



Committee of the Whole

Ryan Countryman

Council Initiated:

☐ Yes

☒ No

ECAF: 2024-1117

Motion: 24-237

Type:

☒ **Contract**

☐ Board Appt.

☐ Code Amendment

☐ Budget Action

☐ Other

Requested Handling:

☒ **Normal**

☐ Expedite

☐ Urgent

Fund Source:

☐ General Fund

☒ **Other**

☐ N/A

Executive Rec:

☒ **Approve**

☐ Do Not Approve

☐ N/A

Approved as to

Form:

☐ Yes

☐ No

☒ **N/A**

Subject:

Contract – Airport Terminal Apron Reconstruction.

Scope:

Motion 24-237 authorizes the County Executive to execute Change Order 2 with Stacy and Witbeck, Inc. (SWI), for fiberoptic duct bank relocation and associated delay costs in the amount of \$791,181.05.

Duration:

N/A – Work is substantially complete.

Fiscal Impact:

☒ **Current Year**

☐ Multi-Year

☐ N/A

Expenditures	Current Year	2025	2026	2027	2028	Total
410-Prof. Services	\$791,181.05	0	0	0	0	\$791,181.05
Total	\$791,181.05	0	0	0	0	\$791,181.05

Revenue	Current Year	2025	2026	2027	2028	Total
410-Fund Balance	\$791,181.05	0	0	0	0	\$791,181.05
Total	\$791,181.05	0	0	0	0	\$791,181.05

Funding for this project comes from fund balance in Airport Fund 410. Bonds issued under the Passenger Facility Charge program will reimburse Fund 410.

Authority Granted:

Authorization for the Executive to execute Change Order 2.

Background:

Snohomish County Airport awarded the Terminal Apron Reconstruction to SWI on 5/5/23 for \$9,344,639.69, including sales tax (PW-23-004SB). In August 2023, SWI encountered a concrete encased fiberoptic duct bank running under the terminal apron, at a much shallower depth than indicated in record drawings. The duct bank carried most of the airport's fiberoptic network, including the air traffic control tower and portions of the passenger terminal. The actual location of the duct bank conflicted with the planned construction and required the removal and reconnection of all associated fiberoptics to reinstall the duct bank at a greater depth. Change Order 2 accounts for the cost of relocation and adds 34 days to the contract duration. The total contract amount after Change Order 2 (and including Change Order 1 for some minor quantity adjustments (\$1,413.16)) is \$10,137,233.90.

Request:

Consideration of Motion 24-237 in Committee of the Whole on June 26, 2024.