



City Contract Routing Form

City Contract #: 8237-3

Section 1 – Attach Contract Documents



(multiple files can be uploaded)

Is an insurance certificate attached?

Yes

No/Not applicable

Comments: _____

Section 2 – Fill Out Contract Details

Date: 10/16/2020 Department: Planning Division: TP&E Mail Stop: 4SPL

Project Administrator Name: Peter Dane Extension: 2816

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

Contract Type: Grant If other, please indicate: _____

Contract Title: 520 Trail Grade Separation at 40th Street

Contractor/Consultant Business Name: Washington State Department of Transportation

Contract Description: Move balance of WSDOT funds in design phase, now complete to construction phase

Project ID #: _____ Budget/Account #: N/A

Council Approval Date: 7/19/2016 Council Agenda Memo #: _____ RFP/IFB/RFQ #: _____ NIGP #: _____

New Contract

Total Amount: _____

Start Date: _____ End Date: _____

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

Amendment/Renewal/Change Order #: 3 Original CC #: N/A

New Start Date: November 2020 New End Date: May 2021

Current Contract Amount (including all previous amendments/change orders): \$12,518,277

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

New/Cumulative Contract Amount: \$12,518,277

Section 3 – Route Contract for Signatures and Approvals

Department Director:  Date: 10/16/2020 Comments: _____

TIS Director: _____ Date: _____ Comments: _____

City Attorney:  Date: 10/16/2020 Comments: _____

Risk Manager:  Date: 10/18/2020 Comments: _____

Mayor or Designee:  Date: 10/18/2020 Comments: _____

City Clerk's Office:  Date: 10/21/2020 Comments: Electronic Original - in Hummingbird

Purchasing: no signature required – for copy only


**Washington State
Department of Transportation**
**Supplement - Local Programs
State Funding Agreement**

Agency City of Redmond		Supplement Number
Project Number HLP-0520(055)	Agreement Number LA-8975	3

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

Move balance of completed PE phase to CN 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	-\$ 53,660.00	\$ 226,363.00		\$ 226,363.00
b. Other Consultant	\$ 1,647,417.00	-\$ 632,280.00	\$ 1,015,137.00		\$ 1,015,137.00
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	-\$ 685,940.00	\$ 1,252,198.00	\$ 0.00	\$ 1,252,198.00
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	\$ 9,453,698.00	\$ 685,940.00	\$ 10,139,638.00		\$ 10,139,638.00
l. Other NonParticipating	\$ 1,626,686.00	-\$ 685,940.00	\$ 940,746.00		
m. Other CN Management	\$ 174,107.00		\$ 174,107.00		\$ 174,107.00
n. Other Construction PE	\$ 71,970.00		\$ 71,970.00		\$ 71,970.00
o. Agency	\$ 780,364.00		\$ 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)	\$ 12,206,825.00	\$ 0.00	\$ 12,206,825.00	\$ 0.00	\$ 11,266,079.00
r. Total Project Cost Estimate (e+j+q)	\$ 14,144,963.00	-\$ 685,940.00	\$ 13,459,023.00	\$ 0.00	\$ 12,518,277.00

AGENCY

BY: _____

Title:

Date: _____

STATE

BY: _____
Director, Local Programs

Date: _____

Certificate Of Completion

Envelope Id: 7BEB4353C0DF4242A8D88B2F264A7E7B	Status: Completed
Subject: City of Redmond Contract - Fill Out City Contract Routing Form and Upload Contract Documents	
Source Envelope:	
Document Pages: 2	Signatures: 5
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Jodi Daub
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	15670 Ne 85th St
	Redmond, WA 98052
	jldaub@redmond.gov
	IP Address: 71.197.145.137

Record Tracking

Status: Original	Holder: Jodi Daub	Location: DocuSign
10/16/2020 10:31:50 AM	jldaub@redmond.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: City of Redmond, WA	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Jodi Daub jldaub@redmond.gov City of Redmond Security Level: Email, Account Authentication (None)	Completed Using IP Address: 71.197.145.137	Sent: 10/16/2020 10:33:58 AM Viewed: 10/16/2020 10:34:19 AM Signed: 10/16/2020 10:58:33 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carol Helland
chelland@redmond.gov
Security Level: Email, Account Authentication (None)

DocuSigned by:
Carol Helland
DA525C34AC764BC...

Sent: 10/16/2020 10:59:55 AM
Viewed: 10/16/2020 12:23:31 PM
Signed: 10/16/2020 12:23:40 PM

Signature Adoption: Pre-selected Style
Using IP Address: 50.35.64.92

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jim Haney
jhaney@omwlaw.com
Security Level: Email, Account Authentication (None)

DocuSigned by:
Jim Haney
85394CE968994B5...

Sent: 10/16/2020 12:23:42 PM
Viewed: 10/16/2020 12:28:41 PM
Signed: 10/16/2020 12:29:24 PM

Signature Adoption: Pre-selected Style
Using IP Address: 73.109.47.62

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Malisa Files
RiskContracts@redmond.gov
Security Level: Email, Account Authentication (None)

DocuSigned by:
Malisa Files
581CDD1AF985491...

Sent: 10/16/2020 12:29:27 PM
Viewed: 10/18/2020 7:51:40 PM
Signed: 10/18/2020 7:52:31 PM

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
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Malisa Files (Mayor Designee)
MayorContracts@redmond.gov
Finance Director
Security Level: Email, Account Authentication (None)

DocuSigned by:
Malisa Files (Mayor Designee)
5D9FC672714C4E4...
Signature Adoption: Pre-selected Style
Using IP Address: 71.227.179.100

Sent: 10/18/2020 7:52:34 PM
Viewed: 10/18/2020 7:56:16 PM
Signed: 10/18/2020 7:56:31 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

DocuSigned by:
Cheryl Xanthos
E725E689818E4E1...
Signature Adoption: Pre-selected Style
Using IP Address: 71.81.166.86

Sent: 10/18/2020 7:56:34 PM
Viewed: 10/20/2020 9:22:00 AM
Signed: 10/21/2020 3:14:13 PM

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: 204.152.61.20

Sent: 10/16/2020 10:58:36 AM
Viewed: 10/20/2020 9:50:43 AM
Completed: 10/16/2020 10:59:55 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: 10/21/2020 3:14:16 PM

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	10/21/2020 3:14:16 PM
Certified Delivered	Security Checked	10/21/2020 3:14:16 PM
Signing Complete	Security Checked	10/21/2020 3:14:16 PM
Completed	Security Checked	10/21/2020 3:14:16 PM

Payment Events	Status	Timestamps
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