTH	LENGTH	VERT	VERTICAL
LT	LEFT	W	WATER/WEST
LF	LINEAR FEET	W/	WITH
LP	LOW POINT	WSDOT	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
LS	LANDSCAPE		
MAX	MAXIMUM		

MONUMENT CONTROL POINT LIST

PT #	DESCRIPTION	NORTHING	EASTING	ELEVATION
103	SURFACE MON	696165.35	1136975.32	358.34'
* 105	SURFACE MON	695976.31	1137455.08	363.26'
* 106	SURFACE MON	695711.57	1137444.80	368.33'
* 107	SURFACE MON	695711.50	1137444.82	368.34'
112	SURFACE MON	696140.11	1138291.49	365.29'
113	SURFACE MON	696144.02	1138086.71	365.78'
* 117	SURFACE MON	695852.26	1138800.21	354.50'
* 120	MON IN CASE	696114.74	1139608.09	304.28'

HORIZONTAL AND VERTICAL DATUM

HORIZONTAL DATUM: NAD 83/11

VERTICAL DATUM: NAVD 88

HORIZONTAL AND VERTICAL DATUMS ESTABLISHED BY RTK GPS OBSERVATION UTILIZING WSRN (WASHINGTON STATE REFERENCE NETWORK) WITH CHECK TO WSDOT CONTROL POINT GP27016-43

CLAREMONT STREET CONSTRUCTION CENTERLINE

NUMBER	START STA	NORTHING	EASTING	LENGTH	BRNG/DELTA
L1	10+00.00	696165.35	1136975.32	1111.59'	S 88°54'02" E
L2	21+11.59	696144.02	1138086.71	204.82'	S 88°54'27" E
L3	23+16.41	696140.11	1138291.49	518.53'	S 88°53'46" E
L4	28+34.94	696130.12	1138809.93	415.06'	S 88°53'46" E

NO.	DATE	BY	APPR.	REVISIONS

Approved By		9FIR010300NDX01.dwg
ENGINEERING MANAGER	DATE	FILENAME
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PROJECT ENGINEER	DATE	DESIGNED BY
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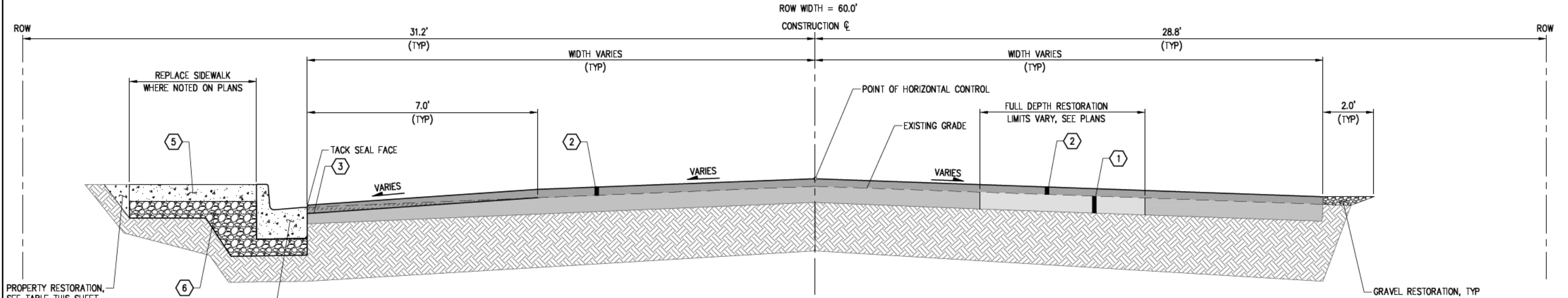


**CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W**

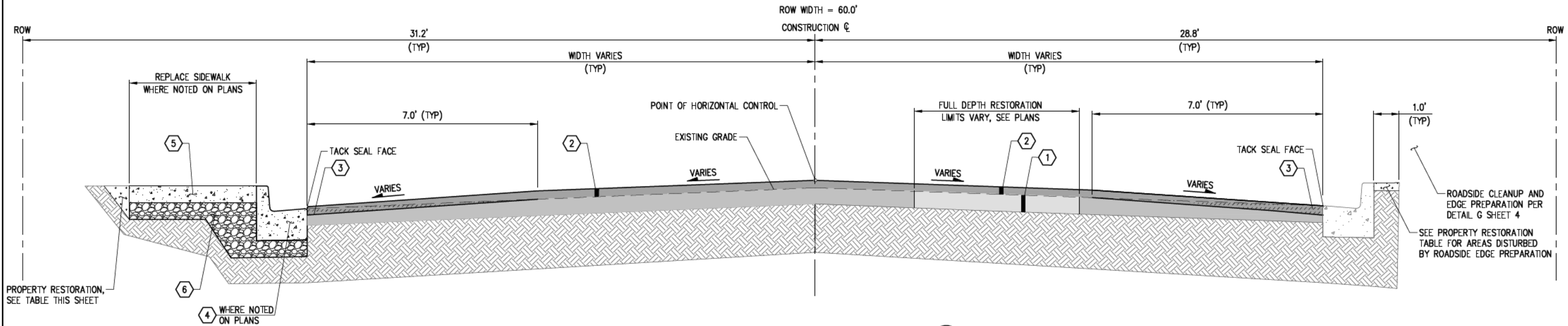
**LEGEND, ABBREVIATIONS,
ALIGNMENT & SURVEY CONTROL**

KPG PROJ. No. 9FIR10300 SHT 2 OF 20

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CLAREMONT ST. TYPICAL SECTION A
CLAREMONT ST FROM 67TH AVE W TO 63RD AVE W
LOOKING WEST
NTS



CLAREMONT ST. TYPICAL SECTION B
CLAREMONT ST FROM 63RD AVE W TO CLAREMONT CT
LOOKING WEST
NTS

MATERIAL CODE

- ① HMA FOR PAVEMENT REPAIR, 4" MIN OR MATCH EXISTING, WHICHEVER THICKEST. SEE PLANS FOR ESTIMATED REPAIR LOCATIONS AND DETAIL A, SHEET 4 FOR ADDITIONAL REQUIREMENTS
- ② 2" HMA OVERLAY
- ③ 1 1/2" TO 0" EDGE GRIND OVER 7', DETAIL E SHEET 4
- ④ CEMENT CONC. CURB & GUTTER PER WSDOT STD PLAN F-10.12
- ⑤ CEMENT CONC. SIDEWALK PER WSDOT STD PLAN F-30.10-04 OR CEMENT CONCRETE DRIVEWAY ENTRANCE TYPE 1 PER WSDOT STD PLAN F-80.10
- ⑥ 4" MIN CRUSHED SURFACING TOP COURSE. COMPACTED DEPTHS SHOWN

PROPERTY RESTORATION TABLE

BID ITEM	RESTORATION TYPE	RESTORATION	COMMENTS
PROPERTY RESTORATION	LAWN	SOD OVER 4" MIN TOPSOIL TYPE A	FINISHED GRADE SHALL BE SMOOTH AND CONSISTENT WITH EXISTING GRADE
PROPERTY RESTORATION	PRIVATE LANDSCAPE AREAS/ UNIMPROVED AREAS	3" BARK MULCH OVER 4" TOPSOIL TYPE A	FINISHED GRADE SHALL BE SMOOTH AND CONSISTENT WITH EXISTING GRADE
CSTC	GRAVEL	2"-4" CSTC TO MATCH TOP EDGE OF PAVEMENT OR TOP BACK OF CURB	FINISHED GRADE SHALL BE SMOOTH AND CONSISTENT WITH EXISTING GRADE

NOTE
LOCATIONS OF PROPERTY RESTORATION ARE TYPICAL AND MAY BE REVISED BASED ON PROPERTY OWNER'S PREFERENCE AND APPROVAL BY CITY. IF THE CONTRACTOR CAN REMOVE AND SALVAGE EXISTING LANDSCAPE MATERIALS AND REINSTALL IN-KIND TO PRECONSTRUCTION CONFIGURATION AND CONDITION, BEHIND SIDEWALK OR CURB, NEW MATERIALS DO NOT NEED TO BE USED. FINAL RESTORATION TYPE SHALL BE DETERMINED BY THE CITY.

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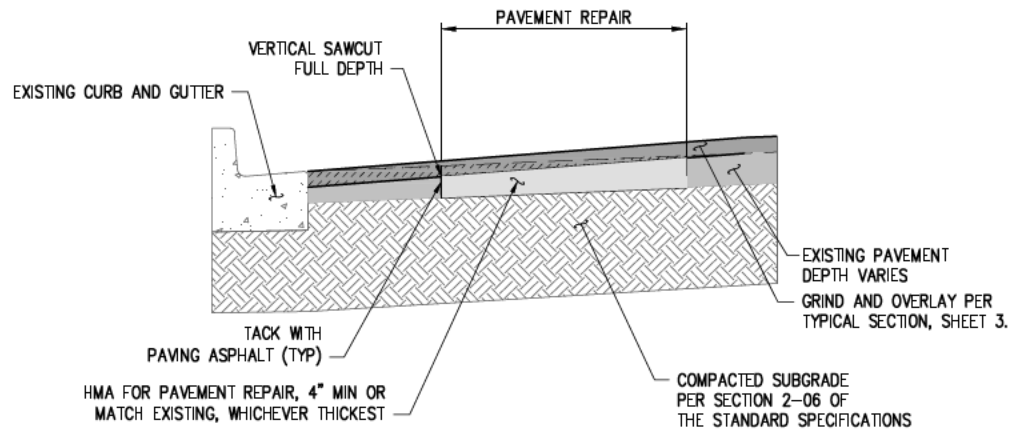
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**CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W**

TYPICAL SECTIONS AND DETAILS

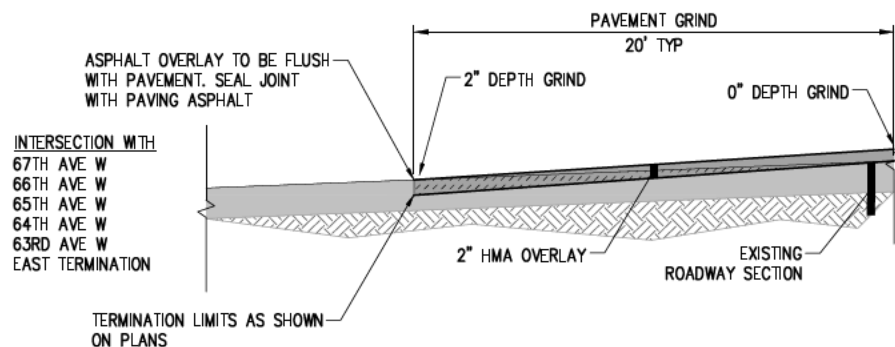
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PAVEMENT REPAIR DETAIL

SEE OVERLAY PLANS FOR LOCATIONS OF PAVEMENT REPAIR AREAS
NTS

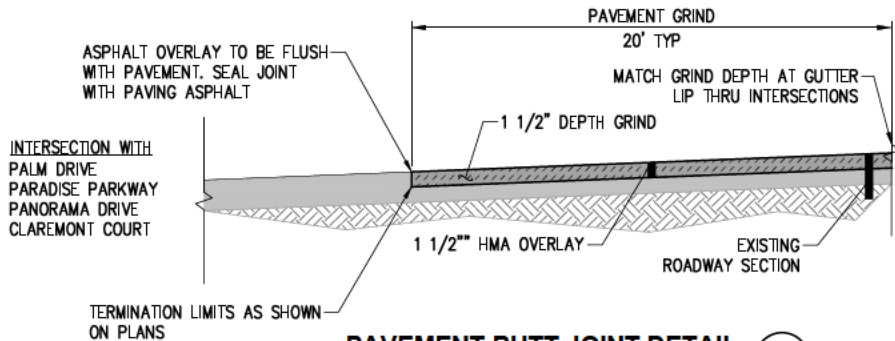
A



PAVEMENT BUTT JOINT DETAIL

INTERSECTIONS WITHOUT TRAFFIC CURB AND GUTTER & END TIES
NTS

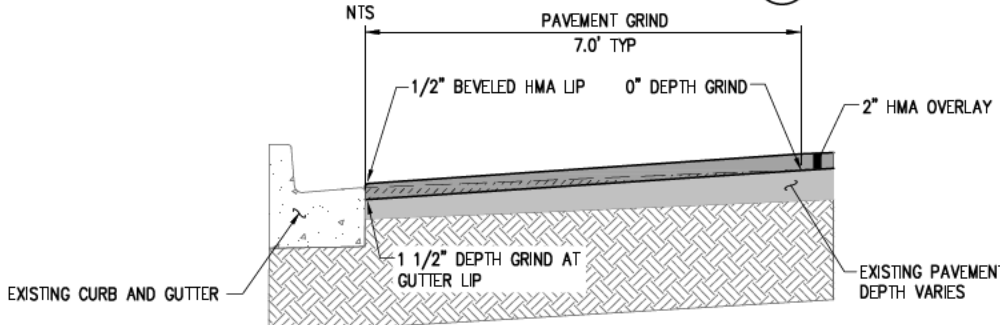
D1



PAVEMENT BUTT JOINT DETAIL

INTERSECTIONS WITH TRAFFIC CURB AND GUTTER
NTS

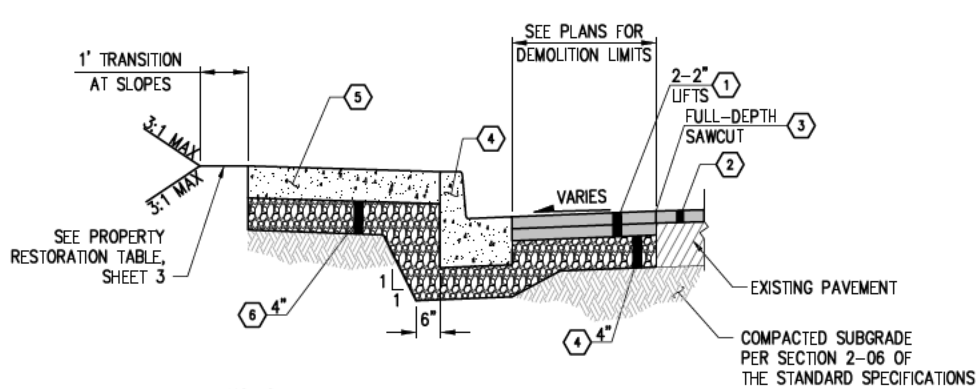
D2



EDGE GRIND DETAIL

SEE OVERLAY PLANS FOR LOCATIONS OF EDGE GRIND AREAS
NTS

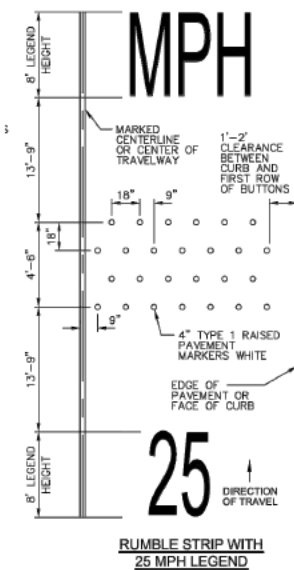
E



PAVEMENT PATCH DETAIL

- NTS
- NOTES
- SUBGRADE SHALL BE COMPACTED TO A FIRM AND UNYIELDING CONDITION.
 - ALL EXCAVATION REQUIRED FOR INSTALLATION OF CEMENT CONC CURB RAMP OR SIDEWALK IS INCIDENTAL TO THE BID ITEM.

