



City Contract Routing Form

City Contract #: 9444
(To be assigned by the City Clerk's Office)

Section 1 – Attach Contract Documents



(multiple files can be uploaded)

Is an insurance certificate attached?

Yes

Not applicable

Comments: _____

Section 2 – Fill Out Contract Details

Date: 05/01/2020 Department: Planning Division: Transportation Planning Mail Stop: 4SPL

Project Administrator Name: Peter Dane Extension: 2816

Project Manager Name (if different than above): _____ Extension: _____

Contract Type: Supplies, Materials and Equipment If other, please indicate: _____

Contract Title: Accept Approx. \$1.8 million State funds for the 520 Trail Grade Separation Project

Contractor/Consultant Name: WSDOT

Contract Description: State funding to help pay for the 520 Trail Grade Separation at 40th Street Project increasing State contribution from \$10.7 million to approximately \$12.5 million

Project ID #: _____ Budget/Account #: 20021606.17.01.03

Council Approval Date: 1/20/2020 Council Agenda Memo #: _____ RFP/IFB/RFQ #: _____ NIGP #: _____

New Contract

Total Amount: \$1,818,277 Annual Amount, if known (if contract is multi-year): N/A

Start Date: May 2020 End Date: December 2021

Renewal Option (Y/N): N If yes, how many? NA

Amendment/Renewal/Change Order #: _____ Original CC #: _____

New Start Date: _____ New End Date: _____

Current Contract Amount (including all previous amendments/change orders): _____

Amount of this Amendment/Change Order (proposed increase/decrease): _____

New/Cumulative Contract Amount: _____

Section 3 – Route Contract for Signatures and Approvals

Department Director:  Date: 5/1/2020 Comments: _____

TIS Director: _____ Date: _____ Comments: _____

City Attorney:  Date: 5/4/2020 Comments: _____

Risk Manager:  Date: 5/4/2020 Comments: _____

Mayor or Designee:  Date: 5/4/2020 Comments: _____

City Clerk's Office:  Date: 5/4/2020 Comments: Electronic Original - in Hummingbird

Purchasing: no signature required – for copy only

(For Purchasing Use Only) PO/PA #: _____



**Washington State
Department of Transportation**

State
**Local Agency Federal Aid
Project Prospectus**

State	Prefix	Route	()
Federal Aid Project Number	HLP-0520(055)		
Local Agency Project Number	B37	(WSDOT Use Only)	

Date	
DUNS Number	022829899
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 SR 520 Trail Grade Separation at 40th Street		Start Latitude N 47.645336	Start Longitude W -122.135457	
		End Latitude N 47.646544	End Longitude W -122.135768	
Project Termini From - To SR 520 Trail at NE 40th Street		Nearest City Name Redmond	Project Zip Code (+ 4) 98052+5333	
Begin Mile Post	End Mile Post	Length of Project 0.1 Miles	Award Type <input checked="" type="checkbox"/> Local <input type="checkbox"/> Local Forces <input type="checkbox"/> State <input type="checkbox"/> Railroad	
Route ID 2080	Begin Mile Point	End Mile Point	City Number 1065	County Number 17
WSDOT Region NW		Legislative District(s) 48	Congressional District(s) 1	County Name King
			Urban Area Number 1	

Phase	Total Estimated Cost (Nearest Hundred Dollar)	Local Agency Funding (Nearest Hundred Dollar)	State Federal Funds	
			(Nearest Hundred Dollar)	Phase Start Date Month Year
P.E.	\$1,938,138		\$1,938,138	August 2016
R/W				
Const.	\$12,206,825	\$1,626,686	\$10,580,139	April 2020
Total	\$14,144,963	\$1,626,686	\$12,518,277	

Description of Existing Facility (Existing Design and Present Condition)

Roadway Width 110'	Number of Lanes 8
West leg of SR 520 Westbound ramp terminal intersection at NE 40th Street. 40th Street includes eight lanes and the 520 on/off ramp contains 3 lanes. The SR 520 Regional Shared Use Path crosses at the west leg of the intersection.	

Description of Proposed Work

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

Construct a grade separated pedestrian and bike tunnel for the SR 520 Regional Shared Use Path under the west leg of the NE 40th Street and SR 520 Westbound ramp terminal intersection.

