



PARKS & PUBLIC WORKS COMMITTEE MEETING

Tuesday, August 04, 2026, at 5:00 PM

Snoqualmie City Hall, 38624 SE River Street & Zoom

COMMITTEE MEMBERS

Chair: Catherine Cotton

Councilmembers: Dan Murphy and Bryan Holloway

This meeting will be conducted in person at Snoqualmie City Hall and remotely using by Zoom.

Join by Telephone: To listen to the meeting via telephone, please call **253.215.8782** and enter Webinar ID **867 8554 3964** and Password **1700050121** if prompted.

Join by Internet: To watch the meeting over the internet via your computer, follow these steps:

- 1) Click this [link](#).
- 2) If the Zoom app is not installed on your computer, you will be prompted to download it.
- 3) If prompted for Webinar ID, enter **867 8554 3964**; Enter Password **1700050121**

CALL TO ORDER & ROLL CALL.

AGENDA APPROVAL.

PUBLIC COMMENTS (online public comments will not be taken).

MINUTES.

- [1.](#) Approval of minutes dated July 21, 2026.

AGENDA BILLS.

- [2.](#) **AB26-048:** (Formerly AB26-030): Approval to Execute Contracts for Previously Appropriated Capital Projects.

DISCUSSION.

3. Discussion of Contract Components to be Included in Council Presentations.

ITEMS FOR FUTURE DISCUSSION.

ADJOURNMENT.



PARKS & PUBLIC WORKS COMMITTEE MEETING MINUTES

Tuesday, July 21, 2026, at 5:00 PM

This meeting was conducted in person at Snoqualmie City Hall and remotely using Zoom.

CALL TO ORDER.

Chair Cotton called the meeting to order at 5:00 pm.

Committee Members: Councilmembers Catherine Cotton, Daniel Murphy and Bryan Holloway.

Executive: Mayor James Mayhew.

City Staff: Parks and Public Works Director Jeff Hamlin, Project Engineer Patrick Fry, CIP Manager Dylan Gamble, and IT Support Specialist Andrew Jongekryg.

AGENDA APPROVAL.

The agenda was unanimously approved.

PUBLIC COMMENTS.

The following people made public comments:

- Nicole W.

MINUTES

1. Approval of minutes dated June 16, 2026.

The meeting minutes of July 16, 2026 were unanimously approved.

AGENDA BILLS

2. AB26-030: Approval to Execute Contracts for Previously Appropriated Capital Projects.

Project Engineer Patrick Fry briefed on a professional agreement with Geosyntec for services for water rights and source of supply consultation. Committee discussion followed.

Action: Move item to the City Council meeting on July 27th, 2026.

3. AB26-042: Approval to Execute Contracts for Previously Appropriated Capital Programs.

Project Manager Dylan Gamble briefed that staff are seeking approval to execute contracts for previously appropriated capital programs. Committee discussion followed.

Action: Move item to the City Council meeting on July 27th, 2026.

4. AB26-043: Canyon Springs Slope Stabilization Professional Service Agreement.

Project Engineer Patrick Fry briefed on a professional service agreement with Geosyntec for slope repair and trail improvements.

Action: Move item to the City Council meeting on July 27th, 2026.

ITEMS FOR FUTURE DISCUSSION.

None.

ADJOURNMENT.

Chair Cotton adjourned the meeting at 5:59pm.

Minutes prepared by Kim Agfalvi, City Clerk.

Recorded meeting audio is available on the city website after the meeting.

Minutes approved at the _____, 2026, Parks & Public Works Committee Meeting

Council Agenda Bill

AB Number

AB26-048

Agenda Bill Information

Title *

Approval to Execute Contracts for Previously Appropriat

Action *

Motion

Council Agenda Section

Committee Report

Council Meeting Date *

10/01/2026

Staff Member

Dylan Gamble

Department *

Public Works

Committee

Parks and Public Works

Committee Date

10/01/2026

Exhibits

Packet Attachments - if any

Drag and drop up to 10 files here to upload or Choose files

Files (7 uploaded)

	Combined Project 2025-2026 contract auth Resolution.pdf		100.26KB	Remove
	Combined Project 2025-2026 contract auth Resolution Exhibit A (Final)...		94.38KB	Remove
	Source of Supply CIP Worksheet.pdf		619.58KB	Remove
	Pages from Parks & Public Works Committee Meeting Packet - 05.29.2...		517.31KB	Remove
	Agrmt for Prof Svcs_Geosyntec ASR_June 2026.docx		66.37KB	Remove
	Exhibit A - 2026 Snoqualmie ASR Scope of Work_26000080.docx		57.04KB	Remove
	Exhibit B - 2026 Snoqualmie ASR Budget_26000080.docx		32.2KB	Remove

