Council Meeting Date: August 15, 2016 Agenda Item: 7(c)

# CITY COUNCIL AGENDA ITEM

CITY OF SHORELINE, WASHINGTON

**AGENDA TITLE:** Authorize the City Manager to Execute the Local Agency

Agreement with the Washington State Department of

Transportation for the Meridian Avenue N & N 155<sup>th</sup> Street Signal

**Improvements** 

**DEPARTMENT:** Public Works

PRESENTED BY: Tricia Juhnke, City Engineer

**ACTION:** \_\_\_\_ Ordinance \_\_\_\_ Resolution \_\_X\_ Motion

Public Hearing \_\_\_\_ Discussion

## PROBLEM/ISSUE STATEMENT:

Staff is requesting that Council authorize the City Manager to execute a Local Agency Agreement with the Washington State Department of Transportation (WSDOT) to obligate \$352,385 of the Federal Highway Safety Improvement Program (HSIP) grant funding to the City the Meridian Ave N & N 155<sup>th</sup> St Signal Improvement Project.

In accordance with the City's purchasing policies, Council authorization is required for staff to obligate grant funds exceeding \$50,000. Additionally, WSDOT requires formal authorization of their contracts prior to execution. WSDOT administers Federal funds awarded to the City of Shoreline.

#### RESOURCE/FINANCIAL IMPACT:

The 2016-2021 Capital Improvement Program (CIP) includes this project with the following funding:

# **EXPENDITURES**

Project Administration	\$73,929
Construction	\$285,000
Total	\$358,929
REVENUES Highway Improvement Program (HSIP)	\$352,385
Roads Capital Fund	\$6,544
Total	\$358,929

If the Council chooses not to authorize the execution of this Local Agency
Agreement with WSDOT, the \$352,385 awarded by the Federal Highway Safety
Improvement Program grant fund would need to be returned to the Federal Highway
Administration. As the City of Shoreline does not currently have adequate funds
available to complete the design and construction work for this intersection without an

additional funding source, loss of this funding would result in the inability to perform the necessary improvements at this location.

# **RECOMMENDATION**

Staff recommends that Council move to authorize the City Manager to execute a Local Agency Agreement to obligate grant funds totaling \$352,385 for the Meridian Avenue N & N 155<sup>th</sup> Street Project, including authorization of the Project Prospectus and any addendums or supplements required by the Washington State Department of Transportation.

# **ATTACHMENTS:**

Attachment A – WSDOT Local Agency Agreement Attachment B – WSDOT Local Agency Federal Aid Project Prospectus

Approved By: City Manager **DT** City Attorney **MK** 



Agency City of Shoreline

Address

17500 Midvale Ave N Shoreline, WA 98133

# **Local Agency Agreement**

CFDA No. 20.205 (Catalog or Federal Dor	mestic Assistance)
Project No.	
Agreement No.	
	For OSC WSDOT Use Only

The Local Agency having complied, or hereby agreeing to comply, with the terms and conditions set forth in (1) Title 23, U.S. Code Highways, (2) the regulations issued pursuant thereto, (3) 2 CFR Part 200, (4) the policies and procedures promulgated by the Washington State Department of Transportation, and (5) the federal aid project agreement entered into between the State and Federal Government, relative to the above project, the Washington State Department of Transportation will authorize the Local Agency to proceed on the project by a separate notification. Federal funds which are to be obligated for the project may not exceed the amount shown herein on line r, column 3, without written authority by the State, subject to the approval of the Federal Highway Administration. All project costs not reimbursed by the Federal Government shall be the responsibility of the Local Agency.

