

CC# 8225-2



State

**Local Agency ~~Federal~~ Aid Project Prospectus**

Prefix	Route	( )	Date	
Federal Aid Project Number			DUNS Number	022829889
Local Agency Project Number		( WSDOT Use Only )	Federal Employer Tax ID Number	91-6001492

Agency City of Redmond	CA Agency <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Federal Program Title <input type="checkbox"/> 20.205 <input type="checkbox"/> Other State: Connecting WA Project		
Project Title Community Facilities District Improvements		Start Latitude N 47.646136 End Latitude N 47.654332	Start Longitude W -122.134405 End Longitude W -122.136894	
Project Termini From-To Eastbound SR 520 40th St/51st St Off-ramps		Nearest City Name Redmond	Project Zip Code (+4) 98052-5333	
Begin Mile Post 9.54	End Mile Post 10.48	Length of Project 1 mile	Award Type <input checked="" type="checkbox"/> Local <input type="checkbox"/> Local Forces <input type="checkbox"/> State <input type="checkbox"/> Railroad	
Route ID SR 520	Begin Mile Point 9.54	End Mile Point 10.48	City Number 1065	County Number 17
County Name King	WSDOT Region Northwest Region		Legislative District(s) 48	Congressional District(s) 1
		Urban Area Number 1		

Phase	Total Estimated Cost (Nearest Hundred Dollar)	Local Agency Funding (Nearest Hundred Dollar)	Federal Funds State (Nearest Hundred Dollar)	Phase Start Date	
				Month	Year
P.E.	1,023,737	0	1,023,737	July	2016
R/W					
Const.	1,503,297	0	1,503,297	May	2018
Total	2,527,034	0	2,527,034		

**Description of Existing Facility (Existing Design and Present Condition)**

Roadway Width 114' (520 mainline)	Number of Lanes 6
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Existing eastbound 520 has one combined exit for 40th St and 51st St.

**Description of Proposed Work**

Description of Proposed Work (Attach additional sheet(s) if necessary)

Project is a partial construction obligation of entire project package. Subproject A) in attachment is to be obligated for construction at this time (B is not obligated for construction).

Local Agency Contact Person Ashraf Habbak	Title Senior Project Manager	Phone 425-556-2749
Mailing Address P.O. Box 97010 City Hall MS: INPW	City Redmond	State WA
	Zip Code 98073-9710	
Project Prospectus	By Title Mayor	Approving Authority Date 5/16/18

Agency City of Redmond	Project Title Community Facilities District Improvements	Date
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<b>Type of Proposed Work</b>		
Project Type (Check all that Apply)	Roadway Width 114'	Number of Lanes 6
<input type="checkbox"/> New Construction <input type="checkbox"/> Path / Trail <input type="checkbox"/> 3-R <input checked="" type="checkbox"/> Reconstruction <input type="checkbox"/> Pedestrian / Facilities <input type="checkbox"/> 2-R <input type="checkbox"/> Railroad <input type="checkbox"/> Parking <input type="checkbox"/> Other <input type="checkbox"/> Bridge		

<b>Geometric Design Data</b>		
<b>Description</b>	<b>Through Route</b>	<b>Crossroad</b>
<b>Federal Functional Classification</b>	<input checked="" type="checkbox"/> Principal Arterial <input type="checkbox"/> Minor Arterial <input checked="" type="checkbox"/> Urban <input type="checkbox"/> Collector <input type="checkbox"/> Rural <input type="checkbox"/> Major Collector <input checked="" type="checkbox"/> NHS <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Access	<input type="checkbox"/> Principal Arterial <input checked="" type="checkbox"/> Minor Arterial <input type="checkbox"/> Collector <input type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Access
Terrain	<input type="checkbox"/> Flat <input checked="" type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	60 MPH	35 MPH
Design Speed		
Existing ADT	100,000	27,500
Design Year ADT		
Design Year		
Design Hourly Volume (DHV)		