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

Resolution authorizing the Mayor to execute contracts for previously appropriated capital projects as identified on Exhibit A

Proposed Motion

Move to adopt Resolution No. 1752 authorizing execution of contracts and related agreements for capital project

Background/Overview*

What was done (legislative history, previous actions, ability to hyperlink)

Historically, the City appropriated capital funds at the fund level for each biennium. Because appropriations were not established at the individual project level, the Council typically provided additional project-level expenditure authorization through subsequent approvals of individual contracts above established thresholds.

Beginning with the current biennium, the City transitioned to a project-based capital appropriation approach. Under this model, Council appropriates capital expenditures for specifically identified projects and establishes project budgets intended to authorize completion of those projects rather than expire at the end of the biennium.

The projects included in Exhibit A have previously been appropriated by Council and include approved project descriptions and authorized funding amounts.

The proposed resolution authorizes execution of contracts and related agreements necessary to implement those previously appropriated projects, provided contract commitments remain consistent with the project descriptions adopted through appropriation and do not exceed the amounts previously appropriated by Council.

Analysis *

The proposed resolution authorizes execution of contracts and related agreements necessary to implement those previously appropriated projects, provided contract commitments remain consistent with the project descriptions adopted through appropriation and do not exceed the amounts previously appropriated by Council.

This action does not amend existing appropriations, authorize additional spending, modify previously approved project descriptions, or approve projects not previously authorized by Council.

Budgetary Status *

This action has no budgetary implications.

Budget Summary

No fiscal impact beyond previously appropriated project amounts.
This action does not increase appropriations or authorize expenditures above amounts previously approved by Council.

Comments:

Approve

Send Back to Initiator

Send Back to Legal

Send Back to Finance

RESOLUTION NO. 1752**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE AUTHORIZING EXECUTION OF CONTRACTS FOR PREVIOUSLY APPROPRIATED CAPITAL PROJECTS**

WHEREAS, the City Council adopts capital appropriations through the biennial budget process and related capital planning documents; and

WHEREAS, prior capital appropriations were generally established at the fund level and therefore relied upon subsequent Council authorization of individual contracts to provide project-level spending authority; and

WHEREAS, beginning with the current biennium, the Council adopted a project-based capital appropriation approach under which capital appropriations identify specific projects and establish appropriated project budgets; and

WHEREAS, Council appropriated funding for the capital projects listed in Exhibit A and approved the project descriptions and maximum authorized amounts for those projects through the applicable appropriation ordinance; and

WHEREAS, execution of contracts and related agreements is necessary to implement those previously appropriated projects; and

WHEREAS, authorization to execute contracts is requested for contracts necessary to deliver the projects identified in Exhibit A as appropriated and not-to-exceed the amounts previously appropriated by Council

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SNOQUALMIE, WASHINGTON AS FOLLOWS:

Section 1. Authorization.

The Mayor is authorized to execute contracts, amendments, and related agreements necessary to implement the capital projects identified in Exhibit A, provided such contracts remain consistent with the project descriptions adopted by Council through the applicable appropriation ordinance and necessary to implement the approved project.

Section 2. Maximum Aggregate Contract Amount.

Total contract commitments for each project authorized under this Resolution shall not exceed the amount appropriated by Council for that project. Any contract commitment that would cause the total authorized amount for a project to exceed the appropriated amount shall require prior Council approval.

Section 3. Limited Authorization.

This Resolution applies only to the contracts identified in Exhibit A. Future contracts not included in Exhibit A shall continue to require Council authorization unless separately authorized by Council.

Section 4. No Additional Appropriation

This Resolution does not amend previously adopted appropriations and does not authorize expenditures beyond amounts previously appropriated by Council.

PASSED by the City Council of the City of Snoqualmie, Washington, this 8th day of June 2026.