#### **Project Description**

Name Meridian Avenue N and N 155th Street Intersection Phase Changes

Lenath

Termini

#### **Description of Work**

Convert permissive to flashing yellow arrows left turn signal displays in the NB and SB directions. Decrease intersection radii on the NW, SW, SE, and NE quadrants. Remove existing and install new conduit, wire, junction boxes, and loops, install new traffic signal poles at the NW and SW quadrants, install countdown accessible ped signals, and pushbuttons, replace curb, gutter, sidewalk

Project Agreement End Date 12/31/2018	Claiming Indirect Cost Rate				
, reject, greenen zur zun	Yes ✓ No				
Proposed Advertisement Date	1es ¥ 100				

		Estimate of Funding					
	Type of Work	(1)	(2)	(3)			
	Type of Work	Estimated Total	Estimated Agency	Estimated Federal			
		Project Funds	Funds	Funds			
PE	a. Agency	5478	5478				
100 %	b. Other Consultant	49305	95	49305			
ederal Aid	c. Other						
Participation	d. State	0	0	0			
Ratio for PE	e. Total PE Cost Estimate (a+b+c+d)	54,783.00	5,478.00	49,305.00			
Right of Way	f. Agency						
%	g. Other						
ederal Aid	h. Other						
Participation Ratio for RW	i. State						
	j. Total R/W Cost Estimate (f+g+h+i)	0.00	0.00	0.00			
Construction	k. Contract						
%	I. Other						
	m. Other						
ederal Aid	n. Other						
Participation Ratio for CN	o. Agency						
VALID IOI OIV	p. State			LX A			
	q. Total CN Cost Estimate (k+I+m+n+o+p)	0.00	0.00	0.00			
	r. Total Project Cost Estimate (e+j+q)	54,783.00	5,478.00	49,305.00			

ency		

Ву

Title

Washington State Department of Transportation

Βv

Director, Local Programs

Date Executed

# **Construction Method of Financing (Check Method Selected)**

#### State Ad and Award

Method A - Advance Payment - Agency Share of total construction cost (based on contract award)

Method B - Withhold from gas tax the Agency's share of total construction coast (line 5, column 2) in the amount of

\$ at \$ per month for months.

#### Local Force or Local Ad and Award

✓ Method C - Agency cost incurred with partial reimbursement

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of hte federal funds obligated, it accepts and will comply with the applicable provisions set forth below. Adopted by official action on

, Resolution/Ordinance No.

#### **Provisions**

## I. Scope of Work

The Agency shall provide all the work, labor, materials, and services necessary to perform the project which is described and set forth in detail in the "Project Description" and "Type of Work."

When the State acts for and on behalf of the Agency, the State shall be deemed an agent of the Agency and shall perform the services described and indicated in "Type of Work" on the face of this agreement, in accordance with plans and specifications as proposed by the Agency and approved by the State and the Federal Highway Administration.

When the State acts for the Agency but is not subject to the right of control by the Agency, the State shall have the right to perform the work subject to the ordinary procedures of the State and Federal Highway Administration.

#### II. Delegation of Authority

The State is willing to fulfill the responsibilities to the Federal Government by the administration of this project. The Agency agrees that the State shall have the full authority to carry out this administration. The State shall review, process, and approve documents required for federal aid reimbursement in accordance with federal requirements. If the State advertises and awards the contract, the State will further act for the Agency in all matters concerning the project as requested by the Agency. If the Local Agency advertises and awards the project, the State shall review the work to ensure conformity with the approved plans and specifications.

#### III. Project Administration

Certain types of work and services shall be provided by the State on this project as requested by the Agency and described in the Type of Work above. In addition, the State will furnish qualified personnel for the supervision and inspection of the work in progress. On Local Agency advertised and awarded projects, the supervision and inspection shall be limited to ensuring all work is in conformance with approved plans, specifications, and federal aid requirements. The salary of such engineer or other supervisor and all other salaries and costs incurred by State forces upon the project will be considered a cost thereof. All costs related to this project incurred by employees of the State in the customary manner on highway payrolls and vouchers shall be charged as costs of the project.

