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AUG 05 2008

City of Woodinville

WWRP Project Agreement
Outdoor Recreation Account

4063
8-6-08
JAC
08-100

Project Sponsor: City of Woodinville
Project Title: Civic Sports Fields Renovation

Project Number: 06-1598D
Approval Date: 6/7/2007

A. PARTIES OF THE AGREEMENT

This Project Grant Agreement (Agreement) is entered into between the Recreation and Conservation Funding Board (RCFB), P.O. Box 40917, Olympia, Washington 98504-0917 and City of Woodinville, 17301 133rd Ave NE, Woodinville, WA 98072 (Sponsor) and shall be binding upon the agents and all persons acting by or through the parties.

B. PURPOSE OF AGREEMENT

This Agreement sets out the terms and conditions by which a grant is made from the Outdoor Recreation Account of the State of Washington's General Fund. The grant is administered by the RCFB to the Sponsor for the project named above.

C. DESCRIPTION OF PROJECT

The subject Project is described on the attached Project Summary.

D. TERM OF AGREEMENT

The Project Sponsor's on-going obligation for the above project is perpetual unless otherwise identified in this Agreement.

E. PERIOD OF PERFORMANCE

The Project reimbursement period shall begin on January 1, 2008 and end on September 30, 2009. No expenditure made before or after this period is eligible for reimbursement unless incorporated by written amendment into this Agreement.

F. PROJECT FUNDING

The total grant award provided by the RCFB for this project shall not exceed \$300,000.00. The RCFB shall not pay any amount beyond that approved for funding of the project. The Sponsor shall be responsible for all total project costs that exceed this amount. The contribution by the Sponsor toward work on this project at a minimum shall be as indicated below:

| | Percentage | Dollar Amount |
|---------------------------|----------------|-----------------------|
| RCFB - WWRP - Local Parks | 8.11% | \$300,000.00 |
| Project Sponsor | 91.89% | \$3,397,678.00 |
| Total Project Cost | 100.00% | \$3,697,678.00 |

G. RIGHTS AND OBLIGATIONS

All rights and obligations of the parties to this Agreement are subject to this Agreement and its attachments, including the Sponsor's Application, Project Summary, Eligible Reimbursement Activities Report, Project Milestones, and the General Provisions, all of which are attached hereto and incorporated herein.

Except as provided herein, no alteration of any of the terms or conditions of this Agreement will be effective unless provided in writing. All such alterations, except those concerning the period of performance, must be signed by both parties. Period of performance extensions need only be signed by RCO's Director.

The Sponsor has read, fully understands and agrees to be bound by all terms and conditions as set forth in these documents.

H. COMPLIANCE WITH APPLICABLE STATUTES, RULES, AND RCO POLICIES

This Agreement is governed by, and the Sponsor shall comply with, all applicable state and federal laws and regulations, including Chapter 79A.15 RCW, Chapter 286 WAC and published agency policies, which are incorporated herein by this reference as if fully set forth.

I. ADDITIONAL PROVISIONS OR MODIFICATIONS OF THE GENERAL PROVISIONS

1. On July 1, 2007, the name of the Interagency Committee for Outdoor Recreation changed to the Recreation and Conservation Funding Board and the office name changed to the Recreation and Conservation Office. The General Provisions of the Project Agreement do not reflect this change. To allow immediate implementation of this project, the existing provisions are hereby incorporated into the agreement. All references to the Board refer to the Recreation and Conservation Funding Board. References to the Office refer the Recreation and Conservation Office.
2. Before reimbursement of any development related expenses, the sponsor must comply with Governor's Executive Order 05-05 regarding Archeological and Cultural Resources for the scope of work approved in this Project Agreement. The Recreation and Conservation Office will issue a notice to proceed when appropriate documentation has been received.

In the event that archaeological or historic materials are discovered during future ground disturbing activities, work in the immediate vicinity must stop; the area must be secured, and the Sponsor must notify the concerned tribe's cultural staff and cultural committee, the Recreation and Conservation Office, and Department of Archaeology and Historic Preservation.

