

# ANNUAL UPDATE AND ACCOMPLISHMENT REPORT

## For agencies under 100,000

**City of Edmonds**

(Name of Recipient)

**July 2, 2020**

(Report Submission Date)

**May 1, 2019 – April 30, 2020**

(Reporting Period)

Reference: WSDOT's Local Agency Guidelines Manual, Chapter 28

1. Report any changes in the organizational structure since the last reporting period. (Example: New Title VI Coordinator, new planning or public works directors, etc).
  - Report should identify the changes in the racial/gender composition of those persons involved in the transportation decision making, including planning and advisory staff.
  - If no changes have been made, please indicate that accordingly.

**Response:**

**Mike Nelson (white, male) replaced Dave Earling (white, male) as Mayor**

**Organization chart attached (see Exhibit A).**

2. Using the most current data available (through Census or Washington State Office of Financial Management), describe the demographics within your jurisdiction.
  - a. Describe any required Title VI activities and/or studies conducted that provided data relative to minority persons, neighborhoods, income levels, physical environment, and travel habits.
  - b. How was the information utilized or Title VI provisions and needs applied in each study or activity?

**Response:**

**The Washington State Office of Financial Management estimates (April 2019) the City of Edmonds population at 42,170.**

**See Exhibit B from the U.S. Census Bureau.**

**a & b) No information was utilized per se in a specific study; however, the City of Edmonds includes non-discrimination language in solicitations for contractors and consultants.**

3. List any Public outreach activities during the reporting period such as, public announcements and/or communications for meetings, hearings, project notices. Include the following:
  - a. How were special language needs assessed? List the special language needs assessments conducted.
  - b. What outreach efforts did you utilize to ensure that minority, women, low-income, and LEP population groups were provided equal opportunity to participate in those outreach activities. (Examples: provided materials in other languages, met with local social services agencies, advertised in a minority publication).
  - c. List the special language services provided – note the professional language service provided including the name of the service, date provided, number of persons served, and any other relevant information.
  - d. List any costs incurred for translations and interpreters for each activity.

**Response:**

**The following outreach activities are available on the City's website:**

**Title VI Webpage:** The City of Edmonds has a dedicated Title VI webpage that provides access to the City's non-discrimination policy, Title VI Annual Report, Nondiscrimination Agreement, link to the City's Diversity Commission, contact for requesting an interpreter and complaint procedures.

**Title VI Email:** The City provides the e-mail addresses for the Title VI Coordinator and City Clerk (Interpreter Requests) on the Title VI webpage.

The 84<sup>th</sup> Ave Overlay Project published a construction notice press release in the Seattle Korean Weekly Newspaper and La Raza Spanish newspaper. The City, in coordination with Edmonds School District, provided a Spanish construction notice flyer that was sent home with children attending Chase Lake Elementary school.

- a) After receiving WSDOT Title VI training, staff used the Statistical Atlas and Data USA web pages to determine the percentage of population of limited English speaking households in Edmonds.
- b) The City has a web page with Title VI information. The web page provides an option for requesting an interpreter through the City Clerk's office to access city information or for an upcoming public meeting.
- c) *The 84<sup>th</sup> Ave Overlay Project:* In September 2019, the construction notices for the 84<sup>th</sup> Ave Overlay project required translation for the Spanish and Korean newspapers. The Spanish translation was also used by the Edmonds School District to provide flyers to children attending Chase Lake Elementary School.
- d) 84<sup>th</sup> Ave Overlay Project; The Construction Notice advertisements were \$270 for LA Raza Newspaper and \$250 for the Seattle Korean Weekly newspaper.

The City also paid \$35 to Eduardo Zaldibar Translation & Interpretation Services to translate the Spanish post card for the Edmonds School District.

4. List all the transportation related contracts (Federal and others) that were executed during the reporting period. (Please include construction, consultant agreements for planning, design, engineering, environmental, research, maintenance, etc.)

- Include dollar value of each

**Response: See Exhibit C.**

- Other than advertising in your local legal publication, what outreach was made to DMWBE firms that a contracting opportunity existed within your agency?

