

Amendment to Project Agreement

Project Sponsor: City of Edmonds
Project Title: Willow Creek Daylighting Preliminary Design

Project Number: 14-1299 P
Amendment Number: 2

Amendment Type:

Time Extension

Amendment Description:

Pursuant to a request from City of Edmonds the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 12/04/2014 to 06/30/2017 is extended to allow the contracting party until 06/30/2018 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:

5/30/17

Pre-approved as to form:

By:

/S/

Assistant Attorney General

Amendment Special Conditions

Project Sponsor: City of Edmonds

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Special Conditions

a) Design and Restoration Project Deliverables:

The project will meet the standards for Design and Restoration Project Deliverables described in Manual 18 (2016) Appendix D-1 "Conceptual Design Deliverables". Submit the following deliverables to your SRFB grants manager along with any assessment, data collection summaries and reports, and feasibility deliverables funded in the scope of work.

- a) Description of the project site and the problems within the context of salmon recovery.
- b) Identification of specific goals and objectives for addressing the problems.
- c) Identification and conceptual design of alternative(s) 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.
- d) Evaluation and discussion of stakeholder comments and the pros and cons of each alternative.
- e) Selection of the preferred alternative(s).
- f) Rough construction cost estimate of the preferred alternative(s). (optional)

b) Condition: SRFB Review of Draft Conceptual Design: Prior to implementing the next design phase of this project using SRFB funding (either cost increase or new grant request), sponsor will submit the full deliverables of this additional study, alternatives analysis and conceptual design for review by the SRFB technical review panel.

c) Condition: Control and Tenure established, and MOU provided to SRFB: Project sponsor will provide a signed Landowner Acknowledgement Form from WSDOT-Ferries and a written report of negotiations between the City and WSDOT-Ferries that includes an MOU between these two parties clearly stating the agreed upon preferred alternative channel alignment across the Unocal property (future WDSOT property) including any communicated intention and/or commitment from WSDOT-Ferries to adopt or incorporate the concept into their future development of the project permanent.

d) Cultural Resources

The cultural resources assessment was completed for a portion of the site (the marina beach property) under a prior phase of the project and is attached in PRISM. The future restoration project will be subject to the National Historic Preservation Act, Section 106, but preliminary designs may require additional ground disturbing activities for geotechnical and other investigations. In order to be exempt from Governor's Executive Order 05-05 Archaeological and Cultural Resources (EO 05-05) as described in Section 9 of this project agreement, sponsor must have an archaeologist monitor any ground disturbing activities necessary for design development, and incorporate observations and results into the Cultural Resources Assessment that will be prepared for the Section 106 consultation.

Please note, in order for a future RCO funded restoration project to be exempt from EO 05-05, the Section 106 Area of Potential Effect (APE) must include all ground-disturbing activities (e.g., restoration staging area, riparian planting areas). The sponsor is encouraged to work with the federal permitting agency to align the Section 106 APE with the scope of work subject to a future RCO funded restoration project proposal. If the APE does not include all ground-disturbing activities proposed for RCO funding, RCO will need to initiate cultural resources consultation following EO 05-05 for those activities not included in the federal APE.

Amendment Milestone Report

Project Number: 14-1299 P

Amendment Number: 2

Project Name: Willow Creek Daylighting Preliminary Design

Sponsor: Edmonds City of

IAC Project Manager: Josh Lambert

X	!	Milestone	Target Date	Comments/Description
X		Project Start	12/04/2014	Eligible Preagreement Expenses per Acquisitions Manual 5
X	!	Progress Report Due	08/15/2015	
X	!	Progress Report Due	01/30/2016	
X	!	Progress Report Due	06/01/2016	
X	!	Annual Project Billing Due	06/30/2016	
X		RFP Complete/Consultant Hired	09/15/2016	Scope and Budget Negotiated.
X		Data Gathering Started	10/30/2016	
X	!	Progress Report Due	12/31/2016	
		Draft Design to RCO	06/30/2017	Conceptual Design Deliverables per Manual 18 Appendix D-1
	!	Annual Project Billing Due	06/30/2017	
	!	Cultural Resources Complete	06/30/2017	If Ground Disturbing Activities are necessary.
	!	Progress Report Due	06/30/2017	
		Special Conditions Met	10/31/2017	Data gathering complete
		Special Conditions Met	12/31/2017	Condition: Draft Conceptual Design submitted for SRFB review (only if requesting scope change to implement next design phase)
		Special Conditions Met	03/30/2018	Condition: WSDOT MOU and LOA submitted
		Special Conditions Met	03/30/2018	Final Conceptual Design deliverables (Appendix D-1) submitted
		Final Report Due	06/30/2018	
	!	Agreement End Date	06/30/2018	Project End Date, all expenses must be incurred by this date.
		Final Billing Due	09/30/2018	

X = Milestone Complete

! = Critical Milestone

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May 17, 2017

Dave Earling
City of Edmonds
121 5th Ave N
Edmonds, WA 98020

RE: Willow Creek Daylighting Preliminary Design, RCO #14-1299P
Amendment #: 2

Dear Mr. Earling:

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 Josh Lambert at (360) 725-3935 or send an e-mail to Josh.Lambert@rco.wa.gov.

Sincerely,

A handwritten signature in blue ink that reads "Kaleen Cottingham for".

Kaleen Cottingham
Director

Enclosures

cc: Keeley O'Connell

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