J. FEDERAL FUND INFORMATION

(none)

K. PROJECT GRANT AGREEMENT REPRESENTATIVE

All written communications sent to the Sponsor under this Agreement will be addressed and delivered to:

Project Contact

Name: Lane Youngblood
Title: Park Director
Address: 17301 133rd Ave NE
Woodinville, WA 98072

RCFB

Recreation and Conservation Office
Natural Resources Building
PO Box 40917
Olympia, Washington 98504-0917
www.rco.wa.gov/rcfb/

These addresses shall be effective until receipt by one party from the other of a written notice of any change.

L. ENTIRE AGREEMENT

This agreement, along with all attachments, constitutes the entire agreement of the parties. No other understandings, oral or otherwise, regarding this Agreement shall exist or bind any of the parties.

M. EFFECTIVE DATE

This agreement, for project #06-1598D, shall be effective upon signing by all parties.

STATE OF WASHINGTON
RECREATION AND CONSERVATION OFFICE

BY: Rachael Langer
Rachael Langer, Deputy Director

DATE: 4/9/08

PROJECT SPONSOR

BY: [Signature]
TITLE: _____

DATE: 4/9/08

Pre-approved as to form:

BY: ISI
Assistant Attorney General

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APR 14 2008

RECREATION AND CONSERVATION OFFICE



Washington Wildlife and Recreation Program Local Parks Category Post-Evaluation Project Summary

| | | | | | | | | | | |
|---|--|-----------|----|-------|-------------|-----|-------|-------------|------|---|
| TITLE: Civic Sports Fields Renovation | NUMBER: 06-1598D (Development) STATUS: Board Funded | | | | | | | | | |
| SPONSOR: City of Woodinville | EVALUATION SCORE: 52.3333 BOARD RANKING: | | | | | | | | | |
| COSTS: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">WWRP - Local Parks</td> <td style="width: 20%; text-align: right;">\$300,000</td> <td style="width: 20%; text-align: right;">8%</td> </tr> <tr> <td>Local</td> <td style="text-align: right;">\$3,397,678</td> <td style="text-align: right;">92%</td> </tr> <tr> <td style="border-top: 1px solid black;">Total</td> <td style="text-align: right; border-top: 1px solid black;">\$3,697,678</td> <td style="text-align: right; border-top: 1px solid black;">100%</td> </tr> </table> | WWRP - Local Parks | \$300,000 | 8% | Local | \$3,397,678 | 92% | Total | \$3,697,678 | 100% | SPONSOR MATCH: Appropriation \ Cash Cash Donations Grant - Local Grant - Other |
| WWRP - Local Parks | \$300,000 | 8% | | | | | | | | |
| Local | \$3,397,678 | 92% | | | | | | | | |
| Total | \$3,697,678 | 100% | | | | | | | | |

DESCRIPTION:

This project will renovate and expand a former 1970's era elementary school sports field facility, now owned by the City, to meet diverse community needs. It will result in an 8 acre community park with lighted synthetic turf fields, fencing, a fitness trail with exercise stations, a basketball court and playground. The project is designed to complement the adjacent City community center, provide safe access to Wilmot Gateway park, and provide trail access between downtown Woodinville and the regional Samammish River Trail. These City-owned fields, used extensively by Little League, youth soccer, and various recreation camps, are currently limited by poor field surface conditions; lack of lighting; damaged or obsolete equipment such as fencing, backstops, and bleachers; poor ADA access; lack of drinking fountains and covered dugouts; and seasonal closures required by grass surfacing.

LOCATION INFORMATION:

The project site is located in downtown Woodinville, in north King County.

