
PROJECT: 19-1613 REST, MILL CREEK FISH PASSAGE - DIVISION TO ROOSEVELT

Sponsor: Tri-State Steelheaders Inc Program: FBRB Watershed Pathway Status: Active
Project Start Date: 07/01/2019 Agreement End Date: 06/01/2022

Progress Report Status: Accepted 03/03/2022

Report Period

From 01/01/2022 To 02/28/2022

Questions

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

Prepared and advertised RFP for construction, held pre-bid meeting. No bid received during open bid period. Proceeding to good faith negotiation with one contractor. Negotiation is still on going. We will update our grant manager when negotiations are complete.

#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.

Yes

Because we received no construction bids, we do not yet have a contractor under contract. If current negotiations are unsuccessful, we will need to re-bid the project. Project timeline may need to be adjusted to meet the new schedule.

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

We plan to award a construction contract and prepare for start of construction. Submit contract amendment request based on outcome of contracting.

#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:

Yes

This project's contract has an end date in June 2022. We expect to be starting construction at that time, so will request a time extension. This project had been originally planned for 2021 construction, but we constructed project 19-1718 in 2021 due to excellent channel access that was only available in 2021. We may need a scope change (reduction), and possibly a cost increase, because the quote we received in negotiations was well above our available funds.

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Bid Awarded/Contractor Hired	03/31/2022	☐	☒	03/31/2022	Received no proposals during open bid period. We have proceeded to negotiate with one contractor but have not yet reached an agreement. We plan on reaching an agreement soon and not impacting project schedule.
Landowner Agreement to RCO	05/15/2022	☐	☐		
Final Report Due	05/15/2022	☐	☐		
Final Billing Due	05/15/2022	☐	☐		
Agreement End Date	06/01/2022	☐	☐		
Restoration Started	06/15/2022	☐	☐		
Funding Acknowl Sign Posted	06/15/2022	☐	☐		
Restoration Complete	11/01/2022	☐	☐		
Other <i>as-built drawings submitted to RCO</i>	04/01/2023	☐	☒	04/01/2023	This project was scheduled for 2021 construction, but re-prioritized for 2022 construction.
RCO Final Inspection	05/01/2023	☐	☒	05/01/2023	This project was scheduled for 2021 construction, but re-prioritized for 2022 construction.

Special Conditions

Archaeological, Historic, and Cultural Resource Consultation

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. No ground disturbing activities may be initiated until the sponsor has received notice from RCO that the appropriate cultural resource review process has been completed. Construction started without a Notice to Proceed from RCO staff will be considered a breach of contract.

Design Deliverables and Review

Final design documents, following the Brian Abbott Fish Barrier Removal Board (BAFBRB) Manual #22, Appendix C-3 requirements, must be reviewed and approved by the WDFW habitat biologist and RCO staff prior to advancing to construction. Allow 30 days for each review. The RCO will only reimburse for construction expenditures following approval of final designs.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Dredge/Fill Permit [Section 10/404 or 404]	Army Corps of Eng.	01/22/2021	06/10/2021	03/18/2023	NWS-2021-87
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	01/22/2021	06/10/2021	03/18/2023	NWS-2021-87
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	05/04/2021	06/07/2021	10/15/2025	2021-1-79+01
Other Required Permits		01/22/2021	06/10/2021	03/18/2023	NWS-2021-87

Note: Section 408 permission from Corps of Engineers

Permit Questions

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

No

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

No

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

ESA consultation occurred during the Corps permitting process

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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	03/03/2022	Alice Rubin	Hi Brian and Morgan, It looks like you need an extra year on the agreement to implement the project. I'll start work on that. Would June 2023 be enough time? Regarding a potential cost increase. Right now there are no cost increase funds available through FBRB. You can submit a request to get in a queue if some become available. There's potential that some projects that construct this year might close under budget and that's what we would use for cost increases. However the trend we are seeing is people need more funds rather than having too much. But, doesn't hurt to get in line. FBRB has a different amendment form than SRFB, that's on the website. Unlike most other barrier projects you do have the options to scale back. Keep me in the loop and let me know if there's anything I can do to help as you keep moving forward. Alice
Submitted	03/02/2022	Brian Burns	
Draft	01/31/2022	Morgan Morris	