

Amendment to Grant Agreement

Project Sponsor: Sammamish City of
Project Title: George Davis Creek Fish Passage Design (King Co)

Project Number: 19-1632 P
Amendment Number: 2

Amendment Type:

Time Extension

Amendment Description:


Pursuant to a request from Sammamish City of the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 07/01/2019 to 12/31/2024 is extended to allow the contracting party until 06/01/2026 to complete the project.

Agreement Terms

In all other respects the Agreement, to which this is an Amendment, and attachments thereto, shall remain in full force and effect. In witness whereof the parties hereto have executed this Amendment.

State of Washington Recreation and Conservation Office

BY: 
for Scott Robinson (Dec 2, 2024 10:08 PST)
Megan Duffy

TITLE: Director

DATE: 12/02/2024

Pre-approved as to form:
By: /S/
Assistant Attorney General

Amendment Milestone Report

Project Number: 19-1632 P **Amendment Number:** 2
Project Name: George Davis Creek Fish Passage Design (King Co)
Sponsor: Sammamish City of

X	!	Milestone	Target Date	Comments/Description
X		Project Start	07/01/2019	
X		RFP Complete/Consultant Hired	07/02/2019	
X		Data Gathering Started	07/31/2019	
X		Other	11/30/2019	Data Gathering Complete
X		Other	12/30/2019	Landowner Acknowledgement Form from King County
X		Other	12/30/2019	Landowner Acknowledgement Form from Sigmar
X	!	Progress Report Due	04/09/2020	
X		Special Conditions Met	04/24/2020	30% Design Review completed by WDFW
X		Applied for Permits	05/27/2020	JARPA
X	!	Cultural Resources Complete	06/01/2020	Must occur prior to beginning ground disturbance. This will occur prior to geotechnical work. Cultural Resources Survey required. Survey must meet standard reporting format and requirements.
X	!	Preliminary Design to RCO	11/03/2021	Provide Preliminary Design deliverables as described in RCO Manual 22, Appendix C-2 to WDFW FBRB Technical Review Team Lead.
X	!	Progress Report Due	11/03/2021	
X	!	Progress Report Due	11/05/2021	
X	!	Annual Project Billing Due	11/12/2021	
X		Special Conditions Met	12/10/2021	WDFW FBRB Reviewed Preliminary Design (Nov/Dec 2021) (Design not approved, WDFW requested hold until resolved)
X		Other	02/23/2022	City respond to Preliminary Design Review comments from BAFBRB
X	!	Progress Report Due	04/02/2022	
X		Other	06/03/2022	Update on property rights condemnation (is site control likely?)
X	!	Progress Report Due	09/30/2022	If a time extension is needed.
X	!	Annual Project Billing Due	12/01/2022	
X		Other	03/01/2023	Respond to TRT comments provided on 3/31/2022
X	!	Progress Report Due	05/01/2023	

Amendment Milestone Report

X	!	Progress Report Due	01/12/2024	
X	!	Annual Project Billing Due	01/16/2024	
X		Other	09/01/2024	Update on the Court date. Timeframe for resolving realignment.
X		Other	09/01/2024	BAFBRB WDFW approves proceeding to final design contingent on the outcome of litigation and Board discussion.
X	!	Progress Report Due	10/30/2024	
	!	Preliminary Design to RCO	01/31/2025	Submit updated preliminary designs
	!	Progress Report Due Special Conditions Met	03/01/2025 03/01/2025	WDFW TRT Approval of Preliminary Design
		Applied for Permits	04/01/2025	PAUE, SEPA, HPA
	!	Annual Project Billing Due	06/01/2025	
		Other	07/01/2025	Landowner Acknowledgement Form from Starkey
		Other	07/01/2025	Landowner Certification Forms for properties within the restoration project area.
	!	Final Design to RCO	08/01/2025	Provide Final Design deliverables as described in RCO Manual 22, Appendix C-3 to WDFW FBRB Technical Review Team Lead.
	!	Progress Report Due	09/01/2025	
		Special Conditions Met	01/01/2026	WDFW TRT Reviews and Approves Final Design
		Permits Complete	03/01/2026	
		Final Report Due	05/01/2026	Drafted in PRISM (when project is complete and final invoice is submitted).
		Final Billing Due	05/01/2026	Must be submitted prior to completing the final report.
	!	Agreement End Date	06/01/2026	PROJECT CLOSING. All expenditures must be prior to this date.

X = Milestone Complete

! = Critical Milestone





19-1632 Amendment #2 - Time Extension

Final Audit Report

2024-12-02

Created:	2024-11-27 (Pacific Standard Time)
By:	Julia Marshburn (julia.marshburn@rco.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaj61HPKli2mwliRSSSne4_OVn3QAjyQ3

"19-1632 Amendment #2 - Time Extension" History

-  Document created by Julia Marshburn (julia.marshburn@rco.wa.gov)
2024-11-27 - 2:54:48 PM PST- IP address: 198.238.202.120
-  Document emailed to Scott Robinson (scott.robinson@rco.wa.gov) for signature
2024-11-27 - 2:56:46 PM PST
-  Email viewed by Scott Robinson (scott.robinson@rco.wa.gov)
2024-12-02 - 10:08:35 AM PST- IP address: 104.47.64.254
-  Document e-signed by Scott Robinson (scott.robinson@rco.wa.gov)
Signature Date: 2024-12-02 - 10:08:48 AM PST - Time Source: server- IP address: 198.238.202.135
-  Agreement completed.
2024-12-02 - 10:08:48 AM PST