

## PROJECT: 22-1089 PLAN, RACE LAGOON PASSAGE - CULVERTS #1893 & 1894

Sponsor: Skagit Fish Enhancement Group    Program: Salmon Federal Projects    Status: Active

Project Start Date: 09/22/2022    Agreement End Date: 03/22/2024

Progress Report Status: Accepted 12/22/2023

### Report Period

From 07/01/2023    To 12/31/2023

### Questions

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

Geotech work was conducted in late July. Since the cultural work was not completed before Geotech work was needed, SFEG contracted with ECRI to monitor the site while drilling was done. In August RCO completed the cultural resource review.

SFEG's new Restoration Ecologist got up to speed on this project and was able to do several site visits with the Engineer and County staff. We also met with surrounding landowners to talk about the project and discuss some additional funding acquired for restoration upstream of these culvert locations.

The engineer incorporated the geotech information into the preliminary designs. These designs were discussed in the field and feedback incorporated.

During this time period, Chinook Engineering is currently working to develop the horizontal and vertical curve road geometry for the road portion of the project needed for Island County construction bidding. Interpretation of the Geotechnical findings has been reviewed to design the foundation to include calculations and designs that are refined for incorporation into final contract documents. The stream geometry, sediment sizing and thalweg arrangement for stream simulation is being established by sediment gradation methods and detailed onto the drawings. The contract document next progress set is planned for construction grant applications level of details and will be ready for preliminary status. This will include Plans, Specifications, and a Construction Cost Estimate, PSEs. This level of detail will be ready for environmental permitting submittals and construction funding application.

#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.

No

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

We will have an initial meeting with permit reviewers to ensure the preliminary design is meeting all their criteria and incorporate any of their feedback into the final set of drawings required for this grant.

#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

We did have a question, at this point we do not anticipate spending all of the funds to complete all the deliverables by March when the project is scheduled to close. Since the new "no match design only" criteria is now 24 months, rather than 18 months, would it be possible to extend our contract for 6 months to continue to work on design only items such as permit applications?

## Progress Report, Project 22-1089

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Preliminary Design to RCO <i>As described in RCO Manual 18, App D-2</i>	03/01/2024	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date <i>Project Closing. All expenditures must be prior to this date.</i>	03/22/2024	<input type="checkbox"/>	<input type="checkbox"/>		Need amendment to change
Final Report Due <i>This is the RCO final report in PRISM</i>	06/22/2024	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due <i>ideally before project end date, but can be up to 90 days from agreement end date</i>	06/22/2024	<input type="checkbox"/>	<input type="checkbox"/>		

### Special Conditions

Special Condition #1: Cultural Resources-Survey Required. This agreement requires compliance with Executive Order 21-02. RCO has completed the initial consultation for this project and a cultural resources survey is required. The cultural resources survey must include documentation of any above or below ground archaeological resources as well as any possible historic structures or buildings that may be effected by the project. Archaeological monitoring of any proposed geotechnical borings, investigations, or test pits may be included as part of the cultural resources survey. The Sponsor must submit the results of the cultural resources survey to RCO and receive a notice of cultural resources completion. Ground disturbance started without approval will be considered a breach of contract. If 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 this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

### Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archaeological & Cultural Resources (EO 21-02)	DAHP	01/30/2023	08/15/2023		2023-01-00080

### 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	12/22/2023	Bridget Kaminski	Hi There, To answer your question, "We did a have a question, at this point we do not anticipate spending all of the funds to complete all the deliverables by March when the project is scheduled to close. Since the new "no match design only" criteria is now 24 months, rather than 18 months, would it be possible to extend our contract for 6 months to continue to work on design only items such as permit applications?" I am sorry, but the new "no match design only" criteria of 24 months, is not retroactive. As you approach the end date and have a bit clearer idea of money and deliverables still left to do, give me a call so we can discuss. Thanks, Bridget
Submitted	12/20/2023	Alison Studley	
Draft	12/15/2023	Alison Studley	