

Amendment to Project Agreement

Project Sponsor: City of Redmond
Project Title: Redmond Central Connector Phase 2

Project Number: 12-1429 D
Amendment Number: 2

Amendment Type:

Time Extension

Amendment Description:

Pursuant to a request from City of Redmond the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 03/31/2013 to 12/31/2016 is extended to allow the contracting party until 06/30/2017 to complete the project.

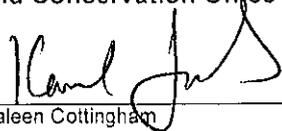
Agreement Terms

In all other respects the Agreement, to which this is an Amendment, and attachments thereto, shall remain in full force and effect. In witness whereof the parties hereto have executed this Amendment.

State Of Washington
Recreation and Conservation Office

BY:

for


Kaleen Cottingham

TITLE: Director

DATE:

9/29/16

Pre-approved as to form:

By:

/s/

Assistant Attorney General

Amendment Milestone Report

Project Number: 12-1429 D
Project Name: Redmond Central Connector Phase 2
Sponsor: Redmond City of
IAC Project Manager: Karen Edwards

Amendment Number: 2

X	!	Milestone	Target Date	Comments/Description
X		Project Start	03/31/2013	
X		Design Initiated	03/31/2013	
X	!	Cultural Resources Complete	07/31/2013	RCO has completed cultural resources consultation with Native American tribes and the Department of Archaeology and Historic Preservation. No further cultural resource investigation is required. DAHP Log No: 061013-03-RCFB
X		60% Plans to RCO	11/30/2013	12/22/14 approved by OGM AC.
X		Applied for Permits	11/30/2013	12/22/14
X	!	Progress Report Submitted	12/31/2015	
X		SEPA/NEPA Completed	03/31/2016	
X		All Bid Docs/Plans to RCO	03/31/2016	
X		Bid Awarded/Contractor Hired	05/31/2016	
X	!	Construction Started	06/30/2016	
X	!	Progress Report Submitted	07/31/2016	
		50% Construction Complete	10/30/2016	
	!	Annual Project Billing	10/31/2016	
		RCO Interim Inspection	11/15/2016	
	!	Progress Report Submitted	12/31/2016	
		90% Construction Complete	04/15/2017	
		Funding Acknowl Sign Posted	04/30/2017	
		Construction Complete	05/30/2017	
		RCO Final Inspection	06/15/2017	
	!	Agreement End Date	06/30/2017	
		Final Billing to RCO	08/15/2017	
		Final Report in PRISM	08/30/2017	

X = Milestone Complete

! = Critical Milestone

AMENDMENT APPROVAL FORM

Project #: 12-1429 Development
Amendment #: 2 - Time Extension
Project Title: Redmond Central Connector Phase 2
Project Sponsor: City of Redmond

	Date	Initials
Grant Mgr:	9/26/16	[Signature]
Section Mgr: OSMS	9/29/16	[Signature]
Fiscal:		
Deputy:		
Director:		

AMENDMENT DESCRIPTION:

The project period of 03/31/2013 to 12/31/2016 is extended to allow the contracting party until 06/30/2017 to complete the project.

PROJECT SUMMARY:

Director Approved Date: 07/01/2013	Prior Time Extensions: 1	RCO Amount: \$500,000.00
Project Start Date: 03/31/2013	Other External Amendments: 0	Sponsor Match Amount: \$1,001,500.00
Original End Date: 11/30/2015	Sponsor Active Projects: 1	Total: \$1,501,500.00
Current End Date: 12/31/2016	Sponsor Completed Projects: 2	RCO Paid To Date (14%): \$71,156.25
	Sponsor Not Completed Projects: 0	RCO Remaining (86%): \$428,843.75
Last Progress Report:	Sponsor Dead Projects: 0	Last Billing Date: 07/27/2016

PROJECT AGREEMENT DESCRIPTION:

