

Amendment to Grant Agreement

Project Sponsor: Whidbey Camano Land Trust
Project Title: Livingston Bay Protection and Restoration Planning

Project Number: 20-1461 C
Amendment Number: 5

Amendment Type:

Time Extension

Amendment Description:

Pursuant to a request from Whidbey Camano Land Trust the Project Agreement identified above is amended to extend the end date of this agreement.

This grant has been merged with SRFB Grant #24-1118 approved for funding on September 24, 2024, to provide funding to purchase a property identified in the grant scope. Additional time is needed to perform tasks associated with the new acquisition and stewardship. The agreement end date is extended from 12/31/2024 to 10/31/2026.

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:



Kat Moore (Jan 2, 2025 09:27 PST)

For:

Megan Duffy

TITLE: Director

DATE: 01/02/2025

Pre-approved as to form:

By:

/S/

Assistant Attorney General

Amendment Milestone Report

Project Number: 20-1461 C
Project Name: Livingston Bay Protection and Restoration Planning
Sponsor: Whidbey Camano Land Trust

Amendment Number: 5

X	!	Milestone	Target Date	Comments/Description
X		Project Start	07/01/2021	
X		Order Appraisal(s)	06/01/2022	All Properties
X	!	Progress Report Due	06/01/2022	
X	!	Order Appraisal Review(s)	07/01/2022	All Properties
X		Other	09/15/2022	All Properties: Voluntary Acquisition Notice to Landowner
X		Other	09/30/2022	All Properties: Preliminary Title Report and Title Report Commitment Checklist
X	!	Progress Report Due	12/01/2022	
X		Draft Design to RCO	12/31/2022	Present draft feasibility study report, including conceptual design documents (multiple scenarios based on acquisition outcomes) and alternatives analysis to stakeholders and ESRP/RCO staff
X		Other	01/31/2023	Check in meeting with project partners and funders to verify concurrence that meaningful restoration is feasible before proceeding with acquisition spending in earnest.
X		Other	02/01/2023	All Properties: Survey and Wetlands Inventory complete
X		Other	02/09/2023	All Properties: Just Compensation and Relocation Notice to Owner
X	!	Progress Report Due	03/01/2023	
X		Preliminary Design to RCO	06/01/2023	
X	!	Cultural Resources Complete	09/01/2023	Survey required, see special condition #1. Survey must include historic property assessment of any structures over 50 years old (if applicable) and archaeological investigation to address planned ground disturbance including all infrastructure removal an
X	!	Progress Report Due	09/30/2023	
X		Environmental Assess Complete	12/01/2023	All Properties: Hazardous Substances Certification and supporting Environmental Site Assessment or RCO Property Assessment Checklist
		Order Appraisal(s)	12/08/2023	
X	!	Purchase Agreement Signed	01/31/2024	All Properties
X	!	Progress Report Due	03/01/2024	

Amendment Milestone Report

	!	Order Appraisal Review(s)	03/04/2024	
	!	Purchase Agreement Signed	07/26/2024	
		Environmental Assess Complete	08/21/2024	Harzard Assessment Sherman
X	!	Progress Report Due	09/01/2024	
		Other	09/16/2024	Notice of Voluntary Transaction and Relocation to Landowner Sherman
		Other	09/16/2024	Notice of Just Compensation and Relocation to Landowner Sherman
	!	Annual Project Billing Due	12/15/2024	
	!	Acquisition Closing	12/31/2024	All Properties
		Recorded Acq Documents to RCO	12/31/2024	All Properties: Recorded Deed, Deed of Right
		Recorded Land Survey to RCO	12/31/2024	All Properties
		Stewardship Plan to RCO	12/31/2024	Leque, Roberge, Livingston Bay Community Association
		Other	12/31/2024	All Properties: Legal description and Property Map to RCO to include in Deed of Right
		Other	12/31/2024	All Properties: Final Title Insurance Policy
	!	Progress Report Due	01/31/2025	
		Funding Acknowl Sign Posted	02/28/2025	All Properties
	!	Special Conditions Met	02/28/2025	Ensure compliance with Statement of Work
	!	Progress Report Due	07/21/2025	
	!	Progress Report Due	01/31/2026	
	!	Progress Report Due	07/31/2026	
		Noxious Weed Control Complete	09/30/2026	Sherman
		Environmental Assess Complete	09/30/2026	Wetland deliniation for Sherman
	!	Agreement End Date	10/31/2026	PROJECT CLOSING. All expenditures must be prior to this date.
		Stewardship Plan to RCO	10/31/2026	Sherman
		RCO Final Inspection	11/30/2026	
		Final Report Due	11/30/2026	
		Final Billing Due	11/30/2026	

X = Milestone Complete

! = Critical Milestone

20-1461 Amendment #5 - Time Extension

Final Audit Report

2025-01-02

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"20-1461 Amendment #5 - Time Extension" History

-  Document created by Mollie Lavelle (mollie.lavelle@rco.wa.gov)
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