Local Agency Contact Person Bassam Al-Ali	Title Senior Project Manager	Phone 425-556-2743
Mailing Address P. O. Box 97010 City Hall MS: 1NPW	City Redmond	State WA
	Zip Code 98073-9710	
DocuSigned by: <i>Malisa Files (Mayor Designee)</i>		
Project Prospectus Approval	By _____	Approving Authority 5/4/2020
	Title Mayor	Date _____

Agency City of Redmond	Project Title SR 520 Trail Grade Separation at 40th Street	Date
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Type of Proposed Work		
Project Type (Check all that Apply)	Roadway Width	Number of Lanes
<input type="checkbox"/> New Construction <input checked="" 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	110'	8

Geometric Design Data		
Description	Through Route	Crossroad
Federal Functional Classification	<input checked="" type="checkbox"/> Urban <input type="checkbox"/> Principal Arterial <input type="checkbox"/> Rural <input type="checkbox"/> Minor Arterial <input type="checkbox"/> NHS <input checked="" type="checkbox"/> Collector <input type="checkbox"/> <input type="checkbox"/> Major Collector <input type="checkbox"/> <input type="checkbox"/> Minor Collector <input type="checkbox"/> <input type="checkbox"/> Local Access	<input type="checkbox"/> Urban <input type="checkbox"/> Principal Arterial <input type="checkbox"/> Rural <input type="checkbox"/> Minor Arterial <input checked="" type="checkbox"/> NHS <input type="checkbox"/> Collector <input type="checkbox"/> Other Fwy Expwy <input type="checkbox"/> Major Collector <input type="checkbox"/> <input type="checkbox"/> Minor Collector <input type="checkbox"/> <input type="checkbox"/> Local Access
Terrain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	30 MPH	60 MPH
Design Speed		
Existing ADT	18,000	100,000
Design Year ADT		
Design Year		
Design Hourly Volume (DHV)		

Performance of Work		
Preliminary Engineering Will Be Performed By Consultant	Others 85 %	Agency 15 %
Construction Will Be Performed By Contractor	Contract 100 %	Agency 0 %

Environmental Classification	
<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 Agreement	<input type="checkbox"/> Class II - Categorically Excluded (CE) <input checked="" type="checkbox"/> Projects Requiring Documentation (Documented CE)

Environmental Considerations

Agency City of Redmond	Project Title SR 520 Trail Grade Separation at 40th Street	Date
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Right of Way

<input type="checkbox"/> No Right of Way Needed * All construction required by the contract can be accomplished within the existing right of way.	<input checked="" type="checkbox"/> Right of Way Needed <input checked="" type="checkbox"/> No Relocation	<input type="checkbox"/> Relocation Required
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Utilities

<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 railroad work will be completed in coordination with the construction contract

Railroad

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

Utility work includes new, relocation, or abandonment of the following: water, stormwater, electric, gas, and comm

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.

Date 5/4/2020

Agency DocuSigned by:

By Malisa Files (Mayor Designee)
5D9FC672714C4E4... Mayor/Chairperson

Agency City of Redmond		Supplement Number
Project Number HLP-0520(055)	Agreement Number LA-8975	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 SR 520 Trail Grade Separation at 40th Street

Location SR 520 Trail under the west leg of NE 40th Street and SR 520 Westbound ramp terminal

Description of Work No Change

Reason for Supplement

Obligate construction phase.

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	\$ 280,023.00		\$ 280,023.00		\$ 280,023.00
b. Other Consultant	\$ 1,647,417.00		\$ 1,647,417.00		\$ 1,647,417.00
c. Other					
d. State	\$ 10,698.00		\$ 10,698.00		\$ 10,698.00
e. Total PE Cost Estimate (a+b+c+d)	\$ 1,938,138.00	\$ 0.00	\$ 1,938,138.00	\$ 0.00	\$ 1,938,138.00
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	\$ 7,861,862.00	\$ 1,591,836.00	\$ 9,453,698.00		\$ 9,453,698.00
l. Other NonParticipating	\$ 3,651,755.00	-\$ 2,025,069.00	\$ 1,626,686.00	\$ 1,626,686.00	
m. Other CN Management	\$ 250,000.00	-\$ 75,893.00	\$ 174,107.00		\$ 174,107.00
n. Other Construction RE	\$ 250,000.00	-\$ 178,030.00	\$ 71,970.00		\$ 71,970.00
o. Agency	\$ 300,000.00	\$ 480,364.00	\$ 780,364.00		\$ 780,364.00
p. State	\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
q. Total CN Cost Estimate (k+l+m+n+o+p)	\$ 12,413,617.00	-\$ 206,792.00	\$ 12,206,825.00	\$ 1,626,686.00	\$ 10,580,139.00
r. Total Project Cost Estimate (e+j+q)	\$ 14,351,755.00	-\$ 206,792.00	\$ 14,144,963.00	\$ 1,626,686.00	\$ 12,518,277.00