B



TRANSVERSE RUMBLE STRIP DETAIL

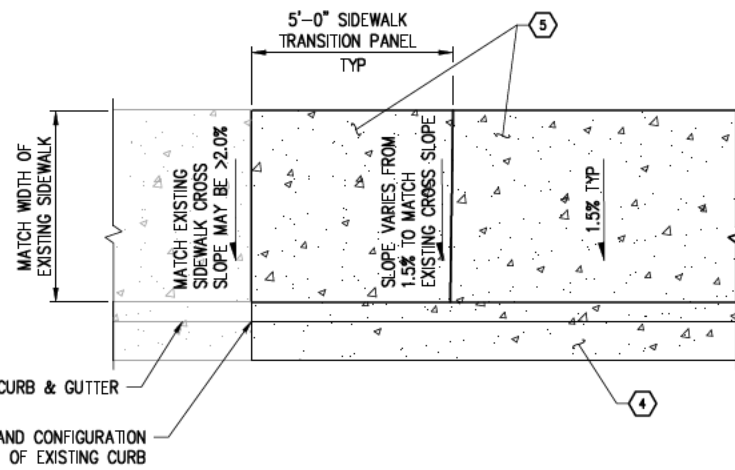
- NTS
- NOTES
- SEE WSDOT STD PLAN M-80.10 FOR ADDITIONAL TRAFFIC LETTER AND NUMERAL PLACEMENT GUIDANCE.

F



ROADSIDE CLEANUP AND EDGE PREPARATION DETAIL

NTS



CURB & SIDEWALK TRANSITION DETAIL

NTS

C



HMA WEDGE CURB

- NOTES
- INSTALL NEW HMA WEDGE CURB APRON AROUND EXISTING FRAME AND GRATE. EXTEND FROM EDGE OF PROPOSED CORNER RADI TO BACK OF CASTING.
 - FRAME AND GRATE ELEVATION SHALL BE ADJUSTED TO ENSURE POSITIVE FLOW.
 - WEDGE CURB APRON SHALL MATCH DETAILS ON THIS SHEET AND BE PAID FOR UNDER THE BID ITEMS FOR HMA AND CSTC.
 - ADJUST PRIVATE PROPERTY LANDSCAPING AT BACK OF WEDGE CURB AS NECESSARY FOR INSTALLATION. THIS WORK SHALL BE PAID FOR UNDER "PROPERTY RESTORATION, LUMP SUM".

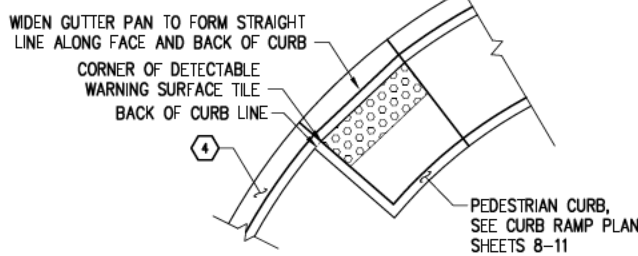
HMA WEDGE CURB APRON DETAIL

NTS

H

MATERIAL CODE

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- 2" HMA OVERLAY
- 1 1/2" TO 0" EDGE GRIND OVER 7', DETAIL E SHEET 4
- CEMENT CONC. CURB & GUTTER PER WSDOT STD PLAN F-10.12
- CEMENT CONC. SIDEWALK PER WSDOT STD PLAN F-30.10-04 OR CEMENT CONCRETE DRIVEWAY ENTRANCE TYPE 1 PER WSDOT STD PLAN F-80.10
- 4" MIN CRUSHED SURFACING TOP COURSE. COMPACTED DEPTHS SHOWN



VARIED WIDTH DEPRESSED CURB DETAIL

NTS

I

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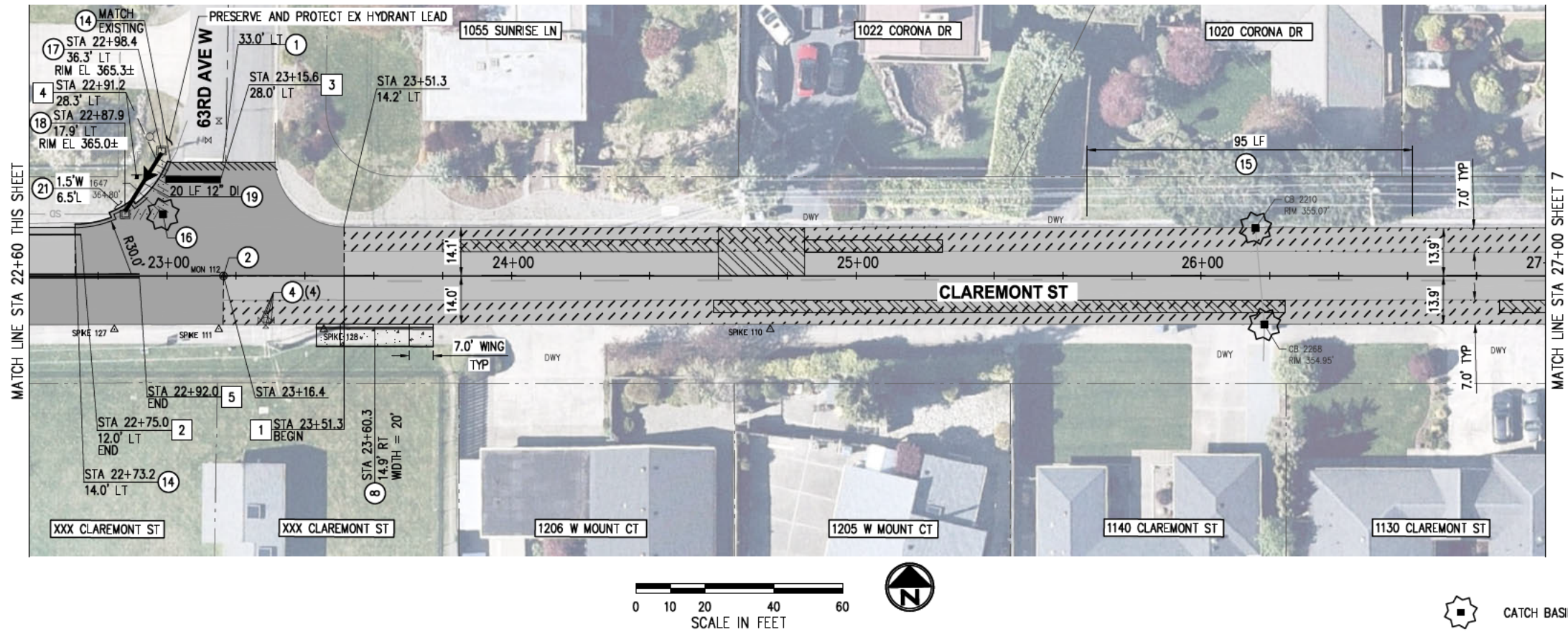
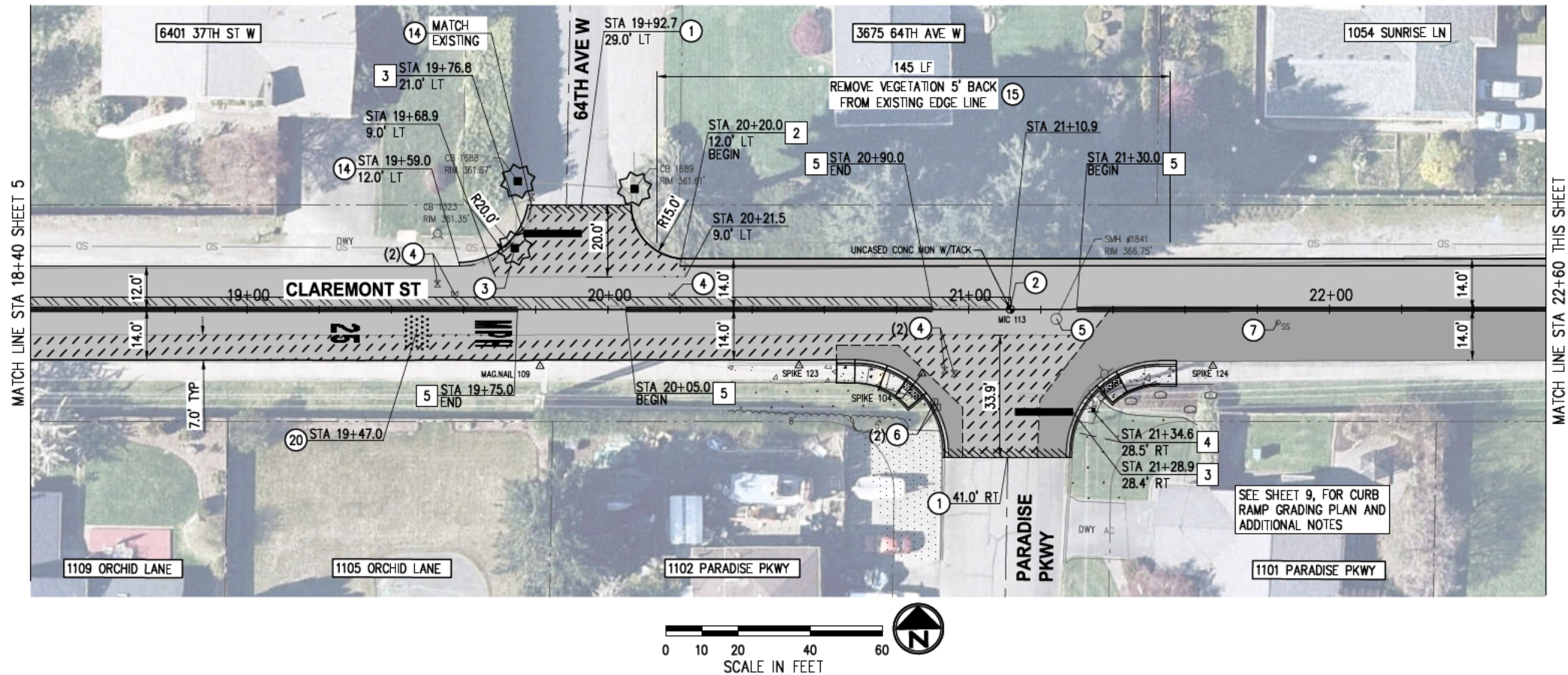
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CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W

TYPICAL SECTIONS AND DETAILS

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GENERAL NOTES

SEE GENERAL NOTES SHEET 7

CONSTRUCTION NOTES

- 1 MATCH EXISTING. SEE PAVEMENT BUTT JOINT DETAILS D1 & D2 SHEET 4 FOR TRANSITION.
- 2 REMOVE SURFACE MONUMENT. INSTALL MONUMENT AND MONUMENT CASE AND COVER PER WSDOT STD PLAN A-10.30.
- 3 ADJUST CATCH BASIN TO FINISH GRADE.
- 4 ADJUST WATER VALVE TO FINISH GRADE.
- 5 ADJUST UTILITY MANHOLE TO FINISH GRADE.
- 6 UTILITY TO BE RELOCATED BY PSE.
- 7 ADJUST UTILITY TO GRADE.
- 8 INSTALL CEMENT CONCRETE DRIVEWAY ENTRANCE TYPE 1 PER WSDOT STD PLAN F-80.10.
- 14 INSTALL WEDGE CURB PER DETAIL H, SHEET 4.
- 15 TRIM VEGETATION PER DETAIL G, SHEET 4.
- 16 REMOVE EXISTING CATCH BASIN.
- 17 INSTALL A TYPE 1 CATCH BASIN WITH AN 18" X 24" REVERSIBLE FRAME AND GRATE.
- 18 INSTALL A TYPE 1L CATCH BASIN WITH AN 18" X 24" REVERSIBLE FRAME AND GRATE.
- 19 INSTALL 12" DUCTILE IRON SD PIPE.
- 20 INSTALL TRANSVERSE RUMBLE STRIPS PER DETAIL F, SHEET 4.
- 21 INSTALL HMA WEDGE CURB APRON PER DETAIL H, SHEET 4.

CHANNELIZATION NOTES

- 1 PAINTED 4" YELLOW CENTER LINE WITH RAISED PAVEMENT MARKER TYPE 2YY PER WSDOT STD PLAN M-20.10 AND M-20.30.
- 2 PAINTED 4" WHITE EDGE LINE PER WSDOT STD PLAN M-20.10.
- 3 18" THERMOPLASTIC STOP BAR PER WSDOT STD PLAN M-24.60.
- 4 REMOVE AND SALVAGE EXISTING SIGN. REINSTALL WITH NEW HARDWARE ON UNTREATED CLEAR CEDAR POST PER WSDOT STD PLAN G-22.10.
- 5 PAINTED YELLOW DOUBLE CENTERLINE WITH RAISED PAVEMENT MARKER TYPE 2YY PER WSDOT STD PLAN M-20.10 AND M-20.30.

LEGEND

- PAVEMENT GRINDING PER DETAILS D1, D2 AND E, SHEET 4
- CONCRETE SIDEWALK/CURB RAMP/DRIVEWAY
- OVERLAY HMA
- FULL DEPTH PAVEMENT REMOVAL AND REPLACEMENT
- APPROXIMATE PAVEMENT REPAIR LOCATIONS PER DETAIL A, SHEET 4, LOCATIONS TO BE CONFIRMED BY ENGINEER
- MANUFACTURED DETECTABLE WARNING SURFACE
- SAWCUT LINE
- BUTT JOINT
- PROPOSED SIGN
- CATCH BASIN INLET PROTECTION
- REMOVE STORM PIPE

