

| City Council Issue Matrix Quarterly CIP Report | | | |
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| Date | Issue | Notes & Recommendations | Next Steps |
| 7/1/25 | City Council requested information on the Maintenance and Operations Center (MOC) Rebuild project. | A staff report on the MOC Rebuild project is scheduled for 7/15/25. | N/A |
| 4/22/25 | When will the NE 40 th Shared Use Path extend from 172 nd to West Lake Sammamish Parkway? | The section of NE 40 th from 172 nd to West Lake Sammamish Parkway has traditional bike lanes and sidewalks. A shared use path will not be built along this section of roadway. | N/A |
| 4/22/25 | What are the grant restrictions, if any, on Evans Creek? Will there be any negative impacts on the grant funding if we do not go into construction in 2025? | <p>Three construction funding grants expire at the end of 2025.</p> <ul style="list-style-type: none"> • 2022 Redmond Cooperative Watershed Grant for \$825,000 • 2022 Flood Reduction Grant \$750,000 • King County Subregional Opportunity Funds \$248,515 – these are the city's (non-competitive) funds coming back to a city project. <p>Public Works has contacted the granting agency's grant administrator to initiate the extension process.</p> | Public Works will follow up as needed on the requests to extend the three construction grants. |
| 4/22/25 | ADA Facilities Program Provide more information on the program's overall status and our strategy for completing the list of identified needs in a timely manner. | <p>The ADA Facilities Program is funded through 2028. Other ADA Transition programs include, the Parks and Trails Program, and the Transportation Curbs and Ramps Program.</p> <p>Progress summary for the ADA Facilities Program:</p> <p>Initial Assessment Completed: In 2021, BVNA and EMG developed a comprehensive ADA Transition Plan identifying 1,250 barriers across 23 sites, with estimated removal costs totaling \$2.1 million (in 2020 dollars). This report served as a valuable pre-design tool to understand general accessibility needs; however, Functional Area and Public Works staff recognized that it did not provide contractor-ready solutions, emphasizing the need for specialized design expertise.</p> <p>Design Professional Procured: From June to December 2024, a structured two-step consultant selection process—including five statements of qualifications and interviews with two</p> | Public Works will provide a whitepaper to City Council when the cost estimates are received and the total scope of work is defined. |

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| | | <p>shortlisted firms—resulted in Council approval and a Notice to Proceed issued to the selected A/E firm.</p> <p>A/E Scope of Work: The contracted A/E team is responsible for validating the initial assessment, updating it to reflect current federal ADA standards, reviewing City policies, and integrating holistic solutions. These holistic approaches include bundling related deficiencies to address multiple barriers simultaneously and identifying efficiencies by organizing work around trade-specific scopes.</p> <p>Projected Progress for Q2/Q3 2025: Upcoming work includes conducting an updated field survey following the development of electronic as-built drawings, generating cost estimates for the proposed solutions, and producing contractor advertisement-ready plans and specifications.</p> | |
| 01/14/25 | Sports fields: user feedback and information about material selection. | <p>The Project Design Team, which included Parks and PW staff, analyzed several turf products.</p> <p>Artificial Turf Safety</p> <ul style="list-style-type: none"> The City's preferred artificial turf product, "AstroTurf" is not manufactured with PFAS and crumb rubber will not be used as in-fill. Both of these products contribute to the smell or fumes coming from the turf surface so the proposed improvements will mitigate the fumes. <p>Turf Infill</p> <ul style="list-style-type: none"> Grass Lawn Softball 1 - the infill to be installed on this field is sand and Thermo Plastic Elastomers (TPE our current infill product standard). Hartman Park Baseball Infield - the infill to be installed on this field is sand and cork. The sand/cork infill is being used on this field because it closely resembles the playability of a dirt infield <p>Impact Pad</p> | N/A |

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| | | <ul style="list-style-type: none"> All new field installations include an impact pad. The 1/2" - 1" pad is installed underneath the artificial turf, above the gravel base layer. The impact pad provides shock absorption that significantly reduces potential head injuries. | |
| 01/14/25 | Avondale Pavement Management Project: need a communications/public engagement plan. | <p>During design: Public Works will work with Communications to inform residents and businesses of the upcoming project's details, purpose, timeline, and potential impacts clearly and consistently in addition to ensuring the project website information is kept up to date. Public Works anticipates using the following communication channels:</p> <ul style="list-style-type: none"> Direct mailers Public meetings Social media Project website <p>Just before and during construction: the communication outreach efforts will expand to include commuters who travel within the project's borders. In addition to the above, these communication channels will be used:</p> <ul style="list-style-type: none"> Traffic alerts Portable variable messaging sign (VMS) boards at project borders. | N/A |
| 01/14/25 | Evans Creek: status of county permit and whether WRI8 should be brought in. | <p>Meeting with King County</p> <ul style="list-style-type: none"> HDR will submit the few remaining items to FEMA for the CLOMR next week with exception of concurrence form from King County. FEMA has a 90 day public comment period after they approve the CLOMR. King County Department of Local Services will not begin reviewing Flood and Grade permits until the CLOMR is approved. | Will meet with Director Bert to review escalation options or venues. |

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| | | <p>King County River and Floodplain Management Section will not sign the CLOMR concurrence form until the following issues are resolved:</p> <ul style="list-style-type: none"> • Maintenance—The county is concerned about the long-term maintenance of its section of the relocated creek and wants to discuss whether the city will maintain it. • Bridge clearance—The county requires three feet of free board for all bridges. The City designed the new pedestrian bridges with one foot of freeboard to match the existing raised boardwalk for the Perrigo Park trail. However, providing the three feet of freeboard and meeting ADA accessibility requirements would require significantly larger and more costly trail and bridge structures. King County staff will request a variance from the King County road engineer. • Modeling of raised hummocks - King County code requires that there be zero rise in the base floodplain and compensatory storage for any new fill placed in the floodplain. HDR will provide additional details of how the new Creek alignment was modeled with the hummocks included. County staff will review this to see if there are still concerns about the code requirements | |
| 01/14/25 | 2025 Parks Programs Provide more information on the Urban Forestry Tree Planting Program | The Urban Forestry Tree Planting Program's goal is to obtain a 40% tree canopy goal, as identified in the Tree Canopy Strategic Plan. Elements of the program will use City staff, volunteers, and contracted labor to plant trees on public and private property. Also included is a new Community Tree Give-Away Program. | N/A |
| 01/14/25 | Electric Vehicle Charging Stations Is it possible to install solar panels as a backup power source in case of power outages? | This was discussed during the design of Phase 1 and the electrical engineer stated it would be difficult to power up the chargers with solar due to the high-power demand. During Phase 2 design Public Works will evaluate a stand-alone set of chargers that would be powered by solar. Public Works will also review the mobile unit that is currently being evaluated by Fleet at the MOC. | N/A |