The City of Redmond will use this grant to develop over one mile of the Redmond Central Connector Trail along a former BNSF railroad corridor, in King County. This project will create important new pedestrian connections between: other regional trails in King County; downtown and a residential neighborhood; two major employment centers; and downtown and a college. Project elements include a 12 foot wide hard-surface regional trail with way finding; improve a bridge and viewpoint; improve water access; add neighborhood connections; develop a landing for gathering and educational opportunities; and enhance nearly an acre of habitat. The primary recreation opportunity provided by the project is for pedestrians and bicyclists

PROJECT FUNDING (CURRENT):

Bien	Fund	Appn	Reapp	Ind	Orig	Bien	Orig	Appn	Grant	Activity	SubActiv	SO	Amount
15-17	070	S00	Reapp		13-15			S00		ORA	TR	NZ	\$500,000.00

QUESTIONS:

	Yes	No	N/A	Other (see notes)
Is the amendment request consistent with the original project intent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the sponsor provide adequate justification for the proposed change?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the sponsor exhaust all practical alternatives before requesting the amendment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the current project meeting its milestone obligations to RCO?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the current project meeting its billing obligations to RCO?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the sponsor have little control over the condition causing the amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the sponsor have a good track record of implementing projects?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Will the proposed change help implement the project faster?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the project change a result of a design and /or permitting requirement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

From: Carolyn J. Hope [<mailto:CJHOPE@redmond.gov>]
Sent: Monday, September 26, 2016 10:13 AM
To: Cole, Adam (RCO) <adam.cole@rco.wa.gov>
Cc: Gloria Hulskamp <GHULSKAMP@redmond.gov>; David A. Shaw <dashaw@redmond.gov>; Mike Haley <MHALEY@REDMOND.GOV>
Subject: RE: 90-day Funding End Date

Hello Adam,

We are making good strides with the Redmond Central Connector Phase II. We have completed bridge structural improvements and are preparing to set the concrete panels and fencing in October/November. We are also nearly finished with site prep for the trail and plan to pave in October. The culvert installation will be completed by the end of Sept. However, we anticipate that the contractor will need to continue work into 2017 due to Spring 2016 rain days, potential rain days this fall, and change orders totaling \$300,000 in the works. In addition, our contractor has not billed as much to date as we anticipated. As a result, we have only billed RCO \$214,619 of the \$500,000.

We respectfully request a grant contract extension to December 2017, or at a minimum June 30, 2017. Also, we would like to increase the design reimbursement line item. Is there a limit on the percentage reimbursement we can receive for design (A/E)? Is there an amendment form to complete for this?

Thank you,

Carolyn Hope

Park Planning & Cultural Arts Manager | City of Redmond
☎: 425.556.2313 | cjhope@redmond.gov | Redmond.gov
MS: 4NPK | 15670 NE 85th St | Redmond, WA 98052

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From: Carolyn J. Hope
Sent: Friday, September 04, 2015 6:30 PM
To: Adam Cole (Adam.Cole@rco.wa.gov) <Adam.Cole@rco.wa.gov>
Cc: Gloria Hulskamp <GHULSKAMP@redmond.gov>
Subject: RE: 90-day Funding End Date

Adam,

Thank you for this letter. Redmond respectfully requests an extension on this contract from RCO through the end of 2016. We have been waiting for an Army Corps of Engineer permit for several months. We just received the permit and are now in final plan review with WSDOT. Based on this schedule, we would construct the project next year. Our proposed new milestones are as follows:

Redmond Central Connector Phase II Task	Schedule
Project out to bid	October 2015
Contract Awarded & Notice to Proceed	December 2015
Construction Begins	January 2016
Project Complete	December 31, 2016

Our project team has this project scheduled with our staff and we are capable of delivering this project within the revised proposed schedule, which includes allowances for working within fish windows, per our permits. Please let me know if you have any questions, concerns, or need additional information.