



AGENCY

**Supplement - Local Programs
State Funding Agreement**

Agency City of Redmond		Supplement Number
Project Number HLP-CNWA(006)	Agreement Number LA- 8964 8946	1

This supplemental agreement is made and entered into August 18, 2016
 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

Design has been more involved and taken longer than initially anticipated to design the ramp split and the pedestrian safety improvements at 51st Street.

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	\$ 555,672.00	\$ 243,150.00	\$ 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)	\$ 780,587.00	\$ 243,150.00	\$ 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					
l. Other					
m. Other					
n. Other					
o. Agency					
p. State					
q. Total CN Cost Estimate (k+l+m+n+o+p)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
r. Total Project Cost Estimate (e+j+q)	\$ 780,587.00	\$ 243,150.00	\$ 1,023,737.00	\$ 0.00	\$ 1,023,737.00

AGENCY
 BY: [Signature]
 Title: Mayor
 Date: 2/16/18

STATE
 BY: [Signature]
 Director, Local Programs
 Date: MAR 07 2018



**Washington State
Department of Transportation**

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

March 18, 2018

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

RECEIVED

MAR 21 2018

CITY OF REDMOND
Public Works Administration

**City of Redmond
Community Facilities District
Improvements (Redmond)
HLP-CNWA(006)
FUND AUTHORIZATION**

Dear Mr. Paul:

Enclosed for your information and file is a copy of Supplement Number 1 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
Preliminary Engineering	\$1,023,737	\$1,023,737

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:ac
Enclosure

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

Original: M. Hart

Copies: M. Paul
A. Habbak
G. Hulskamp
P. Dane

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: Connecting Washington Community Facilities District Design Supplement Authorization
Type of Service: State set aside \$5 million for projects in CFD area. Previously the state authorized use of up to \$780,587 for design and the City now needs an additional design authorization of \$243,150 to finish design
Supplier/Contractor Name: WSDOT
Contract/Agreement Amount, Original: \$780,587 Amended Amount: \$1,023,737
Council Approval Date: 2/6/18 ^{7/19/16} Nature of Funding: WSDOT Connecting Washington
Project Administrator: Peter Danc, Arshaf Habbak MailStop: 45PL Phone: 2816
Anticipated Agreement Start Date: 3/1/18 Estimated Completion Date: 1/1/2019

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
(print results and keep a copy in project file)

Department Head/
Designee Signature: Karen Anderson Date: 2-7-2018

Comments: orig CC# 8225

Account Numbers/
Distribution

NIGP/Commodity Code: _____

ROUTING PROCESS: (2 copies)

To: City Clerk _____ AM Date 2/8/18
(for routing and tracking)

Risk Manager _____ MEB Date 2/9/18
(Signature or initials)

City Attorney _____ JM Date 2/13/18
(Signature or initials)

(Note: If contract exceeds Mayor's authorized signing limits, route to City Clerk ~~(3SFN)~~ for council approval)

Mayor _____ MS Date 2/16/18
(Signature or initials)

City Clerk _____ M Date 2/16/18
(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