COUNTY: King

SCOPE (ELEMENTS):

| | | |
|-----------------------------|---------------------------------|------------------|
| Architectural & Engineering | Outdoor Courts & Athletic Areas | Site Preparation |
| Athletic Fields | Park Amenities | Trails |
| Cultural Resources | Park Furniture | Utilities |
| Fencing & Gates | Playground | |
| Landscaping | Sales Tax | |

ANTICIPATED ACREAGE:

| ACREAGE TYPE | Acres To Be Acquired | Acres To Be Dev/Restored | Acres To Be Renovated |
|--------------|-------------------------|-----------------------------|--------------------------|
| Uplands | | 1.45 | 6.56 |

FISCAL YEAR: 2008

DATE PRINTED: January 2, 2008



Eligible Reimbursement Activities Report

Project Sponsor: City of Woodinville
Project Title: Civic Sports Fields Renovation

Project Number: 06-1598 D
Approval: 6/7/2007

Development Items:

| Worksite | Element | Item | Unit | Quantity | Description |
|------------------------|---------------------------------|--------------------------------|-----------|------------|--|
| #1, Civic Sportsfields | Architectural & Engineering | A & E development | Lump Sum | 1.00 | |
| #1, Civic Sportsfields | Athletic Fields | Backstops | Each | 4.00 | 20 foot vinyl coated chain link fencing. |
| #1, Civic Sportsfields | Athletic Fields | Dugouts | Sq Ft | 2,250.00 | Covered dugouts, bat racks, players benches, 7' fencing. |
| #1, Civic Sportsfields | Athletic Fields | Field drainage | Lump sum | 1.00 | Underfield drainage system |
| #1, Civic Sportsfields | Athletic Fields | Lighting - field | Lump sum | 1.00 | Lighting - 4 fields |
| #1, Civic Sportsfields | Athletic Fields | Multipurpose - artificial turf | Sq Ft | 202,500.00 | 500' X 405' - includes base aggregate |
| #1, Civic Sportsfields | Cultural Resources | Cultural resource survey | Optional | 1.00 | |
| #1, Civic Sportsfields | Cultural Resources | Cultural resource survey | Optional | 1.00 | Cultural Resources Survey if needed. |
| #1, Civic Sportsfields | Fencing & Gates | Bollards | Each | 20.00 | Removeable metal bollards |
| #1, Civic Sportsfields | Fencing & Gates | Fencing - chain link | Linear Ft | 490.00 | 6' vinyl coated 9 gauge fabric. |
| #1, Civic Sportsfields | Fencing & Gates | Gates | Each | 6.00 | Pedestrian and vehicle access gates |
| #1, Civic Sportsfields | Fencing & Gates | Gates | Each | 2.00 | 6' X 20' vinyl coated chain link gate. |
| #1, Civic Sportsfields | Landscaping | Grass - seed | Acres | 0.57 | |
| #1, Civic Sportsfields | Landscaping | Landscaping - other | Lump sum | 1.00 | Tree grates |
| #1, Civic Sportsfields | Landscaping | Top soil/mulch | Yds | 555.00 | Mulch |
| #1, Civic Sportsfields | Landscaping | Trees/shrubs | Lump sum | 1.00 | |
| #1, Civic Sportsfields | Outdoor Courts & Athletic Areas | Basketball court | Each | 1.00 | 90 feet X 50 feet |
| #1, Civic Sportsfields | Park Amenities | Fitness stations | Each | 6.00 | Exercise stations for active groups (seniors) |
| #1, Civic Sportsfields | Park Furniture | Benches | Each | 8.00 | Powder coated metal with vandal resistant features. |
| #1, Civic Sportsfields | Park Furniture | Bleachers | Each | 6.00 | 5 row X 40' bleachers |
| #1, Civic Sportsfields | Park Furniture | Drinking fountain | Each | 2.00 | Drinking fountains with pet stations |
| #1, Civic Sportsfields | Park Furniture | Trash receptacles | Each | 16.00 | Metal vandal resistant trash receptacles |
| #1, Civic Sportsfields | Playground | Children's playground | Each | 1.00 | Rubber Tile |
| #1, Civic Sportsfields | Sales Tax | Sales Tax | Lump Sum | 1.00 | |
| #1, Civic Sportsfields | Site Preparation | Cut | Cubic Yds | 1,360.00 | |
| #1, Civic Sportsfields | Site Preparation | Grading | Acres | 5.30 | |
| #1, Civic Sportsfields | Site Preparation | Top soil | Cubic Yds | 1,025.00 | |
| #1, Civic Sportsfields | Trails | Sidewalks | Linear Ft | 2,200.00 | Average width of 15 feet. |
| #1, Civic Sportsfields | Utilities | Power | Linear Ft | 1.00 | Electric service at backstop for scoreboards and maintenance |

