


CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 8, 2019

AGENDA ITEM:	
Agreement with Snohomish County PUD for Delta Avenue Utility Undergrounding	
PREPARED BY:	DIRECTOR APPROVAL:
Jeff Laycock, City Engineer	
DEPARTMENT:	
Engineering	
ATTACHMENTS:	
PUD Customer Service Contract PUD Estimate	
BUDGET CODE:	AMOUNT:
00100025.562000.1837	\$393,920.00
SUMMARY: As part of the Civic Campus Project, City staff have coordinated with Snohomish County PUD staff to develop a plan to relocate overhead power to underground along the frontage of Delta Avenue between 5 th Street and 8 th Street and to provide service for the new civic facilities. Converting the existing overhead system to an underground system is required by City development standards and will enhance the appearance of the corridor. As part of the agreement, the City will reimburse PUD for costs necessary to convert the utilities from overhead to underground, in accordance with RCW 35.99.060(3b). The PUD will invoice the City based on actual time and materials to complete the work. The PUD has estimated the cost of utility undergrounding at \$352,580.00 and the cost of new service at \$41,340.00. The attached customer service contract will authorize PUD to proceed with the undergrounding work, in advanced of construction of the civic campus. The service will be added during site work associated with construction of the civic facilities.	

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign and execute the customer service contract with Snohomish County PUD to underground power along Delta Avenue as part of the Civic Campus Project.
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Public Utility District No. 1 of Snohomish County
CUSTOMER SERVICE CONTRACT

1474 REV 5/16

Date: 6-26-19

Describe work location and work to be performed: Marysville Civic Center project: 501 Delta Ave, Marysville, WA 98270. New underground service to the Marysville Civic Center and undergrounding of existing overhead facilities along Delta Ave from 5th St through 8th St. PUD or its contractors to bore conduit for primary underground, install all vaults, pull all cable and make all connections. Design includes replacement/relocation of 3 poles, removal of 7 poles, reframing of 4 poles, installation of 1 guy stub, removal of existing OH conductor, installation of 1 padmount transformer and 1 secondary cabinet.

CUSTOMER AUTHORIZATION and COMMITMENT: I authorize Public Utility District No. 1 of Snohomish County (the "District") to perform the work described above and agree to pay the estimated amount within 15 days from the date of this contract and prior to the District scheduling any work to be performed. I understand that the District estimated amount is subject to the following conditions: expiration 6 months after the date in the upper right-hand corner of this contract; PUD construction starting within six months of that same date; PUD construction performed in one set period of time and not broken into phases at my, my agent's or my contractor's request. If any of these conditions are not met, the PUD reserves the right to provide a new estimated amount. I understand that other assumptions for the cost estimate are in the attached customer letter. I agree to pay the new estimated amount and/or any cost increases occurring because the above stated conditions could not be met. I agree to Time and Materials as the basis for the District's charges, I also agree to pay any actual costs of construction that are greater than the Estimated Amount within 30 days from the date of the District's invoice. If I fail to make such payment, the District may assign my debt to a collection agency and a collection agency fee will be added to the amount of the debt assigned, as authorized by Section 19.16.500 of the Revised Code of Washington. If suit is brought, I promise to pay, in addition to the collection agency fee, a reasonable attorney fee and court costs. This contract shall be governed by the laws of the State of Washington with venue of any litigation in Everett, Snohomish County, Washington.

Estimated Amount: \$352,580.00

Less Engineering Deposit: \$5,000.00

Date Paid: 2-6-19

Receipt # 1800021332

Balance: \$ 347,580.00

Date Paid: _____

Receipt # _____

BILLING INSTRUCTIONS:

Time and Materials (actual costs): When all job costs have been accumulated, refund or invoice the customer any differential between the actual and estimated costs.

CUSTOMER INFORMATION:

Charge to: City of Marysville

Authorization (P. O. Number)

Address: 1049 State Ave

Authorized by:

City/State/Zip: Marysville, WA 98270

Print Name & Title:

Attention: Jeff Laycock

Telephone Number:

DISTRICT APPROVALS:

Requested by: Debra Lawson, Engineer DES

Date: _____

Approved by: Mark Flury, Mgr Distribution Engineering Services

Date: _____

WORK ORDER: 100041599

OPERATION: 0030/0060

CONTRACT NUMBER: 40006448

Distribution:
* 1 Original to General Accounting
* 2nd Original to Customer after District signature and approval



sнопud.com

Mail Remittance to: PO Box 1100 Everett, WA 98206
 ATTN: Debra Lawson (425) 783 4414 Operations (O2)

ACCOUNT # 30001107 501 DELTA AVE
 30001107

CITY OF MARYSVILLE
1049 STATE AVE
MARYSVILLE, WA 98270

QUOTE

DATE	EXPIRES
6/25/2019	9/23/2019

AMOUNT OF QUOTE
\$388,920.00

Return this statement with cash or check payment

ACCOUNT #	CONTRACT #	QUOTE DATE	EXPIRES	CONNECT #	PROPERTY
30001107	40006448	6/25/2019	9/23/2019	TBD	501 DELTA AVE
CITY OF MARYSVILLE					
New UG Work					

Notes:

NEW SERVICE TO CIVIC CENTER & UNDERGROUNDING ALONG DELTA AVE 5TH ST TO 8TH ST

DESIGNER INFORMATION

Debra Lawson (425) 783 4414 Operations (O2)

WORK ORDER #	SALES ORDER #	DESCRIPTION	QTY	UNIT COST	TOTAL
AMPFE1719457	SOE3070	Meter & Transformer Fee 480v Three Phase	3000	13.78	41,340.00
				Subtotal	41,340.00
100041599	700025166	CIVIC CENTER SERVICE & UNDERGROUNDING	1		365,080.00
				89,946.00	
				66,028.00	
				51,511.00	
				14,482.00	
				97,438.00	
				45,675.00	
				(12,500.00)	
				Subtotal	352,580.00
				(5,000.00)	
				Total	388,920.00