NO.	DATE	BY	APPR.	REVISIONS

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PROJECT ENGINEER	DATE	RBD 03/2025
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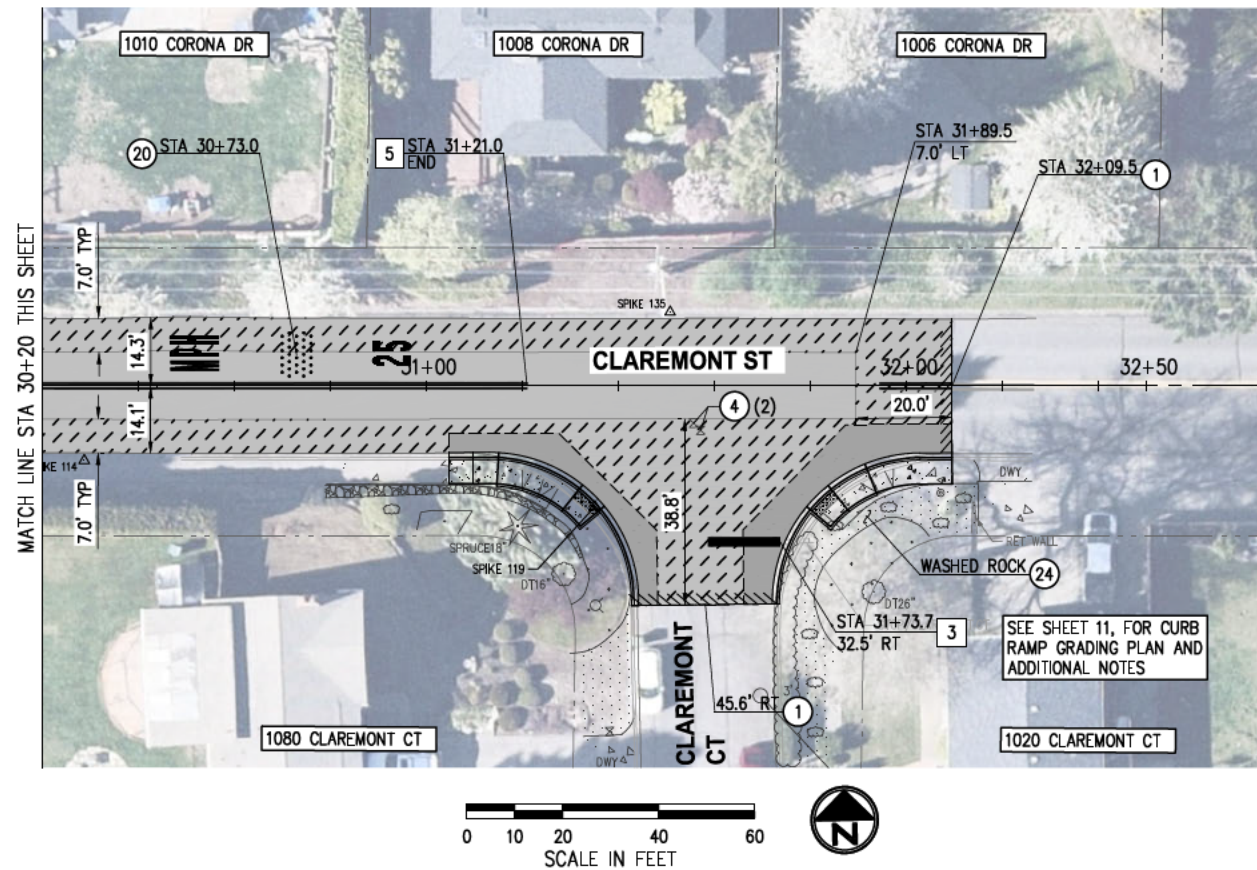
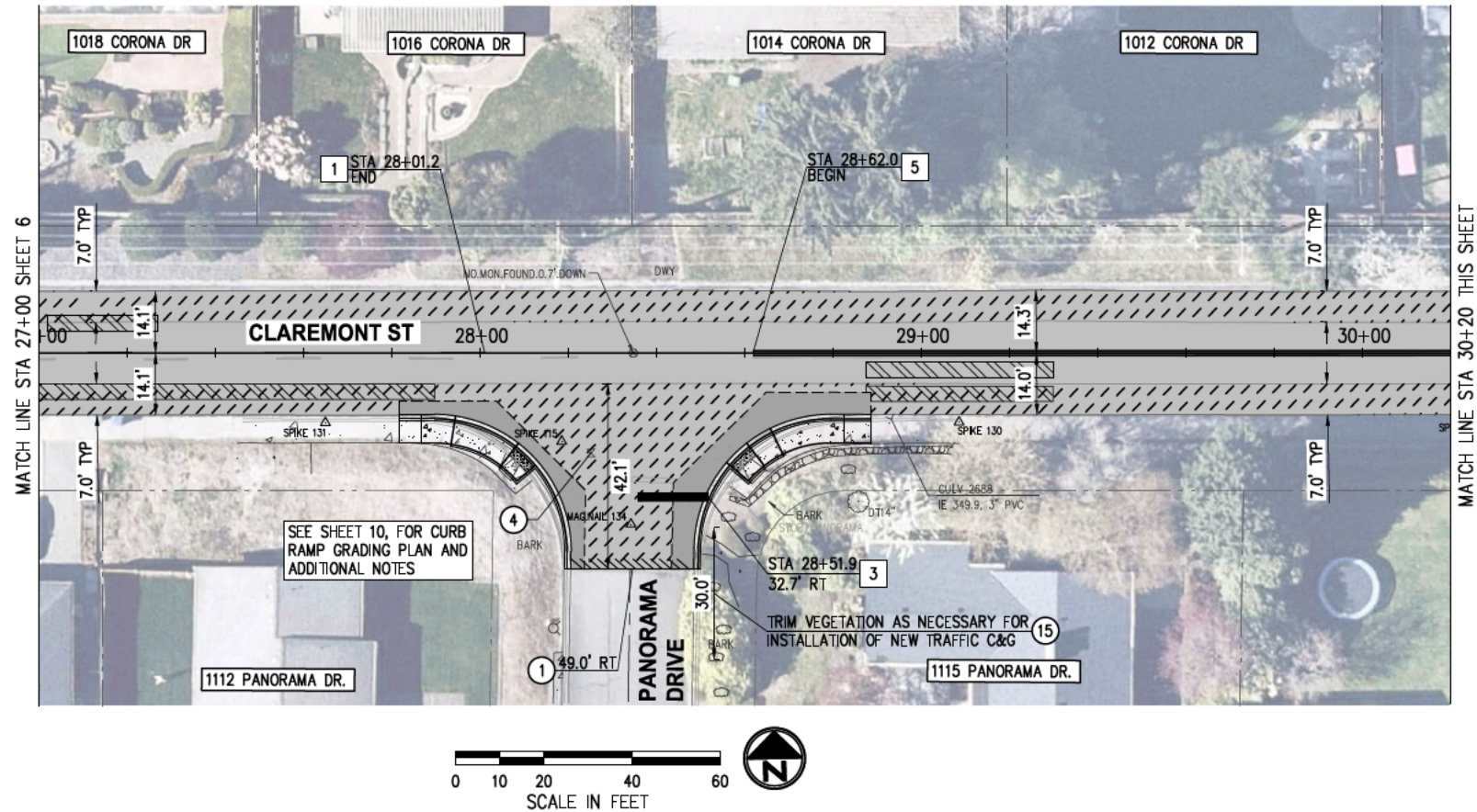


**CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W**

**OVERLAY PLAN
STA 18+40 TO 27+00**

KPG PROJ. No. 9FIR10300 SHT 6 OF 30

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CHANNELIZATION NOTES

- 1 PAINTED 4" YELLOW CENTER LINE WITH RAISED PAVEMENT MARKER TYPE 2YY PER WSDOT STD PLAN M-20.10 AND M-20.30.
- 3 18" THERMOPLASTIC STOP BAR PER WSDOT STD PLAN M-24.60.
- 5 PAINTED YELLOW DOUBLE CENTERLINE WITH RAISED PAVEMENT MARKER TYPE 2YY PER WSDOT STD PLAN M-20.10 AND M-20.30.

LEGEND

- PAVEMENT GRINDING PER DETAILS D1, D2 AND E, SHEET 4
- CONCRETE SIDEWALK/CURB RAMP/DRIVEWAY
- OVERLAY HMA
- FULL DEPTH PAVEMENT REMOVAL AND REPLACEMENT
- APPROXIMATE PAVEMENT REPAIR LOCATIONS PER DETAIL A, SHEET 4, LOCATIONS TO BE CONFIRMED BY ENGINEER
- MANUFACTURED DETECTABLE WARNING SURFACE
- SAWCUT LINE
- BUTT JOINT
- PROPOSED SIGN
- CATCH BASIN INLET PROTECTION

GENERAL NOTES

1. THE LOCATION OF SOME FEATURES SHOWN ON THESE PLANS ARE APPROXIMATE AND NOT BASED ON A TOPOGRAPHICAL SURVEY. CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS, INCLUDING ROADWAY CHANNELIZATION, PRIOR TO CONSTRUCTION.
2. CONCRETE REMOVAL LIMITS SHOWN ARE APPROXIMATE. ACTUAL LIMITS SHALL BE MARKED IN THE FIELD BY THE ENGINEER/CONTRACTOR. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING REMOVAL LIMITS APPROVAL BY ENGINEER PRIOR TO STARTING DEMOLITION ACTIVITIES.
3. CONTRACTOR SHALL IDENTIFY AND MARK PAVEMENT DEMOLITION LIMITS FOR ENGINEER'S APPROVAL PRIOR TO SAWCUTTING, PLANING AND/OR EXCAVATION.
4. PLANING DEPTHS MAY BE ADJUSTED IN THE FIELD BASED ON EXISTING PAVEMENT DEPTHS. IF INSUFFICIENT PAVEMENT DEPTH EXISTS TO FOLLOW THE PLANS, THE CONTRACTOR SHALL HALT GRINDING OPERATIONS IMMEDIATELY AND DISCUSS WITH ENGINEER.
5. WHERE NEW ASPHALT JOINS EXISTING, THE EXISTING ASPHALT SHALL BE CUT TO A NEAT VERTICAL EDGE AND TACKED AND SEALED IN ACCORDANCE WITH THE MOST CURRENT EDITION OF THE WSDOT STANDARD SPECIFICATIONS.
6. INLET PROTECTION SHALL BE INSTALLED IN ALL EXISTING STORM DRAIN STRUCTURES WITHIN PROJECT LIMITS AND ANY STRUCTURE RECEIVING FLOW WITHIN 50'.
7. CONTRACTOR SHALL PROVIDE TEMPORARY EROSION & SEDIMENTATION CONTROL MEASURES TO PREVENT SEDIMENTS FROM LEAVING THE PROJECT SITE. CITY TO REVIEW AND APPROVE ALL EROSION CONTROL MEASURES PRIOR TO IMPLEMENTATION.
8. CONTRACTOR SHALL SUBMIT A TEMPORARY TRAFFIC CONTROL PLAN TO THE CITY FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION.
9. EXISTING IMPROVEMENTS NOT SPECIFICALLY MARKED FOR REMOVAL SHALL BE PROTECTED.

CONSTRUCTION NOTES

- 1 MATCH EXISTING. SEE PAVEMENT BUTT JOINT DETAILS D1 & D2 SHEET 4 FOR TRANSITION.
- 4 ADJUST WATER VALVE TO FINISH GRADE.
- 15 TRIM VEGETATION PER DETAIL G, SHEET 4.
- 20 INSTALL TRANSVERSE RUMBLE STRIPS PER DETAIL F, SHEET 4.
- 24 REMOVE AND SALVAGE PRIVATE IMPROVEMENTS. REINSTALL AT BACK OF PROPOSED IMPROVEMENTS.

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ENGINEERING MANAGER	DATE	FILENAME
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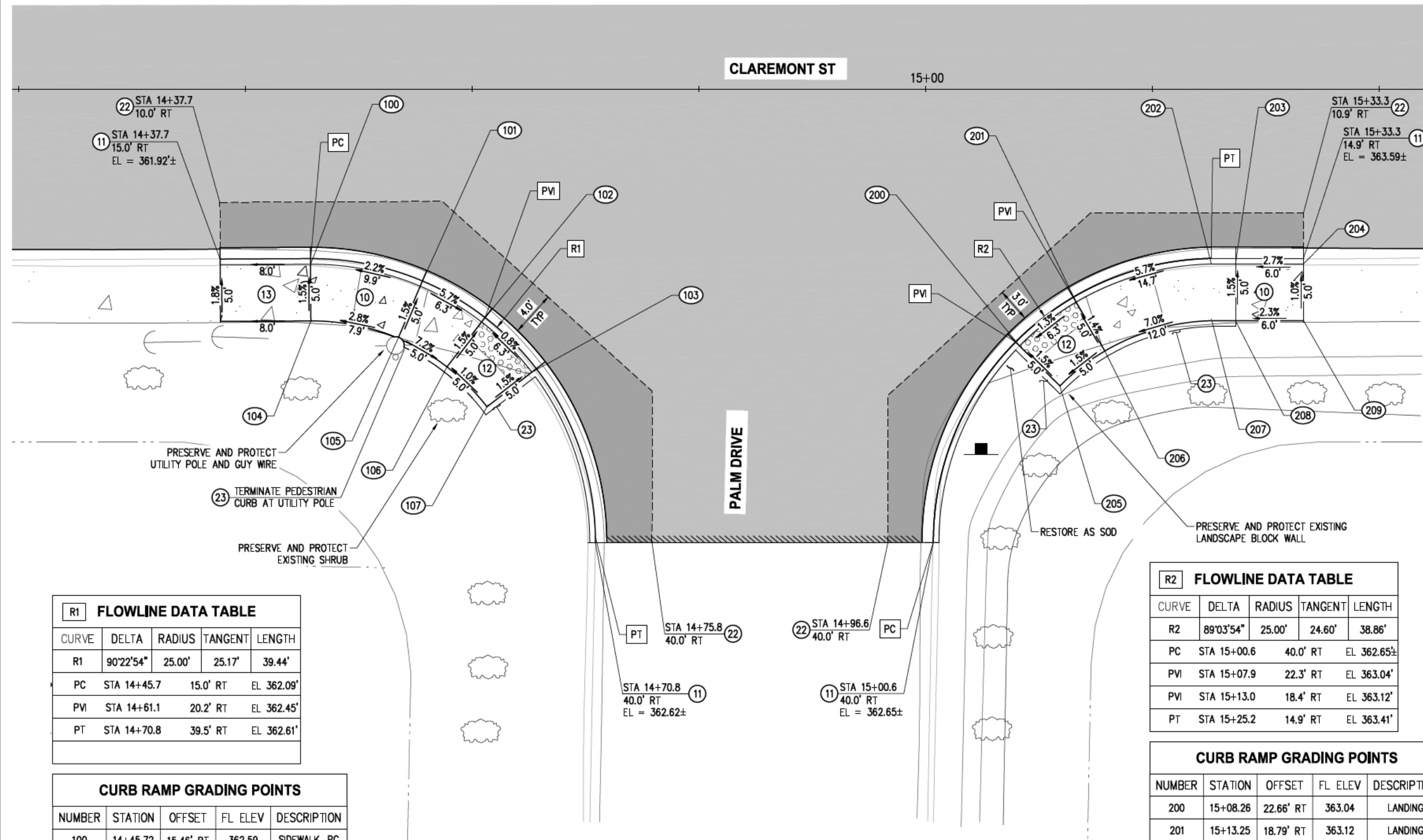


**CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W**

**OVERLAY PLAN
STA 27+00 TO 32+50**

KPG PROJ. No. 9FIR10300 SHT 7 OF 314

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R1 FLOWLINE DATA TABLE				
CURVE	DELTA	RADIUS	TANGENT	LENGTH
R1	90°22'54"	25.00'	25.17'	39.44'
PC	STA 14+45.7	15.0' RT		EL 362.09'
PVI	STA 14+61.1	20.2' RT		EL 362.45'
PT	STA 14+70.8	39.5' RT		EL 362.61'

CURB RAMP GRADING POINTS				
NUMBER	STATION	OFFSET	FL ELEV	DESCRIPTION
100	14+45.72	15.46' RT	362.59	SIDEWALK, PC
101	14+55.38	17.39' RT	362.81	TOP OF RAMP
102	14+60.79	20.55' RT	362.45	LANDING
103	14+65.22	24.98' RT	362.49	LANDING
104	14+45.74	20.46' RT	362.66	SIDEWALK, PC
105	14+53.43	22.00' RT	362.88	TOP OF RAMP
106	14+57.74	24.51' RT	362.52	LANDING
107	14+61.27	28.03' RT	362.57	LANDING

R2 FLOWLINE DATA TABLE				
CURVE	DELTA	RADIUS	TANGENT	LENGTH
R2	89°03'54"	25.00'	24.60'	38.86'
PC	STA 15+00.6	40.0' RT		EL 362.65±
PVI	STA 15+07.9	22.3' RT		EL 363.04'
PVI	STA 15+13.0	18.4' RT		EL 363.12'
PT	STA 15+25.2	14.9' RT		EL 363.41'

CURB RAMP GRADING POINTS				
NUMBER	STATION	OFFSET	FL ELEV	DESCRIPTION
200	15+08.26	22.66' RT	363.04	LANDING
201	15+13.25	18.79' RT	363.12	LANDING
202	15+25.16	15.43' RT	363.84	PT, RAMP
203	15+27.30	15.43' RT	363.96	TOP OF RAMP
204	15+33.30	15.43' RT	364.12±	SIDEWALK
205	15+11.81	26.18' RT	363.12	LANDING
206	15+15.77	23.11' RT	363.19	LANDING
207	15+25.22	20.43' RT	363.89	RAMP, PT
208	15+27.30	20.43' RT	364.03	RAMP
209	15+33.30	20.43' RT	364.17±	SIDEWALK

GENERAL NOTES

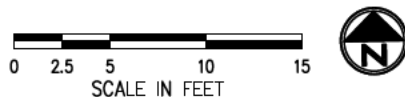
- CURB RAMPS AND LANDINGS SHALL CONFORM TO ALL ADA REQUIREMENTS, UNLESS OTHERWISE SPECIFIED ON THESE SHEETS.
- PROPOSED TRAFFIC CURB & GUTTER, SIDEWALK, AND CURB RAMPS SHALL BE INSTALLED PER THEIR RESPECTIVE WSDOT STD PLANS.
- SAWCUT AND REMOVE SIDEWALK PANELS, TRAFFIC CURB AND GUTTER, AND CONCRETE DRIVEWAY PANELS AT THE LOCATION SHOWN OR TO THE NEAREST JOINT IF APPROVED BY THE ENGINEER.
- ALL AREAS DISTURBED BUT NOT SPECIFICALLY SHOWN FOR RESTORATION IN THE PLANS SHALL BE RESTORED PER THE PROPERTY RESTORATION TABLE, SHEET 3.
- DEPRESSED CURB AND GUTTER WIDTH SHALL BE VARIED THROUGH ADA LANDING TO MATCH THE FRONT EDGE OF DETECTABLE WARNING SURFACE AS SHOWN IN PLANS AND DETAIL I, SHEET 4. THE CORNERS OF DETECTABLE WARNING TILE SHALL BE LOCATED AT BACK OF CURB.