Jim Mayhew, Mayor

Attest:

Kim Agfalvi, City Clerk

Approved as to form:

Dena Burke, City Attorney

Exhibit A

Approved Capital Project Name	Appropriation	Previously Committed	Remaining	Contract Amount
Source of Supply Improvement Project	\$1,548,000.00	\$1,154,000.00	\$394,000.00	\$394,000.00



Capital Project Budget Table

Capital Project	Est. Life-of-Project Sources	Est. Life-of-Project Uses (Appropriation)
Meadowbrook Trail Project	\$ 240,000	\$ 240,000
Kimball Creek Bridges Restoration Project	\$ 1,865,513	\$ 1,865,513
384th Street Project - Non-Utilities Portion	\$ 1,093,521	\$ 1,093,521
Community Park Sprayground Project	\$ 1,500,000	\$ 1,500,000
Town Center Improvement Project - Phase III	\$ 14,797,050	\$ 14,797,050
Meadowbrook Bridge Restoration Project	\$ 3,163,800	\$ 3,163,800
Railroad Crossing Project	\$ 2,144,500	\$ 2,144,500
Rivertrail Project - NW of Sandy Cove Park	\$ 3,607,751	\$ 3,607,751
Rivertrail Project - Arboretum Trail	\$ 1,709,700	\$ 1,709,700
Police Station Facility Improvements Project	\$ 345,000	\$ 345,000
Fire Station Facility Improvement Project	\$ 74,300	\$ 74,300
Community Center Expansion Project	\$ 30,226,669	\$ 30,226,669
Server Improvement Project	\$ 75,000	\$ 75,000
Fiber Optic Backbone Replacement Project	\$ 425,000	\$ 425,000
Total Non-Utilities Capital Projects	\$ 61,267,804	\$ 61,267,804
384th Street Project - Utilities Portion	\$ 2,780,913	\$ 2,780,913
Water Reclamation Facility Improvement Project - Phase III	\$ 17,090,340	\$ 17,090,340
Pressure Zone Conversions Project	\$ 237,930	\$ 237,930
Pressure Reducing Valve (PRV) Stations Project	\$ 244,110	\$ 244,110
705 Zone Booster Pump Station Improvement Project	\$ 592,250	\$ 592,250
South Wellfield Improvement Project	\$ 2,943,740	\$ 2,943,740
Canyon Springs Improvement Project	\$ 1,549,308	\$ 1,549,308
Eagle Lake Water Reclamation Basin Improvement Project	\$ 9,756,267	\$ 9,756,267
Ridge Street Drainage Improvement Project	\$ 346,080	\$ 346,080
Kimball Creek Riparian Restoration Project	\$ 2,365,910	\$ 2,365,910
Sandy Cove Park Riverbank Restoration & Outfall Project	\$ 4,537,566	\$ 4,537,566
SR 202 Bridge Utility Main Replacement Project	\$ 6,943,211	\$ 6,943,211
Source of Supply Improvement Project	\$ 1,548,000	\$ 1,548,000
Business Park Lift Station Improvement Project	\$ 98,850	\$ 98,850
Total Utilities Capital Projects	\$ 51,034,475	\$ 51,034,475
Enterprise Resource Planning System Project	\$ 2,126,111	\$ 2,126,111
Total All Capital Projects	\$ 114,428,390	\$ 114,428,390

Section 5. Continuing Appropriation for Capital Projects Authorized.

Pursuant to RCW 35A.34.270, the appropriation in any fund for any capital project shall not lapse at the end of each fiscal biennium but shall be carried forward from biennium to biennium until fully expended or the purpose has been accomplished or abandoned, without necessity of reappropriation.

Section 6. Capital Program and Debt Service Budget Summary Form.

Ordinance No.
Published: _____

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WATER CAPITAL PROJECT OR PROGRAM

SOURCE OF SUPPLY IMPROVEMENT PROJECT

CIP Project ID: WAT17001CIP

Previously Spent: \$388,644

Department: Water

Current Project Budget: \$1,807,644

Project Status: Other

Original Budget at CIP Inception: \$834,144

Project Location: Multiple Locations

Years Project in CIP: 4

Project Contact: Jeff Hamlin

Contact Email: jhamlin@snoqualmiewa.gov

Project Description:

This project will study methods to procure an additional source(s) of water supply and/or increase the capacity of existing sources, including but not limited to, the implementation of an Aquifer Storage and Recovery (ASR) program. Following the study, the City intends to implement the recommendations as specified and with Council approval.

Photo or Map:



Community Impact:

The intent of this project to ensure that the City has sufficient water supply to accommodate projected growth during the 20-year planning period.

Operating Impact:

Once a new water source has been identified and brought online, the City of Snoqualmie will incur additional operating and maintenance costs.

