

Project #14-1948, Port of Grays Harbor, 28th St. Landing Phase 2

Submitted by Randy Lewis on 12/14/2015

Accepted by Rory Calhoun on 12/15/2015

CONTACTS

Primary Sponsor: Port of Grays Harbor

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Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Rory Calhoun
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COSTS TO DATE

Project Start Date: 10/15/2015

FundingEnd Date: 07/31/2017

Funding Formula:	Requested		Original		Current	
Boating Facilities - Local:	\$811,942.00	(75%)	\$811,942.00	(75%)	\$811,942.00	(75%)
Sponsor Match:	\$275,000.00	(25%)	\$275,000.00	(25%)	\$275,000.00	(25%)
Total:	\$1,086,942.00	(100%)	\$1,086,942.00	(100%)	\$1,086,942.00	(100%)

Paid To Date: \$0.00

Last Released Billing:

Remaining RCO Funds: \$811,942.00

Pending Billing: No

Advance Balance: \$0.00

Match Bank: \$0.00

Number of Billings: 0

Admin Limit: \$0.00 5.00%

Admin Spent: \$0.00

A&E Limit: \$51,760.00 5.00%

A&E Spent: \$0.00

PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 4	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	WDF&W has indicated they may have issues related to the lack of transparency in the floats as designed. The engineer and project manager are working with them to identify if this is correct and resolve the issue as quickly as possible. Until that is completed we can't submit the final design and specifications for approval. At this point we do not anticipate this will affect the construction schedule.
2 of 4	Describe the work accomplished during this reporting period.		Developed and submitted JARPA and permit applications for HPA, water quality and ESA approvals. Verified status of previously approved permits. Submitted preliminary plans and specifications for RCO review and recieved comments. Researched pre-fabricated restrooms on state contract. Worked with RCO staff to verify status of the Culteral Resources Approval.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	No	Only pending change would be minor modifications to the type of float specified that would increase transparency to meet WDF&W concerns. Out engineer is concerned the transparent floats will not handle the harsh conditions at this site and is working to demonstrate there isn't any habitat or species that would be benefitted by installing more transparent floats.
4 of 4	Tell us about work planned for the next reporting period.		Work with the agencies as necessary to complete the permitting process and obtain approvals. Submit plans and specifications to RCO for approval. Advertise for bids and award a contract. Commence construction on upland portions of the project and in water as soon as fish window opens.

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New	
					Target Date	Progress/Reason for Delay
SEPA/NEPA Completed	06/30/2012		X			
Design Initiated	10/08/2014		X			
Project Start	10/15/2015		X			
60% Plans to RCO	10/15/2015		X			
Applied for Permits	11/15/2015		X			
All Bid Docs/Plans to RCO	11/15/2015			X	02/15/2016	See answer to first question concerning WDF&W issue
Progress Report Submitted	12/15/2015		X			
Cultural Resources Complete	12/31/2015	Evidence of compliance with Section 106 required, see Special Conditions #1.				
Bid Awarded/Contractor Hired	02/29/2016					
Construction Started	03/31/2016	RCO must issue a Notice to Proceed prior to any ground disturbing activities.				
Annual Project Billing	07/31/2016					
Progress Report Submitted	07/31/2016					
RCO Interim Inspection	08/31/2016					
50% Construction Complete	09/30/2016					
Progress Report Submitted	12/15/2016					
90% Construction Complete	04/30/2017					
Funding Acknowl Sign Posted	07/31/2017					
RCO Final Inspection	07/31/2017					
Construction Complete	07/31/2017					
Agreement End Date	07/31/2017					
Final Billing to RCO	09/15/2017					
Final Report in PRISM	09/30/2017					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Hydraulics Project Approval [HPA]	11/18/2015				New application, previous permit expired 2/28/14
Water Quality Certification [Section 401]	11/18/2015				
Shoreline Permit		9/14/2012	9/14/2017		City of Hoquiam
SEPA		6/29/2012			Completed - Port of Grays Harbor
Endangered Species Act Compliance [ESA]	11/18/2015				
Dredge/Fill Permit [Section 10/404 or 404]	11/18/2015				
Building Permit					City of Hoquiam - Allow two weeks
Archeological & Cultural Resoures (EO 05-05)	06/15/2012	7/15/2012			No comments from Tribes or DAHP
Other Required Permits					
Other Required Permits					

Permit Questions

#	Question	Answer	Answer Description
1 of 3	Any additional mitigation requirements? If so, please describe.	Yes	No in water work allowed during the fish closure window from February 14 through July 14. There may be additional mitigation requirements from WDF&W related to the HPA.
2 of 3	Are there any additional permits required? If so, please describe.	Yes	Construction Stormwater from Department of Ecology will be applied for by the contractor selected needs 60 days.
3 of 3	Tell us about your progress with securing your permits or ESA consultation.		This is the second phase of the project which was previously approved by the permitting agencies. Updated applications to indicate the additional project items in this phase have been submitted. It is not anticipated there will be any issues related to permits/ESA consultation with the exception of the HPA issue previously identified