



**Washington State  
Department of Transportation**

*CC# 8225-4*

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

May 6, 2019

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

RECEIVED

MAY 07 2019

LOCAL PROGRAMS

**City of Redmond  
Community Facilities District  
Improvements (Redmond)  
HLP-CNWA(006)  
2015-17 Connecting Washington**

*mike*

Dear Mr. Paul:

Enclosed for your information and file is a copy of Supplement Number 4 to Local Programs State Funding Agreement LA-8946 for the above project between WSDOT and your agency:

This supplement modifies the funding for this project to the amounts shown below:

PHASE	TOTAL	STATE SHARE
Construction	\$2,157,986	\$2,157,986

All costs exceeding those shown on this agreement are the sole responsibility of your agency.

All future correspondence relating to the project is to be submitted to your Region Local Programs Engineer, Mehrdad Moini.

Sincerely,

Stephanie Tax  
Manager, Program Management  
Local Programs

ST:jg:ml  
Enclosure

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



**Washington State  
Department of Transportation**

**Supplement - Local Programs  
State Funding Agreement**

Agency City of Redmond		Supplement Number
Project Number HLP-CNWA(006)	Agreement Number <del>LA-8964</del> LA-8946	4

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 Community Facilities District area

Description of Work  No Change

See Attachment A

**Reason for Supplement**

Obligate construction of phase B/1

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	\$ 1,154,791.00	\$ 515,190.00	\$ 1,669,981.00		\$ 1,669,981.00
l. Other CN mgmt consultant	\$ 86,177.00	\$ 30,106.00	\$ 116,283.00		\$ 116,283.00
m. Other Consultant Inspection	\$ 108,000.00		\$ 108,000.00		\$ 108,000.00
n. Other					
o. Agency	\$ 139,478.00	\$ 48,184.00	\$ 187,662.00		\$ 187,662.00
p. State	\$ 63,560.00	\$ 12,500.00	\$ 76,060.00		\$ 76,060.00
q. Total CN Cpst Estimate (k+l+m+n+o+p)	\$ 1,552,006.00	\$ 605,980.00	\$ 2,157,986.00	\$ 0.00	\$ 2,157,986.00
r. Total Project Cost Estimate (e+j+q)	\$ 2,575,743.00	\$ 605,980.00	\$ 3,181,723.00	\$ 0.00	\$ 3,181,723.00

AGENCY BY: [Signature]  
Title: Mayor  
Date: 4/18/19

STATE BY: [Signature]  
Director, Local Programs

APR 18 2019

Date: \_\_\_\_\_

# Attachment A

**Project Title: Connecting Washington Community Facilities District Improvements (Redmond)  
L1000081**

## **Project Description:**

**A) Split eastbound 520 40th Street/51st Street off ramp into two separate ramps**

**B1) Move curb to tighten turn radii at the westbound 520 ramps at 51st Street. Upgrade ADA ramps. Widen sidewalks where appropriate.**

**B2) Move curb to tighten turn radii at the eastbound 520 ramps at 51st Street and at the eastbound 40th Street ramps. Upgrade ADA ramps. Widen sidewalks where appropriate.**

**Current Action: Obligate construction of phase B1 via Supplement 4.**

# 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: Pedestrian Safety Improvements at 51st St & WB 520 Ramps

Type of Service: Connecting Washington Grant. WSDOT requires new contract, or "obligation," to be signed at each new subproject design or construction phase. This phase obligates contractor of the ped improvements at 51st St & WB 520.

Supplier/Contractor Name: WSDOT

Contract/Agreement Amount, Original: \$5,000,000 Amended Amount: \$605,980 *this obligation - \$2,160,739 obligated to date.*

Council Approval Date: 07/16/16 Nature of Funding: WSDOT Connecting Washington

Project Administrator: Peter Dane MailStop: 4SPL Phone: 2816

Anticipated Agreement Start Date: 4/8/19 Estimated Completion Date: \_\_\_\_\_

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: *Cuke Vandenberg* Date: 3/20/19

Comments: Replaces obligation for this project under Routing Form Agreement 8225-4. WSDOT NW had approved previous agreement being routed but then WSDOT HD added a revision - Dollar amount was \$608,733 and is now \$605,980.

Account Numbers/  
Distribution

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

ROUTING PROCESS: (2 copies)

To: City Clerk	_____	<u>CX</u> Date	_____
	(for routing and tracking)		
Risk Manager	_____	<u>JW</u> Date	<u>3/28/19</u>
	(Signature or initials)		
City Attorney	_____	<u>JMT</u> Date	<u>3/26/19</u>
	(Signature or initials)		
<i>(Note: If contract exceeds Mayor's authorized signing limits, route to City Clerk (3NFN) for council approval)</i>			
Mayor	_____	<u>H</u> Date	<u>3/29/19</u>
	(Signature or initials)		
City Clerk	_____	<u>CX</u> Date	<u>4/2/19</u>
	(Signature or initials)		

**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 #

8225-4