

## Project #15-1240, Downey Farmstead - Frager Rd Relocation

Submitted by Robyn Bartelt on 06/29/2016

Accepted by Elizabeth Butler on 06/30/2016

### CONTACTS

**Primary Sponsor:** City of Kent

**Lead Entity:** WRIA 9 LE (King County)

**Managing Agency:** Rec. and Conserv. Office

**Project Contact:** Michael Mactutis  
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**Alt Project Contact:** Robyn Bartelt  
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Matt Knox  
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**Billing Contact:** Donna Palmer  
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**RCO Grant Manager:** Elizabeth Butler  
elizabeth.butler@rco.wa.gov

### COSTS TO DATE

**Project Start Date:** 12/09/2015

**FundingEnd Date:** 06/30/2019

Funding Formula:	Requested		Original		Current	
Puget Sound Acq. & Restoration:	\$0.00	(0%)	\$372,647.00	(43%)	\$372,647.00	(43%)
Salmon State Projects:	\$700,000.00	(81%)	\$327,353.00	(38%)	\$327,353.00	(38%)
Sponsor Match:	\$159,173.00	(19%)	\$159,173.00	(19%)	\$159,173.00	(19%)
<b>Total:</b>	<b>\$859,173.00</b>	<b>(100%)</b>	<b>\$859,173.00</b>	<b>(100%)</b>	<b>\$859,173.00</b>	<b>(100%)</b>

<b>Paid To Date:</b>	\$0.00				<b>Last Released Billing:</b>
<b>Remaining RCO Funds:</b>	\$700,000.00				<b>Pending Billing:</b> No
<b>Advance Balance:</b>	\$0.00		<b>Match Bank:</b>	\$0.00	<b>Number of Billings:</b> 0
<b>Admin Limit:</b>	\$0.00		<b>Admin Spent:</b>	\$0.00	
<b>A&amp;E Limit:</b>	\$141,648.00	19.74%	<b>A&amp;E Spent:</b>	\$0.00	

### PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 5	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	
2 of 5	Describe the work accomplished during this reporting period.		staff continuing to meet with permitting agencies and King County staff regarding Frager Road final design
3 of 5	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 5	Tell us about work planned for the next reporting period.		begin securing permits and landowner agreements for Parks Fishing Hole, Frager Road, PSE and Century Link
5 of 5	Do you anticipate you will need to request an amendment to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:	No	

## MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New	Progress/Reason for Delay
					Target Date	
Applied for Permits	12/01/2014		X			
Cultural Resources Complete	12/23/2014	Section 106 IDP attached in PRISM.	X			
Preliminary Design to RCO	05/13/2015	Completed with funds from 08-1659.	X			
Final Design to RCO	05/30/2015	Completed with funds from 11-1219.	X			
Project Start	12/09/2015		X			
Progress Report Submitted	06/30/2016		X			
Annual Project Billing	07/31/2016					
Landowner Agreement to RCO	09/30/2016	Parks Dept MOU (Fishing Hole)				
Landowner Agreement to RCO	09/30/2016	Frager Road (King County)				
Landowner Agreement to RCO	09/30/2016	PSE				
Landowner Agreement to RCO	09/30/2016	Century Link				
Permits Complete	12/01/2016					
Progress Report Submitted	12/30/2016					
Bid Awarded/Contractor Hired	03/01/2017					
Restoration Started	04/01/2017					
Progress Report Submitted	06/30/2017					
Annual Project Billing	07/31/2017					
Restoration Complete	11/30/2017	Road Relocation.				
RCO Final Inspection	12/30/2017					
Funding Acknowl Sign Posted	12/30/2017					
Final Report in PRISM	12/30/2017					
Final Design to RCO	12/30/2017					
Stewardship Plan to RCO	12/31/2017	Draft is sufficient. Final will be provided when the habitat restoration work is complete in Ph 2.				
Progress Report Submitted	12/31/2017	If time extension is needed.				
Agreement End Date	06/30/2019	Will close earlier upon project completion and full expending of funds. All costs must be incurred by this date.				
Final Billing to RCO	08/30/2019					

**PERMITS**

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Other Required Permits	04/11/2013				Frager Road Vacation Petition submitted to King County
Cultural Assessment [Section 106]					ACOE submitted
Water Quality Certification [Section 401]	02/11/2013				
Shoreline Permit	02/05/2013				
SEPA	02/28/2013	12/12/2013		2130459	
Nationwide Permit	02/11/2013	12/23/2014	5/18/2017	NWS-2013-230	
Clear & Grade Permit	02/22/2013				
Hydraulics Project Approval [HPA]	01/14/2014	1/30/2014		132795-1	
Other Required Permits	02/27/2014				Washington State DNR Aquatic Use Permit - Public Safety Checklist for Large Woody Debris
Other Required Permits	02/21/2014				Washington State DNR Aquatic Resources Application
Dredge/Fill Permit [Section 10/404 or 404]	02/11/2013	12/23/2014			covered under NWS-2013-230

**Permit Questions**

#	Question	Answer	Answer Description
1 of 4	Any additional mitigation requirements? If so, please describe.	No	
2 of 4	Are there any additional permits required? If so, please describe.	No	
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		all previously completed
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	Yes	attached