

PROJECT: 19-1584 REST, CHUMSTICK CRK CULVERTS - RM 0.52 AND RM 1.48

Sponsor: Chelan Co Natural Resource Program: FBRB Coordinated Pathway Status: Active

Project Start Date: 07/01/2019 Agreement End Date: 12/31/2022

Progress Report Status: Accepted 06/06/2022

Report Period

From 04/01/2021 To 03/01/2022

Questions

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

This bid process for Alpenview was complete and the contract has been awarded. Construction is scheduled for September 2022. For Motteler, all remaining permits were applied for and/or received. Design review by the County has been ongoing but we are waiting on final design comments. We plan to proceed with bid processes in the coming weeks.

#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

Continued design and contractual reviews associated with permit processes continue to hinder this and like type projects, however Motteler t is on track and slated for construction July 2022 and Alpenview has been awarded and is on track for construction September 2022. .

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

This next reporting period, Chelan county plans to complete the bid process for the Motteler project , award the construction contract and complete construction. Alpenview has been awarded and construction is scheduled for September 2022.

#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:

No

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Restoration Started	08/16/2021	<input type="checkbox"/>	<input type="checkbox"/>	07/15/2021	
Progress Report Due	09/30/2021	<input type="checkbox"/>	<input type="checkbox"/>	03/01/2022	
Restoration Complete For Motteler Road.	10/31/2021	<input type="checkbox"/>	<input type="checkbox"/>	10/31/2022	
Funding Acknowl Sign Posted	11/30/2021	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2022	
Other As-built complete	11/30/2021	<input type="checkbox"/>	<input type="checkbox"/>	11/30/2022	
RCO Final Inspection	01/31/2022	<input type="checkbox"/>	<input type="checkbox"/>	01/31/2023	
Restoration Complete For Alpenview.	10/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	12/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		Need amendment to change
Final Design to RCO Special Condition: Each design phase (Conceptual, Preliminary and Final), completed to Manual 22 Appendix D specifications, must be submitted to RCO. Allow up to 30 days for review.	12/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	01/31/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	01/31/2023	<input type="checkbox"/>	<input type="checkbox"/>		

Special Conditions

Cultural Resources EO 05-05: Cultural Resources Survey required prior to initiation of any ground disturbing activities. Survey must meet standard reporting format and requirements.

Special Condition: Each design phase (Conceptual, Preliminary and Final), completed to Manual 22 Appendix D specifications, must be submitted to RCO. Allow up to 30 days for review.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archaeological & Cultural Resources (EO 05-05)	DAHP				
Endangered Species Act Compliance [ESA]	US Fish & Wildlife				
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife		03/30/2021		2021-2-35+01
Nationwide Permit	Army Corps of Eng.				

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 and Section 106 Compliance is finalized, see attachments. HPA has been issued. ACOE NWP is in review.

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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	06/06/2022	David Caudill	Thanks for the report Hannah. I know it has been a while. I've updated your metrics in PRISM so you are good to go. Let me know if anything changes on the project that might need my attention. Dave
Submitted	03/01/2022	Hannah Pygott	
Draft	01/21/2022	Sofia Bjorklund	