



# CONTRACTS & AGREEMENTS

## ECM INDEX DATA

*INTRLOC\_00*    *WSDOT*

File Location

Vendor Name

**Document Type:**    Interlocal                      Amendment

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**Vendor Name:**                      WSDOT

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**PO# Location:**                      INTRLOC-001

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**Effect Date:**                        12/21/2013

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**Term Date:**                         12/21/2022

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**CR#:**                                  51843

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**Related CR#:**                        51842

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**Ordinance:**                         6047

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**Resolution:**                        \_\_\_\_\_

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**Leg Date:**                          3/19/2012

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**Vendor #:**                          73423

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**Description:**                      AMD #1 GRANT AGREEMENT TO ACCEPT FEDERAL SURFACE  
TRANSPORTATION PROGRAM FUNDS TO CONSTRUCT NE 4TH ST  
EXTENSION FROM 116TH TO 120TH AVE NE GR1210552-001  
X-REF 51842

WSDOT  
 12/21/2022

INTRLOC\_00  
 INTERLOCAL AGREEMENTS  
 12/31/2099  
 500175854

Notes:



Local Agency Agreement Supplement

Agency City of Bellvue		Supplement Number 1
Federal Aid Project Number STPUL-2040(006)	Agreement Number LA 7875	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)

The Local Agency requests to supplement the agreement entered into and executed on December 21, 2013

All provisions in the basic agreement remain in effect except as modified by this supplement.

The changes to the agreement are as follows:

**Project Description**

Name NE 4th Street Extension (116th to 120th Avenues NE) Length 0.25 miles  
Termini 116th Avenue NE to 120th Avenue NE

Description of Work  No Change

**Reason for Supplement**

Addition of federal funds.

Does this change require additional Right of Way or Easements?  Yes  No

Type of Work	Estimate of Funding					
	(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds	
<b>PE</b> 0 % Federal Aid Participation Ratio for PE	a. Agency	3,600,000.00	0.00	3,600,000.00	3,600,000.00	0.00
	b. Other					
	c. Other					
	d. State					
	e. Total PE Cost Estimate (a+b+c+d)	3,600,000.00		3,600,000.00	3,600,000.00	
<b>Right of Way</b> % Federal Aid Participation Ratio for RW	f. Agency	24,200,000.00	0.00	24,200,000.00	24,200,000.00	0.00
	g. Other					
	h. Other					
	i. State					
	j. Total RW Cost Estimate (f+g+h+i)	24,200,000.00		24,200,000.00	24,200,000.00	
<b>Construction</b> 86.5 % Federal Aid Participation Ratio for CN	k. Contract	2,304,737.00	1,390,055.00	3,694,792.00	498,797.00	3,195,995.00
	l. Other Contract 100% Local	1,390,055.00	-1,390,055.00	0.00	0.00	0.00
	m. Other					
	n. Other					
	o. Agency	325,920.00	0.00	325,920.00	43,999.00	281,921.00
	p. State	26,573.00	11,588.00	38,161.00	5,152.00	33,009.00
	q. Total CN Cost Estimate (k+l+m+n+o+p)	4,047,285.00	11,588.00	4,058,873.00	547,948.00	3,510,925.00
	r. Total Project Cost Estimate (e+j+q)	31,847,285.00	11,588.00	31,858,873.00	28,347,948.00	3,510,925.00

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

Agency Official  
By [Signature]  
Title Director, Transportation Department

Washington State Department of Transportation  
By [Signature]  
Director of Highways and Local Programs  
Date Executed AUG 08 2013

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 6047

AN ORDINANCE 1) authorizing execution of a grant agreement (and any necessary supplements) with the Washington State Department of Transportation (WSDOT) to accept \$5,600,000 in federal Surface Transportation Program (STP) grant funds to construct the NE 4<sup>th</sup> Street Extension from 116<sup>th</sup> to 120<sup>th</sup> Avenues NE; 2) authorizing execution of a grant agreement (and supplements if necessary) with the Transportation Improvement Board to accept \$3,000,000 in state Corridor Program funds toward acquisition of right-of-way for the NE 4<sup>th</sup> Street Extension project (TIB grant); 3) amending the 2011-2012 general Capital Improvement Program (CIP) Plan to increase the appropriation by \$3,000,000 in grant funds.

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. The City Manager or his designee is authorized to execute a grant Agreement (and supplements if necessary) with the Washington State Department of Transportation (WSDOT) to accept \$5,600,000 in federal Surface Transportation Program (STP) grant funds to construct the NE 4<sup>th</sup> Street Extension from 116<sup>th</sup> to 120<sup>th</sup> Avenue NE, which grant agreement shall be substantially in the form given Clerk's Receiving No. 51842.