CONSTRUCTION NOTES

- INSTALL CEMENT CONC SIDEWALK PER WSDOT STD PLAN F-30.10.
- INSTALL CEMENT CONC TRAFFIC CURB AND GUTTER PER WSDOT STD PLAN F-10.12.
- INSTALL CURB RAMP TYPE PARALLEL TYPE B PER WSDOT STD PLAN F-40.12.
- INSTALL CURB AND SIDEWALK TRANSITION PANEL PER DETAIL C, SHEET 4.
- PAVEMENT PATCH PER DETAIL B, SHEET 4.
- INSTALL CEMENT CONC PEDESTRIAN CURB PER WSDOT STD PLAN F-10.12. CURB FACE REVEAL MAY BE ADJUSTED UP TO A 12" HEIGHT WITHOUT REQUIRING ADDITIONAL REINFORCEMENTS.

LEGEND

- CONCRETE SIDEWALK/CURB RAMP/DRIVEWAY
- MANUFACTURED DETECTABLE WARNING SURFACE
- GIS ROW LINE



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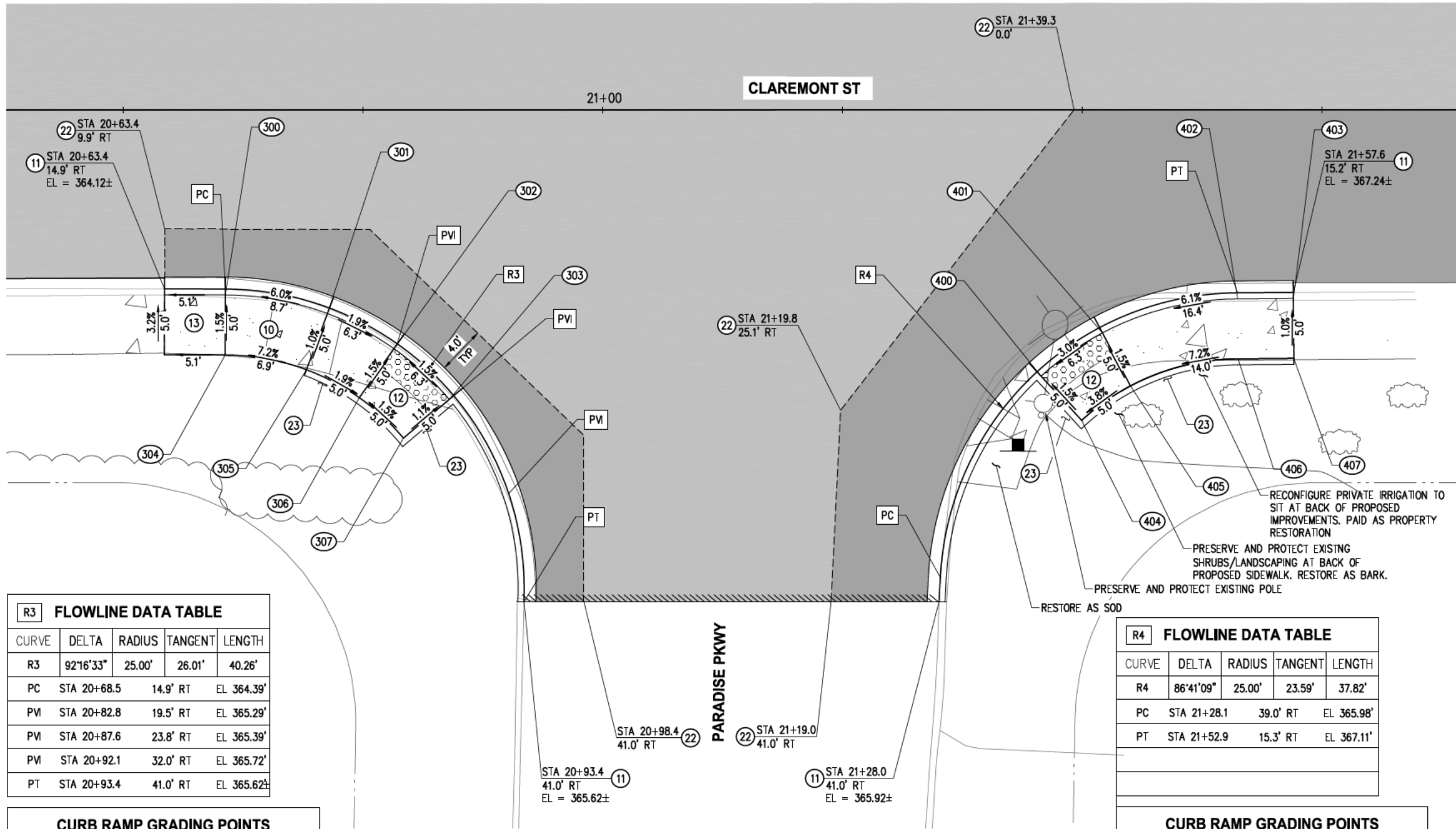


**CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W**

**CURB RAMP PLANS
CLAREMONT ST & PALM DRIVE**

KPG PROJ. No. 9FIR10300 SHT 8 OF 30

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R3 FLOWLINE DATA TABLE				
CURVE	DELTA	RADIUS	TANGENT	LENGTH
R3	92°16'33"	25.00'	26.01'	40.26'
PC	STA 20+68.5	14.9' RT	EL 364.39'	
PVI	STA 20+82.8	19.5' RT	EL 365.29'	
PVI	STA 20+87.6	23.8' RT	EL 365.39'	
PVI	STA 20+92.1	32.0' RT	EL 365.72'	
PT	STA 20+93.4	41.0' RT	EL 365.62±	

CURB RAMP GRADING POINTS				
NUMBER	STATION	OFFSET	FL ELEV	DESCRIPTION
300	20+68.51	15.44' RT	364.89	SIDEWALK, PC
301	20+77.02	16.99' RT	365.41	TOP OF RAMP
302	20+82.43	20.11' RT	365.29	LANDING
303	20+87.18	24.15' RT	365.39	LANDING
304	20+68.49	20.44' RT	364.97	SIDEWALK, PC
305	20+75.27	21.68' RT	365.49	TOP OF RAMP
306	20+79.68	24.00' RT	365.37	LANDING
307	20+83.35	27.38' RT	365.44	LANDING

R4 FLOWLINE DATA TABLE				
CURVE	DELTA	RADIUS	TANGENT	LENGTH
R4	86°41'09"	25.00'	23.59'	37.82'
PC	STA 21+28.1	39.0' RT	EL 365.98'	
PT	STA 21+52.9	15.3' RT	EL 367.11'	

CURB RAMP GRADING POINTS				
NUMBER	STATION	OFFSET	FL ELEV	DESCRIPTION
400	21+36.55	22.21' RT	366.56	LANDING
401	21+41.67	18.60' RT	366.75	LANDING
402	21+52.95	15.76' RT	367.46	RAMP, PT
403	21+57.60	15.73' RT	367.75 ±	TOP OF RAMP
404	21+39.93	25.89' RT	366.63	LANDING
405	21+44.01	23.02' RT	366.82	LANDING
406	21+52.98	20.76' RT	367.50	RAMP, PT
407	21+57.64	20.73' RT	367.80 ±	TOP OF RAMP

GENERAL NOTES

- CURB RAMPS AND LANDINGS SHALL CONFORM TO ALL ADA REQUIREMENTS, UNLESS OTHERWISE SPECIFIED ON THESE SHEETS.
- PROPOSED TRAFFIC CURB & GUTTER, SIDEWALK, AND CURB RAMPS SHALL BE INSTALLED PER THEIR RESPECTIVE WSDOT STD PLANS.
- SAWCUT AND REMOVE SIDEWALK PANELS, TRAFFIC CURB AND GUTTER, AND CONCRETE DRIVEWAY PANELS AT THE LOCATION SHOWN OR TO THE NEAREST JOINT IF APPROVED BY THE ENGINEER.
- ALL AREAS DISTURBED BUT NOT SPECIFICALLY SHOWN FOR RESTORATION IN THE PLANS SHALL BE RESTORED PER THE PROPERTY RESTORATION TABLE, SHEET 3.
- DEPRESSED CURB AND GUTTER WIDTH SHALL BE VARIED THROUGH ADA LANDING TO MATCH THE FRONT EDGE OF DETECTABLE WARNING SURFACE AS SHOWN IN PLANS AND DETAIL I, SHEET 4. THE CORNERS OF DETECTABLE WARNING TILE SHALL BE LOCATED AT BACK OF CURB.

CONSTRUCTION NOTES

- INSTALL CEMENT CONC SIDEWALK PER WSDOT STD PLAN F-30.10.
- INSTALL CEMENT CONC TRAFFIC CURB AND GUTTER PER WSDOT STD PLAN F-10.12.
- INSTALL CURB RAMP TYPE PARALLEL TYPE B PER WSDOT STD PLAN F-40.12.
- INSTALL CURB AND SIDEWALK TRANSITION PANEL PER DETAIL C, SHEET 4.
- PAVEMENT PATCH PER DETAIL B, SHEET 4.
- INSTALL CEMENT CONC PEDESTRIAN CURB PER WSDOT STD PLAN F-10.12. CURB FACE REVEAL MAY BE ADJUSTED UP TO A 12" HEIGHT WITHOUT REQUIRING ADDITIONAL REINFORCEMENTS.

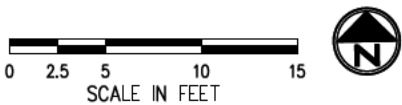
LEGEND

- CONCRETE SIDEWALK/CURB RAMP/DRIVEWAY
- MANUFACTURED DETECTABLE WARNING SURFACE
- GIS ROW LINE

MAXIMUM EXTENTS FEASIBLE NOTES CURB RAMP R4

THE SCOPE OF THIS PROJECT IS TO RESURFACE THE ROAD AND REPLACE EXISTING CURB RAMPS TO BRING THEM INTO COMPLIANCE WITH ADA STANDARDS WHILE MINIMIZING IMPACT TO EXISTING ROADWAY GRADING.

THE EXISTING SLOPE OF THE CROSSWALK WAS GREATER THAN 2.1% AT THE SOUTHEAST RAMP. IT WAS NECESSARY FOR THE CROSS-SLOPE OF THE LANDING TO EXCEED 2.1% TO PRESERVE EXISTING FLOWLINE GRADES.



NO.	DATE	BY	APPR.	REVISIONS

Approved By		9FIR010300CURBRAMP.dwg
ENGINEERING MANAGER	DATE	MMR 03/2025
DESIGNED BY	DATE	AC 03/2025
PROJECT MANAGER	DATE	RBD 03/2025
PROJECT ENGINEER	DATE	CHECKED BY 03/2025



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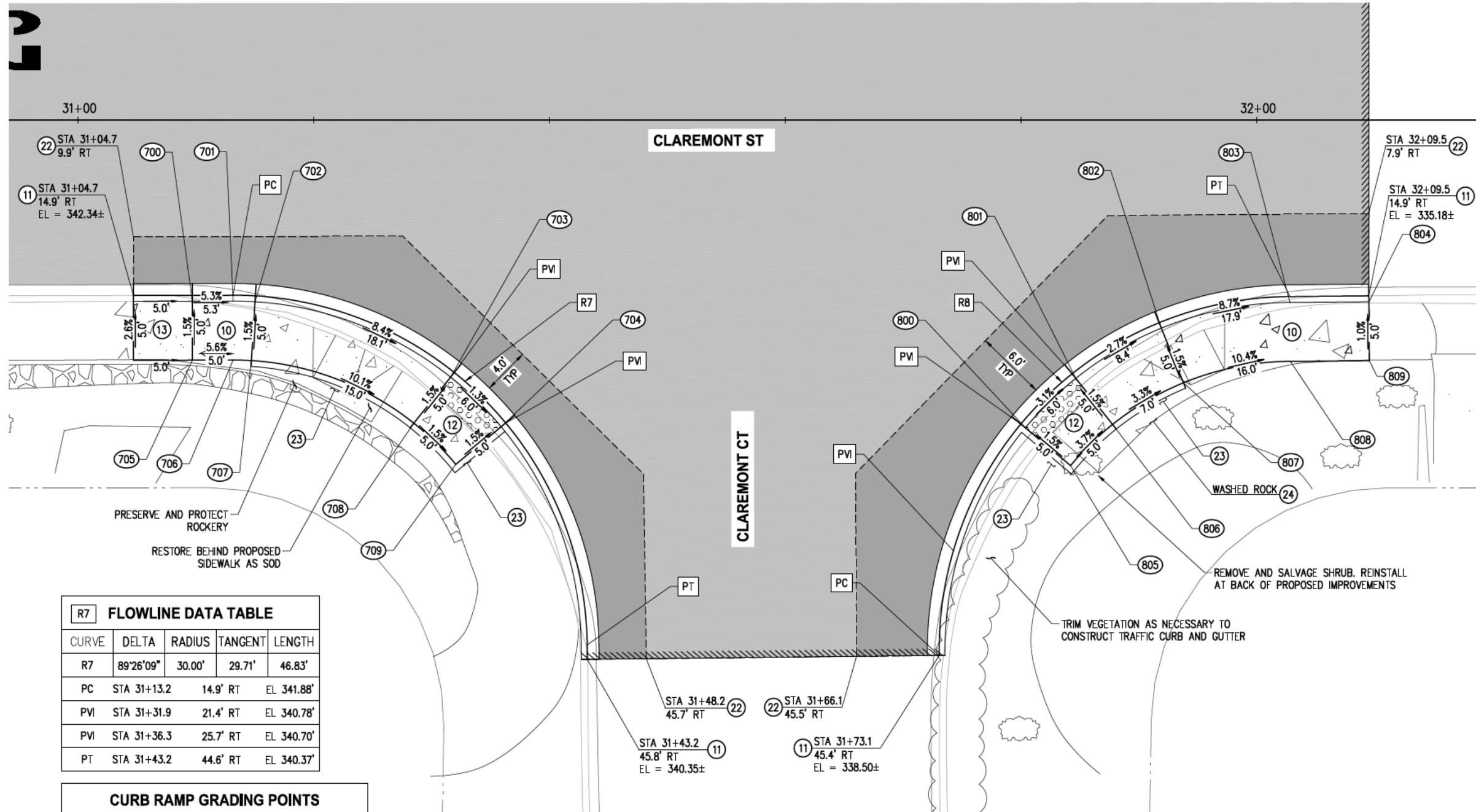
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**CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W**

