

Return Address:

Jamie Parkins
Chelan County Public Works
316 Washington Street, Suite 402
Wenatchee, WA 98801

The information contained in this boxed section is for recording purposes only pursuant to RCW 36.18 and RCW 65.04, and is not to be relied upon for any other purpose, and shall not affect the intent of the warranty contained in the document itself.	
Document Title:	INTERLOCAL AGREEMENT
Grantor (s):	Chelan County, a Washington municipal corporation; Chelan-Douglas Public Transportation Benefit Area, d/b/a Link Transit, a Washington municipal corporation
Grantee(s):	Chelan County, a Washington municipal corporation; Chelan-Douglas Public Transportation Benefit Area, d/b/a Link Transit, a Washington municipal corporation
Reference No.(s) of Associated Docs:	2553941
Legal Description:	N/A
Assessor's Tax Parcel ID:	N/A
Filed with the Auditor pursuant to RCW 39.34.040	

**AMENDMENT TO INTERLOCAL AGREEMENT
BETWEEN – CHELAN COUNTY AND LINK TRANSIT**

This Amendment to INTERLOCAL AGREEMENT BETWEEN – CHELAN COUNTY AND LINK TRANSIT (“Amendment”) is made by mutual agreement of the parties and pursuant to Section 20. Amendment of the *Interlocal Agreement Between – Chelan County and Link Transit*, recorded on September 30, 2021 (Chelan County Auditor No. 2553941), in order for the Parties to increase the funding cap established by Section 4. Funding.

WHEREAS, chapter 39.34 RCW provides for the formation of interlocal agreements that enable local governments to effectively cooperate with each other to the benefit of local communities;

WHEREAS, the Parties executed an *Interlocal Agreement Between – Chelan County and Link Transit*, recorded on September 30, 2021 for the purpose of facilitating the design, construction and funding of sidewalks located within the CRP 726 project limits to serve mutual interest of the County and Link Transit;

WHEREAS, the Interlocal Agreement capped Link’s cost for the sidewalk project at forty-one thousand dollars and 0/100 (\$41,000.00);

WHEREAS, the call for bids for CRP 726 resulted in bid amounts exceeding the initial engineer’s estimate and the lowest and best bid for the sidewalk project came in at eighty-three thousand five

hundred fifty-eight dollars and 50/100 (\$83,558.50). Attached as **Exhibit A** hereto is a bid summary for the project;

WHEREAS, the Parties desire to continue with the project despite the increased construction cost;

WHEREAS, the Interlocal Agreement provided the opportunity for Link Transit to terminate the Interlocal Agreement after the bid is awarded, but before construction begins and Link Transit does not elect to terminate the Interlocal Agreement as provided.

NOW, THEREFORE:


1. The Parties mutually agree to amend the Interlocal Agreement to increase Link Transit's project cost cap from forty-one thousand dollars and 0/100 (\$41,000.00) to sixty-two thousand two hundred seventy-nine dollars and 25/100 (\$62,279.25).
2. The Parties agree that section 4. Funding is hereby amended to read as follows:

4. FUNDING: LINK shall pay all costs for design, actual costs to construct the approved design, and a percentage of the construction engineering costs based on the contract costs ~~(or the engineer's estimate)~~ for the sidewalks within the CRP 726 project area contemplated by this Agreement which will not exceed ~~forty-one thousand dollars and 0/100 (\$41,000.00)~~ sixty-two thousand two hundred seventy-nine dollars and 25/100 (\$62,279.25). LINK shall remit payment to the County within 30 days of the receipt of each invoice. ~~If, after the bid is awarded for the project but before construction begins, Link elects to terminate this agreement as provided for in paragraph 20 herein, then Link shall be responsible for reimbursing the County for costs, if any, incurred by the contractor or the County for deleting this work. Said reimbursement will be made by Link to the County within 30 of days of termination of this agreement.~~

3. Effective Date. This Amendment is effective when executed by the Parties. The parties have caused duplicate originals of this Amendment to be executed on the day and year of the last signature.

SIGNATURE PAGE 1 OF 2

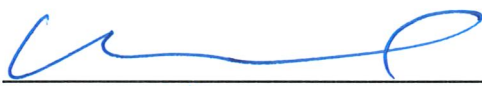
APPROVED BY THE Board of Commissioners of the Chelan -Douglas Public Transportation Benefit Area, d/b/a Link Transit at an Open Public Meeting on the 17th day of October 2023.

By: 

Marc S. Stramb, Chair

ATTEST:


Clerk of the Board of Commissioners of the Chelan-Douglas Public Transportation Benefit Area, d/b/a Link Transit

APPROVED AS TO FORM


Erin C. McCool, Attorney for Link Transit

SIGNATURE PAGE 2 OF 2

APPROVED BY THE Board of County Commissioners for Chelan County this 31st day of October, 2023.

