

Amendment to Project Agreement

Project Sponsor: Kittitas Conservation Trust

Project Number: 12-1306 P

Project Title: Gold Creek Habitat Assessment + Conceptual De

Amendment Number: 2

Amendment Type:

Time Extension

Amendment Description:

Pursuant to a request from Kittitas Conservation Trust the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 12/06/2012 to 12/31/2014 is extended to allow the contracting party until 06/30/2015 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:

10/4/13

Pre-approved as to form:

By:

/S/
Assistant Attorney General

Amendment Special Conditions

Project Sponsor: Kittitas Conservation Trust

Project Number: 12-1306 P

Project Title: Gold Creek Habitat Assessment + Conceptual Design **Amendment Number:** 2

Special Conditions

1. Compliance with EO 05-05, Archaeological and Cultural Resource Consultation:

This project includes ground disturbing activities and is required to undergo cultural resources consultation in accordance with Governor's Executive Order 05-05 Archaeological and Cultural Resources Consultation, as described in Section 9 of this project agreement. RCO is responsible for conducting that consultation and will notify you if a cultural resources survey is required. Completion of this consultation and a Notice to Proceed from RCO will be required before any ground disturbing activities can begin.

In the event that archaeological or historic materials are discovered during future ground disturbing activities, work in the immediate vicinity must stop; the area must be secured, and the Sponsor must notify the concerned tribe's cultural staff and cultural committee, the Recreation and Conservation Office, and Department of Archaeology and Historic Preservation.

2. Project Deliverables.

The following deliverables must be submitted to your SRFB grants manager along with any assessment and feasibility deliverables funded in the scope of work. This project will complete a conceptual design. Appendix D-1 of RCO Manual #18, *Salmon Recovery Grants*, dated January 2012, defines Conceptual Design deliverables as follows.

1. Description of the project site and the problem(s) within the context of salmon recovery;
2. Identification of specific goals and objectives for addressing the problem(s);
3. Identification and conceptual design of alternatives for achieving the project objectives. Each conceptual design alternative must include a description of the design and a plan view drawing of existing site conditions and the proposed project on accurately scaled site plans. The plan view drawing must include: an area/location map; property boundaries (either surveyed or approximated based on assessor's data); landownership; roads or other infrastructure as appropriate; scale; north arrow; water bodies and direction of flow; bank-full width or mean high water line for marine waters; and approximate dimensions of proposed elements;
4. Evaluation and discussion of stakeholder comments and the pros and cons of each alternative;
5. Selection of the preferred alternative(s); and
6. Rough construction cost estimate of the preferred alternative(s).

Amendment Milestone Report

Project Number: 12-1306 P

Amendment Number: 2

Project Name: Gold Creek Habitat Assessment + Conceptual Design

Sponsor: Kittitas Conservation Trust

IAC Project Manager: Kay Caromile

X	!	Milestone	Target Date	Comments/Description
X		Project Start	12/06/2012	
X		Data Gathering Started	02/01/2013	
X		RFP Complete/Consultant Hired	03/01/2013	RFQ released 12/15/12 to 17 habitat consultants, responses due back to KCT on 1/16/13.
X		Special Conditions Met	05/01/2013	Assessment design and scope complete (includes project plan, itemized tasks and schedule)
X	!	Progress Report Submitted	06/01/2013	
X	!	Cultural Resources Complete	06/30/2013	RCO to complete consultation through EO-05-05. NO GROUND DISTURBING ACTIVITIES CAN PROCEED UNTIL CONSULTATION IS COMPLETE.
X		Special Conditions Met	07/01/2013	Hydrologic monitoring devices deployed
X	!	Annual Project Billing	07/31/2013	and at least once per year, thereafter
	!	Cultural Resources Complete	12/01/2013	RCO to complete consultation on additional work through EO-05-05. NO NEW GROUND DISTURBING ACTIVITIES CAN PROCEED UNTIL CONSULTATION IS COMPLETE
		Draft Plan to RCO	12/01/2013	Preliminary Habitat Analysis Report
		Special Conditions Met	12/01/2013	Data gap analysis complete
	!	Progress Report Submitted	12/31/2013	
	!	Annual Project Billing	12/31/2013	including backup documents
	!	Annual Project Billing	03/31/2014	including backup documents
	!	Final Plan to RCO	03/31/2014	Hydrologic Monitoring Plan for 2014 (respond to analysis of 2013 hydrologic data)
	!	Progress Report Submitted	03/31/2014	
	!	Annual Project Billing	06/30/2014	including backup documents
	!	Progress Report Submitted	06/30/2014	
	!	Annual Project Billing	09/30/2014	including backup documents
	!	Progress Report Submitted	09/30/2014	
		Draft Plan to RCO	11/01/2014	Draft Habitat Analysis and Conceptual Restoration Designs (Technical Work Group and stakeholder presentations)

Amendment Milestone Report

	!	Progress Report Submitted	12/31/2014	
	!	Annual Project Billing	12/31/2014	including backup documents
		Special Conditions Met	03/01/2015	Restoraiton Design Alternative Review (Technical Work Group Presentations)
	!	Annual Project Billing	03/31/2015	including backup documents
	!	Progress Report Submitted	03/31/2015	
		Final Plan to RCO	06/01/2015	Feasibility Study Deliverables and Conceptual Restoraiton Designs
	!	Progress Report Submitted	06/30/2015	
	!	Annual Project Billing	06/30/2015	including backup documents
		Final Report in PRISM	06/30/2015	
	!	Agreement End Date	06/30/2015	PROJECT CLOSING. All expenditures must be prior to this date.
		Final Billing to RCO	08/01/2015	including backup documents

X = Milestone Complete

! = Critical Milestone