

PROJECT: 16-1834 ACQ, BARNUM POINT WEST TRACT ACQUISITION

Sponsor: Island County Program: WWRP - Water Access Status: Active
Project Start Date: 02/01/2018 Agreement End Date: 12/31/2019

Progress Report Status: Accepted 09/16/2019

Report Period

From 12/08/2018 To 09/09/2019

Questions

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

Description is required

At the direction of Island County, the Land Trust reached out to two neighboring landowners to Barnum Point Park and they are interested in conserving their properties. We have requested a scope change to add these parcels and an extension on the grant to allow for their completion.

#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 No

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

Description is required

Secure the scope change and extension, and appraise and place the new properties under contract.

#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

Only the scope change and extension already described above.

#5: If not identified in the milestones, provide property name(s) and closing date(s) for property acquired, but not yet billed to RCO.

Description is required

n/a

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Survey Complete	11/30/2019				
Funding Acknowl Sign Posted	12/31/2019				
Agreement End Date	12/31/2019				
	Need amendment to change				
Final Report Due	02/28/2020				
Final Billing Due	02/28/2020				

Special Conditions

Special Condition #1: Cultural Resources-Survey Required

Section 8 of this agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

Progress Report, Project 16-1834

Permits

Permits and Reviews

Archeological & Cultural Resources (EO 05-05)

Issuing Organization

DAHP

Applied Date

Note: n/a - RCO written approval to proceed received July 13, 2018
09/20/2018

Received Date

09/20/2018

Expiration Date

09/20/2020

Permit

RCO Approval

18-1413

Clear & Grade Permit

City/County

Permit Questions

No questions needed for this progress report.

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
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	09/16/2019	Allison Dellwo	Thank you for submitting your Progress Report and written request for an extension.
Submitted	09/05/2019	Ryan Elting	Thanks Allison!
Draft	09/05/2019	Ryan Elting	