

Amendment to Project Agreement

11/20/14 AB

Project Sponsor: Island County Health Dept
Project Title: Ala Spit Restoration Phase 3

Project Number: 12-1260 P
Amendment Number: 2

Amendment Type:

Time Extension

RCO

NOV 20 2014

SCANNED

AB

Amendment Description:

Pursuant to a request from Island County Health Dept the Project Agreement identified above is amended to extend the end date of this agreement.

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

11/20/14

Pre-approved as to form:

By:

/S/

Assistant Attorney General

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

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November 19, 2014

Lori Clark
Island County Health Dept
PO Box 5000
Coupeville, WA 98239

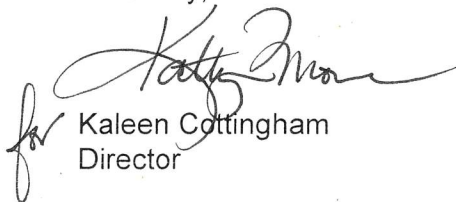
RE: Ala Spit Restoration Phase 3, RCO #12-1260P
Amendment #: 2

Dear Ms. Clark:

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 Mike Ramsey at (360) 902-2969 or send an e-mail to mike.ramsey@rco.wa.gov.

Sincerely,


for Kaleen Cottingham
Director

Enclosures



Sponsor Request

Ramsey, Michael (RCO)

From: Lori Clark <L.Clark@co.island.wa.us>
Sent: Monday, November 17, 2014 8:33 AM
To: Ramsey, Michael (RCO)
Cc: Dawn Pucci
Subject: RE: Project 12-1260 is Closed
Attachments: FULLY EXECUTED Coastal Geologic DNR-02-2014.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Mike,

The confusion occurred because the \$78,350 was tacked onto Phase 3, of which the final report was submitted and it was closed out. The deliverables for the additional funds were separate. We entered into a service agreement with CGS which expires Dec. 31st, 2014 (attached). I apologize for not catching this sooner. The amendment only added funding and did not extend the time, however the funds were allocated in April 2014. I recall that the PIDA contracts were handled expeditiously to allow for projects to utilize the funding right away; the date change oversight must have slipped through the cracks. Is there any way to extend the contract at this point? Again, I am sorry about the oversight.

Warm regards,
Lori

From: Ramsey, Michael (RCO) [mailto:Mike.Ramsey@rco.wa.gov]
Sent: Friday, November 14, 2014 5:11 PM
To: Lori Clark
Subject: RE: Project 12-1260 is Closed

Hi Lori:

It would help me get a time extension approved if you had asked for one before the agreement end date. I just went back and looked at our old emails and progress reports to see if you had requested one and didn't find anything. Do you remember making a written request for a time extension? If so, please forward it to me. If not, I'll have to see what I can do.

Thanks!

Mike Ramsey, SRFB/ESRP Grants Manager
Washington State Recreation and Conservation Office
rco.wa.gov
Wrk 360.902.2969
FAX 360.902.3026



From: Lori Clark [mailto:L.Clark@co.island.wa.us]
Sent: Friday, November 14, 2014 11:31 AM
To: Ramsey, Michael (RCO)
Cc: Dawn Pucci; Brown, Vanya (DOHi)
Subject: RE: Project 12-1260 is Closed

Hi Mike,

Thank you for being so flexible with this ! Jim is still wrapping up the design work, so we do need to continue to bill to the agreement through December 2014.

Thank you,
Lori

From: Ramsey, Michael (RCO) [<mailto:Mike.Ramsey@rco.wa.gov>]

Sent: Friday, November 14, 2014 11:19 AM

To: Lori Clark

Cc: Dawn Pucci

Subject: RE: Project 12-1260 is Closed

Hi Lori:

I have reactivated the agreement so you can bill on it now. I have a billing (invoice #2) and see it is within the agreement period, so I'll approve it for payment. Do you know if the work you'd like to bill on is within the contract period (end date 6/30/14)? If it is for work beyond that I will need to extend the agreement.

Thanks!

Mike Ramsey, SRFB/ESRP Grants Manager
Washington State Recreation and Conservation Office
rco.wa.gov
Wrk 360,902.2969
FAX 360.902.3026



From: Lori Clark [<mailto:L.Clark@co.island.wa.us>]

Sent: Friday, November 14, 2014 9:16 AM

To: Ramsey, Michael (RCO)

Cc: Dawn Pucci

Subject: RE: Project 12-1260 is Closed

Hi Mike,

Vanya, our Accounting Supervisor, noticed that we are still receiving invoices from Coastal Geologic Services from 12-1260P, Amendment 1. The work was delayed due to Jim's difficulty with the wave modeling data acquisition and compilation. The 30% design is still pending. The \$78,350 was added onto 12-1260P (Amendment 1) to cover the design and permitting. Per the email below, RCO# 12-1260P was closed. Does this preclude us from billing to Amendment 1? Can this be extended until December 31st?

Thank you,
Lori

From: Mike Ramsey [<mailto:mike.ramsey@rco.wa.gov>]

Sent: Monday, October 20, 2014 10:36 AM

To: Lori Clark

Cc: Michael Blanton; Dawn Pucci; Tara Galuska; Mike Ramsey; Brent Hedden

Subject: Project 12-1260 is Closed