Budget:

Project Activities	% of Budget	Total Activity Budget	Previously Spent	2025	2026	2027	2028	2029	2030	2031 or Beyond
Analysis	22%	\$ 388,644	\$ 388,644	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Design	7%	\$ 129,000	\$ -	\$ 129,000			\$ -	\$ -	\$ -	\$ -
Construction	64%	\$ 1,161,000	\$ -	\$ -	\$ 1,161,000	\$ -		\$ -	\$ -	\$ -
Const. Manage	0%	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Contingency	7%	\$ 129,000	\$ -	\$ -	\$ 129,000	\$ -	\$ -	\$ -	\$ -	\$ -
Art	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Labor	0%	\$ -	\$ -					\$ -	\$ -	\$ -
Other	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 1,807,644	\$ 388,644	\$ 129,000	\$ 1,290,000	\$ -	\$ -	\$ -	\$ -	\$ -
Operating		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTAL PROJECT BUDGET: \$1,807,644

TOTAL OPERATING BUDGET: \$0

Anticipated Funding Mix:

Source	Total Sources	Previously Allocated	2025	2026	2027	2028	2029	2030
lity Fees ("Rates")/Bonds	\$ 1,419,000		\$ 129,000	\$ 1,290,000	\$ -	\$ -	\$ -	\$ -
Gen. Fac. Charges (GFC)	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
Contribution in Aid of Construction (CIAC)	\$ -	\$ -					\$ -	\$ -
TOTAL	\$ 1,419,000	\$ -	\$ 129,000	\$ 1,290,000	\$ -	\$ -	\$ -	\$ -

Fiscal This project covers M1 and M2 in the preliminary Water System Plan. TOTAL FUNDING SOURCES: \$1,419,000

Notes: FUTURE FUNDING REQUIREMENTS: \$0

CITY OF SNOQUALMIE
 AGREEMENT FOR CONSULTANT SERVICES
 Project Name: Snoqualmie ASR Pilot Testing & Implementation
 Contract #: 26-017

THIS AGREEMENT made and entered into by and between the CITY OF SNOQUALMIE, a Washington municipal corporation (the "City"), and Geosyntec Consultants, Inc., A Florida corporation and its affiliates and subsidiaries, with a place of business at 801 Fifth Avenue, Suite 2200, Seattle, WA 98104 ("Consultant") is dated this _____ day of _____ 2026.

Consultant Business: Geosyntec Consultants
 Consultant Address: 801 Fifth Avenue Suite 2200
 Consultant Phone: 206.838.5834
 Contact Name: Andrew Austreng
 Contact e-mail: Andrew.Austreng@aspectconsulting.com
 Federal Employee ID No.: 91-2149055

Authorized City Representative for this contract: Phil Bennett, Director, Parks and Public Works

WHEREAS, the City desires to obtain water rights and water resources planning, permitting, and engineering services; and

WHEREAS, public convenience and necessity require the City to obtain the services of a consultant with expertise in the area of water rights and aquifer storage and recovery systems; and

WHEREAS, the City finds that Consultant is qualified to perform and is experienced in performing the required services, and will complete the work previously begun on the projects and services described herein; and

WHEREAS, the city desires to engage the Consultant to review and provide professional analysis and assistance;

NOW, THEREFORE, the parties herein do mutually agree as follows:

1. Employment of Consultant.

- A. The City retains the Consultant to provide the services described in "Exhibit A" (the "Work"). Any inconsistency between this Agreement and the Scope of Work shall be resolved in favor of this Agreement. The Consultant shall perform the Work according to the terms and conditions of this Agreement.
- B. The City may revise the Work and the compensation only by a written Change Order signed by the authorized City representative that shall become a part of this Agreement.
- C. The project manager(s) of the Work shall be Andrew Austreng. The project manager(s) shall not be replaced without the prior written consent of the City.

Work shall commence when the City issues a notice to proceed and it shall be completed no later than December 31, 2028 , unless the completion date is extended in writing by the City.

2. **Compensation.**

- A. The total compensation to be paid to Consultant, including all services and expenses, shall not exceed \$ 394,000 as shown on Exhibit B, which shall be full compensation for the Work. Consultant shall notify the City when its requests for payment reach eighty-five percent of the total compensation.
- B. The Consultant shall be paid on a time-and-materials basis, in such amounts and in such manner as described in Exhibit B.
- C. Consultant shall be reimbursed for Eligible Expenses actually incurred. "Eligible Expenses" means those types and amounts of expenses that are approved for reimbursement by the City in writing before the expense is incurred. If travel and/or overnight lodging is authorized, Consultant shall lodge within the corporate limits of City.

