

## Amendment to Project Agreement

Project Sponsor: Chelan Co Natural Resource

Project Number: 12-1447 P

Project Title: Peshastin RM 8.8 Side Channel Reconnection De

Amendment Number: 2

### Amendment Type:

Time Extension

### Amendment Description:

Pursuant to a request from Chelan Co Natural Resource the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 12/06/2012 to 06/06/2014 is extended to allow the contracting party until 10/30/2015 to complete the project.

### 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

BY:

  
Kaleen Cottingham

TITLE: Director

DATE:

3/20/15

Pre-approved as to form:

By:

/S/

Assistant Attorney General

## Amendment Milestone Report

**Project Number:** 12-1447 P **Amendment Number:** 2  
**Project Name:** Peshastin RM 8.8 Side Channel Reconnection Design  
**Sponsor:** Chelan Co Natural Resource  
**IAC Project Manager:** Marc Duboiski

X	!	Milestone	Target Date	Comments/Description
X		Project Start	12/06/2012	
X		RFP Complete/Consultant Hired	03/31/2015	
X		Data Gathering Started	04/01/2015	
X	!	Annual Project Billing	07/31/2015	
X	!	Progress Report Submitted	07/31/2015	
	!	Agreement End Date	10/30/2015	
		Special Conditions Met	01/29/2016	
X	!	Final Design to RCO	01/29/2016	Conceptual Design Deliverables, per Appendix D-1, Manual 18
X		Final Report in PRISM	01/29/2016	
X		Final Billing to RCO	01/29/2016	

X = Milestone Complete

! = Critical Milestone

## RECREATION AND CONSERVATION OFFICE

FORM A-19 State of Washington

## INVOICE VOUCHER

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

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
Chelan Co Natural Resources PO Box 1441 Wenatchee, WA 98801

BY \_\_\_\_\_

(TITLE)

(DATE)

Category 4: Backup documentation to be submitted upon request

## To Be Completed By Sponsor

Project Number Project Name	12-1447 P Peshastin RM 8.8 Side Channel Recon	Billing # 3	From:	Billing Period To:	This is a Final Billing? Yes [ ] No [ ]	
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing	
		Expenditure	Non-Reimbursable Amount	Total	Expenditures	Non-Reimbursable Match
				\$0.00		
Non-Capital Costs		\$4,754.97	\$0.00	\$4,754.97		
Equipment		\$0.00	\$0.00	\$0.00		
Non-Capital Total	\$199,900.00	\$4,754.97	\$0.00	\$4,754.97		
	\$199,900.00	\$4,754.97	\$0.00	\$4,754.97		

FUNDING & EXPENDITURE FORMULA  
For RCO Use ONLY

Agreement Information			Previous RCO Reimbursements				
Sponsor:			Total Billed	\$4,754.97			
RCO Federal:			Share Billed	\$4,754.97			
RCO: SALMON FED PROJ	100.00000%	\$199,900.00	Share Approved	\$4,754.97	2.37%		
			Advance Balance	\$0.00			
			Match Owed Balance	\$0.00			
			Share Retained	\$0.00			
			Share Paid	\$4,754.97	2.37%		
Agreement Total:	100.00000%	\$199,900.00	Match Bank	\$0.00			
Doc Date:	Current Doc. No.		Ref Doc#	Vendor Number	Vendor Message		
			7521	SWV0001231-12	12-1447 P		
Tran Code	Fund	Appn Index	Prog Index	Sub Obj/SubSub Obj	Project #	Amount	Billing #
210	001	P00	98104	NZ	7521		3

## Certification For Payment

Project Manager/Date	Accounting/Date
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Natural Resources Building  
1111 Washington St. S.E.  
Olympia, WA 98501

P.O. Box 40917  
Olympia, WA 98504-0917



STATE OF WASHINGTON

RECREATION AND CONSERVATION OFFICE

(360) 902-3000  
TTY (360) 902-1996  
Fax: (360) 902-3026

E-mail: [info@rco.wa.gov](mailto:info@rco.wa.gov)  
Web site: [www.rco.wa.gov](http://www.rco.wa.gov)

March 19, 2015

Mike Kane  
Chelan Co Natural Resource  
316 Washington St Ste 401  
Wenatchee, WA 98801

RE: Peshastin RM 8.8 Side Channel Reconnection Design, RCO #12-1447P  
Amendment #: 2

Dear Mr. Kane:

Staff has received your time extension request for the above-referenced project. Based on a review of Project Agreement milestones and circumstances you have described in your correspondence, your request is approved.