BOARD OF COUNTY COMMISSIONERS
FOR CHELAN COUNTY



Tiffany Gering
TIFFANY GERING, Chair

Kevin Overbay
KEVIN OVERBAY, Commissioner

Shon Smith
SHON SMITH, Commissioner

ATTEST: ANABEL TORRES

Anabel Torres
Clerk of the Board

APPROVED AS TO FORM

Kammeron N. Todd
Kammeron N. Todd
Deputy Prosecuting Attorney for
Chelan County

35	LANDSCAPING	1.00	L.S.	\$	19,000.00	\$	19,000.00	\$	35,000.00	\$	35,000.00
36	LANDSCAPING IRRIGATION SYSTEM	1.00	L.S.	\$	10,000.00	\$	10,000.00	\$	16,000.00	\$	16,000.00
37	CEMENT CONC. TRAFFIC CURB AND GUTTER	2,155.00	L.F.	\$	40.00	\$	86,200.00	\$	28.00	\$	60,340.00
38	CEMENT CONC. TRAFFIC CURB	1,065.00	L.F.	\$	35.00	\$	37,275.00	\$	28.00	\$	29,820.00
40	PAINT LINE	1,175.00	L.F.	\$	0.50	\$	587.50	\$	1.20	\$	1,410.00
41	PAINTED 6 IN. WIDE LINE	2,305.00	L.F.	\$	0.50	\$	1,152.50	\$	1.20	\$	2,766.00
43	PAINTED STOP LINE	47.00	L.F.	\$	8.00	\$	376.00	\$	5.50	\$	258.50
45	TEMPORARY PAVEMENT MARKING-SHORT DURATION	1,200.00	L.F.	\$	0.50	\$	600.00	\$	0.50	\$	600.00
51	PERMANENT SIGNING	1.00	L.S.	\$	5,000.00	\$	5,000.00	\$	12,000.00	\$	12,000.00
52	PROJECT TEMPORARY TRAFFIC CONTROL	1.00	L.S.	\$	59,500.00	\$	59,500.00	\$	21,000.00	\$	21,000.00
53	PORTABLE CHANGEABLE MESSAGE SIGN	888.00	HR	\$	4.00	\$	3,552.00	\$	7.00	\$	6,216.00
54	CONSTRUCTION SIGNS CLASS A	337.50	S.F.	\$	25.00	\$	8,437.50	\$	35.00	\$	11,812.50
59	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION B	2.00	E.A.	\$	1,500.00	\$	3,000.00	\$	4,100.00	\$	8,200.00
63	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3	456.00	S.Y.	\$	75.00	\$	34,200.00	\$	110.00	\$	50,160.00
64	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4	29.00	S.Y.	\$	75.00	\$	2,175.00	\$	110.00	\$	3,190.00
65	LOWER VALVE BOX	1.00	EACH	\$	500.00	\$	500.00	\$	500.00	\$	500.00
66	ADJUST VALVE BOX	3.00	EACH	\$	500.00	\$	1,500.00	\$	500.00	\$	1,500.00
67	MONUMENT CASE AND COVER	2.00	EACH	\$	800.00	\$	1,600.00	\$	500.00	\$	1,000.00
68	MAILBOX SUPPORT TYPE 1	1.00	EACH	\$	500.00	\$	500.00	\$	550.00	\$	550.00
69	MAILBOX SUPPORT TYPE 2	2.00	EACH	\$	750.00	\$	1,500.00	\$	1,200.00	\$	2,400.00
70	GRAVITY BLOCK RETAINING WALL	531.50	S.F.	\$	40.00	\$	21,260.00	\$	68.00	\$	36,142.00
72	FORCE ACCOUNT UNKNOWN UTILITY REPAIR	2,500.00	EST.	\$	1.00	\$	2,500.00	\$	1.00	\$	2,500.00
73	ADA FEATURES SURVEYING	1.00	L.S.	\$	1,600.00	\$	1,600.00	\$	3,500.00	\$	3,500.00
75	SHORING OR EXTRA EXCAVATION CLASS B	1.00	L.S.	\$	5,000.00	\$	5,000.00	\$	500.00	\$	500.00
76	ROADSIDE CLEANUP	2,500.00	DOL.	\$	1.00	\$	2,500.00	\$	1.00	\$	2,500.00
						GROUP 5 TOTAL	\$	998,237.50	GROUP 5 TOTAL	\$	989,834.00

GROUP 6 - SUNSET CITY (TAP) - TAX RULE 171											
1	MOBILIZATION	1.00	L.S.	\$	11,500.00	\$	11,500.00	\$	3,000.00	\$	3,000.00
39	CEMENT CONC. PEDESTRIAN CURB	340.50	L.F.	\$	25.00	\$	8,512.50	\$	41.00	\$	13,960.50
42	PAINTED BICYCLE LANE SYMBOL	6.00	EA	\$	200.00	\$	1,200.00	\$	175.00	\$	1,050.00
44	PAINTED CROSSWALK LINE	272.00	S.F.	\$	8.00	\$	2,176.00	\$	13.00	\$	3,536.00
48	ITS-RRFB SUNSET MIBLOCK N/S	1.00	L.S.	\$	35,000.00	\$	35,000.00	\$	37,000.00	\$	37,000.00
50	ILLUMINATION SYSTEM - GROUP 6 CITY	1.00	L.S.	\$	68,000.00	\$	68,000.00	\$	195,000.00	\$	195,000.00
52	PROJECT TEMPORARY TRAFFIC CONTROL	1.00	L.S.	\$	10,500.00	\$	10,500.00	\$	20,000.00	\$	20,000.00
55	CEMENT CONC. SIDEWALK	320.00	S.Y.	\$	70.00	\$	22,400.00	\$	87.00	\$	27,840.00
58	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A	2.00	E.A.	\$	1,500.00	\$	3,000.00	\$	4,400.00	\$	8,800.00
						GROUP 6 TOTAL	\$	162,288.50	GROUP 6 TOTAL	\$	310,186.50

GROUP 1+2+3+4+5+6	GRAND TOTAL	\$	2,453,196.50	**Low Bid	\$	2,880,346.00	% over Eng. Estimate	17.41%
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If a change has been made to a contractors bid amount or bid position after review, it will be marked with two asterisks.**

DBE Goal	
Required %	10.00%
Box 3: Minimum Req. \$	\$288,034.60
Box 4: Commitment \$	\$298,380.00
DBE Goal %	10.36%