3. **Request for Payment.**

- A. Not more than once every thirty days the Consultant shall file its request for payment, accompanied by evidence satisfactory to the City justifying the request for payment, including a report of Work accomplished and tasks completed, and an itemization of Eligible Expenses with copies of receipts and invoices.
- B. All requests for payment should be sent to

City of Snoqualmie
Attn: Patrick Fry
38624 SE River Street
P.O. Box 987
Snoqualmie, WA 98065

4. **Work Product.**

- A. The Consultant shall submit all reports and other documents specified in Exhibit A according to the schedule established in Exhibit A. If, after review by the City, the information is found to be unacceptable, Consultant, at its expense, shall expeditiously correct such unacceptable work. If Consultant fails to correct unacceptable work, the City may withhold from any payment due an amount that the City reasonably believes will equal the cost of correcting the work.
- B. All reports, drawings, plans, specifications, and intangible property created in furtherance of the Work, and any intellectual property in such documents, are property of the City and may be used by the City for any purpose; provided that re-use without Consultant's permission shall be at the City's sole risk.

- 5. **Termination of Contract.** City may terminate this Agreement by sending a written notice of termination to Consultant ("Notice") that specifies a termination date

("Termination Date") at least fourteen (14) days after the date of the Notice; provided, however, that in the event of a material breach of this Agreement, termination may be effective immediately or upon such date as determined by the City in its sole discretion. For purposes of this Agreement, "material breach" is defined as misfeasance, malfeasance or violation of any criminal law, ordinance or regulation. Upon receipt of the Notice, the Consultant shall acknowledge receipt to the City in writing and immediately commence to end the Work in a reasonable and orderly manner. Unless terminated for Consultant's material breach, the Consultant shall be paid or reimbursed for all hours worked and Eligible Expenses incurred up to the Termination date, less all payments previously made; provided that work performed after date of the Notice is reasonably necessary to terminate the Work in an orderly manner. The Notice may be sent by any method reasonably believed to provide Consultant actual notice.

6. **Assignment of Contract – Subcontractors.** Consultant shall not assign this contract or sub-contract or assign any of the Work without the prior written consent of the City.

7. **Indemnification.**

- A. To the extent provided by law and irrespective of any insurance required of the Consultant, the Consultant shall defend and indemnify the City from any and all Claims arising out of or in any way relating to this Agreement; provided, however, the requirements of this paragraph shall not apply to that portion of such Claim that reflects the percentage of negligence of the City compared to the total negligence of all persons, firms or corporations that resulted in the Claim.
- B. Consultant agrees that the provisions of this paragraph 7 apply to any claim of injury or damage to the persons or property of consultant's employees. As to such claims and with respect to the City only, consultant waives any right of immunity, which it may have under industrial insurance (Title 51 RCW and any amendment thereof or substitution therefore). THIS WAIVER IS SPECIFICALLY NEGOTIATED BY THE PARTIES AND IS SOLELY FOR THE BENEFIT OF THE CITY AND CONSULTANT.
- C. As used in this paragraph: (1) "City" includes the City's officers, employees, agents, and representatives; (2) "Consultant" includes employees, agents, representatives sub-consultants; and (3) "Claims" include, but is not limited to, any and all losses, claims, causes of action, demands, expenses, attorney's fees and litigation expenses, suits, judgments, or damage arising from injury to persons or property.
- D. Consultant shall ensure that each sub-consultant shall agree to defend and indemnify the City to the extent and on the same terms and conditions as the Consultant pursuant to this paragraph.

8. **Insurance.**

- A. Consultant shall comply with the following conditions and procure and keep in force at all times during the term of this Agreement, at Consultant's expense, the following policies

of insurance with companies authorized to do business in the State of Washington. The Consultant's insurance shall be rated by A. M. Best Company at least "A" or better with a numerical rating of no less than seven (7) and otherwise acceptable to the City.

1. Workers' Compensation Insurance as required by Washington law and Employer's Liability Insurance with limits not less than \$1,000,000 per occurrence. If the City authorizes sublet work, the Consultant shall require each sub-consultant to provide Workers' Compensation Insurance for its employees, unless the Consultant covers such employees.
2. Commercial General Liability Insurance on an occurrence basis in an amount not less than \$1,000,000 per occurrence and at least \$2,000,000 in the annual aggregate, including but not limited to: premises/operations (including off-site operations), blanket contractual liability and broad form property damage.
3. Business Automobile Liability Insurance in an amount not less than \$1,000,000 per occurrence, extending to any automobile used by Consultant in the course of the Work. A statement by Consultant and approved by the City Administrator, certifying that no vehicle will be used in accomplishing this Agreement, may be substituted for this insurance requirement.
4. Professional Errors and Omissions Insurance in an amount not less than \$1,000,000 per occurrence and \$1,000,000 in the annual aggregate. Coverage may be written on a claims made basis; provided that the retroactive date on the policy or any renewal policy shall be the effective date of this Agreement or prior, and that the extended reporting or discovery period shall not be less than 36 months following expiration of the policy. The City may waive the requirement for Professional Errors and Omissions Insurance whenever the Work does not warrant such coverage or the coverage is not available.
5. Each policy shall contain a provision that the policy shall not be canceled or materially changed without thirty (30) days prior written notice to the City.