**CURB RAMP PLANS
CLAREMONT ST & PARADISE PARKWAY**

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R7 FLOWLINE DATA TABLE				
CURVE	DELTA	RADIUS	TANGENT	LENGTH
R7	89°26'09"	30.00'	29.71'	46.83'
PC	STA 31+13.2	14.9' RT		EL 341.88'
PVI	STA 31+31.9	21.4' RT		EL 340.78'
PVI	STA 31+36.3	25.7' RT		EL 340.70'
PT	STA 31+43.2	44.6' RT		EL 340.37'

CURB RAMP GRADING POINTS				
NUMBER	STATION	OFFSET	FL ELEV	DESCRIPTION
700	31+09.71	15.39' RT	342.57	SIDEWALK
701	31+13.17	15.39' RT	342.38	SIDEWALK, PC
702	31+15.03	15.44' RT	342.29	TOP OF RAMP
703	31+31.62	21.84' RT	340.78	LANDING
704	31+35.91	26.04' RT	340.70	LANDING
705	31+09.72	20.39' RT	342.64	SIDEWALK
706	31+13.18	20.39' RT	342.45	SIDEWALK, PC
707	31+14.72	20.43' RT	342.36	TOP OF RAMP
708	31+28.50	25.74' RT	340.85	LANDING
709	31+32.06	29.24' RT	340.77	LANDING



MAXIMUM EXTENTS FEASIBLE NOTES CURB RAMP R8

THE SCOPE OF THIS PROJECT IS TO RESURFACE THE ROAD AND REPLACE EXISTING CURB RAMPS TO BRING THEM INTO COMPLIANCE WITH ADA STANDARDS WHILE MINIMIZING IMPACT TO EXISTING ROADWAY GRADING.

THE CROSS SLOPE OF THE SOUTHEAST RAMP SERVING THE E-W CROSSING EXCEEDS 2.1% AT THE CROSSWALK; THIS WAS NECESSARY TO PRESERVE EXISTING FLOWLINE GRADES.

THE RUNNING SLOPE OF THE SOUTHWEST RAMP EXCEEDS 8.3% AT THE RAMP; THIS WAS NECESSARY TO KEEP THE LANDING BELOW 2.1% AND TO MINIMIZE ROADWAY RESTORATION.

GENERAL NOTES

SEE GENERAL NOTES SHEET 10

CONSTRUCTION NOTES

- INSTALL CEMENT CONC SIDEWALK PER WSDOT STD PLAN F-30.10.
- INSTALL CEMENT CONC TRAFFIC CURB AND GUTTER PER WSDOT STD PLAN F-10.12.
- INSTALL CURB RAMP TYPE PARALLEL TYPE B PER WSDOT STD PLAN F-40.12.
- INSTALL CURB AND SIDEWALK TRANSITION PANEL PER DETAIL C, SHEET 4.
- PAVEMENT PATCH PER DETAIL B, SHEET 4.
- INSTALL CEMENT CONC PEDESTRIAN CURB PER WSDOT STD PLAN F-10.12. CURB FACE REVEAL MAY BE ADJUSTED UP TO A 12" HEIGHT WITHOUT REQUIRING ADDITIONAL REINFORCEMENTS.
- REMOVE AND SALVAGE PRIVATE IMPROVEMENTS. REINSTALL AT BACK OF PROPOSED IMPROVEMENTS.

LEGEND

- CONCRETE SIDEWALK/CURB RAMP/DRIVEWAY
- MANUFACTURED DETECTABLE WARNING SURFACE
- GIS ROW LINE

R8 FLOWLINE DATA TABLE				
CURVE	DELTA	RADIUS	TANGENT	LENGTH
R8	90°24'09"	30.00'	30.21'	47.33'
PC	STA 31+73.1	45.4' RT		EL 338.50±
PVI	STA 31+74.3	36.6' RT		EL 338.43'
PVI	STA 31+80.0	25.8' RT		EL 337.63'
PVI	STA 31+84.3	21.5' RT		EL 337.45'
PT	STA 32+02.8	15.0' RT		EL 335.75'

CURB RAMP GRADING POINTS

NUMBER	STATION	OFFSET	FL ELEV	DESCRIPTION
800	31+80.38	26.13' RT	337.63	LANDING
801	31+84.66	21.93' RT	337.45	LANDING
802	31+91.92	17.67' RT	337.22	BOTTOM OF RAMP
803	32+02.83	15.49' RT	336.26	SIDEWALK, PT
804	32+09.52	15.43' RT	335.64	MATCH EXISTING
805	31+84.22	29.34' RT	337.71	LANDING
806	31+87.78	25.84' RT	337.52	LANDING
807	31+93.80	22.31' RT	337.29	BOTTOM OF RAMP
808	32+02.87	20.49' RT	336.33	SIDEWALK, PT
809	32+09.56	20.43' RT	335.69	MATCH EXISTING

NO.	DATE	BY	APPR.	REVISIONS

Approved By		9FIR010300CURBRAMP.dwg
ENGINEERING MANAGER	DATE	FILENAME
PROJECT MANAGER	DATE	MRM
PROJECT ENGINEER	DATE	DESIGNED BY
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		DRAWN BY
		RBD
		CHECKED BY



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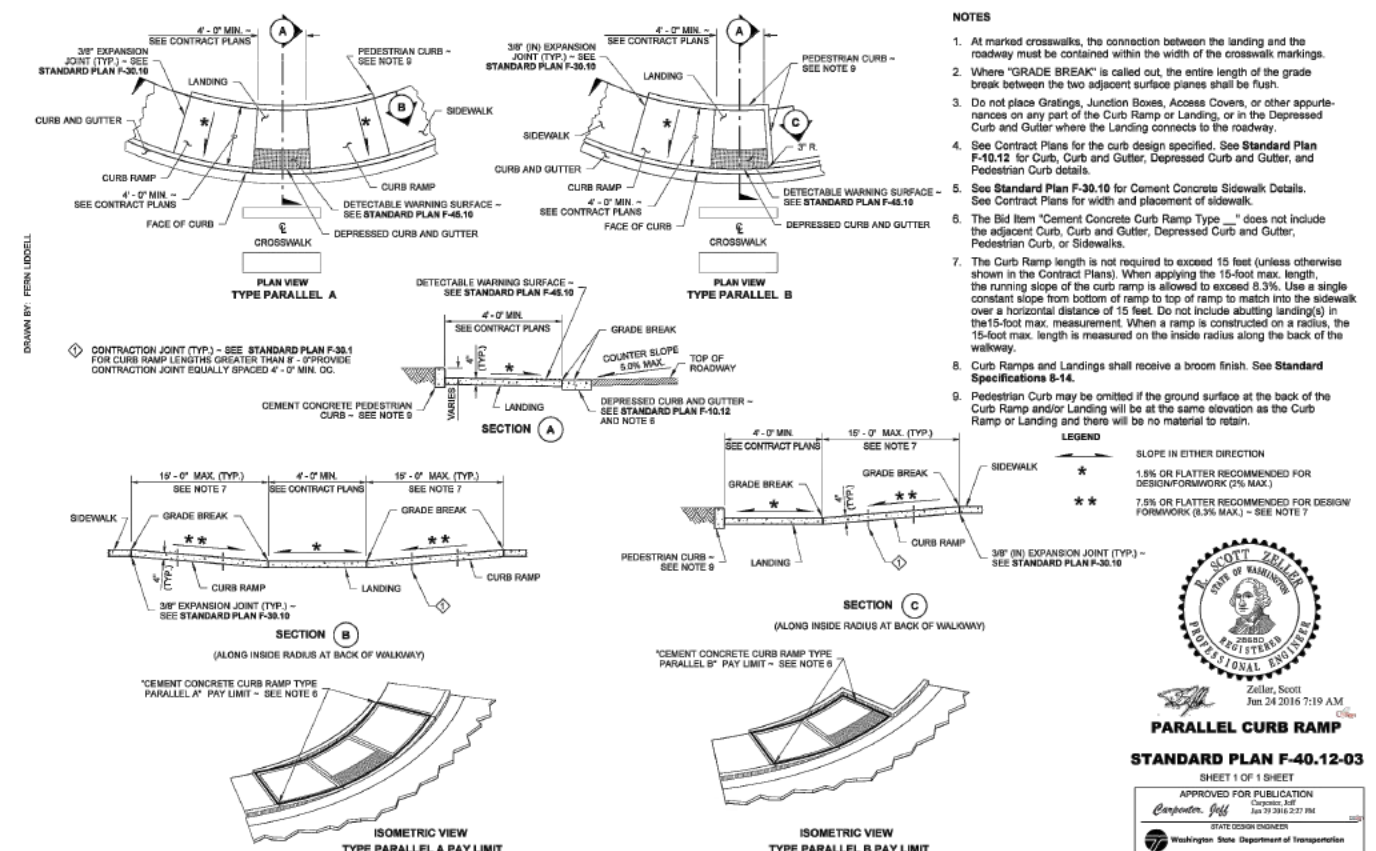
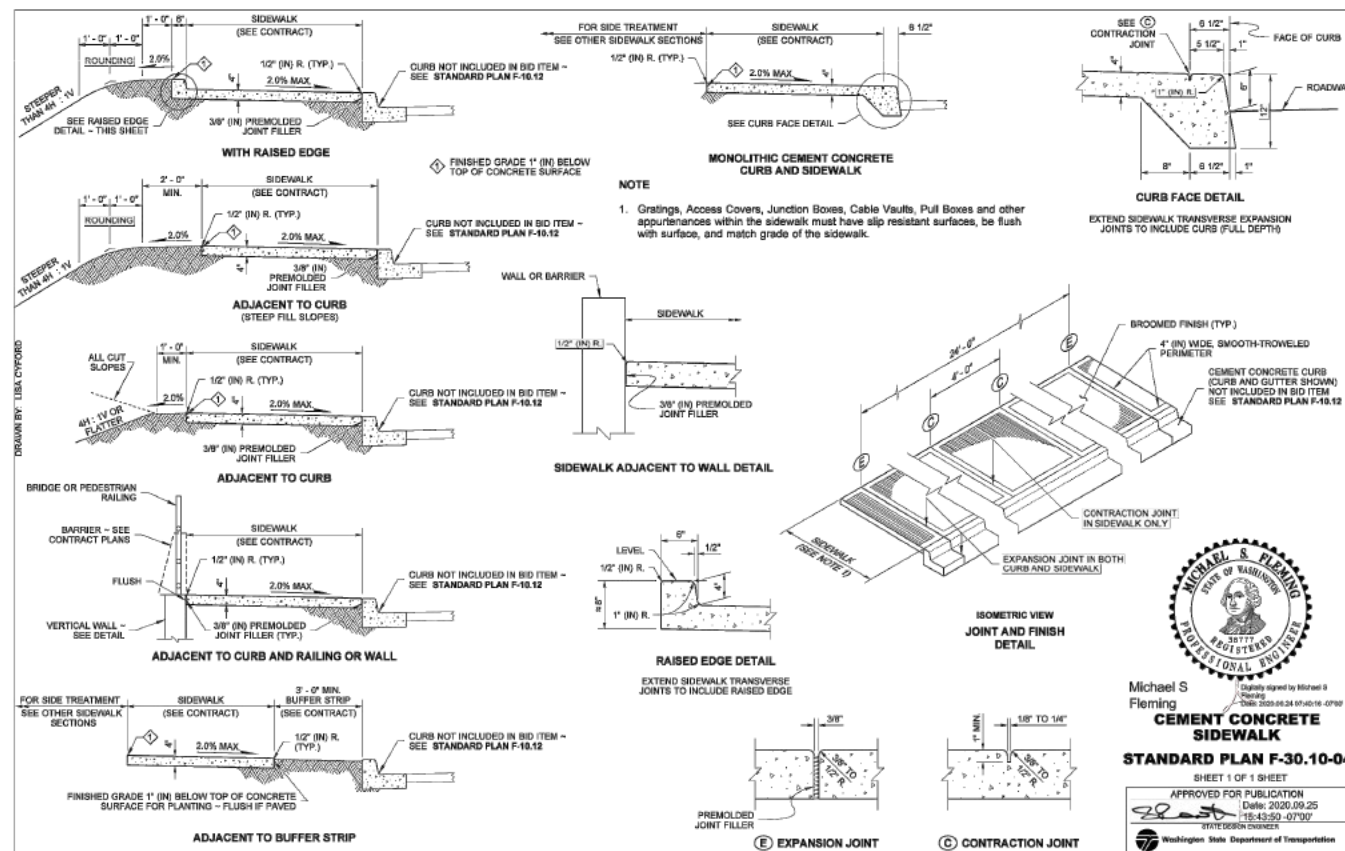
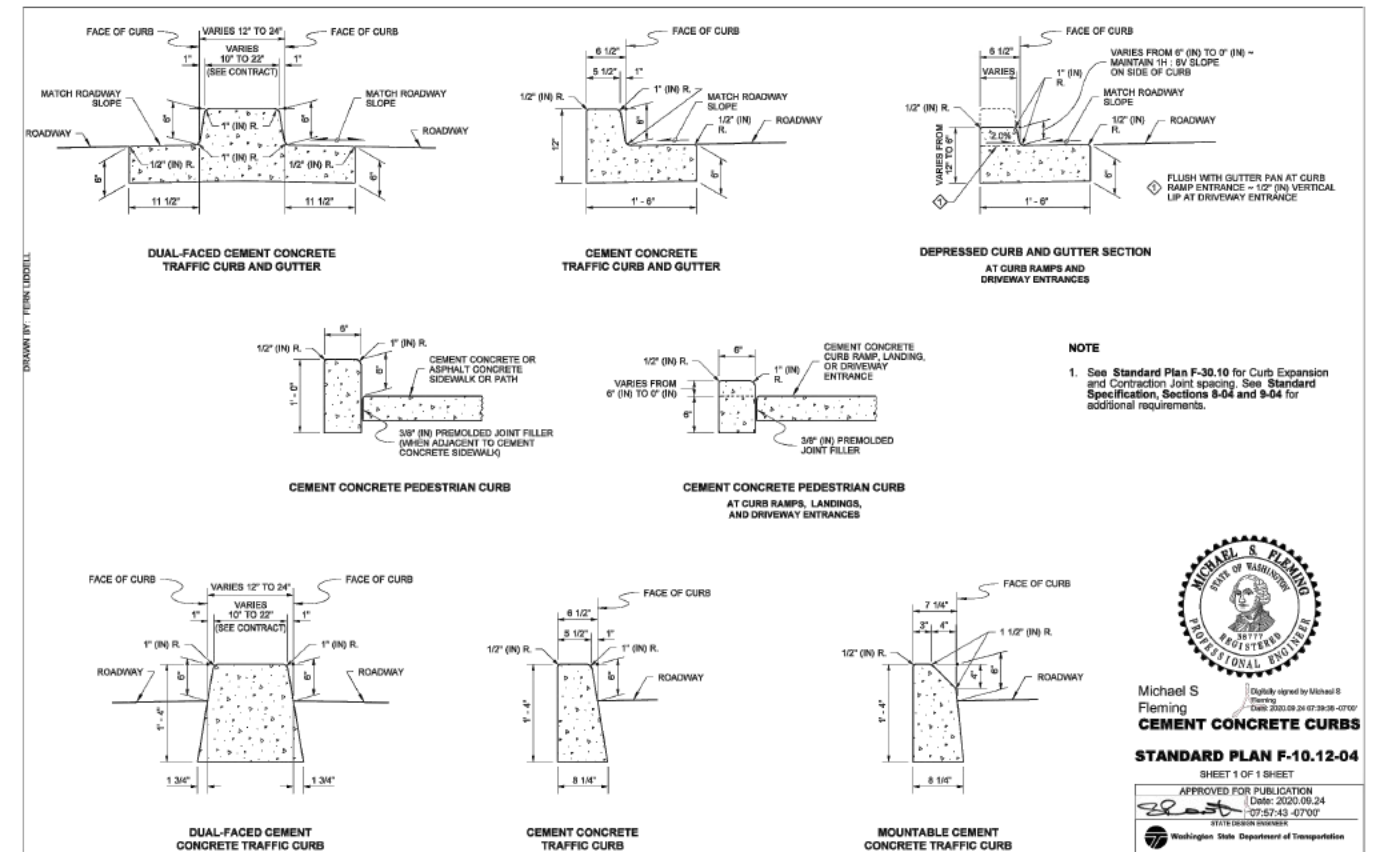
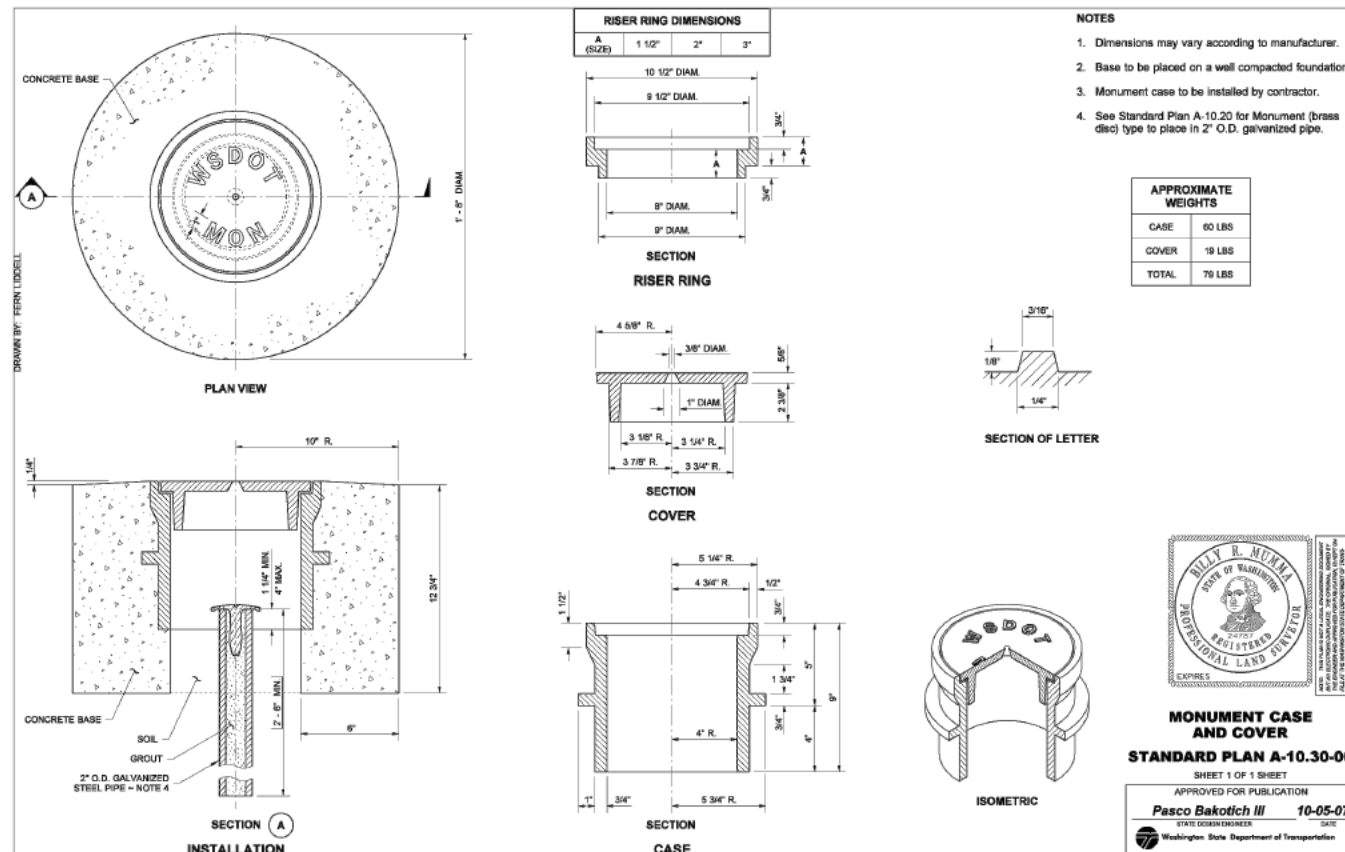
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**CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W**