Amendment to Project Agreement

Project Sponsor: City of Woodinville
Project Title: Civic Sports Fields Renovation

Project Number: 06-1598D
Amendment Number: 1

Amendment Type:

Cost Change

REFERENCE NO. 4109
 DATE 11-18-08
 CITY CLERK [Signature]
08-100

Amendment Description:

The Project Agreement is hereby amended to add \$75,000 of Youth Athletic Facilities (YAF) funds approved by the RCFB through Resolution 2008-18 on March 28, 2008. YAF funds coming from March 28, 2008 board approved project 07-1952D.

Project Funding:

The total cost of the project for the purpose of this Agreement changes as follows:

| | Old Amount | | New Amount | |
|---------------------------|-----------------------|---------------|-----------------------|---------------|
| | Amount | % | Amount | % |
| RCO - WWRP - LP | \$300,000.00 | 8.11% | \$300,000.00 | 8.11% |
| RCO - YAF - IMPROVING | \$0.00 | 0.00% | \$75,000.00 | 2.03% |
| Project Sponsor | \$3,397,678.00 | 91.89% | \$3,322,678.00 | 89.86% |
| Total Project Cost | \$3,697,678.00 | 100% | \$3,697,678.00 | 100% |
| Admin Limit | \$0.00 | 0.00% | \$0.00 | 5.00% |
| A&E Limit | \$0.00 | 0.00% | \$175,000.00 | 4.97% |

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

City of Woodinville

BY: Rachael Rangan, Deputy Director
 Kaleen Cottingham

AGENCY: CITY OF WOODINVILLE
 BY: Richard A. Fealy

TITLE: Director

TITLE: CITY MANAGER

DATE: 10/27/08

DATE: 11-17-08

Pre-approved as to form:

BY: /S/
 Assistant Attorney General

Amendment Eligible Reimbursement Activities Report

Project Sponsor: City of Woodinville
Project Title: Civic Sports Fields Renovation

Project Number: 06-1598 D
Amendment Number: 1

Development Items:

| Worksite | Element | Item | Unit | Quantity | Description |
|--------------------|---------------------------------|--------------------------------|-----------|------------|--|
| Civic Sportsfields | Architectural & Engineering | A & E development | Lump Sum | 1.00 | |
| Civic Sportsfields | Athletic Fields | Backstops | Each | 4.00 | 20 foot vinyl coated chain link fencing. |
| Civic Sportsfields | Outdoor Courts & Athletic Areas | Basketball court | Each | 1.00 | 90 feet X 50 feet |
| Civic Sportsfields | Park Furniture | Benches | Each | 8.00 | Powder coated metal with vandal resistant features. |
| Civic Sportsfields | Park Furniture | Bleachers | Each | 6.00 | 5 row X 40' bleachers |
| Civic Sportsfields | Fencing & Gates | Bollards | Each | 20.00 | Removeable metal bollards |
| Civic Sportsfields | Playground | Children's playground | Each | 1.00 | Rubber Tile |
| Civic Sportsfields | Cultural Resources | Cultural resource survey | Optional | 1.00 | As needed |
| Civic Sportsfields | Cultural Resources | Cultural resource survey | Optional | 1.00 | Cultural Resources Survey if needed. |
| Civic Sportsfields | Site Preparation | Cut | Cubic Yds | 1,360.00 | |
| Civic Sportsfields | Park Furniture | Drinking fountain | Each | 2.00 | Drinking fountains with pet stations |
| Civic Sportsfields | Athletic Fields | Dugouts | Sq Ft | 2,250.00 | Covered dugouts, bat racks, players benches, 7' fencing. |
| Civic Sportsfields | Fencing & Gates | Fencing - chain link | Linear Ft | 490.00 | 6' vinyl coated 9 gauge fabric. |
| Civic Sportsfields | Athletic Fields | Field drainage | Lump sum | 1.00 | Underfield drainage system |
| Civic Sportsfields | Park Amenities | Fitness stations | Each | 6.00 | Exercise stations for active groups (seniors) |
| Civic Sportsfields | Fencing & Gates | Gates | Each | 2.00 | 6' X 20' vinyl coated chain link gate. |
| Civic Sportsfields | Fencing & Gates | Gates | Each | 6.00 | Pedestrian and vehicle access gates |
| Civic Sportsfields | Site Preparation | Grading | Acres | 5.30 | |
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| Civic Sportsfields | Utilities | Power | Linear Ft | 1.00 | Electric service at backstop for scoreboards and maintenance |
| Civic Sportsfields | Sales Tax | Sales Tax | Lump Sum | 1.00 | |
| Civic Sportsfields | Trails | Sidewalks | Linear Ft | 2,200.00 | Average width of 15 feet. |
| Civic Sportsfields | Site Preparation | Top soil | Cubic Yds | 1,025.00 | |
| Civic Sportsfields | Landscaping | Top soil/mulch | Yds | 555.00 | Mulch |
| Civic Sportsfields | Park Furniture | Trash receptacles | Each | 16.00 | Metal vandal resistant trash receptacles |
| Civic Sportsfields | Landscaping | Trees/shrubs | Lump sum | 1.00 | |

