



Agenda Item: Agreement

Title: Reimbursement to the University of Wyoming on the 15th Street Water Line Relocation Project.

Recommended Council MOTION:

I move to approve a Reimbursement to the University of Wyoming on the 15th Street Water Line Relocation Project in the amount of \$88,686.25 with a contingency of \$10,000 for a total amount of \$98,686.25 and authorize the Mayor and City of Laramie Clerk to sign.

Administrative or Policy Goal:

City Council Goad D, Maintain and Improve Municipal Infrastructure

Background:

As part of the University of Wyoming’s 15th Street Water Line Relocation Project, associated with the Wyoming Hall Utilities Relocation Project, the City requested to partner with the University on two items.

The first item was to upsize the water line that is being relocated from the Union Parking Lot to 15th Street and from Lewis Street to Ivinson Avenue. A 10-inch water line was planned for the relocation based on existing demands, but the City requested this line be upsized to a 12-inch water line to account for future water demands. The City will pay for the oversizing costs to increase the water line size from a 10-inch water line to a 12-inch water line.

The second item requested was to replace and upsize the water line in 15th Street from Ivinson Avenue to Grand Avenue. The University’s project ended at Ivinson Avenue. The City requested to extend a 12-inch water line from Ivinson Avenue to connect into the 12-inch water line stub at Grand Avenue that was installed as part of a previous Grand Avenue Water Line Project. The University will install this as part of their project; the City will pay for all costs associated with this water line extension. Once this project is complete, in addition to the work associated with the Lewis Street MOU, a new 12-inch water line will be installed from Grand Avenue to Flint Street along 15th Street.

City staff has reviewed the reimbursement costs submitted by the University of Wyoming and supports the reimbursement along with the work proposed.

Legal/Statutory Authority:

BUDGET/FISCAL INFORMATION:**REVENUE**

Source	Amount	Type
Fees/Charges for Service	\$200,000.00	WT Fund, 510-7025-461-7900, Pg. 110
Grants for Projects		
Loans on Project		
Other		
Total	\$200,000.00	WT Fund, 510-7025-461-7900, Pg. 110

EXPENSE

Proposed Project Cost.

Project Budget	Amount	Funds
Project Cost	\$88,686.25	WT Fund, 510-7025-461-7900, Pg. 110
Loans on Project		
Grants for Project		
Other/Outside Projects		
City's Amount	\$88,686.25	WT Fund, 510-7025-461-7900, Pg. 110
Contingency	\$10,000.00	WT Fund, 510-7025-461-7900, Pg. 110
Total Amount	\$98,686.25	WT Fund, 510-7025-461-7900, Pg. 110

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$200,000.00	WT Fund, 510-7025-461-7900, Pg. 110
Less Amount Spent to Date	\$8,725.00	Design Costs
Remainder of Budget	\$191,275.00	WT Fund, 510-7025-461-7900, Pg. 110

Responsible Staff:

Brooks Webb, Public Works Director
Eric Jaap, P.E., City Engineer

Attachments:

Agreement letter with the University of Wyoming
Contractor Cost