<b>Performance of Work</b>		
Preliminary Engineering Will Be Performed By Consultant	Others 100 %	Agency %
Construction Will Be Performed By Contractor	Contract 100 %	Agency %

<b>Environmental Classification</b>	
<input type="checkbox"/> Class I - Environmental Impact Statement (EIS) <input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreement <input type="checkbox"/> Class III - Environmental Assessment (EA) <input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreements	<input checked="" type="checkbox"/> Class II - Categorically Excluded (CE) <input checked="" type="checkbox"/> Projects Requiring Documentation (Documented CE)

Environmental Considerations SEPA Determination of NonSignificance
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Agency City of Redmond	Project Title Community Facilities District Improvements	Date
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<b>Right of Way</b>		
<input checked="" type="checkbox"/> No Right of Way Needed * All construction required by the contract can be accomplished within the exiting right of way.	<input type="checkbox"/> Right of Way Needed	
	<input type="checkbox"/> No Relocation	<input type="checkbox"/> Relocation Required

<b>Utilities</b>	<b>Railroad</b>
<input type="checkbox"/> No utility work required	<input checked="" type="checkbox"/> No railroad work required
<input type="checkbox"/> All utility work will be completed prior to the start of the construction contract	<input type="checkbox"/> All railroad work will be completed prior to the start of the construction contract
<input checked="" type="checkbox"/> All utility work will be completed in coordination with the construction contract	<input type="checkbox"/> All the railroad work will be completed in coordination with the construction contract

Description of Utility Relocation or Adjustments and Existing Major Structures Involved in the Project

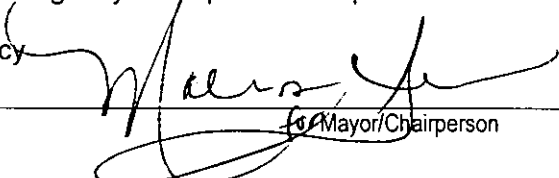
Project includes relocation of storm utility.

FAA Involvement

Is any airport located within 3.2 kilometers (2 miles) of the proposed project?  Yes  No

Remarks

This project has been reviewed by the legislative body of the administration agency or agencies, or it's designee, and is not inconsistent with the agency's comprehensive plan for community development.

Agency \_\_\_\_\_  
 By  Mayor/Chairperson  
 Date \_\_\_\_\_



Agency		Supplement Number
Project Number HLP-CNWA(006)	Agreement Number	2

This supplemental agreement is made and entered into  
All provisions in the AGREEMENT identified above remain in effect except as expressly modified by this supplement.  
The changes to the agreement are described as follows:

Project Description  No Change

Name City of Redmond Community Facilities District Improvements

Location Overlake community facilities district area

Description of Work  No Change

**Reason for Supplement**

Partial construction obligation. Subproject A) in attachment is to be obligated for construction at this time (B is not obligated).

Type of Work	Estimate of Funding				
	(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated State Funds
PE a. Agency	\$ 198,454.00		\$ 198,454.00		\$ 198,454.00
b. Other Consultant	\$ 798,822.00		\$ 798,822.00		\$ 798,822.00
c. Other					
d. State	\$ 26,461.00		\$ 26,461.00		\$ 26,461.00
e. Total PE Cost Estimate (a+b+c+d)	\$ 1,023,737.00	\$ 0.00	\$ 1,023,737.00	\$ 0.00	\$ 1,023,737.00
RW f. Agency					
g. Other					
h. Other					
i. State					
j. Total R/W Cost Estimate (f+g+h+i)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CN k. Contract		\$ 1,106,082.00	\$ 1,106,082.00		\$ 1,106,082.00
l. Other CN mgmt consultant		\$ 86,177.00	\$ 86,177.00		\$ 86,177.00
m. Other Consultant Inspection		\$ 108,000.00	\$ 108,000.00		\$ 108,000.00
n. Other					
o. Agency		\$ 139,478.00	\$ 139,478.00		\$ 139,478.00
p. State		\$ 63,560.00	\$ 63,560.00		\$ 63,560.00
q. Total CN Cost Estimate (k+l+m+n+o+p)	\$ 0.00	\$ 1,503,297.00	\$ 1,503,297.00	\$ 0.00	\$ 1,503,297.00
r. Total Project Cost Estimate (e+j+q)	\$ 1,023,737.00	\$ 1,503,297.00	\$ 2,527,034.00	\$ 0.00	\$ 2,527,034.00