#### IV. Availability of Records

All project records in support of all costs incurred and actual expenditures kept by the Agency are to be maintained in accordance with local government accounting procedures prescribed by the Washington State Auditor's Office, the U.S. Department of Transportation, and the Washington State Department of Transportation. The records shall be open to inspection by the State and Federal Government at all reasonable times and shall be retained and made available for such inspection for a period of not less than three years from the final payment of any federal aid funds to the Agency. Copies of said records shall be furnished to the State and/or Federal Government upon request.

#### V. Compliance with Provisions

The Agency shall not incur any federal aid participation costs on any classification of work on this project until authorized in writing by the State for each classification. The classifications of work for projects are:

- 1. Preliminary engineering.
- 2. Right of way acquisition.
- 3. Project construction.

Once written authorization is given, the Agency agrees to show continuous progress through monthly billings. Failure to show continuous progress may result the Agency's project becoming inactive, as described in 23 CFR 630, and subject to de-obligation of federal aid funds and/or agreement closure.

If right of way acquisition, or actual construction of the road for which preliminary engineering is undertaken is not started by the close of the tenth fiscal year following the fiscal year in which preliminary engineering phase was authorized, the Agency will repay to the State the sum or sums of federal funds paid to the Agency under the terms of this agreement (see Section IX).

If actual construction of the road for which right of way has been purchased is not started by the close of the tenth fiscal year following the fiscal year in which the right of way phase was authorized, the Agency will repay to the State the sum or sums of federal funds paid to the Agency under the terms of this agreement (see Section IX).

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Revised 05/2015

Page 2

# Attachment A

The Agency agrees that all stages of construction necessary to provide the initially planned complete facility within the limits of this project will conform to at least the minimum values set by approved statewide design standards applicable to this class of highways, even though such additional work is financed without federal aid participation.

The Agency agrees that on federal aid highway construction projects, the current federal aid regulations which apply to liquidated damages relative to the basis of federal participation in the project cost shall be applicable in the event the contractor fails to complete the contract within the contract time.

#### VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR Part 200. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR Part 200 - Uniform Admin Requirements, Cost Principles and Audit Requirements for Federal Awards, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

#### 1. Project Construction Costs

Project construction financing will be accomplished by one of the three methods as indicated in this agreement.

Method A – The Agency will place with the State, within (20) days after the execution of the construction contract, an advance in the amount of the Agency's share of the total construction cost based on the contract award. The State will notify the Agency of the exact amount to be deposited with the State. The State will pay all costs incurred under the contract upon presentation of progress billings from the contractor. Following such payments, the State will submit a billing to the Federal Government for the federal aid participation share of the cost. When the project is substantially completed and final actual costs of the project can be determined, the State will present the Agency with a final billing showing the amount due the State or the amount due the Agency. This billing will be cleared by either a payment from the Agency to the State or by a refund from the State to the Agency.

**Method B** – The Agency's share of the total construction cost as shown on the face of this agreement shall be withheld from its monthly fuel tax allotments. The face of this agreement establishes the months in which the withholding shall take place and the exact amount to be withheld each month. The extent of withholding will be confirmed by letter from the State at the time of contract award. Upon receipt of progress billings from the contractor, the State will submit such billings to the Federal Government for payment of its participating portion of such billings.

**Method C** – The Agency may submit vouchers to the State in the format prescribed by the State, in duplicate, not more than once per month for those costs eligible for Federal participation to the extent that such costs are directly attributable and properly allocable to this project. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for Federal participation unless claimed under a previously approved indirect cost plan.

The State shall reimburse the Agency for the Federal share of eligible project costs up to the amount shown on the face of this agreement. At the time of audit, the Agency will provide documentation of all costs incurred on the project. The State shall bill the Agency for all costs incurred by the State relative to the project. The State shall also bill the Agency for the federal funds paid by the State to the Agency for project costs which are subsequently determined to be ineligible for federal participation (see Section IX).

#### VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant's records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency's files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and 2 CFR Part 200.501 - Audit Requirements.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation (see Section IX).

#### VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal regulations outlined in 2 CFR Part 200.501 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$750,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of 2 CFR Part 200.501. Upon conclusion of the audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

DOT Form 140-039

#### IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State's billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed by the Director, Local Programs.

Project Agreement End Date - This date is based on your projects Period of Performance (2 CFR Part 200.309).

Any costs incurred after the Project Agreement End Date are NOT eligible for federal reimbursement. All eligible costs incurred prior to the Project Agreement End Date must be submitted for reimbursement within 90 days after the Project Agreement End Date or they become ineligible for federal reimbursement.

#### X. Traffic Control, Signing, Marking, and Roadway Maintenance

The Agency will not permit any changes to be made in the provisions for parking regulations and traffic control on this project without prior approval of the State and Federal Highway Administration. The Agency will not install or permit to be installed any signs, signals, or markings not in conformance with the standards approved by the Federal Highway Administration and MUTCD. The Agency will, at its own expense, maintain the improvement covered by this agreement.

#### XI. Indemnity

The Agency shall hold the Federal Government and the State harmless from and shall process and defend at its own expense all claims, demands, or suits, whether at law or equity brought against the Agency, State, or Federal Government, arising from the Agency's execution, performance, or failure to perform any of the provisions of this agreement, or of any other agreement or contract connected with this agreement, or arising by reason of the participation of the State or Federal Government in the project, PROVIDED, nothing herein shall require the Agency to reimburse the State or the Federal Government for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Federal Government or the State.

#### XII. Nondiscrimination Provision

No liability shall attach to the State or Federal Government except as expressly provided herein.

The Agency shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any USDOT-assisted contract and/or agreement or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of USDOT-assisted contracts and agreements. The WSDOT's DBE program, as required by 49 CFR Part 26 and as approved by USDOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Agency of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S. C. 3801 et seq.).

The Agency hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the rules and regulations of the Secretary of Labor in 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee or understanding pursuant to any federal program involving such grant, contract, loan, insurance, or guarantee, the required contract provisions for Federal-Aid Contracts (FHWA 1273), located in Chapter 44 of the Local Agency Guidelines.

The Agency further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or Local Government, the above equal opportunity clause is not applicable to any agency, instrumentality, or subdivision of such government which does not participate in work on or under the contract.

The Agency also agrees:

- (1) To assist and cooperate actively with the State in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary of Labor.
- (2) To furnish the State such information as it may require for the supervision of such compliance and that it will otherwise assist the State in the discharge of its primary responsibility for securing compliance.
- (3) To refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, government contracts and federally assisted construction contracts pursuant to the Executive Order.
- (4) To carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the State, Federal Highway Administration, or the Secretary of Labor pursuant to Part II, subpart D of the Executive Order.

In addition, the Agency agrees that if it fails or refuses to comply with these undertakings, the State may take any or all of the following actions:

- (a) Cancel, terminate, or suspend this agreement in whole or in part;
- (b) Refrain from extending any further assistance to the Agency under the program with respect to which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the Agency; and
- (c) Refer the case to the Department of Justice for appropriate legal proceedings.

## XIII. Liquidated Damages

The Agency hereby agrees that the liquidated damages provisions of 23 CFR Part 635, Subpart 127, as supplemented, relative to the amount of Federal participation in the project cost, shall be applicable in the event the contractor fails to complete the contract within the contract time. Failure to include liquidated damages provision will not relieve the Agency from reduction of federal participation in accordance with this paragraph.