**CURB RAMP PLANS
CLAREMONT ST & CLAREMONT CT**

KPG PROJ. No. 9FIR10300 SHT 11 OF 38



NO.	DATE	BY	APPR.	REVISIONS	Approved By		9FIR010300WSDOT-DET.dwg FILENAME
					ENGINEERING MANAGER	DATE	DESIGNED BY DATE
					PROJECT MANAGER	DATE	DRAWN BY DATE RBD 03/2025
					PROJECT ENGINEER	DATE	CHECKED BY DATE



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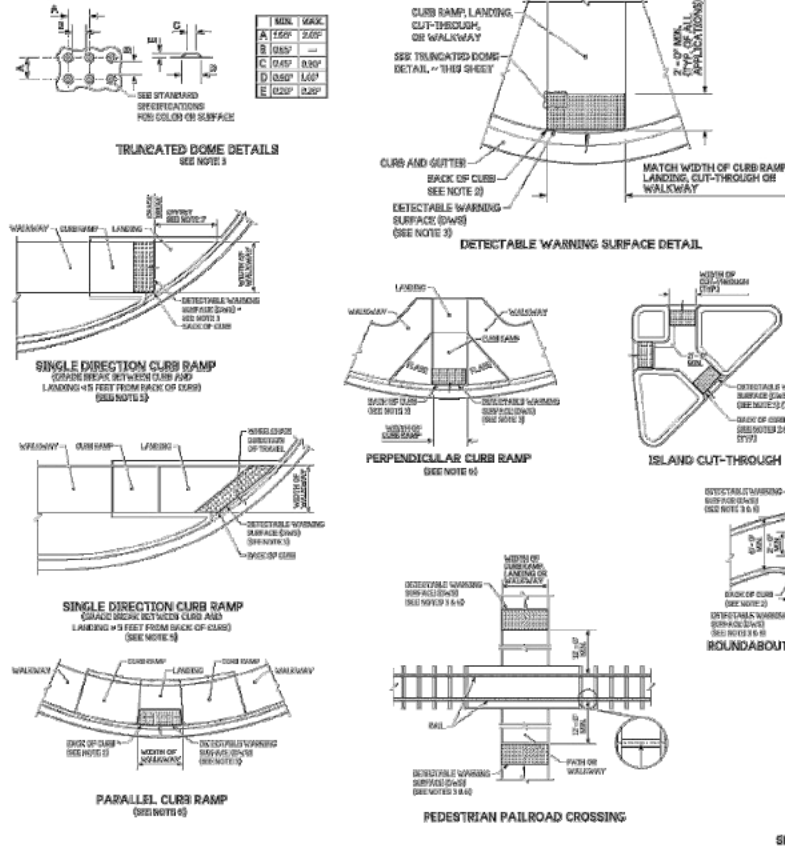
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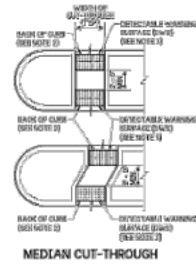
CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W

WSDOT
STANDARD PLANS

KPG PROJ. No. 9FIR10300	SHT <u>12</u> OF <u>39</u>
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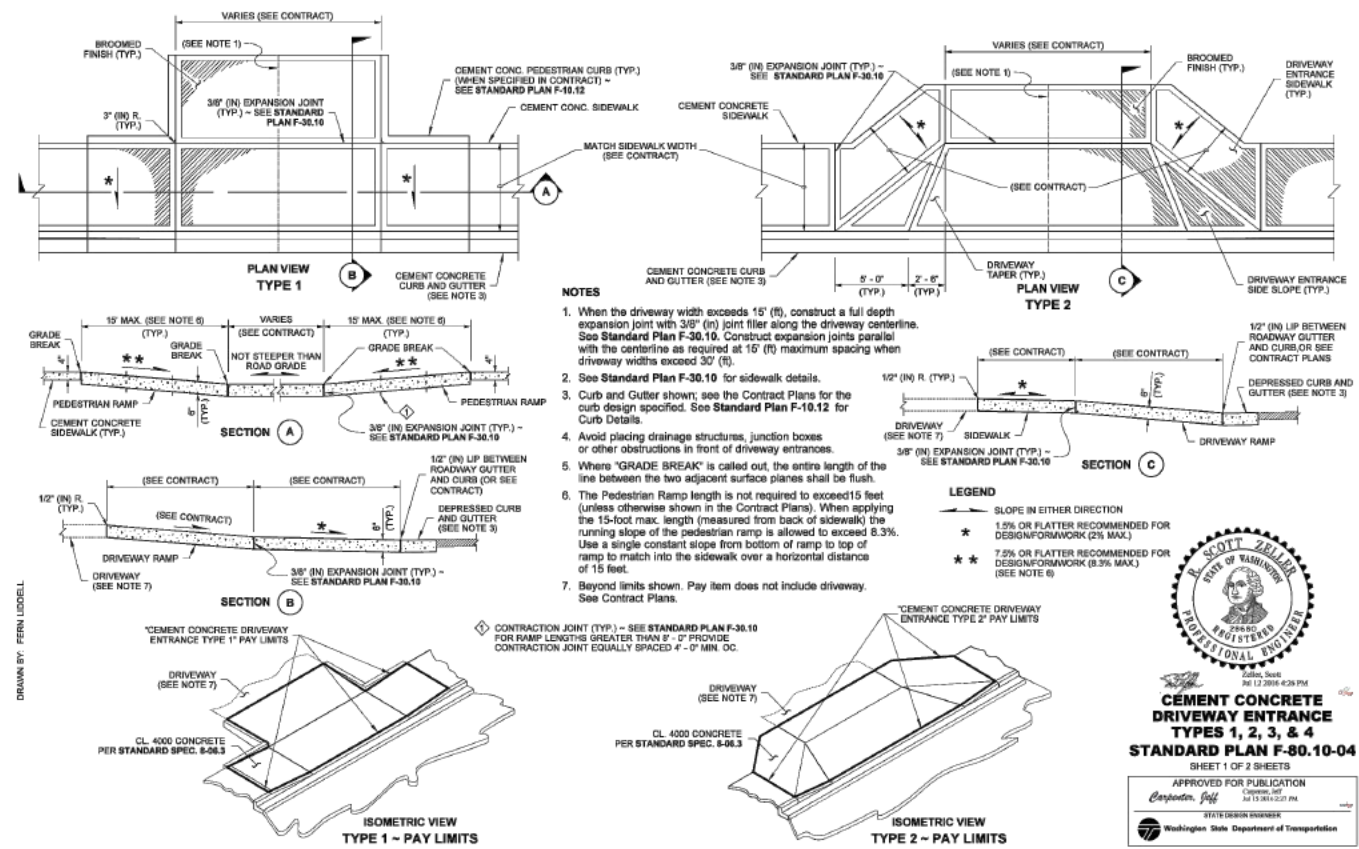


- NOTES
- Permanent Detectable Warning Surfaces (DWS) shall extend the full width of the curb ramp, landing, or other roadway entrance as applicable. Exception: If the manufacturer of the DWS requires a concrete border around the DWS, a variance of up to 2' (0) on each side of the DWS is permitted.
 - Permanent Detectable Warning Surfaces (DWS) shall be placed on a minimum 4" (0) thick concrete pad. The DWS panel shall be placed adjacent to the back of the curb and with no more than a 2" (0) gap between the DWS and the back of the curb measured at the center of the DWS panel. Exception: If the Manufacturer of the selected DWS requires a concrete border around the DWS, a variance of up to 2' (0) from the back of the curb is permitted (measured at the leading corners of the DWS panel).
 - The rows of truncated domes shall be aligned to be parallel to the direction of travel and perpendicular to the grade break at the back of curb.
 - If curb and gutter are not present, such as a shared-use path connection, the Detectable Warning Surface shall be placed at the pavement edge.
 - See Standard Plans for sidewalk and curb ramp details.
 - If a curb ramp is required, the location of the Detectable Warning Surface must be at the bottom of the ramp and within the required distance from the rail crossing.
 - When the grade break between the curb ramp and the landing is less than or equal to 5 feet from the back of curb at all points, place the Detectable Warning Surface on the bottom of the curb ramp directly above the grade break.
 - Curb or stick down Detectable Warning Surfaces are allowed only for temporary work zone applications.