**AGENCY**  
BY: *[Signature]*  
Title: FINANCE DIRECTOR  
Date: 5/16/18

**STATE**  
BY: \_\_\_\_\_  
Director, Local Programs  
Date: \_\_\_\_\_



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r. Total Project Cost Estimate (e+j+q)	\$ 1,023,737.00	\$ 1,503,297.00	\$ 2,527,034.00	\$ 0.00	\$ 2,527,034.00

AGENCY BY: *[Signature]*  
 Title: FINANCE DIRECTOR  
 Date: 5/16/18

STATE BY: \_\_\_\_\_  
 Director, Local Programs  
 Date: \_\_\_\_\_

# City Agreement Routing Form

The Project Administrator should complete the top section of this form, once Department Head/Designee signature has been obtained, attach the specified number of agreement originals to this form (have the contractor/supplier sign all original copies before routing) and forward the documents to the City Clerk for internal city routing. The City Clerk will route the agreement to the Risk Manager for approval of insurance and indemnification requirements, to the City Attorney for approval as to legal form and to the Mayor for signature. The City Clerk will then attest/authenticate the Mayor's signature and will forward this form and remaining agreement(s) to Project Administrator.

Project Title: Eastbound 520 407<sup>th</sup> St Ramp Split: Construction Grant Obligation  
Type of Service: Grant, WSDOT Connecting Washington  
Supplier/Contractor Name: WSPOT  
Contract/Agreement Amount, Original: \$5,000,000 Amended Amount: \$1,503,297 - sub obligation of the \$5 million total  
Council Approval Date: July 19, 2016 Nature of Funding: WSDOT Connecting Washington  
Project Administrator: Peter Dane Mail Stop: 45 PL Phone: 2816  
Anticipated Agreement Start Date: 6/15/18 Estimated Completion Date: 1/1/20

Does this contract contain the purchase of technology related items/services?  YES  NO  
If Yes, route to: I.S. Manager (3SFN)

I.S. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Will federal funds be used to pay for all or part of contract?  YES  NO  
If Yes, check for debarment at [www.sam.gov](http://www.sam.gov)  
(print results and keep a copy in project file)

Department Head/ Designee Signature: Crika Yandenbrande Date: 5/14/18

Comments: Sana! Pls cross-reference AM 116-158 & contract nos. 8225, 8225-1

Account Numbers/  
Distribution

NIGP/Commodity Code: \_\_\_\_\_

## ROUTING PROCESS: ( \_\_\_\_\_ copies)

To: City Clerk \_\_\_\_\_ Date 5/14/18  
(for routing and tracking) M.  
Risk Manager \_\_\_\_\_ Date 5/15/18  
(Signature or initials) MSB  
City Attorney \_\_\_\_\_ Date 5/15/18  
(Signature or initials) [Signature]  
[Signature] 5/16/18  
(Note: If contract exceeds Mayor's authorized signing limits, route to City Clerk (3NFN) for council approval)  
Mayor \_\_\_\_\_ Date \_\_\_\_\_  
(Signature or initials)  
City Clerk \_\_\_\_\_ Date 5/17/18  
(Signature or initials) M.

**NOTE:** The agreement becomes fully executable once the Mayor has signed it. The Project Administrator may then forward one set of originals to the Contractor/Consultant and work may begin. The City's original will be retained by the City Clerk. Once all signatures have been obtained, forward a copy of this form to Accounts Payable, with payment instructions.

Finance use ONLY Supplier Id \_\_\_\_\_ Date Received \_\_\_\_\_ Agreement # 8225-2