



**AMENDMENT NO. 3
TO AGREEMENT NO. WQC-2019-TacoES-00130
BETWEEN
THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY
AND
CITY OF TACOMA ENVIRONMENTAL SERVICES**

PURPOSE: To amend the above-referenced agreement (AGREEMENT) between the state of Washington Department of Ecology (ECOLOGY) and City of Tacoma Environmental Services (RECIPIENT) for the Upper Buckley Water Quality Project - North Tacoma 07 Basin (PROJECT).

Additional funding has been awarded to this agreement due to a construction bid overrun. This funding will allow the construction of the project to proceed.

1) Additional SFAP funds of \$1,399,488.00 are added through the funding distribution EG220574 to Task 4 Construction. The new total for Task 4 Construction is \$5,037,488.00.

IT IS MUTUALLY AGREED that the AGREEMENT is amended as follows:

Total Cost:

Original: 4,548,000.00 Amended: 5,947,488.00

Total Eligible Cost:

Original: 4,548,000.00 Amended: 5,947,488.00

CHANGES TO THE BUDGET

Funding Distribution EG220574

Funding Title: Construction Bid Overrun

Funding Type: Grant

Funding Effective Date: 07/01/2018

Funding Expiration Date: 01/31/2024

Funding Source:

Title: SFAP - SFY19
Fund: FD
Type: State
Funding Source %: 100%
Description: Environmental Legacy Stewardship Account (ELSA) - State

Approved Indirect Costs Rate: Approved State Indirect: 0%
Recipient Match %: 0%
InKind Interlocal Allowed: No
InKind Other Allowed: No
Is this Funding Distribution used to match a federal grant? No

Construction Bid Overrun	Task Total
Construction	\$ 1,399,488.00

Total: \$ 1,399,488.00

CHANGES TO SCOPE OF WORK

Task Number: 4 **Task Cost:** \$5,037,488.00

Task Title: Construction

Task Description:

A. The RECIPIENT will, in accordance with ECOLOGY-accepted plans and specifications, complete construction of the project. The construction project will include installation of TAPE GULD pretreatment device and underground stormwater treatment vault to mitigate runoff from 234 acres of pollution generating impervious surfaces.

B. Calculate and submit an equivalent new/re-development area for the completed retrofit project(s) using the methods outlined in the Combined Water Quality Financial Assistance Program Funding Guidelines or other ECOLOGY-accepted method.

Task Goal Statement:

Construction of the project in accordance with ECOLOGY-accepted plans and specifications.

Task Expected Outcome:

Constructed project will provide water quality benefits including reductions in total phosphorus and basic treatment of stormwater for common urban contaminants.

Recipient Task Coordinator: Drew Randolph

Deliverables

Number	Description	Due Date
4.1	Copy of the contract documents (e.g. bid announcement, bid award and bid tabulations). Upload to EAGL and notify ECOLOGY when upload is complete.	
4.2	Copy of signed and dated construction contract. Upload to EAGL and notify ECOLOGY when upload is complete.	
4.3	Construction progress reports and photos included in progress reports uploaded to EAGL.	
4.4	Completed equivalent new/redevelopment area determination. Upload to EAGL and notify ECOLOGY when upload is complete.	

Funding Distribution Summary

Recipient / Ecology Share

Funding Distribution Name	Recipient Match %	Recipient Share	Ecology Share	Total
SFAP	25 %	\$ 1,137,000.00	\$ 3,411,000.00	\$ 4,548,000.00
Construction Bid Overrun	0 %	\$ 0.00	\$ 1,399,488.00	\$ 1,399,488.00
Total		\$ 1,137,000.00	\$ 4,810,488.00	\$ 5,947,488.00

DRAFT