

**Modification of CDBG Agreement**  
between

**CLARK COUNTY, WASHINGTON**  
and

**CITY OF CAMAS**  
P O Box 1055  
Camas, WA 98607

For

**Louis Bloch Park Restroom Improvements**

THE CDBG AGREEMENT entered into between Clark County, by and through its Department of Community Services, hereinafter referred to as the County, and the City of Camas, hereinafter referred to as the Contractor, is hereby modified as follows:

W I T N E S S E T H :

WHEREAS, the parties entered into a CDBG Agreement for the period of June 5, 2012 through July 31, 2013 for the Louis Bloch Park Restroom Improvements; and

WHEREAS, the County has budgeted CDBG funds for the project through Fund 1939 (CFDA 14.218);

NOW, THEREFORE, in consideration of payments, covenants, and agreements, hereinafter mentioned, to be made and performed by the parties hereto, the parties covenant and agree as follows:

I. MODIFICATIONS:

- A. The contract end date is extended from July 31, 2013 to October 31, 2013.
- B. The project timeline is adjusted as shown on the revised Project Schedule.
- C. These modifications do not alter nor nullify any of the remaining provisions of the original Contract.

II. REASONS FOR MODIFICATIONS:

Construction is complete, however the City of Camas has been unable to submit a final billing to the County. One of the project subcontractors failed to submit their Affidavit of Wages Paid to L&I until recently, thus the City must continue to hold retainage for the project in the amount of \$6,884.30, and will not be able to release it to the subcontractor and

submit a final billing to the County until L&I approves the Affidavit of Wages Paid and the City has submitted a Notice of Completion to L&I.

III. ENTIRE AGREEMENT:

This modification incorporates the original Contract and previous modifications by reference. The parties agree that the original Contract, the previous modifications, and this modification are the complete expression of the terms hereto and any oral representations or understanding not incorporated herein are excluded. Further, any modifications of this Contract shall be in writing and signed by both parties. Failure to comply with any of the provisions stated herein shall constitute material breach of contract and cause for termination. Both parties recognize that time is of the essence in the performance of the provisions of this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract modification to be executed by the dates and signatures hereunder affixed.

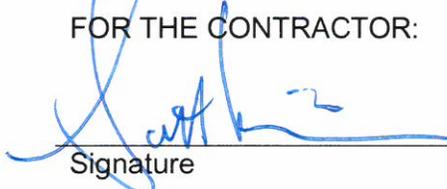
FOR CLARK COUNTY:



Bill Barron, County Administrator

Date 8/14/13

FOR THE CONTRACTOR:



Signature

Title MAYOR

APPROVAL AS TO FORM ONLY:



Deputy Prosecuting Attorney

Date August 5, 2013

STATEMENT OF WORK  
CITY of CAMAS  
LOUIS BLOCH RESTROOM IMPROVEMENT PROJECT

PROJECT DESCRIPTION

This project will construct a public restroom facility and other related items at Louis Bloch Park. The new restroom will be modest in size and design, but will provide a "basic need" where a portable Sani-can toilet currently exists. The park will be improved to meet current Camas standards for public parks.

The new restroom will be a concrete block structure, with a concrete floor and a pitched metal roof. It will include two separate ADA compliant unisex restrooms. Each will serve one user at a time, but will have adequate room for a parent to assist their child.

The new restroom facility will serve numerous Downtown Neighborhood families that use the park year-round. This includes families that live in nearby apartments that have no other area for outside play, and older children that walk or ride to the park to meet their friends and to use the play structures. Adults also use the park as a central gathering place to meet and visit with one another.

The project is located at E. First Avenue near SE Cramer Lane in Camas, WA.

In consideration of the benefits to be derived from this Contract, the County agrees to provide CDBG funds to the Contractor for the project described herein and in the Contractor's proposal and according to the project budget and terms in this Contract. The Contractor shall follow the procedures contained in the current edition of the Clark County CDBG Procedures Manual. In the event the Contractor fails to follow these procedures, the County may treat such as a breach of this Contract which shall be handled according to the Corrective Action section in the Basic Interagency Agreement.