**Response:**

**Bidding and Consultant Request for Qualifications (RFQ) opportunities are posted on the City's website under the Public Works Department webpage. The advertisements include the following nondiscrimination statement:**

**The City of Edmonds, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.**

- Identify the DMWBE contracts that were awarded and their dollar amount.

**Response: WSDOT set an 11% UDBE goal on the construction contract for the 84<sup>th</sup> Ave Overlay project. The City included this requirement in the advertisement for construction bids. The City awarded the construction contract to A&M Contractors, LLC to complete the project. The total authorized construction contract amount was \$810,227 and they had \$100,280 (12.3%) in UDBE work based on their bid item breakdown.**

Is there a Title VI Non-Discrimination statement included in all contracts and public notices?

**Response:**

**The City includes a Title VI statement on federal-aid contracts with consultants and contractors. The following contract sections include Title VI provisions in the City's construction contracts:**

- FHWA 1273 (Required Contract Provisions Federal-Aid Construction Contracts)
- GSP 1-07.11 (Requirements for Nondiscrimination)

**The construction contracts funded with local funding use the WSDOT Standard Specifications. Section 1-07.11, "Requirements for Nondiscrimination" are incorporated into the City's contract provisions.**

**Title VI Assurances (Exhibit F of the LAG Consultant Agreement) are included in federal-aid consultant contracts.**

**The City's Professional Services agreement boilerplate for local funded projects, includes Title VI provisions.**

**On public notices for requests for qualifications and bid solicitations, the City continues to include a Title VI Statement in the notice.**

- How did your organization ensure that minority, women, and disadvantaged firms were provided equal opportunity to participate in the contracting arena?

**Response:**

**The FHWA-1273 contract provisions require the contractor to accept Nondiscrimination policies, designate an Equal Employment Officer (EEO) and keep records to document compliance with EEO requirements.**

**On public notices for requests for qualifications and bid solicitations, the City includes a Title VI Statement in the notice.**

5. Summarize any transportation projects that identify potential impacts to minority and/or low-income Environmental Justice (EJ) populations (i.e., impacts such as displacements, increased noise, bisecting neighborhoods, et al). Note the following:
- How impacts were minimized/mitigated.
  - Also include a statement, if applicable, on projects that specifically benefit community cohesion such as: adding sidewalks, improving access to properties that improve access for EJ populations.

**Response:**

**Citywide Pedestrian Crossing Enhancements Project**

**An Environmental Justice Technical Memorandum was completed on December 5, 2018 for this project. The memo concluded that no minority or low-income populations have been identified that would be adversely affected by the Project. The report did recommend that public notices be advertised in Spanish and Asian newspapers, television and on the City website.**

**The Memorandum also identified how the proposed improvements will provide the following benefits:**

- **Provide safer crossings for pedestrians and cyclists trying to reach various destinations (schools, parks and commercial/residential areas) at various locations throughout the City.**
- **Make bus commuting more attractive by creating safer non-motorized access to Community Transit bus stops; and**
- **Reduce vehicle congestion by improving access for transit, pedestrians and bicycle facilities.**

**The project is scheduled to begin construction in the fall of 2020.**

6. If Right of Way has been acquired for a transportation project, please describe:
- Identify the number of minority, low-income, elderly and disabled persons affected.
  - The efforts that were made to address Limited English Proficiency issues (including use and cost of translators, outreach efforts for each reported activity).
  - Describe any concerns raised by minorities and women regarding appraisals, negotiations, relocation assistance, and payments. What actions were taken to resolve those issues?

**Response:**

**The City acquired the following permanent right-of-way, sidewalk easements and temporary construction easements for the Citywide Pedestrian Crossing Enhancements Project:**

<b>Parcel</b>	<b>Intersection</b>	<b>Address</b>	<b>Parcel #</b>	<b>ROW take</b>	<b>Sidewalk Easement</b>	<b>TCE</b>
1	SR-104 @ 232nd St. SW (NE corner)	23121 Edmonds Way	00555300201000	289 SF	-	468 SF
2	SR-104 @ 232nd St. SW (NW corner)	23020 Edmonds Way	00555300101100	332 SF	-	77 SF
3	SR-524 @ 84TH AVE W (NW corner)	8326 196th St. SW	00558700000100	-	-	98 SF
4	SR-524 @ 84TH AVE W (NE corner)	19523 84th Ave. W	27041800402300	135 SF	-	162 SF
5	76th Ave. W @ 206th ST. SW (east side of street)	7501 208th St. SW	27042000300300	-	-	113 SF
6	Main St. @ Olympic Ave. (south side of street)	8537 Bowdoin Way	27032400400100		370 SF	
7	Main St. @ Olympic Ave. (NW corner)	109 Olympic Ave.	00434204002101	-	-	57 SF
8	SR-524 @ 7th Ave. N (SW corner)	350 Caspers St.	27031400200100	-	-	60SF
			TOTAL	636 SF	370 SF	945 SF