AGENCY

BY: _____

Title:

Date: _____

STATE

BY: _____
Director, Local Programs

Date: _____

Certificate Of Completion

Envelope Id: FFA398DE58E642B8801038227717B3F1

Status: Completed

Subject: Please DocuSign: City Contract Routing Form.docx

Source Envelope:

Document Pages: 4

Signatures: 7

Envelope Originator:

Certificate Pages: 2

Initials: 0

Jodi Daub

AutoNav: Enabled

15670 Ne 85th St

Envelopeld Stamping: Enabled

Redmond, WA 98052

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

jldaub@redmond.gov

IP Address: 71.197.145.137

Record Tracking

Status: Original

Holder: Jodi Daub

Location: DocuSign

5/1/2020 11:11:18 AM

jldaub@redmond.gov

Signer Events

Signature

Timestamp

Jodi Daub

Completed

Sent: 5/1/2020 11:13:14 AM

jldaub@redmond.gov

Viewed: 5/1/2020 11:13:22 AM

City of Redmond

Using IP Address: 71.197.145.137

Signed: 5/1/2020 11:16:20 AM

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Beverly Mesa-Zendt

DocuSigned by:
Beverly Mesa-Zendt
9BE5A2408800446...

Sent: 5/1/2020 11:19:09 AM

bmesa-zendt@redmond.gov

Viewed: 5/1/2020 11:21:14 AM

Security Level: Email, Account Authentication (None)

Signed: 5/1/2020 11:23:19 AM

Signature Adoption: Pre-selected Style

Using IP Address: 24.96.148.86

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jim Haney

DocuSigned by:
Jim Haney
85394CE968994B5...

Sent: 5/1/2020 11:23:20 AM

jhaney@omwlaw.com

Viewed: 5/4/2020 8:27:13 AM

Security Level: Email, Account Authentication (None)

Signed: 5/4/2020 8:29:11 AM

Signature Adoption: Pre-selected Style

Using IP Address: 104.42.127.139

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Malisa Files

DocuSigned by:
Malisa Files
581CDD1AF985491...

Sent: 5/4/2020 8:29:13 AM

RiskContracts@redmond.gov

Viewed: 5/4/2020 8:40:55 AM


Security Level: Email, Account Authentication (None)

Signed: 5/4/2020 8:42:03 AM

Signature Adoption: Pre-selected Style

Using IP Address: 71.227.179.100

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Malisa Files (Mayor Designee) MayorContracts@redmond.gov Finance Director Security Level: Email, Account Authentication (None)</p>	<p>DocuSigned by:  5D9FC672714C4E4...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 71.227.179.100</p>	<p>Sent: 5/4/2020 8:42:06 AM Viewed: 5/4/2020 8:43:50 AM Signed: 5/4/2020 8:44:13 AM</p>

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Cheryl Xanthos
 ClerksContracts@redmond.gov
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 E725E689818E4E1...

Signature Adoption: Pre-selected Style
 Using IP Address: 71.81.166.86

Sent: 5/4/2020 8:44:16 AM
 Viewed: 5/4/2020 9:38:55 AM
 Signed: 5/4/2020 9:57:16 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Jodi Daub
 jldaub@redmond.gov
 City of Redmond
 Security Level: Email, Account Authentication (None)

VIEWED

Using IP Address: 71.197.145.137

Sent: 5/1/2020 11:16:22 AM
 Viewed: 5/1/2020 11:16:41 AM
 Completed: 5/1/2020 11:19:09 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Purchasing
 purchasing@redmond.gov
 My Title
 Security Level: Email, Account Authentication (None)

COPIED

Sent: 5/4/2020 9:57:18 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	5/4/2020 9:57:18 AM
Certified Delivered	Security Checked	5/4/2020 9:57:18 AM
Signing Complete	Security Checked	5/4/2020 9:57:18 AM
Completed	Security Checked	5/4/2020 9:57:18 AM

Payment Events	Status	Timestamps
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