Section 2. The City Manager or his designee is authorized to execute a grant Agreement (and supplements if necessary) with the Transportation Improvement Board to accept \$3,000,000 in state Corridor Program Funds toward acquisition of right-of-way for the NE 4<sup>th</sup> Street Extension project, which grant agreement shall be substantially in the form given Clerk's receiving No. 51841

Section 3. The appropriate administrative officials of the City are hereby authorized to receive the grant monies and expend the same.

Section 4. The City Manager or his designee shall have responsibility for the administration of said grant monies and shall have all authority necessary to enter into agreements regarding the use thereof.

Section 5. The City Manager or his designee is hereby further authorized to execute all documents (including supplemental documents) necessary or appropriate to fulfill the terms of the agreements authorized in Sections 1. and 2.

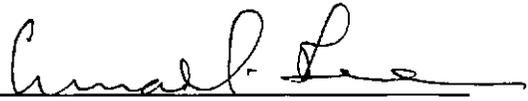
Section 6. The 2011-2012 General Capital Investment Program (CIP) Fund appropriation adopted by Ordinance No. 5978 on December 6, 2010, is hereby amended to increase the appropriation to said CIP fund by \$3,000,000.

Section 7. If the actual revenue received from the anticipated sources specified in said grant agreements shall be more or less than the anticipated amount set forth herein, the amount budgeted to the plan shall be adjusted to be equal to the amount actually received.

Section 8. This ordinance shall take effect and be in force five (5) days after passage and legal publication.

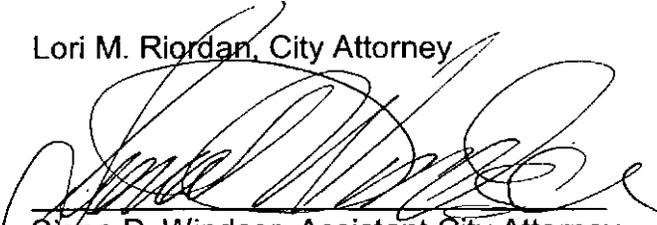
Passed by the City Council this 19<sup>th</sup> day of March, 2012, and signed in authentication of its passage this 19<sup>th</sup> day of March, 2012.

(SEAL)

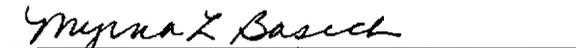
  
Conrad Lee, Mayor

Approved as to form:

Lori M. Riordan, City Attorney

  
Stina D. Windsor, Assistant City Attorney

Attest:

  
Myrna L. Basich, City Clerk

Published March 22, 2012

CR #: \_\_\_\_\_ Date: 10-7-14 Loc: INTRLOC PO #: 1210552.001



City of Bellevue  
Finance - Contracting Services  
425-452-7876

Ord 6047

### Grant Agreement Routing Form

#### Current Agreement Information

**Agreement Title:**  
NE 4th Street Extension Federal Grant  
**Agreement Description:**  
Supplement #1 obligates additional funds for construction  
**Agreement Form:**  
Vendor Agreement Document

**Agreement Type:** Grant  
**Document Type:** Funding Agreement  
**Agreement Manager:** Toni Finco  
**Agreement Amount:** \$1,212,421.00  
**Total Aggregate Value:** \$3,510,925.00

#### Project Information:

**Project Name:** NE 4th St/116th to 120th Ave NE  
**Department:** Transportation  
**Requirement and list source explanation:**  
Matching funds are programmed in PW-R-160

**Project Manager:**  
**Are matching funds required on this project?** Yes

#### Granting Organization Information:

**Funding Agency:** Federal Highway Administration  
**Administrative Agency:** Washington State Department of Transportation  
**Administrative Agency JDE Vendor #:** 73423  
**Funding Program Name:** Surface Transportation Program

#### Agreement Terms:

**Original Effective Date:** 12/21/2012 (actual date)      **End Date:** 12/21/2022 (estimated date)

#### Related Agreement Information:

**Is this a renewal/amendment?** Yes  
**Amendment #:** 1      **Original Agreement Amount:** \$2,298,50...  
**Amendment Effective Date:** 08/13/2013      **Total Value of Previous Amendments:** \$0.00  
**Original PO #:** 1210552-...

#### Council Approval:

**Council Award Date:** 3/19/2012      **Ordinance #:** 6047      **Resolution #:** N/A

#### Route:

	<u>In</u>	<u>Out</u>
Procurement Services:	_____	_____
Accounting:	_____	_____
Information Technology:	Not Required	_____
Legal:	_____	_____
Insurance Reviewed By:	_____	_____
Department Director:	_____	_____
Procurement Services:	_____	_____
Return To:	Toni Finco	_____

*Executed but never routed*

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**Document Management Information:**

CIP Plan #: PW-R-160

Budget Fund: Capital

Funding Source: Federal - Indirect

JDE Project Number: 300682002

Explanation:

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**Budget Information:**

Year	Description	JDE Account Number	Amount
2013	Construction Phase Grant	3006822002.333200.0200	\$1,212,421.00

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**Additional Comments:**