#### XIV. Termination for Public Convenience

The Secretary of the Washington State Department of Transportation may terminate the contract in whole, or from time to time in part, whenever:

- (1) The requisite federal funding becomes unavailable through failure of appropriation or otherwise.
- (2) The contractor is prevented from proceeding with the work as a direct result of an Executive Order of the President with respect to the prosecution of war or in the interest of national defense, or an Executive Order of the President or Governor of the State with respect to the preservation of energy resources.
- (3) The contractor is prevented from proceeding with the work by reason of a preliminary, special, or permanent restraining order of a court of competent jurisdiction where the issuance of such order is primarily caused by the acts or omissions of persons or agencies other than the contractor.
- (4) The Secretary is notified by the Federal Highway Administration that the project is inactive.
- (5) The Secretary determines that such termination is in the best interests of the State.

#### XV. Venue for Claims and/or Causes of Action

For the convenience of the parties to this contract, it is agreed that any claims and/or causes of action which the Local Agency has against the State of Washington, growing out of this contract or the project with which it is concerned, shall be brought only in the Superior Court for Thurston County.

# XVI. Certification Regarding the Restrictions of the Use of Federal Funds for Lobbying

The approving authority certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit the Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification as a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### XVII. Assurances

Local agencies receiving Federal funding from the USDOT or its operating administrations (i.e., Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration) are required to submit a written policy statement, signed by the Agency Executive and addressed to the State, documenting that all programs, activities, and services will be conducted in compliance with Section 504 and the Americans with Disabilities Act (ADA).

#### **Additional Provisions**

# Attachment A

# Attachment B



# Local Agency Federal Aid Project Prospectus

		Pr	efix		Rou	te	( )	)		Da	te 7/1	2/16
Federal Aid Project Nur									DUN	S Numb	er	
Local Agen Project Nur		8	8579			(	WSDOT Use Only	WSDOT )		Federal Employer Tax ID Number 91		1683888
Agency				CA Agency		Federal	Program <sup>1</sup>	Title				
Shoreline				X Yes	No	<b>X</b> 20		Oth	er			
Project Title	9						itude N 4´	- 7 <i>74</i> 1	31	Stort Lo	naitudo l	w -122.33451
Meridian A	venue	N and N	I 155th Street Inters	ection Phase Chan							5	
Project Terr	mini Era	om To					tude N47 City Nam		31	Ena Lor	igituae i	N -122.33451 Project Zip Code (+4)
N 155th		JIII- IU	N 155th	C+		Shore	,	C				98133-6045
						SHOLE	illie	Δ	al Toma			90133-0043
Begin Mile	Post	End Mil	e Post	Length of Projec	Ţ				d Type		. $\square$	ata 🗖 Ballacad
												ate Railroad
Route ID		Begin N	Mile Point	End Mile Point		City Nur	nber		nty Number	County		
						1169	I	17		King		
WSDOT Re	egion		Legislative District	t(s)			Congres	sional [	District(s)			Urban Area Number
Northwest	Regio	n	32				7					1
		T	otal	Local A	ger	псу		odor	al Funds		Р	hase Start
Phase			ated Cost	Fund								Date
				(Nearest Hur	, ,				Month	Year		
P.E.	\$ 54,			\$ 5,478			\$ 49,305				08/2016	
R/W	\$ 10,			\$ 1,066			\$ 9,598				09/2016	
Const.		3,482					\$ 293,482			0	6/201	7
Total	\$ 358	8,929		\$ 6,544			\$ 352	2,385				
Descrip	otion	of Ex	xisting Facili	ty (Existing D	Desig	gn and	Present	Cond	dition)			
Roadway V	Vidth			<u> </u>		Nu	mber of La	anes	<u> </u>			
44 feet						3						
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			ane and 1 left									kimately 44 feet.
					Cac	ii uiicc	tion wi	t OII S	irect park	ing on	bour s	ides.
Descrip	otion	of P	roposed Wor	k								
Description	of Pro	posed V	Vork (Attach additio	nal sheet(s) if nec	essar	ry)						
See Atta	achme	ent 1										
Local Agency Contact Person Title Phone												
				ngineering Manager				206-801-2479				
					112	City	-5 111411	4501			State	Zip Code
Mailing Address 17500 Midvale Ave N				Shoreline				WA	98133			
1,5001	114 Y U	10 11 11				5110					,,11	70100
	_		Ву				Annesde	-الد.۸	nelts :			
Project F	rosp	ectus					Approvin	iy Autho	אווע			
Title			Title City M	tle City Manager					Date			

