


**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: November 22, 2021**

<b>AGENDA ITEM:</b>	
Supplemental Agreement No. 8 to Professional Services Agreement with KPG, Inc. for Engineering Services for the State Avenue HSIP (3 <sup>rd</sup> to 80 <sup>th</sup> ) Project	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b> 
Steven Miller, Project Manager	
<b>DEPARTMENT:</b> Engineering	
<b>ATTACHMENTS:</b>	
Supplemental Agreement No. 8	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
30500030.563000, R1302	\$0
<b>SUMMARY:</b>	
<p>The City contracted with KPG, Inc. on September 9, 2013 to provide engineering services for the State Avenue HSIP (3<sup>rd</sup> to 80<sup>th</sup>) project. KPG continues to provide design support services during construction for the project. The project includes various signal improvements along State Ave and replacement of the signal at 80<sup>th</sup> ST NE. The construction contract was awarded to Colacurcio Brothers, Inc. on March 22, 2021. Concrete work and other activities have been completed for the project. However, fabrication for the signal poles needed to finish the project has been delayed due to industry conditions. This has impacted the project schedule, resulting in a suspension of operations until the poles are available, currently expected in April 2022. Due to the extended project schedule, a no-cost time extension of the expiring professional services agreement with KPG is requested to extend the agreement thru December 31, 2022.</p>	
<b>RECOMMENDED MOTION:</b>	
I move to authorize the Mayor to sign and execute the no-cost Supplemental Agreement No. 8 to the City's Professional Services Agreement with KPG, Inc., extending the agreement end date to December 31, 2022.	



**Washington State  
Department of Transportation**

<b>Supplemental Agreement Number</b> _____ 8 _____		Organization and Address	
Original Agreement Number R-1302		KPG, Inc. 2502 Jefferson Ave. Tacoma, WA 98402 Phone: (253) 627-0720	
Project Number HSIP-2691 (005)	Execution Date	Completion Date December 31, 2022	
Project Title State Avenue HSIP (3rd St. to 80th) Project		New Maximum Amount Payable \$281,599.94	
Description of Work Construction support services.			

The Local Agency of City of Marysville  
desires to supplement the agreement entered in to with KPG, Inc.  
and executed on September 9, 2013 and identified as Agreement No. R-1302

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.  
The changes to the agreement are described as follows:

**I**

Section 1, SCOPE OF WORK, is hereby changed to read:

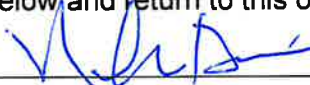
**II**

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: All work shall be completed by December 31, 2022.

**III**

Section V, PAYMENT, shall be amended as follows:

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.  
If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate spaces below and return to this office for final action.

By:  By: \_\_\_\_\_  
NELSON DAVIS KPG \_\_\_\_\_  
Consultant Signature Approving Authority Signature

\_\_\_\_\_  
Date

Exhibit "A"  
Summary of Payments

	Basic Agreement	Supp # 1	Supp # 2	Supp # 3	Supp # 4	Supp # 5	Supp # 6	Supp # 7	Supp #8	Total
Direct Salary Cost	\$52,412.65	\$0.00	\$6,236.46	\$0.00	\$5,481.20	\$0.00	\$0.00	\$14,309.50	\$0.00	\$78,439.81
Overhead (Including Payroll Additives)	\$76,407.16	\$0.00	\$7,351.54	\$0.00	\$8,040.92	\$0.00	\$0.00	\$22,116.76		\$113,916.38
Direct Non-Salary Costs	\$65,311.80	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,711.80
Fixed Fee	\$15,723.80	\$0.00	\$1,870.94	\$0.00	\$1,644.36	\$0.00	\$0.00	\$4,292.85	\$0.00	\$23,531.95
<b>Total</b>	<b>\$209,855.41</b>	<b>\$0.00</b>	<b>\$15,858.94</b>	<b>\$0.00</b>	<b>\$15,166.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,719.11</b>	<b>\$0.00</b>	<b>\$281,599.94</b>