Upon written request to the City, the insurer will furnish, before or during performance of any Work, a copy of any policy cited above, certified to be a true and complete copy of the original.

- B. Before the Consultant performs any Work, Consultant shall provide the City with a Certificate of Insurance acceptable to the City Attorney evidencing the above-required insurance and naming the City of Snoqualmie, its officers, employees and agents as Additional Insured on the Commercial General Liability Insurance policy and the Business Automobile Liability Insurance policy with respect to the operations performed and services provided under this Agreement and that such insurance shall apply as primary insurance on behalf of such Additional Insured. Receipt by the City of any certificate showing less coverage than required is not a waiver of the Consultant's obligations to fulfill the requirements.
- C. Consultant shall comply with the provisions of Title 51 of the Revised Code of Washington before commencing the performance of the Work. Consultant shall provide the City with evidence of Workers' Compensation Insurance (or evidence of qualified self-insurance) before any Work is commenced.
- D. In case of the breach of any provision of this section, the City may provide and maintain at the expense of Consultant insurance in the name of the Consultant and deduct the

cost of providing and maintaining such insurance from any sums due to Consultant under this Agreement, or the City may demand Consultant to promptly reimburse the City for such cost.

9. **Independent Contractor.** The Consultant is an independent Contractor responsible for complying with all obligations of an employer imposed under federal or state law. Personnel employed by Consultant shall not acquire any rights or status regarding the City.
10. **Employment.** The Consultant warrants that it did not employ or retain any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure this Agreement or pay or agree to pay any such company or person any consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right either to terminate this Agreement without liability or to deduct from the Agreement price or consideration or to otherwise recover, the full amount of such consideration.
11. **Audits and Inspections.** The Consultant shall make available to the City during normal business hours and as the City deems necessary for audit and copying all of the Consultant's records and documents with respect to all matters covered by this Agreement.
12. **City of Snoqualmie Business License.** Consultant shall obtain a City of Snoqualmie business license before performing any Work.
13. **Compliance with Federal, State and Local Laws.** Consultant shall comply with and obey all federal, state and local laws, regulations, and ordinances applicable to the operation of its business and to its performance of the Work.
14. **Waiver.** Any waiver by the Consultant or the City of the breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any subsequent breach by either party or prevent either party from thereafter enforcing any such provisions.
15. **Complete Agreement.** This Agreement contains the complete and integrated understanding and agreement between the parties and supersedes any understanding, agreement or negotiation whether oral or written not set forth herein.
16. **Modification of Agreement.** This Agreement may be modified by a Change Order as provided in Paragraph 1, or by a writing that is signed by authorized representatives of the City and the Consultant.
17. **Severability.** If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void, insofar as it is in conflict with said laws, the remainder of the Agreement shall remain in full force and effect.
18. **Notices.**

A. Notices to the City of Snoqualmie shall be sent to the following address

City of Snoqualmie
Attn: Patrick Fry

38624 SE River Street
P.O. Box 987
Snoqualmie, WA 98065

B. Notices to the Consultant shall be sent to the following address:

Geosyntec Consultants
Attn: Andrew Austreng
Address: 801 Fifth Avenue Suite 2200
City: Seattle
State & Zip: WA

19. Venue and Choice of Law. This Agreement shall be governed by the law of the State of Washington and venue for any lawsuit arising out of this Agreement shall be in King County.

IN WITNESS WHEREOF, the City and Consultant have executed this Agreement as of the date first above written.