**None of the property owners were elderly, disabled or owners with limited English proficiency issues.**

**No concerns or complaints were raised by minorities or women regarding appraisals, negotiations, relocation assistance and payments.**

7. List and describe any Title VI related complaints, as a result of transportation activities and projects. Include:

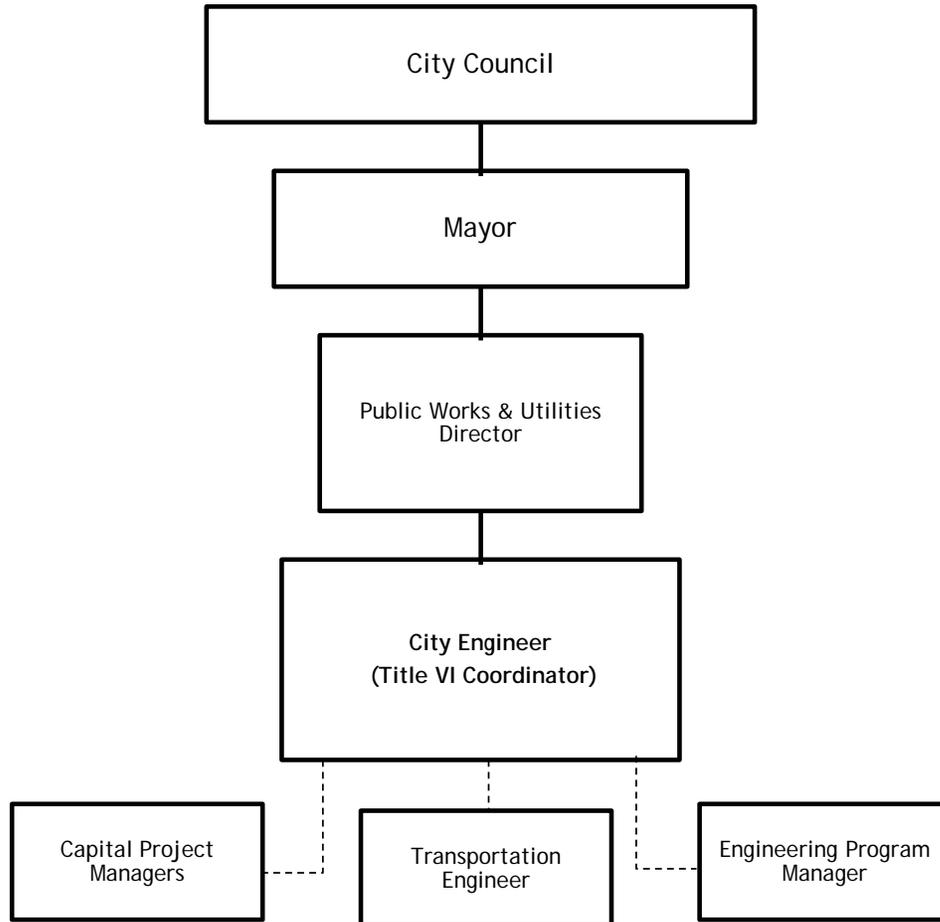
- What was the allegation or concern?
- Procedures used
- Action taken
- Resolution

**Response:**

**The City of Edmonds is not aware of any Title VI related complaints, as a result of transportation activities and projects, filed against the City.**

# Exhibit A

## Title VI Organizational Chart



## The 2020 Census is Happening Now. Respond Today.

### QuickFacts

#### Edmonds city, Washington

QuickFacts provides statistics for all states and counties, and for cities and towns with a *population of 5,000 or more*.