Attached are an original Project Agreement amendment and revised Milestone Report for your records. No signature is required on your part; this amendment is fully executed. If you have any questions, please call Marc Duboiski at (360) 902-3137 or send an e-mail to [marc.duboiski@rco.wa.gov](mailto:marc.duboiski@rco.wa.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Kaleen Cottingham", with a stylized initial "K" at the end.

Kaleen Cottingham  
Director

Enclosures

# AMENDMENT APPROVAL FORM

Project #: 12-1447 Planning

Amendment #: 2 - Time Extension

Project Title: Peshastin RM 8.8 Side Channel Reconnection Design

Project Sponsor: Chelan Co Natural Resource

	Date	Initials
Grant Mgr:	3/19/15	MD
Section Mgr:		
Fiscal:		
Deputy:	3/20/15	SR
Director:		

## AMENDMENT DESCRIPTION:

The project period of 12/06/2012 to 06/06/2014 is extended to allow the contracting party until 10/30/2015 to complete the project.

*SEE notes and analysis on back.*

## PROJECT SUMMARY:

Board Funded Date: 12/05/2012	Prior Time Extensions: 0	RCO Amount: \$199,900.00
Project Start Date: 12/06/2012	Other External Amendments: 0	Sponsor Match Amount: \$0.00
Original End Date: 06/06/2014	Sponsor Active Projects: 3	Total: \$199,900.00
Current End Date: 06/06/2014	Sponsor Completed Projects: 22	RCO Paid To Date (2%): \$4,754.97
	Sponsor Not Completed Projects: 2	RCO Remaining (98%): \$195,145.03
Last Progress Report:	Sponsor Dead Projects: 3	Last Billing Date: 04/15/2014

## PROJECT AGREEMENT DESCRIPTION:

The objective of the Peshastin Creek RM 8.8 Side Channel Reconnection Design project is to re-connect off-channel habitat and floodplain to provide rearing and refuge habitat for juvenile salmonids. The construction of SR 97 in 1956 disconnected 35 acres of floodplain and 4,300 linear feet of channel. In 2011-12 CCNRD conducted site assessments and landowner outreach to develop four conceptual reconnection alternatives. This proposal seeks design funds for two alternatives for a partial flow reconnection. The CCNRD intends to work with the landowners and stakeholders to examine and select a preferred alternative in 2013. Once the preferred alternative is selected, the CCNRD will prepare preliminary and final designs, and complete project permitting. The project is planned for construction in 2014. Peshastin Creek is a Category 2 watershed and contains Major spawning area for steelhead and minor spawning area for spring Chinook, and is a bull trout core area (UCRTT 2008). Within Peshastin Creek, the reconnection of floodplain and lengthening of the mainstem is a Biological Strategy Tier 1 action and top priority for addressing limiting habitat factors and the recovery and long-term viability of salmonids (UCRTT 2008, UCSRB 2007). The Peshastin Creek Tributary and Reach Assessment (TRA) (Interfluvie 2010) identified the reconnection of the historical main channel at the RM 8.8R project site (BRG Site) as a priority habitat restoration project within Peshastin Creek.

## PROJECT FUNDING (CURRENT):

Bien	Fund	Appn	Reapp	Ind	Orig	Bien	Orig	Appn	Grant	Activity	SubActiv	SO	Amount
13-15	001	P00	Reapp		11-13		P00		NMFS 2012	PROJ	FED	NZ	\$199,900.00

## QUESTIONS:

	Yes	No	N/A	Other (see notes)
Is the amendment request consistent with the original project intent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the sponsor provide adequate justification for the proposed change?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the sponsor exhaust all practical alternatives before requesting the amendment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the current project meeting its milestone obligations to RCO?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the current project meeting its billing obligations to RCO?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the sponsor have little control over the condition causing the amendment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No	N/A	Other (see notes)
Does the sponsor have a good track record of implementing projects?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Will the proposed change help implement the project faster?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the project change a result of a design and /or permitting requirement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Will this action cause funding to be re-appropriated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is staff recommending approval of this amendment request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the Lead Entity support the proposed change and is the documentation provided (letter or e-mail)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the proposed change technically sound? Has the Review Panel reviewed the change? If so, have their comments been incorporated into the request (i.e. conditioning)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**NOTES AND ANALYSIS:**

Last Fall, Chelan County negotiated this change with Kaleen to keep a project moving with the landowner. This accompanies the cost <sup>reduction</sup> change - Scope reduction amendment.

Thanks —  
M