CITY OF SNOQUALMIE:

CONSULTANT:

By: _____
James Mayhew, Mayor

By: _____
Print Name

Dated: _____

Dated: _____

Attest:

Kimberly Agfalvi, City Clerk

Approved as to Form

Dena Burke, City Attorney

Exhibit A – Scope of Work

July 31, 2026

Jeff Hamlin, Parks and Public Works Director
City of Snoqualmie
PO Box 987
Snoqualmie, WA 98065

Re: Snoqualmie Aquifer Storage and Recovery Pilot Testing and Implementation
Project No. 26000080 (formerly AS150386B)

Dear Jeff:

Geosyntec Consultants, Inc. (Geosyntec) prepared this scope of work (SOW) and cost estimate to continue supporting the City of Snoqualmie (City) in advancing key elements of its water supply and water rights planning efforts. The project elements addressed in this SOW include the following tasks:

- **Completing Remaining Elements of a Pilot Study of an Aquifer Storage and Recovery (ASR) Program being Considered by the City.** With support from Geosyntec (formerly Aspect Consulting), the City secured a Streamflow Restoration Grant from the Washington State Department of Ecology (Ecology) to evaluate the feasibility of an ASR program. The ASR program would divert excess Canyon Springs water during high flows, convey it through the distribution system, and recharge the aquifer through the existing South Wellfield; a portion of the stored water would later be recovered through normal wellfield operations. The goal is to improve the legal and physical availability of water supply for the City while supporting Snoqualmie River flows. Amended Grant Agreement No. WRSRP-2020-Snoqua-00096 with Ecology (the “grant agreement”) provided \$529,787 in funding for portions of this work and includes detailed scope and submittal requirements. Completing the remaining grant requirements will require additional effort for tasks not included in Geosyntec’s existing contract with the City. This SOW addresses those additional work elements.
- **Providing ASR Reservoir Permit Application Processing.** The City has entered into a Cost Reimbursement Agreement with Ecology to support processing of the City’s ASR Reservoir Permit application, which covers Ecology’s time to review application materials prepared by the City’s consultant (Geosyntec). This task covers Geosyntec’s technical and regulatory coordination to develop a Report of Examination (ROE) for the application, coordinate with Ecology to finalize the ROE, and support preparation of draft and final permit documents.
- **Providing Water Rights Support.** Technical and regulatory permitting support is anticipated to help manage the City’s broader water rights portfolio. This includes water right authority associated with the City’s North Wellfield and pending applications associated with Canyon Springs and the South Wellfield that will require additional

City of Snoqualmie
July 31, 2026

Project No. 26000080

processing efforts (e.g., drafting ROEs for Ecology’s review, agency coordination, and preparing supporting documents).

- **On-call ASR, engineering, and water supply support.** Technical support is anticipated to advance the City’s ASR and broader water supply planning efforts, including programmatic support and engineering design related to well operations, regulatory compliance, operations and maintenance, and other activities as directed.

The scope of work under this contract is organized by task, as follows:

- Task 1: Complete Remaining Elements of the ASR Pilot Study (encompasses remaining work requirements under the grant agreement)
- Task 2: ASR Reservoir Permit Application Processing
- Task 3: Water Rights & SEPA Support
- Task 4: On-call ASR, Engineering, and Water Supply Support
- Task 5: Management Reserve

This SOW includes project management for each task (approximately 5% of each task budget is assumed to be for project management, including invoicing, communication, and coordination). Activities to be performed under this SOW are presented below by task and will be completed under the direction of the City’s project manager(s).

Task 1: Complete Remaining Elements of ASR Pilot Study

This task includes completing ASR pilot testing initiated in February 2026, with a focus on evaluating performance metrics identified in the Final Feasibility Study Report and outlined in the grant agreement. Geosyntec will complete the following subtasks:

- Conducting sampling, monitoring, and reporting activities outlined in the most recently approved Quality Assurance Project Plan (QAPP) for the project, dated June 2025. This includes implementation of recharge, storage, and recovery phases of the 2026 ASR pilot testing, except those activities related to the operation of City infrastructure, which will be performed by City staff.
- Conducting remaining analysis and documentation activities required under the grant agreement.
- Preparing and formatting electronic data deliverables required for submission under the grant agreement, including submitting required project data into Ecology’s Environmental Information Management (EIM) database.
- Preparing a slide deck and participating in a virtual meeting with Ecology, interested tribes, and the Washington State Department of Health to discuss pilot test results.
- Preparing draft and final versions of the pilot test report, and a comment-response document for Ecology and/or the Snoqualmie Tribe.
- Supporting the City with grant administration, including budget tracking, collating deliverables to date, assisting with EAGL submittals (including project closeout reporting), and quarterly progress updates.

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Deliverables: EIM database upload, draft and final pilot testing report, presentation materials, and status and closeout reports as requested by the City (i.e., remaining deliverables outlined in the grant agreement).