Oct 13, 2023
DETECTABLE WARNING SURFACE
STANDARD PLAN F-4510-04

SHEET 1 OF 1 SHEET
APPROVED FOR PUBLICATION
Oct 10, 2023
Washington State Department of Transportation

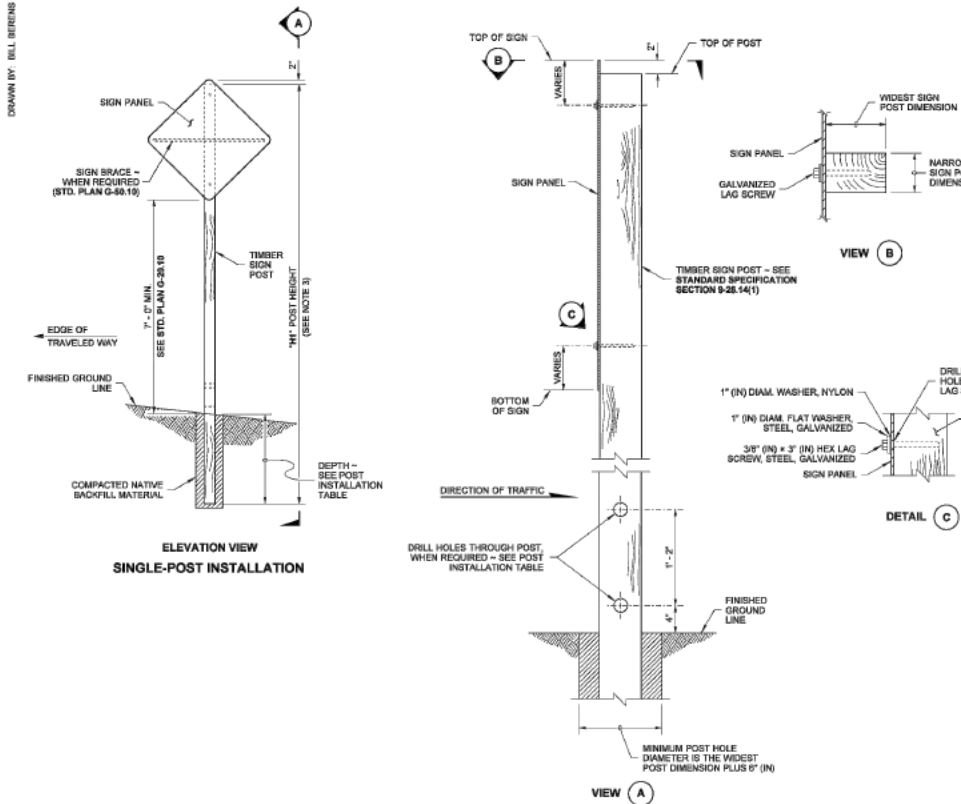


- NOTES
- When the driveway width exceeds 15' (ft), construct a full depth expansion joint with 3/8" (in) joint filler along the driveway centerline. See Standard Plan F-30.10. Construct expansion joints parallel with the centerline as required at 15' (ft) maximum spacing when driveway widths exceed 30' (ft).
 - See Standard Plan F-30.10 for sidewalk details.
 - Curb and Gutter shown; see the Contract Plans for the curb design specified. See Standard Plan F-10.12 for Curb Details.
 - Avoid placing drainage structures, junction boxes, or other obstructions in front of driveway entrances.
 - Where "GRADE BREAK" is called out, the entire length of the line between the two adjacent surface planes shall be flush.
 - The Pedestrian Ramp length is not required to exceed 15 feet (unless otherwise shown in the Contract Plans). When applying the 15-foot max. length (measured from back of sidewalk) the running slope of the pedestrian ramp is allowed to exceed 8.3%. Use a single constant slope from bottom of ramp to top of ramp to match into the sidewalk over a horizontal distance of 15 feet.
 - Beyond limits shown. Pay item does not include driveway. See Contract Plans.



Oct 13, 2023
CEMENT CONCRETE DRIVEWAY ENTRANCE
TYPES 1, 2, 3, & 4
STANDARD PLAN F-80.10-04

SHEET 1 OF 2 SHEETS
APPROVED FOR PUBLICATION
Oct 10, 2023
Washington State Department of Transportation



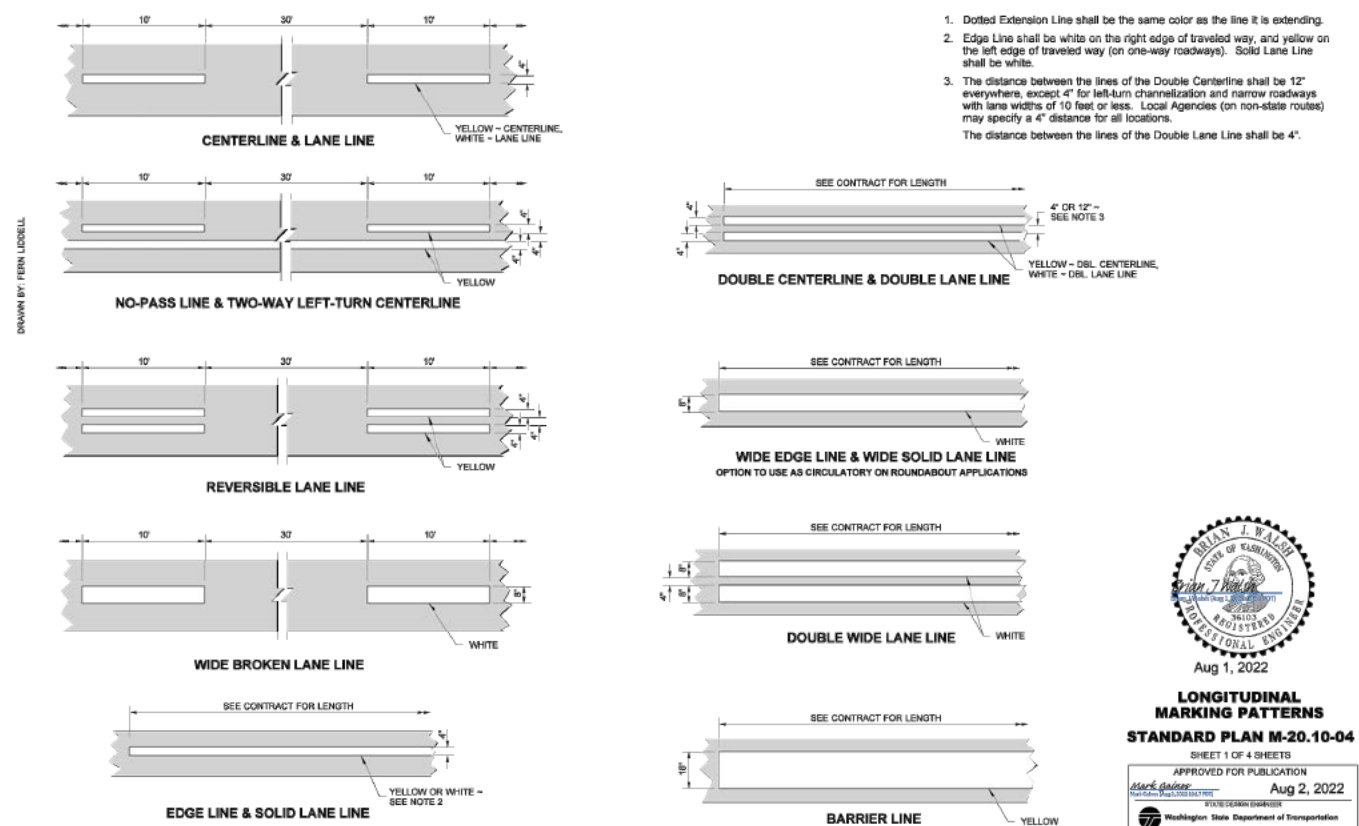
- NOTES
- Notch is only required with multiple post installations.
 - 6x10, 8x10, and 6x12 Timber Sign Posts cannot be made breakaway and do not have holes or notches. These posts shall not be installed within the Design Clear Zone. They may be installed behind traffic barrier.
 - For "X", "Y", "H1", "H2", "H3", and "H4", refer to the Sign Specification Sheet in the Contract.
 - For 6x6 posts and larger, 7' (ft) minimum spacing is required between posts.
 - All materials shall meet the requirements of Standard Specification Section 9-28.

POST INSTALLATION TABLE			
POST SIZE (INCH)	DEPTH	HOLE DIAMETER	NOTCH DEPTH (SEE NOTE 1)
4x4	3' - 0"	NOT REQ'D	NOT REQ'D
4x6	4' - 0"	1 1/2"	1 1/2"
6x6	4' - 0"	2"	2"
6x8	6' - 0"	3"	3"
6x10	8' - 0"	SEE NOTE 2	SEE NOTE 2
6x12	7' - 0"	SEE NOTE 2	SEE NOTE 2



Oct 13, 2023
TIMBER SIGN SUPPORT
STANDARD PLAN G-22.10-04

SHEET 1 OF 3 SHEETS
APPROVED FOR PUBLICATION
Oct 10, 2023
Washington State Department of Transportation



- NOTES
- Dotted Extension Line shall be the same color as the line it is extending.
 - Edge Line shall be white on the right edge of traveled way, and yellow on the left edge of traveled way (on one-way roadways). Solid Lane Line shall be white.
 - The distance between the lines of the Double Centerline shall be 12' everywhere, except 4' for left-turn channelization and narrow roadways with lane widths of 10 feet or less. Local Agencies (on non-state routes) may specify a 4' distance for all locations. The distance between the lines of the Double Lane Line shall be 4'.



Aug 1, 2022
LONGITUDINAL MARKING PATTERNS
STANDARD PLAN M-20.10-04

SHEET 1 OF 4 SHEETS
APPROVED FOR PUBLICATION
Aug 2, 2022
Washington State Department of Transportation

NO.	DATE	BY	APPR.	REVISIONS

Approved By		9FIR010300WSDOT-DET.dwg
ENGINEERING MANAGER	DATE	DESIGNED BY
PROJECT MANAGER	DATE	DRAWN BY
PROJECT ENGINEER	DATE	CHECKED BY



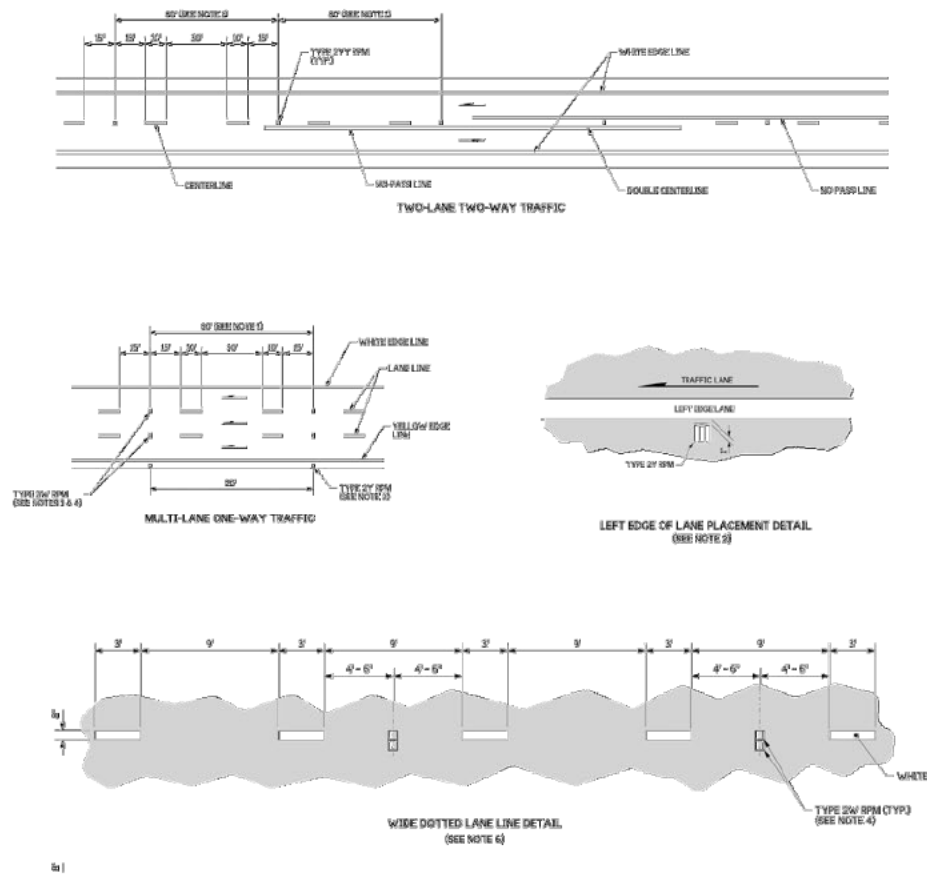
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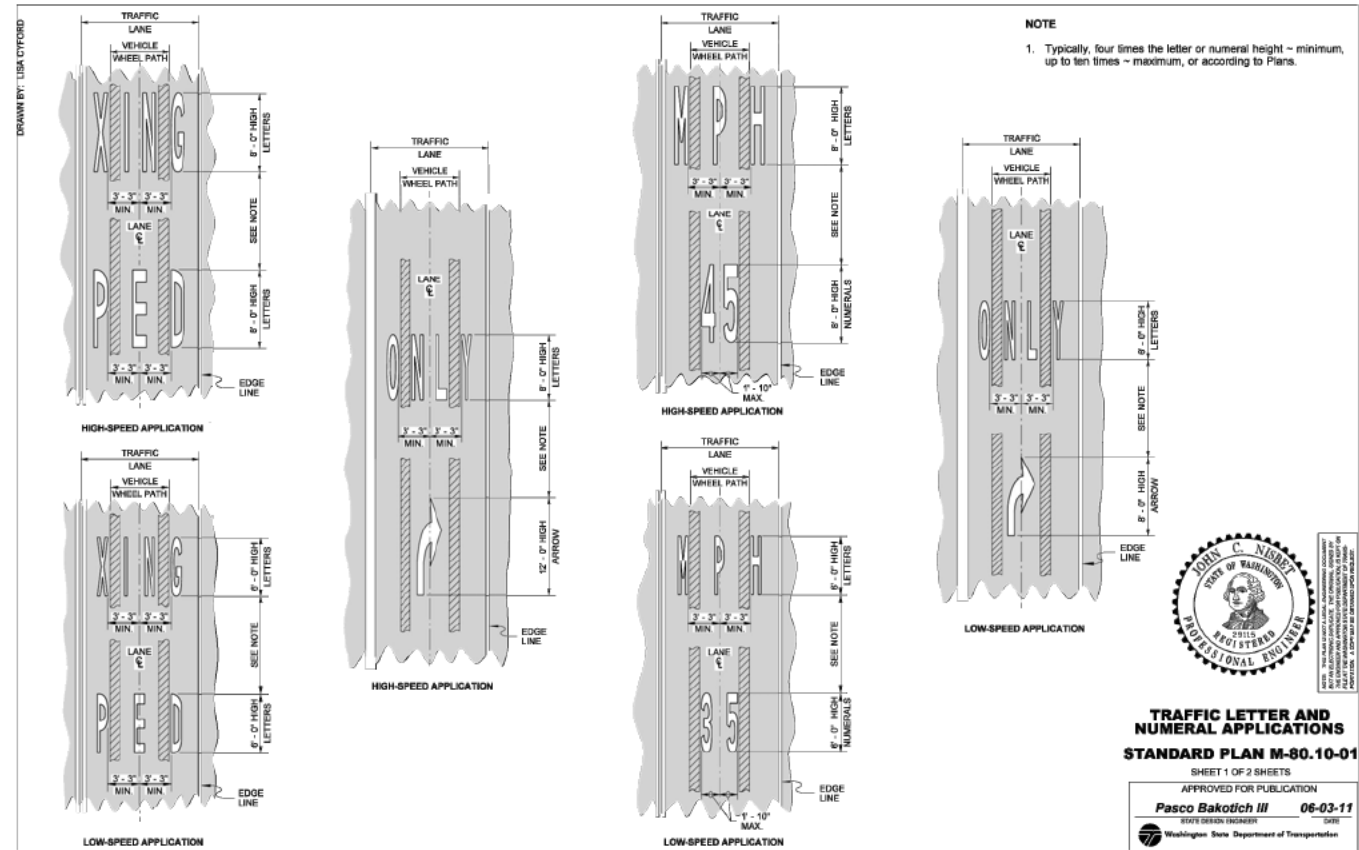
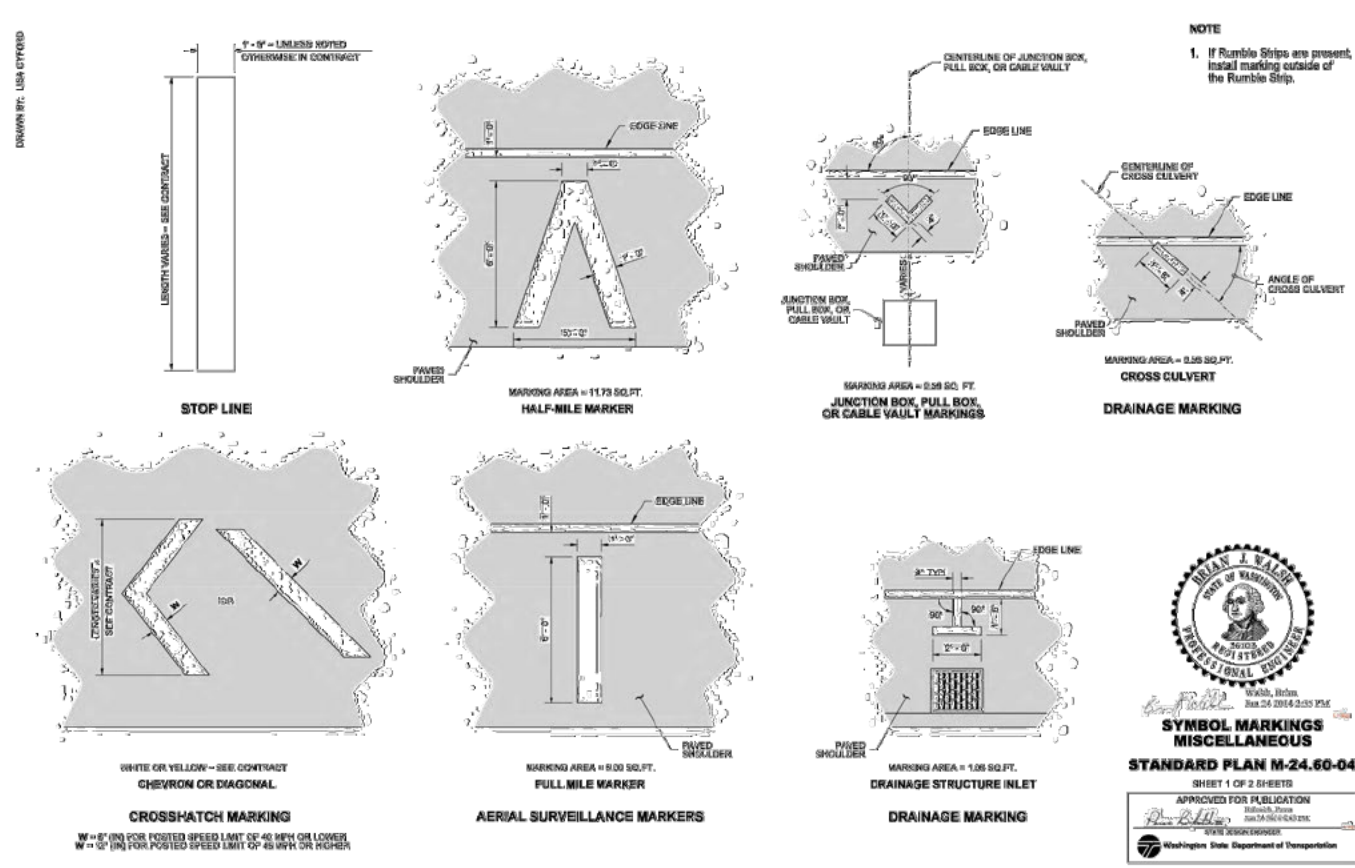


CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W

WSDOT
STANDARD PLANS



- NOTES:
1. Raised Pavement Markers Types 2YY and 2W, spaced at 80' (ft) intervals on tangents and on horizontal curves with a radius of 1500' (ft) or more, and at 40' (ft) intervals on horizontal curves having radii of less than 1500' (ft). Center the RPMs in the gaps between the pavement marking lines.
 2. Type 2Y RPMs, when specified, placed outside the left Edge Line at 80' (ft) intervals. See "LEFT EDGE OF LANE PLACEMENT DETAIL."
 3. Recessed pavement markers, when specified, installed at the locations shown for Type 2W RPMs multi-lane one-way roadways, and Type 2YY RPMs on two-lane two-way roadways.
 4. The Type 2W RPMs placed on multi-lane one-way roadways and all RPMs set in recesses shall have an abrasion-resistant coating.
 5. Do not recess side-to-side RPMs on Wide Dotted Lane Lines.
- | TYPE 2 RPM RAISED FACE COLORS | |
|-------------------------------|------------------------|
| TYPE 2YY | YELLOW AND YELLOW |
| TYPE 2W | WHITE - ONE SIDE ONLY |
| TYPE 2Y | YELLOW - ONE SIDE ONLY |



NO.	DATE	BY	APPR.	REVISIONS

Approved By		9FIR010300WSDOT-DET.dwg	
ENGINEERING MANAGER	DATE	DESIGNED BY	DATE
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PROJECT ENGINEER	DATE	CHECKED BY	DATE



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**CITY OF FIRCREST
CLAREMONT STREET GRIND AND OVERLAY
CLAREMONT CT TO 67TH AVE W**

WSDOT STANDARD PLANS	
KPG PROJ. No. 9FIR010300	SHT 14 OF 41

CITY OF FIRCREST

Claremont Grind and Overlay Project

Construction Cost Estimate with Bidder's Tabulations

Bidder's Tabulations

March 27, 2025

Bidder Name	Bid Amount	
Agate Asphalt	\$ 476,762.40	
Becker Blacktop	546,536.50	
Lakeridge Paving	550,926.00	
Miles Resources, LLC	448,605.75	Low Bidder
NW Cascade	553,822.00	
Puget Paving & Construction	448,798.00	
Tucci and Sons	485,221.50	
 Engineer's Estimate	 \$ 613,070.00	
Average Bid Amount	\$ 501,524.59	

**ADVERTISEMENT FOR BIDS
CLAREMONT STREET GRIND & OVERLAY PROJECT**

Notice is hereby given that the City of Fircrest, Pierce County, Washington does hereby invite sealed proposals for the **CLAREMONT STREET GRIND & OVERLAY PROJECT** as described and in accordance with the Bid Documents.

Bid Documents will be available beginning **March 12, 2025**. Free-of-charge access to project Bid Documents (plans, specifications, addenda, and Bidders List) is provided to Prime Bidders, Subcontractors, and Vendors by going to www.bxwa.com and clicking on "Posted Projects", "Public Works", and "City of Fircrest". This online plan room provides Bidders with fully usable online documents with the ability to: download, view, print, order full/partial plan sets from numerous reprographic sources, and a free online digitizer/take-off tool. It is recommended that Bidders "Register" in order to receive automatic e-mail notification of future addenda and to place themselves on the "Self-Registered Bidders List". Bidders that do not register will not be automatically notified of addenda and will need to periodically check the on-line plan room for addenda issued on this project. Contact Builders Exchange of Washington at (425) 258-1303 should you require assistance with access or registration.

This Contract provides for the improvement of approximately 2,200 LF of Claremont St to include pavement grind and overlay, pavement repair, channelization, sidewalk and curb ramp replacement to ADA standards, utility grade adjustment, minor storm drain improvements, vegetation removal and all related work as shown on the Plans and as described in the Project Manual.

Estimated Bid Range: \$550,000 - \$625,000

Proposals for this work must be sealed, marked "CITY OF FIRCREST – CLAREMONT STREET GRIND & OVERLAY PROJECT", and returned to the City of Fircrest City Hall at 115 Ramsdell Street, Fircrest, WA 98466-6999 by 10:00 AM March 26, 2025 where and at which time the proposals will be opened and read aloud.

Direct questions regarding the project to Randall DeJarlais, at Psomas Email randall.dejarlais@psomas.com . All work performed on this project will be subject to Washington State prevailing wage rates. The City of Fircrest is an Equal Opportunity Employer.

Each bid shall be accompanied by a bid bond, in the amount not less than 5% of the bid amount, with a corporate surety licensed to do business in the State of Washington, and no bid will be considered unless accompanied by such a bond. At time and place named, such bids will be opened and read, and the City of Fircrest staff will proceed to canvas the bids, and may award the project Contract to the lowest responsible bidder. The City of Fircrest reserves the unqualified right in their sole and absolute discretion to reject any and all bids, and to accept the bid which, in their sole and absolute judgment will, under all circumstances, best serve the interest of the City of Fircrest.

THE CITY OF FIRCREST
Tyler Bemis, Public Works Director

DATE: March 11, 2025
PUBLISH: The Seattle Daily Journal of Commerce, March 12 and March 19, 2025
The Tacoma Daily Index, March 12 and March 19, 2025
BID OPENING: 10:00 AM March 26, 2025

FIRCREST CITY COUNCIL AGENDA SUMMARY

NEW BUSINESS: **Contract Amendment for Electron Way & Contra Costa Avenue Intersection Project Construction Management**

ITEM: **13B**

DATE: **April 8, 2025**

FROM: **Tyler Bemis, Public Works Director**

RECOMMENDED MOTION: I move to adopt Resolution No.____, authorizing the City Manager to execute Amendment #3 to the Professional Services Agreement with KPG Psomas for additional construction management services for the Electron Way & Contra Costa Avenue Intersection Improvement Project.

PROPOSAL: The Council is being asked to authorize the City Manager to execute Amendment #3 to the Professional Services Agreement with KPG Psomas for additional construction management services for the Electron Way/Contra Costa Avenue Intersection Improvement Project. These services include project management, construction observation, inspections, and contract administration during the project's construction.

FISCAL IMPACT: The additional construction management costs are \$5,496, as shown in Exhibit B-4. The Transportation Improvement Board (TIB) has approved funding and will cover the remaining costs per the adjusted closeout Updated Cost Estimate (UCE).

ADVANTAGE: It is in the City's best interest to have a representative on site throughout the construction process to help mitigate risk and create consistency in quality control and reporting.

DISADVANTAGES: None.

ALTERNATIVES: None.

HISTORY: This project aims to enhance pedestrian safety at this busy intersection and ensure safe connectivity between the Community Center and the Tot Lot. Funding for the project comes from a combination of a Local and Community Projects (LCP) Program grant administered by the Department of Commerce, a Transportation Improvement Board (TIB) grant, and City matching funds from Real Estate Excise Tax (REET) proceeds.

In April 2024, the City entered into a Professional Services Agreement with KPG Psomas for design and engineering services for the Electron/Contra Costa Intersection project. The agreement was amended in June 2024 to expand the scope of work to cover the entire intersection.

In November 2024, the construction contract was awarded to R.L. Alia Company. The contract with KPG Psomas was amended in January 2025 to provide construction management services for the project. This amendment will cover additional construction management services as well as final closeout expenses.

ATTACHMENTS: [Resolution](#)
[Contract Amendment #3](#)
[Exhibit A-4 – Scope of Work](#)
[Exhibit B-4 – Budget](#)

**CITY OF FIRCREST
RESOLUTION NO. ____**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON, AUTHORIZING THE CITY
MANAGER TO EXECUTE AMENDMENT #3 TO THE
PROFESSIONAL SERVICES AGREEMENT WITH KPG PSOMAS
CONSTRUCTION MANAGEMENT SERVICES FOR THE
ELECTRON WAY AND CONTRA COSTA AVENUE
INTERSECTION IMPROVEMENT PROJECT.**

WHEREAS, the City of Fircrest identified a need for improved pedestrian safety at the intersection of Electron Way and Contra Costa Avenue; and

WHEREAS, in April 2024, the City contracted with KPG Psomas for the design and engineering services for the Electron Way and Contra Costa Avenue Intersection Improvement Project; and

WHEREAS, in June 2024, the City executed Amendment #1 to the professional services agreement to expand the scope of work to include design and engineering services for the entire intersection; and

WHEREAS, in November 2024, the City awarded a public works contract to R.L. Alia for the construction of the project; and

WHEREAS, in January 2025, the City executed Amendment #2 to the professional services agreement to include construction management services; and

WHEREAS, the City of Fircrest now desires to amend the professional services agreement with KPG Psomas to include additional construction management services for the project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIRCREST:

Section 1. The City Manager is hereby authorized and directed to execute Amendment #3 to the professional services agreement with KPG Psomas for construction management services for the Electron Way and Contra Costa Avenue Intersection Improvement Project.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FIRCREST, WASHINGTON, at a regular meeting thereof this 8th day of April 2025.

APPROVED:

Shannon Reynolds, Mayor

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ATTEST:

Arlette Burkhardt, City Clerk

APPROVED AS TO FORM:

Joanna Eide, City Attorney

**AMENDMENT #3
TO THE CITY OF FIRCREST
PROFESSIONAL SERVICES AGREEMENT
WITH KPG PSOMAS FOR CONSTRUCTION MANAGEMENT SERVICES
FOR THE ELECTRON WAY AND CONTRA COSTA AVENUE
INTERSECTION IMPROVEMENT PROJECT**

This Third Amendment is hereby made and entered into this 8th day of April 2025 by and between the City of Fircrest, a political subdivision of the State of Washington, hereinafter referred to as the "City," and KPG Psomas, hereinafter referred to as "Consultant".

WITNESSETH:

1. Purpose

The purpose of this Third Amendment is to amend the April 23, 2024 agreement. This amendment is limited to the amendments as set forth herein. All of the remaining terms and conditions of the April 23, 2024 agreement, as amended by the First Amendment on June 11, 2024, and the Second Amendment on January 28, 2025, shall remain in full force and effect. The amendments are as follows:

2. Exhibit A-4 is hereby added to Exhibits A-1, A-2, and A-3 – Scope of Work.
3. Exhibit B-4 is hereby added to Exhibits B-1, B-2, and B-3 – Budget.

IN WITNESS WHEREOF, the parties have executed this contract amendment in three counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

CITY OF FIRCREST

KPG PSOMAS

By _____
Dawn Masko, City Manager

By _____

Approved as to Form:

By _____
Joanna Eide, City Attorney

Construction Management Additional Services

Scope of Work

March 2025

City of Fircrest

ELECTRON WAY AND CONTRA COSTA AVE INTERSECTION IMPROVEMENTS PROJECT – AMENDMENT #3

Transportation Improvement Board (TIB) has recently updated the Electron Way and Contra Costa Ave Intersection Improvement Project budget to provide additional construction engineering funds for Psomas. The original estimated budget for Construction Management Services was \$20,330.00 and TIB has increased this limit to \$25,844.00. This scope has been written to cover construction management services already completed during the course of the project, but which exceeded the original budget.

Additional funds totaling \$5,496.00 are being requested to supplement the original Construction Management Services Scope of Work and Fee (Exhibit A-3; B-3), specifically Task 4 - Construction Management. The original agreement remains unchanged.

AMENDMENT #3; EXHIBIT B-4**PRIME CONSULTANT COST COMPUTATIONS**

Client: City of Fircrest

Project Name: Electron Way and Contra Costa Ave Intersection Improvements Project

Psomas Inc. Project Number: 9FIR010200

Date: 03/31/2025

Task No.	Task Description	Labor Hour Estimate							Total Hours and Labor Cost Computations by Task
		Principal	Resident Engineer	Construction Observer III	Document Control Specialist I	Document Control Specialist III	Senior Admin		
		290	154	142	115	146	139		
Task 4 - Construction Management (CM) and Administrative Services. NTP to Project Closeout.									
4.1	Construction Management Office Support (Supplement #3)		8		32	4		44	\$ 5,496.00
Task Total		0	8	0	32	4	0	44	\$ 5,496.00
Total Labor Hours and Fee		0	1,232	0	3,680	584	0	44	\$ 5,496.00
Reimbursable Direct Non-Salary Costs									
								Mileage at current IRS rate	
								Total Reimbursable Expense	
								Total Estimated Budget	\$ 5,496.00