

PROJECT: 16-1739 DEV, LAKE TO SOUND TRAIL DEVELOPMENT, SEGMENT A

Sponsor: King County DNR & Parks Program: WWRP - Trails Status: Active
Project Start Date: 04/25/2018 Agreement End Date: 11/30/2020

Progress Report Status: Accepted 04/29/2019

Report Period

From 12/31/2018 To 04/25/2019

Questions

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

Description is required

Control and Tenure documentation was secured in December of 2019. The invitation to bid was released on Dec. 10, 2018. Nine prospective bidders submitted bids. Olson Brothers Excavation, Inc. (OBE) was identified as the apparent low bidder. The County then entered negotiations with OBE. OBE was awarded the contract on Feb. 27, 2019. The project Preconstruction Meeting was held on Mar. 28, 2019. Notice to Proceed was then issued on Apr. 2, 2019. Per the contract, construction of the project was placed in suspension between Notice to Proceed and May 20, 2019 to accommodate site conditions and a wildlife restriction on a portion of the project site. Currently the Project Team and Contractor are processing project submittals and preparing for construction.

#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.

Choice No

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

Description is required

The next reporting period is from Apr. 25 through Sep. 30, 2019. A wildlife restriction will be in place on the bulk of the City of Renton's Black River Riparian Forest through Aug. 31 limiting the contractor's access to the site to station 108+00. The contractor will have access to the site beginning May 20, 2019 when working days will begin to be counted. During May and Jun. the contractor will mobilize to the site and begin work. A new pedestrian bridge across the Black River is a major element of the project. In May BMP's will be set in place then deep soil mixing will begin in Jun. The soil mixing is a key activity for the project setting the foundation for the bridge abutments. Bridge foundations are scheduled to be installed in Aug. and placement of the prefabricated bridge in Sep. A signalized crossing of Monster Rd. is another major element of the project. Installation of a new HAWK signal is scheduled to occur from May. through July. Some trail segments are scheduled to be constructed during this period

#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:

Choice No

Progress Report, Project 16-1739

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Construction Started	05/31/2019				
Annual Project Billing Due	07/31/2019				
Progress Report Due	09/30/2019				
50% Construction Complete	10/31/2019				
RCO Interim Inspection	10/31/2019				
Progress Report Due	03/31/2020				
90% Construction Complete	05/31/2020				
Funding Acknowl Sign Posted	06/30/2020				
Construction Complete	07/31/2020				
RCO Final Inspection	08/31/2020				
Final Billing Due	09/01/2020				
Final Report Due	09/15/2020				
Agreement End Date	11/30/2020				
					Need amendment to change

Special Conditions

1. Control and Tenure. The Sponsor has not met RCO's control and tenure requirements per Section 23.C (Control and Tenure) of the Standard Terms and Conditions. No development, restoration, or renovation activities shall occur, nor requests for reimbursement be made related to this Project Agreement until RCO's control and tenure requirements are met. The sponsor must provide control and tenure documents meeting RCO requirements by January 31, 2019. Failure to comply with this Special Condition may be grounds for termination of this Project Agreement per Section 41 (Termination and Suspension) of the Standard Terms and Conditions.

Progress Report, Project 16-1739

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Clear & Grade Permit	City/County	11/29/2018			PW 18-0175
		Note: City of Tukwila - Permit under review as of 4/25/19			
Clear & Grade Permit	City/County	12/29/2016	12/10/2018	12/10/2019	U16006840
		Note: City of Renton			
Cultural Assessment [Section 106]	DAHP	07/05/2011	09/15/2011		09210-19-FHWA
Endangered Species Act Compliance [ESA]	US Fish & Wildlife				
		Note: Determination of No Effect			
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife		11/14/2016	11/13/2021	2016-4-867+01
NEPA	Federal Agencies		09/12/2012		CM2017(110)
SEPA	Local or State		09/12/2012		CM2017(110)
Shoreline Permit	City/County				Permit #2016-NW-3177
		Note: Renton Shoreline Permits - LUA15-000257, ECF, SSDP, S-CUP, S-V			
Shoreline Permit	City/County				03/25/2016 L16-0016 and L16-0017
		Note: Tukwila Shoreline Permits - L16-0016 Shoreline Substantial Development Permit, L16-0017 Shoreline Variance			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

#2: Are there any additional permits required? If so, please describe.

Choice Yes **Description is required**

The City of Renton has required a building permits for retaining walls and the pedestrian bridge on the project. Both are in hand. The City of Tukwila has required a building permit for a fence with a canopy. The permit has been applied for and is under review as of 4/46/19.

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

Permits have been secured.

Attachments

PHOTOS (JPG, GIF)

FILES AND PHOTOS

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	04/26/2019	Map: Trail and or Facility Map	L2SA_Project Revised.pdf	DavidS	L2SA_Project Revised.pdf, 388361 Progress Report, 04/29/2019, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	04/29/2019	Allison Dellwo	Thank you for submitting your progress report and staying up-to-date with all your milestones. I look forward to seeing the sites tomorrow!
Submitted	04/26/2019	David Shaw	
Draft	04/25/2019	David Shaw	