

PROJECT: 16-1306 REST, SEAHORSE SIESTA BARGE REMOVAL

Sponsor: NW Straits Marine Cons Found Program: Puget Sound Acq. & Restoration Status: Active
Project Start Date: 01/19/2018 Agreement End Date: 06/30/2020

Progress Report Status: Accepted 08/05/2019

Report Period

From 01/01/2019 To 07/31/2019

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

Following receipt of adequate matching funds, NWSF and CGS completed the final design, development of construction specifications, and bid documents. The project was advertised for bidding in June and a pre-bid meeting was held. No contract was awarded.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice Yes

Description is required

Changes to the design were made by CGS in the final design process to modify and reduce the impact of the slope protection elements. This resulted in delays to the bidding schedule (originally planned for March 2019) as permit modifications were necessary to ensure regulatory agencies were informed of and approved the changes. The pre-bid meeting was mandatory due to the complexity of the site and restricted access by land through private property.

At the pre-bid, contractors expressed concerns about the cost estimate of the project as it relates to the number of barge trips required due to the shallow nature of the site. The timeline for completion was also a concern due to limited barge availability at this time of year. We received only one bid and that was from an unqualified bidder due to their lack of attendance at the pre-bid. The project will need to be re-bid with some changes to proposed methods of removal and a revised cost estimate. The location of the project at the toe of a feeder bluff requires this project be completed during dry summer months. This will delay the work until summer of 2020. NWSF needs to request an extension of the grant period to allow for construction next summer. We are requesting an extension through December 2021 to allow for one year of post-restoration monitoring under the ESRP funded portion of the grant.

#3: Tell us about work planned for the next reporting period.

Description is required

NWSF and CGS will reassess the cost estimate for the project and modify the bid documents in preparation for bidding in February or March of 2020. This proposed schedule was verified as ideal through discussions with two different contractors who attended, but did not bid on the project.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice Yes

Description is required

As noted above, NWSF is currently requesting a time extension.

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Bid Awarded/Contractor Hired	06/30/2019		✓	04/15/2020	Project needs to be re-bid for 2020 construction
Progress Report Due	07/31/2019		✓	08/02/2019	On vacation during July
Annual Project Billing Due	07/31/2019	✓			
Restoration Started	08/15/2019		✓	07/15/2019	Construction delayed until 2020
Funding Acknowl Sign Posted	08/15/2019		✓	07/15/2019	Construction delayed until 2020
Restoration Complete	12/31/2019		✓	12/31/2020	Construction delayed until 2020
Progress Report Due	01/31/2020				
Final Design to RCO	03/30/2020				
<i>As-built drawings per Manual 18, Appendix D-4.</i>					
RCO Final Inspection	06/30/2020				
Agreement End Date	06/30/2020				
	Need amendment to change				
Final Report Due	08/31/2020				
Final Billing Due	08/31/2020				

Special Conditions

1 - The SRFB technical review panel requests that the rock wall and stair access be minimized to the extent possible in terms of the length of shoreline. Further, the panel emphasizes that the rock wall is not intended to stabilize the slope above and will not likely prevent movement of the path surface.

2 - ESRP funds, totaling \$46,815 are used as match, and indirect costs are not eligible to be reimbursed from these funds.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Aquatic Lands Use Authorization	Dept of Nat. Res.	10/11/2017	05/07/2018	04/30/2021	23-094430
Building Permit	City/County	Note: In progress 07/05/2019 Note: To be finalized and received upon award of contractor.			
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	05/24/2016	10/13/2016		01EWF00-2016-1-1320
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	05/31/2019	06/25/2019	06/30/2021	2017-4-64+02
Nationwide Permit	Army Corps of Eng.	05/24/2016	10/11/2017	03/18/2022	NWS-2016-603
Water Quality Certification [Section 401]	County/Dept of Ecy.	Note: In progress Note: Permit not needed			
Shoreline Permit	City/County	05/31/2019	06/24/2019	10/11/2019	SHE 183/16
		Note: In progress			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

#2: Are there any additional permits required? If so, please describe.

Choice Yes

Description is required

No

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

Completed

#4: Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.

Choice No

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	08/02/2019	Permit	SHE-183-16-Amendment-6-24-19.pdf	LisaK	SHE-183-16-Amendment-6-24-19.pdf, 398451 Progress Report, 08/05/2019, Accepted	✓
	08/02/2019	Permit	HPA 2017-4-64+02 for APP ID 8239 (002).pdf	LisaK	HPA 2017-4-64+02 for APP ID 8239 (002).pdf, 398450 Progress Report, 08/05/2019, Accepted	✓
	08/02/2019	Plans and Bid Specifications	SEAHORSE SIESTA_SPECS_FINAL 06212019.pdf	LisaK	SEAHORSE SIESTA_SPECS_FINAL 06212019.pdf, 398449 Progress Report, 08/05/2019, Accepted	✓

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	08/05/2019	Marc Duboiski	Thanks for the update and the explanation of the bidding process. I am routing the time extension for signature. The ESRP funds can be used to 12/31/2021, however, the PSAR funds must be spend by 6/30/21.
Submitted	08/02/2019	Lisa Kaufman	Hi Marc- Progress report complete with request for time extension. Sorry I missed getting this report in by the end of July. I thought I had submitted it before I left.
Draft	08/02/2019	Lisa Kaufman	