RECREATION AND CONSERVATION OFFICE

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FORM A-19 State of Washington

INVOICE VOUCHER

Agency Name
 Recreation and Conservation Office
 P.O. Box 40917
 Olympia, WA 98504-0917

APR 27 2011
 City of Woodinville

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam era or disabled veterans status.

Sponsor
 Woodinville City of
 17301 133rd Ave NE
 Woodinville, WA 98072

BY Richard A. Jarky
CITY MANAGER /12/15/2010
 (TITLE) (DATE)

To Be Completed By Sponsor

| Project Number | 06-1598 D | Invoice # | 3 | Billing Period | From: 3/1/2009 To: 8/31/2010 | This is a Final Billing? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
|-------------------|--------------------------------|-------------------------------|------------------------|----------------|------------------------------|--------------------------|---|
| Project Name | Civic Sports Fields Renovation | | | | | | |
| CATEGORIES: | Project Agreement | Previous Expenditures To Date | | | Costs For This Billing | | |
| | | Expenditures | Non-Reimbursable Match | Total | Expenditures | Non-Reimbursable Match | Total |
| | | | | \$0.00 | | | |
| Construction | \$3,522,678.00 | \$2,315,050.29 | \$0.00 | \$2,315,050.29 | 1,370,322.68 | | 3,685,372.97 |
| A&E | \$175,000.00 | \$44,339.67 | \$0.00 | \$44,339.67 | 124,434.99 | | 168,774.66 |
| Development Total | \$3,697,678.00 | \$2,359,389.96 | \$0.00 | \$2,359,389.96 | 1,494,757.67 | | 3,854,147.63 |
| | \$3,697,678.00 | \$2,359,389.96 | \$0.00 | \$2,359,389.96 | 1,494,757.67 | | 3,854,147.63 |

FUNDING & EXPENDITURE FORMULA
 For RCO Use ONLY

| Agreement Information | | | Previous RCO Reimbursements | | | | |
|-----------------------|------------------|----------------|-----------------------------|---------------------|-----------|-----------|-----------|
| Sponsor: | 89.85850% | \$3,322,678.00 | Total Billed | \$2,359,389.96 | | | |
| RCO Federal: | | | Share Billed | \$239,277.52 | | | |
| RCO: YAF - IMPROVING | 2.02830% | \$75,000.00 | Share Approved | \$239,277.52 63.80% | | | |
| RCO: WWRP - LP | 8.11320% | \$300,000.00 | Advance Balance | \$0.00 | | | |
| | | | Match Owed Balance | \$0.00 | | | |
| | | | Share Retained | \$0.00 | | | |
| | | | Share Paid | \$239,277.52 63.80% | | | |
| Agreement Total: | 100.00000% | \$3,697,678.00 | Match Bank | \$0.00 | | | |
| Doc Date | Current Doc. No. | Ref Doc# | Vendor Number | Vendor Message | | | |
| 4.21.11 | 11224558 | 8841 | SWV0019079-00 | 06-1598 D | | | |
| Tran Code | Fund | Appn Index | Prog Index | Sub Obj/SubSub Obj | Project # | Amount | Invoice # |
| 210 | 057 | H14 | 10202 | NZ | 8841 | | 3 |
| 210 | 070 | I06 | 92201 | NZ | 8841 | 135722.48 | 3 |

