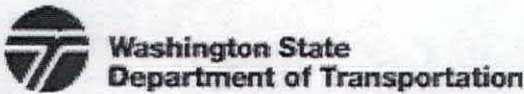


AGENCY



Local Agency Agreement Supplement

Agency City of Redmond		Supplement Number 12
Federal Aid Project Number CM-1065(011)	Agreement Number LA-8684	CFDA No. <b>20.205</b> (Catalog of Federal Domestic Assistance)

The Local Agency requests to supplement the agreement entered into and executed on **6/8/2015 DK**  
All provisions in the basic agreement remain in effect except as modified by this supplement.

The change to the agreement are as follows:

**Project Description**

Name Redmond Central Connector, Phase II Length 1.3 miles  
Termini Redmond Central Connector, Phase I (RCC1)-9900 Block & Willows Road Signal  
Description of Work  No Change

**Reason for Supplement**

Reallocation of federal reimbursement from contract to consultant cost **AND EXTEND END DATE TO ALLOW CONTRACTOR TO COMPLETE PLANT ESTABLISHMENT PERIOD. DK**

Are you claiming indirect cost rate?  Yes  No Project Agreement End Date 12/31/2020

Does this change require additional Right of Way or Easements?  Yes  No Advertisement Date: 1/20/2016

Type of Work	Estimate of Funding				
	(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds
PE 0 %					
a. Agency	953,816.00		953,816.00	953,816.00	
b. Other			0.00		
Federal Aid Participation Ratio for PE			0.00		
c. Other			0.00		
d. State	3,000.00		3,000.00	3,000.00	
e. Total PE Cost Estimate (a+b+c+d)	956,816.00	0.00	956,816.00	956,816.00	0.00
Right of Way 0 %					
f. Agency			0.00		
g. Other			0.00		
Federal Aid Participation Ratio for RW			0.00		
h. Other			0.00		
i. State			0.00		
j. Total R/W Cost Estimate (f+g+h+i)	0.00	0.00	0.00	0.00	0.00
Construction 86.5 %					
k. Contract	3,227,746.00	-150,000.00	3,077,746.00	415,496.00	2,662,250.00
l. Other contract and non participat	1,152,916.00	150,000.00	1,302,916.00	1,302,916.00	
m. Other			0.00		
Federal Aid Participation Ratio for CN					
n. Other Consultant (non participating)	792,250.00	-150,000.00	642,250.00	642,250.00	
o. Agency Consultant non-participating		150,000.00	150,000.00	20,250.00	129,750.00
p. State	9,249.00		9,249.00	1,249.00	8,000.00
q. Total CN Cost Estimate (k+l+m+n+o+p)	5,182,161.00	0.00	5,182,161.00	2,382,161.00	2,800,000.00
r. Total Project Cost Estimate (e+j+q)	6,138,977.00	0.00	6,138,977.00	3,338,977.00	2,800,000.00

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

**Agency Official**

By *Jane Chausse*  
Title Mayor City of Redmond

**Washington State Department of Transportation**

By *[Signature]*  
Director, Local Program  
Date Executed

FEB 01 2018

Agency City of Redmond		Supplement Number X 2
Federal Aid Project Number CM-1065(011)	Agreement Number LA-8684	CFDA No. <b>20.205</b> (Catalog of Federal Domestic Assistance)

**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).

**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.

**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.

**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.

**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).





**Washington State  
Department of Transportation**

February 15, 2018

Transportation Building  
310 Maple Park Avenue S.E.  
P.O. Box 47300  
Olympia, WA 98504-7300  
360-705-7000  
TTY: 1-800-833-6388  
www.wsdot.wa.gov

Mr. Mike Paul  
Assistant Public Works Director  
City of Redmond  
PO Box 97010  
Redmond, Washington 98073-9710

RECEIVED

FEB 21 2018

CITY OF REDMOND  
Public Works Administration

**City of Redmond  
Redmond Central Connector Phase 2  
CM-HLP-1065(011)  
FUND AUTHORIZATION**

Dear Mr. Paul:

Enclosed for your information and file is a copy of Supplement Number 2 to Local Agency Agreement LA-8684 for the subject project between the state and your agency.

This supplement transfers funds within your CN Phase as per your request. All costs exceeding those shown on this agreement are the sole responsibility of your agency.

***In addition, this supplement modifies the Project Agreement End Date to December 31, 2020. Any costs incurred after the Project Agreement End Date are not eligible for federal reimbursement. In addition, all eligible costs incurred prior to the End Date must be billed within ninety (90) days of the End Date or they are ineligible for federal reimbursement.***

As a condition of authorization you must show continuous project progress through monthly billings, until your project is complete. Failure to show continuous progress may result in your project becoming inactive per 23 CFR 630.106(a) (5) and subject to de-obligation of all federal funds and agreement closure.

You may proceed with the administration of this project in accordance with your WSDOT approved Certification Acceptance agreement.

Original: M. Hart  
Copies: M. Haley  
G. Hulskamp  
P. Dane  
M. Paul

Sincerely,

Stephanie Tax  
Manager, Program Management  
Local Programs

ST:dk:ac  
Enclosure

cc: Mehrdad Moini, Northwest Region Local Programs Engineer, MS NB82-121



Please Rush

Print Form

CITY CONTRACT ROUTING & APPROVAL

Instructions on Back

Project Title: Redmond Central Connector Phase II

Project No: 20021314

Type of Service: Government Service Agreement

Provider of Service: WSDOT

Source of Funding: Parks and Transportation CIP

Original Contract/Agreement Amount: \$6,138,977 Estimated Start Date: January 2017

Current Contract/Agreement Amount (includes previous supplements, if any): N/A

Proposed Increase: N/A Council Approval Date: 12/2/2014

New Contract Total: \$6,138,977.00 Estimated Completion Date: October 2016

Project Administrator: Mike Haley Ext: 2843

Return contract to: Mike Haley Mailstop: 1NPW Ext: 2843

Supervisor/Manager Signature [Signature] Date 12/5/17

Department Head/Designee Signature [Signature] Date 12/6/17

Remarks: Please have the Mayor sign the Local Agency Agreement Supplement 2, which will adjust the Federal grant funding allocation to allow Redmond to be reimbursed for consultant cost and to maximize the use of the grant funding.

orig cc 7919

ROUTING PROCESS: (2 copies)

To: City Clerk (for routing and signatures) [Signature] Date 12/6/17

Risk Manager [Signature] Date 12/7/17

City Attorney [Signature] Date 12/7/17

Mayor [Signature] Date 12/7/17

City Clerk [Signature] Date 10/7/17

Note: Please return the fully executed routing sheet, contracts and agreements to the Originating Division for distribution except for one original retained by the City Clerk.

FINANCE USE ONLY: Dynamics (PA) Number [ ] City Contract Number 7919-2