

## Amendment to Project Agreement

**Project Sponsor:** Dept of Fish & Wildlife  
**Project Title:** Reardan Audubon Lake 2014

**Project Number:** 14-1097 C  
**Amendment Number:** 4

### Amendment Type:

Time Extension

### Amendment Description:

Pursuant to a request from Dept of Fish & Wildlife the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 06/23/2016 to 06/30/2019 is extended to allow the contracting party until 06/01/2020 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: 

Kaleen Cottingham

TITLE: Director

DATE: 5/7/19

Pre-approved as to form:

By: /S/

Assistant Attorney General

## Amendment Special Conditions

**Project Sponsor:** Dept of Fish & Wildlife  
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### Special Conditions

Special Condition #1: Cultural Resources-Survey Required

Section 8 of this agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. Since state agency sponsors have the authority to act as lead for ensuring compliance with such requirements, your agency has completed the initial review for this project and has determined that a cultural resources survey is required. Since this project is being sponsored by WDFW, the agency archaeologist, Katherine Kelly, must be included in the consultation to review any cultural resources recommendation, scope of archaeological survey (if required), draft archaeological report and site forms (if required), and any documents that create a management responsibility for the agency. Ms. Kelly may be reached at 360-902-2573 or [Katherine.Kelly2@dfw.wa.gov](mailto:Katherine.Kelly2@dfw.wa.gov) <<mailto:Katherine.Kelly2@dfw.wa.gov>>.

Before initiating any ground disturbing activities as described in this agreement, the Sponsor must submit to RCO evidence of completion of the appropriate cultural resource review process and receive from RCO a Notice to Proceed. RCO will withhold reimbursement of development or restoration expenditures until this requirement is met. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

## Amendment Milestone Report

**Project Number:** 14-1097 C  
**Project Name:** Reardan Audubon Lake 2014  
**Sponsor:** Fish & Wildlife Dept of  
**IAC Project Manager:** Kim Sellers

**Amendment Number:** 4

X	!	Milestone	Target Date	Comments/Description
X		Project Start	06/23/2016	
X		Order Appraisal(s)	09/01/2016	
X	!	Order Appraisal Review(s)	11/01/2016	
X	!	Purchase Agreement Signed	03/03/2017	
X		Environmental Audit Complete	05/10/2017	
X	!	Acquisition Closing	06/08/2017	
X	!	Annual Project Billing Due	07/31/2017	
X	!	Progress Report Due	08/14/2017	
X	!	Progress Report Due	08/14/2017	
X		Recorded Acq Documents to RCO	02/28/2018	
X	!	Progress Report Due	06/30/2018	
X	!	Annual Project Billing Due	07/01/2018	
X		Recorded Land Survey to RCO	08/01/2018	
X	!	Progress Report Due	12/31/2018	
	!	Cultural Resources Complete	06/30/2019	Evidence of compliance with Executive Order 05-05 and/or Section 106 required, see special conditions
		Final Report Due	07/02/2019	
	!	Annual Project Billing Due	07/31/2019	
	!	Progress Report Due	07/31/2019	
	!	Progress Report Due	11/30/2019	
		Noxious Weed Control Complete	06/01/2020	
		Fencing Complete	06/01/2020	
		Funding Acknowl Sign Posted	06/01/2020	
	!	Agreement End Date	06/01/2020	Per Board Resolution #2019-07
		Final Billing Due	06/01/2020	

**X = Milestone Complete**

**! = Critical Milestone**