Certification For Payment

Jana Mahan 1/20/11 Project Manager/Date
 Release Final Pmt Division Supervisor/Date
Sarah Baker 4/21/11 Accounting/Date

Jana Mahan 4/20/11
 Closed Complete

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DEC 17 2010

RECREATION AND CONSERVATION OFFICE

Project Expenditure Summary

AFRS Project #: 8841
Project #: 06-1598 D
Current Status: Active
Project Start Date: January 01, 2008
Funding End Date: August 31, 2010

Project Name: Civic Sports Fields Renovation
Primary Sponsor: City of Woodinville
Secondary Sponsor:
Project Manager: Laura Moxham
Managing Agency: RCO

Agreement

Sponsor Match Amount: \$3,322,678.00

Current Agreement Amount

| | |
|--------------------|--------------|
| YAF Improving | \$75,000.00 |
| WWRP - Local Parks | \$300,000.00 |
| | \$0.00 |

Total Agreement Amount \$375,000.00

Transactions

| # | Date | Tran Type | Rev | Fund | Approp | Act | Sub Act | Amount |
|---------------------------|------------|-----------|-----|------|--------|-------|---------|---------------------|
| 2 | 08/07/2009 | Payment | | 818 | 960 | IMPRO | IMPRO | \$2,759.90 |
| 4 | 07/07/2010 | Payment | | 057 | H14 | IMPRO | IMPRO | \$75,000.00 |
| 5 | 07/07/2010 | Payment | | 070 | 106 | ORA | LP | \$161,517.62 |
| 7 | 04/21/2011 | Payment | | 070 | 106 | ORA | LP | \$135,722.48 |
| Transaction Total | | | | | | | | \$375,000.00 |
| Project Balance | | | | | | | | \$0.00 |
| Match Bank Balance | | | | | | | | \$0.00 |
| Match Owed Balance | | | | | | | | \$0.00 |
| Advance Balance | | | | | | | | \$0.00 |

RESOLUTION NO. 348

A RESOLUTION AUTHORIZING APPLICATION FOR FUNDING ASSISTANCE FOR A YOUTH ATHLETIC FACILITIES (YAF) PROGRAM PROJECT TO THE RECREATION AND CONSERVATION FUNDING BOARD (RCFB) AS PROVIDED IN CHAPTER 79A.25 RCW.

WHEREAS, under the provisions of YAF, state funding assistance is requested to aid in financing the cost of facility development; and

WHEREAS, the City considers it in the best public interest to complete the facility development project described in the application;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WOODINVILLE, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Manager is authorized to make formal application to RCFB for funding assistance.

Section 2. Any fund assistance received will be used for implementation of the project referenced above.

Section 3. The City hereby certifies that its share of project funding will be derived from Park Impact Funds, Real Estate Excise Tax Revenues, Admission Tax Revenues, donations, or sponsorships.

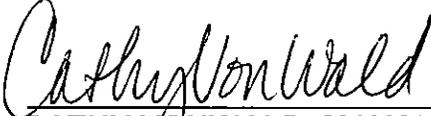
Section 4. The City acknowledges that it is responsible for supporting all non-cash commitments to the sponsor share should they not materialize.

Section 5. The City acknowledges that any facility developed with RCFB financial aid must be placed in use as an outdoor recreation facility and be retained in such use for a minimum of 20 years from final reimbursement unless otherwise provided and agreed to by the City and RCFB.

Section 6. This resolution becomes part of a formal application to RCFB.

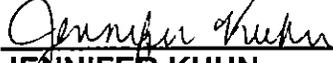
Section 7. The City provided appropriate opportunity for public comment on this application.

RESOLVED this 4th day of December, 2007.



CATHY VONWALD, MAYOR

ATTEST/AUTHENTICATED:



JENNIFER KUHN
CITY CLERK/CMC