PERIOD OF PERFORMANCE, CONTRACT PERIOD AND EXPENDITURE SCHEDULE

- A. The Contract period is June 5, 2012 through **October 31, 2013**.
- B. The Period of Performance is June 5, 2012 through May 31, 2013. All services must be provided, all CDBG funds shall be expended, and all billable costs incurred within the Period of Performance. Billings shall be submitted in accordance with the schedule in the Payment Procedures section of the Special Terms and Conditions. The Contractor shall have until the final day of the Contract period to submit reports and complete non-billable end of contract activities.

PROJECT BUDGET

The County will provide the Contractor with funds in an amount not to exceed the amount shown on the Agreement face sheet and on the Budget Summary for purposes of completing the project described above. The use of these funds shall be expressly limited to the activities described in this Agreement.

PAYMENT PROVISIONS

1. The County will pay the Contractor on a cost reimbursement basis. The Contractor shall submit an invoice, including a quarterly summary of program progress and accomplishments, and other required documentation. The invoice shall include the following:
  - a. A summary of expenses incurred in support of all cost reimbursement statements of work, by statement of work number, and accompanied by general ledger detail. However, the Statement of Work contains details of the specific billable items for this Contract and some of the requirements below may not apply.
    - i. For direct costs, detail will include:
      - Salaries and benefits: name or employee ID number, salary/benefits paid, and dates;
      - Other direct costs: vendor names, dates of service and amount.
    - ii. For allocated costs, the Contractor shall provide a copy of an allocation method or plan to the County for review and approval by the Department of Community Services Finance Staff prior to the first invoice being reimbursed. Approval will be in writing and copied to both the Contractor and the contract file. The Contractor will submit one of the following documents to meet this requirement:
      - Cost Allocation Plan that defines how direct, shared, and administrative costs are allocated; or
      - A Cost Allocation methodology that defines how direct, shared, and administrative costs are allocated.
    - iii. For administrative costs, the Contractor shall comply with federal, state, and local regulations. The basis for administrative changes shall be OMB Circulars A-122 (Cost Principles for Non-Profits) and A-87 (Cost Principles for Local Governments). No administration costs are covered under this Contract.
  - b. For services that are also funded by a third party, the Contractor shall provide a detailed cost itemization by cost center and funding source. Detail shall identify which service or work was funded by the County and by other parties.
2. Match Requirements. When approximately 50 percent of the CDBG funds have been expended and with each voucher thereafter, the Contractor shall document total match expenditures in proportion to the amount requested. At the conclusion of the project, match shall be equal to or greater than the amount shown on the Budget Summary.
3. Time of Payment. The County will make payment to the Contractor as soon as practicable but not more than 15 days after an invoice is received and approved by the Department of Community Services unless other acceptable payment arrangements are agreed to by the County and Contractor.
4. The Contractor shall designate one or more representatives who will be legally authorized to sign the Voucher Request Form provided and any other forms that may be required. The

names of the liaison and representatives will be specified on the Authorization Signature Form.

5. Payment Provisions for Construction Projects where Federal Labor Standards Apply. For construction projects subject to Federal Labor Standards Provisions (Davis-Bacon), the County shall reserve the final 10% of grant funds budgeted on the construction line item (as specified in the Budget Summary) pending the County's receipt of a complete and correct set of certified payrolls from project contractor(s).
6. Contract Closeout: The Contractor shall complete the Contract closeout within thirty days of the end of the Contract period, including return of the Financial Reconciliation Statement provided by the County.

**PROJECT SCHEDULE  
CITY of CAMAS  
LOUIS BLOCH RESTROOM IMPROVEMENT PROJECT**

The Contractor shall plan and administer the project in accordance with the Project Schedule.

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<u>ACTIVITY</u>	<u>COMPLETION DATE</u>
Design and bid document preparation	September 2012
Bid invitation and contractor selection	October – November 2012
Construction	December 2012 – May 2013
Project close out	June – <b>October 2013</b>