#### Table

All Topics 	Edmonds city, Washington
<b>Population estimates, July 1, 2019, (V2019)</b>	<b>42,605</b>
 <b>PEOPLE</b>	
<b>Population</b>	
<b>Population estimates, July 1, 2019, (V2019)</b>	<b>42,605</b>
Population estimates base, April 1, 2010, (V2019)	39,695
Population, percent change - April 1, 2010 (estimates base) to July 1, 2019, (V2019)	7.3%
Population, Census, April 1, 2010	39,709
<b>Age and Sex</b>	
Persons under 5 years, percent	 4.4%
Persons under 18 years, percent	 17.1%
Persons 65 years and over, percent	 21.4%
Female persons, percent	 51.2%
<b>Race and Hispanic Origin</b>	
White alone, percent	 81.2%
Black or African American alone, percent (a)	 1.3%
American Indian and Alaska Native alone, percent (a)	 0.3%
Asian alone, percent (a)	 7.9%
Native Hawaiian and Other Pacific Islander alone, percent (a)	 0.6%
Two or More Races, percent	 5.8%
Hispanic or Latino, percent (b)	 6.9%
White alone, not Hispanic or Latino, percent	 78.0%
<b>Population Characteristics</b>	
Veterans, 2014-2018	2,872
Foreign born persons, percent, 2014-2018	13.4%
<b>Housing</b>	
Housing units, July 1, 2019, (V2019)	X
Owner-occupied housing unit rate, 2014-2018	70.2%
Median value of owner-occupied housing units, 2014-2018	\$480,000
Median selected monthly owner costs -with a mortgage, 2014-2018	\$2,216
Median selected monthly owner costs -without a mortgage, 2014-2018	\$771
Median gross rent, 2014-2018	\$1,418
Building permits, 2019	X
<b>Families &amp; Living Arrangements</b>	
Households, 2014-2018	17,694
Persons per household, 2014-2018	2.34
Living in same house 1 year ago, percent of persons age 1 year+, 2014-2018	85.2%
Language other than English spoken at home, percent of persons age 5 years+, 2014-2018	16.0%
<b>Computer and Internet Use</b>	
Households with a computer, percent, 2014-2018	95.6%
Households with a broadband Internet subscription, percent, 2014-2018	90.9%
<b>Education</b>	
High school graduate or higher, percent of persons age 25 years+, 2014-2018	96.5%
Bachelor's degree or higher, percent of persons age 25 years+, 2014-2018	48.2%
<b>Health</b>	
With a disability, under age 65 years, percent, 2014-2018	5.0%
Persons without health insurance, under age 65 years, percent	 6.4%
<b>Economy</b>	
In civilian labor force, total, percent of population age 16 years+, 2014-2018	65.4%

In civilian labor force, female, percent of population age 16 years+, 2014-2018	58.8%
Total accommodation and food services sales, 2012 (\$1,000) (c)	83,081
Total health care and social assistance receipts/revenue, 2012 (\$1,000) (c)	442,065
Total manufacturers shipments, 2012 (\$1,000) (c)	D
Total merchant wholesaler sales, 2012 (\$1,000) (c)	177,774
Total retail sales, 2012 (\$1,000) (c)	448,192
Total retail sales per capita, 2012 (c)	\$11,094

#### Transportation

Mean travel time to work (minutes), workers age 16 years+, 2014-2018	32.7
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#### Income & Poverty

Median household income (in 2018 dollars), 2014-2018	\$87,693
Per capita income in past 12 months (in 2018 dollars), 2014-2018	\$49,686
Persons in poverty, percent	▲ 5.6%

### BUSINESSES

#### Businesses

Total employer establishments, 2017	X
Total employment, 2017	X
Total annual payroll, 2017 (\$1,000)	X
Total employment, percent change, 2016-2017	X
Total nonemployer establishments, 2018	X
All firms, 2012	5,071
Men-owned firms, 2012	2,627
Women-owned firms, 2012	1,737
Minority-owned firms, 2012	814
Nonminority-owned firms, 2012	4,116
Veteran-owned firms, 2012	467
Nonveteran-owned firms, 2012	4,301

### GEOGRAPHY

#### Geography

Population per square mile, 2010	4,459.2
Land area in square miles, 2010	8.91
FIPS Code	5320750

About datasets used in this table

**Value Notes**

 Estimates are not comparable to other geographic levels due to methodology differences that may exist between different data sources.