Attachment B

		T				llaciii	IICII	, , <u>, , , , , , , , , , , , , , , , , </u>	
Agency		Project Ti	ile			I	Date		
Type of Proposed Work		1				1			
Project Type (Check all that Apply)				Roadway	/ Width	Numbe	er of L	anes	
New Construction Path / Tra	il		3-R	44 fee	t	3			
Reconstruction Redestria	n / Facilit								
Railroad Parking		=	Other						
Bridge									
Geometric Design Data									
Description		Throug	gh Route			Crossr	oad		
-			] Principal /	Arterial		ПР	rinci	pal Arte	rial
Endoral		$\overline{\Sigma}$	Minor Arte					Arterial	
Federal	⊠ Urba		Collector		⊠ Urban	=	olled		
Functional	Rura		Major Col	lector	Rural		laior	Collecto	or
Classification	NHS	;	Minor Col		NHS		•	Collecto	
			Local Acc			=		Access	
Terrain	⊠FI	at $\square$ R		ntain	Flat		_	Mountai	
Posted Speed	35	<u></u>	<u> </u>		25				
Design Speed									-
Existing ADT	10,300				10,900				
Design Year ADT	10,300				10,900				
Design Year	2017				2017				
Design Hourly Volume (DHV)									
Performance of Work									
Preliminary Engineering Will Be Performed By						Others		Agency	
Others						100	%		%
Construction Will Be Performed By						Contract		Agency	
Others						100	%		%
<b>Environmental Classification</b>									
Class I - Environmental Impact Sta	atement (	(EIS)	X Class I	III - Cate	gorically Ex	cluded (0	CE)		
Project Involves NEPA/SEPA S	Section 40	04	□Pro	jects Re	equiring Doc	umentati	on		
Interagency Agreement				cument					
Class III - Environmental Assessm	ent (EA)								
Project Involves NEPA/SEPA S Interagency Agreements	Section 40	04							
Environmental Considerations									
No environmental impact									
_									

DOT Form 140-101 Revised 04/2015

Attachment B

Agency	Projec	ct Title		Date					
Right of Way									
No Right of Way Needed	Right of	Way Needed							
* All construction required by the contract can be accomplished within the exiting right of way.	construction required by the act can be accomplished No Relocation Required								
Utilities		Railroad							
□ No utility work required     □ No railroad work required									
All utility work will be completed prior to the start of the construction contract  All railroad work will be completed prior to the start of the construction contract									
All utility work will be completed in c with the construction contract	oordination		road work will be complete onstruction contract	ed in coordination					
Description of Utility Relocation or Adjustments and I	Existing Major Str	ructures Involved in	the Project						
Adjust catch basins, and water meters. I of intersections.	Replace junc	tion boxes with	n new signal poles at NE a	nd SW corners					
FAA Involvement									
Is any airport located within 3.2 kilomet	ers (2 miles)	of the propose	d project? Yes No	)					
Remarks									
This project has been reviewed by the led designee, and is not inconsistent with the									
Agenc	у								
Date By	-								
		Ma	yor/Chairperson						

# **Prospectus Attachment 1**

# **Description of Proposed Work:**

This project will revise northbound/southbound signal phasing from permissive to flashing yellow arrow operation to address at-angle collisions at the intersection of Meridian Avenue N and N 155th Street in Shoreline. It will decrease intersection radii to lower vehicle turning speeds and reduce pedestrian crossing distance for increased pedestrian safety and repair and provide vehicle and bicycle detection where needed and rebuild intersection sidewalks, curb ramps and pedestrian signal system for ADA compliance.