Task 2: ASR Reservoir Permit Application Processing

- Preparing an ROE in Ecology's current template that addresses physical and legal water availability, impairment considerations, beneficial use, and public interest considerations. The ROE will also include monitoring and compliance provisions.
- Coordinating with Ecology through virtual meetings to support its review, comments, and revisions to the ROE (the City has entered into a separate Cost Reimbursement Agreement with Ecology to cover its review time for this task). Coordination meetings will be held as directed by the City and within budget constraints.

Note that ROEs for ASR reservoir permits are complex water rights permitting documents to develop in Washington (Ecology's Cost Reimbursement Agreement with the City estimates Ecology's fees at approximately \$40,000), and that significant editing iterations with Ecology may occur and require additional effort beyond what is assumed in developing the budget estimate for this task.

Deliverables: Draft and Final Report of Examination.

Primary Assumptions

- Stakeholder and/or tribal coordination will not be completed under this task, and no substantive comments will be received on the draft ROE that necessitate substantive additional technical work or document preparation.
- Updates to the existing numerical groundwater model will not be necessary to support preparation of the ROE.
- The ROE will be finalized after two rounds of editing and review with Ecology.

Task 3: Water Rights Support

Geosyntec will provide water rights support to the City, as directed and within budget constraints. Anticipated work may include the following:

- Evaluating the City's water rights portfolio in relation to City projects and/or future planning efforts.
- Supporting water right processing and coordination with Ecology related to the City's pending water right applications (e.g., amending the existing application related to Canyon Springs to address seasonal use for ASR, and/or drafting ROEs for application numbers S1-28833 and G1-27589).
- Supporting the City in addressing water rights compliance.
- Preparing a State Environmental Policy Act (SEPA) Checklist to address the review components of the pending ASR Reservoir Permit Application and the Surface Water Right Application.

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- Providing data synthesis and/or analysis to support water supply planning, as directed by the City in response to agency requests (e.g., coordination on the City's reclaimed water program and/or the North Wellfield water right permit [G1-25449P]).

Deliverables: As directed by the City.

Task 4: On-call ASR, Engineering, and Water Supply Support

Geosyntec will provide on-call support for the City's water supply operations, engineering, and planning efforts. Work will be completed at the City's direction and within the approved budget, and may include the following:

- Preparing for, facilitating, and/or participating in meetings with interested tribes regarding water rights considerations and/or the ASR program being considered.
- Providing planning and/or design services for ASR program elements (e.g., wellhead infrastructure, ASR program implementation planning, etc.).
- Providing field support and/or presentations to City Council and/or City staff (120 hours of staff time across various staff classes is assumed in this budget estimate).

Deliverables and Schedule: As requested by the City.

Task 5: Management Reserve

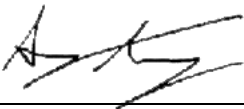
Task 6 is a management reserve to be completed by Geosyntec at the City's direction. Work will include deliverables and/or communications with City staff, stakeholders, and agencies within authorized budget.

Budget

The proposed budget for this work is presented in Exhibit B. Work will be billed on a time-and-materials basis, not to exceed the overall authorization without prior approval from the City. We appreciate the opportunity to continue working with the City on this project and will be pleased to discuss this proposed scope of work with you.

Sincerely,

Geosyntec **Consultants, Inc.**



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Operations Vice President
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Exhibit B – Compensation

July 31, 2026

Budget

The proposed budget for this work is presented in Exhibit B. Work will be billed on a time-and-materials basis, not to exceed the overall authorization without prior approval from the City.

Task Title	Labor	Direct Costs	Total
Task 1: Complete Remaining Elements of ASR Pilot Study	\$123,500 ¹	\$39,500 ²	\$163,000
Task 2: ASR Reservoir Permit Application Processing	\$84,000	\$1,000 ³	\$85,000
Task 3: Water Rights Support & SEPA Support	\$75,000	\$1,000	\$76,000
Task 4: On-call ASR, Engineering, and Water Supply Support	\$45,000		\$45,000
Task 5: Management Reserve	\$25,000		\$25,000
Total Budget	\$ 352,500	\$41,500	\$394,000

1. Task budget accounts for pilot testing work completed to date and previous budget authorization.

2. Consists of laboratory analytical fees, equipment rental/purchase for water level and field water quality measurements, travel, and consumable costs.

3. Includes costs for travel, documentation, and fees for filing public notice.

The above Services will be billed on a time and materials basis in accordance with the Schedule of Charges below.