Some estimates presented here come from sample data, and thus have sampling errors that may render some apparent differences between geographies statistically indistinguishable. Click the Quick Info  icon each row in TABLE view to learn about sampling error.

The vintage year (e.g., V2019) refers to the final year of the series (2010 thru 2019). *Different vintage years of estimates are not comparable.*

**Fact Notes**

- (a) Includes persons reporting only one race
- (b) Hispanics may be of any race, so also are included in applicable race categories
- (c) Economic Census - Puerto Rico data are not comparable to U.S. Economic Census data

**Value Flags**

- Either no or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest or up an open ended distribution.
- D Suppressed to avoid disclosure of confidential information
- F Fewer than 25 firms
- FN Footnote on this item in place of data
- N Data for this geographic area cannot be displayed because the number of sample cases is too small.
- NA Not available
- S Suppressed; does not meet publication standards
- X Not applicable
- Z Value greater than zero but less than half unit of measure shown

QuickFacts data are derived from: Population Estimates, American Community Survey, Census of Population and Housing, Current Population Survey, Small Area Health Insurance Estimates, Small Area Income & Estimates, State and County Housing Unit Estimates, County Business Patterns, Nonemployer Statistics, Economic Census, Survey of Business Owners, Building Permits.

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- QuickFacts
- Explore Census Data
- 2020 Census
- 2010 Census
- Economic Census
- Interactive Maps
- Training & Workshops
- Data Tools
- Developers
- Publications

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- Economic Indicators
- Economic Census
- E-Stats
- International Trade
- Export Codes
- NAICS
- Governments
- Longitudinal Employer-Household Dynamics (LEHD)
- Survey of Business Owners

**PEOPLE & HOUSEHOLDS**

- 2020 Census
- 2010 Census
- American Community Survey
- Income
- Poverty
- Population Estimates
- Population Projections
- Health Insurance
- Housing
- International
- Genealogy

**SPECIAL TOPICS**

- Advisors, Centers and Research Programs
- Statistics in Schools
- Tribal Resources (AIAN)
- Emergency Preparedness
- Special Census Program
- Data Linkage Infrastructure
- Fraudulent Activity & Scams
- USA.gov

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**EXHIBIT C**  
**CONTRACTS/AMENDMENTS 5/1/2019-4/30/2020**

PROJECT NAME	IN AGREEMENT WITH	EXECUTION DATE	CONTRACT EXPIRATION DATE	AMOUNT	DEPARTMENT/ PROJECT MANAGER
Construction Contract for the Phase 7 Sanitary Sewer Replacement Project	Shoreline Construction Co.	04/21/20	N/A	NTE \$2,226,836.45	Engineering/ Greg Malowicki
Construction Contract for the 2020 Overlay Program	Central Paving, LLC	04/21/20	N/A	NTE \$707,766	Engineering/ Ryan Hague
PSA for the 2020 Overlay Program	GeoDesign, Inc.	04/20/20	N/A	NTE \$38,788	Engineering/ Ryan Hague
Agreement for the Citywide Pedestrian Crossing Enhancements	Cascade Bicycle Club	04/09/20	12/31/2020	NTE \$20,000	Engineering/ Bertrand Hauss
Supp. No. 2 for the 84th Ave Overlay	WHPacific, Inc.	03/19/20	12/31/2020	Additional NTE \$10,704 (Total NTE \$112,990)	Engineering/ Jaime Hawkins
PSA for Capital Project Management, Engineering and Inspection Services	The Blueline Group	03/19/20	N/A	NTE \$297,600	Engineering/ Mike DeLilla
Construction Contract for the Phase 10 Waterline Replacement Project	D&G Backhoe, Inc.	03/17/20	N/A	NTE \$1,737,097.31	Engineering/ Jaime Hawkins
Supp. No. 1 for the Admin Building Apron Repair	CG Engineering	03/04/20	N/A	Additional NTE \$10,704 (Total NTE \$112,990)	Engineering/ Ryan Hague
PSA for Phase 8 Annual Sewerline Replacement Project	Murraysmith	02/20/20	N/A	NTE \$371,912	Engineering/ Mike DeLilla
PSA for Phase 11 Annual Waterline Replacement Project	The Blueline Group	02/19/20	N/A	NTE \$403,700	Engineering/ Mike DeLilla
PSA for the Willow Creek Daylighting Project	Nature InSight Consulting	01/15/20	N/A	NTE \$25,000	Engineering/ Zack Richardson
Supp. No. 1 for the Dayton Street Utility Improvements Project Phase 2	EnviroIssues	12/26/19	N/A	Additional NTE \$29,178 (Total NTE \$71,662)	Engineering/ Greg Malowicki
Water Quality Stormwater Capacity Agreement	Department of Ecology	12/20/19	3/31/2021	Granted Amount \$50,000	Engineering/ Zack Richardson
Supp. No. 13 for the 76th Ave W & 212th St. SW Intersection Improvements	David, Evans & Associates	12/20/19	6/30/2020	No Change in Amount (Total NTE \$814,219)	Engineering/ Jaime Hawkins
Supp. No. 2 for the Hwy 99 Gateway/Revitalization Project	Shea, Carr & Jewell, Inc.	12/19/19	12/31/2020	No Change in Amount (Total NTE \$419, 827)	Engineering/ Bertrand Hauss

PSA for Phase 1 Storm Replacement Project	The Blueline Group	12/09/19	N/A	NTE \$92,700	Engineering/ Greg Malowicki
Supp. No. 2 for the Citywide Crossing Enhancements	KPG, PS	11/22/19	12/31/2020	No Change in Amount (Total NTE \$350,754.97)	Engineering/ Bertrand Hauss
Supp. No. 1 for 84th Ave Overlay	WHPacific	11/22/19	6/30/2020	Additional NTE \$7,486 (Total NTE \$102,286)	Engineering/ Jaime Hawkins
Supp. No. 1 for 76th Ave W & 212th St Intersection Improvements Project	Roy Lopez	11/14/19	N/A	Additional NTE \$3,000 (Total NTE \$5,000)	Engineering/ Jaime Hawkins
PSA for the 2020 Overlay Program	CM Design Group	11/12/19	N/A	NTE \$47,752	Engineering/ Ryan Hague
PSA for the Lake Ballinger Regional Stormwater Facility Project	Tetra Tech, Inc.	11/06/19	N/A	NTE \$324,869	Engineering/ Zack Richardson
PSA for 76th Ave W & 212th St. Intersection Improvements Project	Roy Lopez	11/05/19	N/A	NTE \$2,000	Engineering/ Jaime Hawkins
Amendment No. 2 for Seaview Park Infiltration Facility (Phase I)	Department of Ecology	10/25/19	6/30/2019	Granted Amount \$539,312.92	Engineering/ Zack Richardson
PSA for the Lake Ballinger Sewer MSI Inspection	RedZone Robotics	10/24/19	N/A	NTE \$87,575	Engineering/ Mike DeLilla
Supp. No. 1 for the Waterfront Redevelopment Project	Mayes Testing Engineers, Inc.	10/03/19	N/A	Additional NTE \$3,570 (Total NTE \$13,370)	Engineering/ Henry Schroder
Supp. No. 5 for the Edmonds Fishing Pier Rehab Project	WSP USA formerly BergerABAM	09/20/19	N/A	No Change in Amount (Total NTE \$302,739)	Engineering/ Henry Schroder
Supp. No. 1 for the 84th Ave Overlay Project	Tetra Tech	09/20/19	9/1/2020	Additional NTE \$11,319 (Total NTE \$171,997)	Engineering/ Jaime Hawkins
PSA for Public Works Admin Building Apron Repair	CG Engineering, PLLC	09/12/19	N/A	NTE \$10,000	Facilities/ Thom Sullivan
Release and Settlement Agreement (2018 Sewerline Replacement)	Nick Stojkovic	09/09/19	N/A	\$10,000	Engineering/ Ryan Hague
Supp. No. 2 for the Wayside Horns	Quiet Zone Technologies	09/03/19	N/A	No Change in Amount (Total NTE \$208,041.70)	Engineering/ Bertrand Hauss
PSA for the Waterfront Redevelopment Project	Landau Associates, Inc.	09/20/19	N/A	NTE \$16,900	Engineering/ Henry Schroder
Construction Contract for the 84th Ave Overlay	A&M Contractors, LLC	08/20/19	N/A	NTE \$810,227	Engineering/ Jaime Hawkins

PSA for the Waterfront Redevelopment Project	Mayes Testing Engineers, Inc.	08/12/19	N/A	NTE \$9,800	Engineering/ Henry Schroder
PSA for the Waterfront Redevelopment Project	KBA	08/09/19	N/A	NTE \$189,500	Engineering/ Henry Schroder
Construction Contract for the Dayton Street Stormwater Pump Station	BOSS Construction, Inc.	08/05/19	N/A	NTE \$1,529,420.20	Engineering/ Zack Richardson
Construction Contract for the Waterfront Redevelopment Project	W.G Clark Construction Company	08/05/19	N/A	NTE \$3,617,087.65	Engineering/ Henry Schroder
ILA to control aquatic noxious weeds in Lake Ballinger	Mountlake Terrace	07/23/19	12/31/2024		Engineering/ Pat Johnson
LAG Agreement for 84th Ave W Overlay	WH Pacific	07/22/19	6/30/2021	NTE \$94,800	Engineering/ Jaime Hawkins
ILA for Lake Management and Water Quality Services	Mountlake Terrace	07/22/19	12/31/2024	See Agreement	Engineering/ Pat Johnson
ILA Commute Trip Reduction Plans and Programs	Community Transit	07/17/19	6/30/2023	N/A	Engineering/ Bertrand Hauss
Mutual Release and Settlement Agreement	Razz Construction	07/11/19	N/A	\$75,000	Engineering/ Henry Schroder
PSA for the 175th St. SW Slope	HWA GeoSciences	07/10/19	N/A	\$6,850	Engineering/ Mike DeLilla
Supp. No. 1 for the 2019 Overlay Program	CM Design Group Louis Berger U.S., Inc.	06/20/19	N/A	No Change in Amount (Total NTE \$83,942)	Engineering/ Ryan Hague
Supp. No. 1 for the Dayton Street Pump Stormwater Station Project	(formerly known as Louis Berger Group)	06/19/19	N/A	Additional NTE \$99,067 (Total NTE \$418,900)	Engineering/ Mike DeLilla
PSA for the 2019 Overlay Program	KBA, Inc.	06/11/19	N/A	NTE \$55,100	Engineering/ Ryan Hague
Supp. No. 13 for the 76th Ave W & 212th St. SW Intersection Improvements	David, Evans & Associates	06/11/19	12/31/2019	No Change in Amount (Total NTE \$814,219)	Engineering/ Jaime Hawkins
Supp. No. 1 for the 2019 Storm Maintenance Project	HWA GeoSciences	06/11/19	N/A	Additional NTE \$16,058 (Total NTE \$53,065)	Engineering/ Greg Malowicki
Supp. No. 2 for the Dayton Street Utility Replacement (3rd Ave to 9th Ave)	BHC Consultants, LLC	06/05/19	N/A	Additional NTE \$64,000 (Total NTE \$590,020)	Engineering/ Mike DeLilla
Supp. No. 4 for the 76th Ave W & 212th St. SW Intersection Improvement	KBA, Inc.	05/24/19	12/31/2019	No Change in Amount (Total NTE \$413,605)	Engineering/ Jaime Hawkins

Supp. No. 1 for the Capitals Projects Construction Management, Engineering and Inspection Services	The Blueline Group, LLC	05/24/19	N/A	Additional NTE \$207,500 (Total NTE \$503,200)	Engineering/ Mike DeLilla
PSA for the On-Call Material Testing Services	Mayes Testing Engineers, Inc.	05/17/19	N/A	NTE \$50,000	Engineering
PSA for the Dayton Street Utility Improvements Project	HWA GeoSciences	05/17/19	N/A	NTE \$88,501	Engineering/ Mike DeLilla
Supplemental Agreement No. 1 for Citywide Crossing Enhancements	KPG	05/21/19	<b>12/31/2019</b>	No Change in Amount (Total NTE \$350,754.97)	Engineering/ Bertrand Hauss