

Amendment to Grant Agreement

Project Sponsor: South Whidbey Parks & Rec Dist
Project Title: South Whidbey Campground Phase 1

Project Number: 16-1884 C
Amendment Number: 3

Amendment Type:

Time Extension

Amendment Description:

Pursuant to a request from South Whidbey Parks & Rec Dist the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 04/01/2018 to 12/31/2022 is extended to allow the contracting party until 12/31/2023 to complete the project. Approved via RCFB Resolution 2022-13.

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: Allison Dellwo
Allison Dellwo (Nov 4, 2022 16:17 PDT)
for _____
Megan Duffy

TITLE: Director

DATE: Nov 4, 2022

Pre-approved as to form:
By: _____ /S/ _____
Assistant Attorney General

Amendment Milestone Report

Project Number: 16-1884 C
Project Name: South Whidbey Campground Phase 1
Sponsor: South Whidbey Parks & Rec Dist
Project Manager: Allison Dellwo

Amendment Number: 3

X	!	Milestone	Target Date	Comments/Description
X	!	Purchase Agreement Signed	10/31/2015	
X	!	Acquisition Closing	10/31/2015	Waiver of Retroactivity #15-30
X		Project Start	04/01/2018	
X	!	Annual Project Billing Due	08/31/2018	
X		Recorded Acq Documents to RCO	08/31/2018	
X	!	Progress Report Due	01/03/2019	
X	!	Progress Report Due	06/30/2019	
X		SEPA/NEPA Completed	10/31/2019	
X	!	Annual Project Billing Due	11/30/2019	
X	!	Progress Report Due	03/31/2020	
X	!	Special Conditions Met	06/30/2020	Survey required, see special condition #1.
X	!	Progress Report Due	12/31/2020	
X	!	Progress Report Due	06/30/2021	
X	!	Progress Report Due	09/30/2021	
X	!	Annual Project Billing Due	12/31/2021	
X	!	Progress Report Due	12/31/2021	
X	!	Progress Report Due	03/31/2022	
X	!	Progress Report Due	06/30/2022	
X	!	Progress Report Due	09/02/2022	
		60% Plans to RCO	12/01/2022	
	!	Progress Report Due	12/31/2022	
		All Bid Docs/Plans to RCO	01/01/2023	
	!	Construction Started	02/01/2023	
		50% Construction Complete	03/01/2023	
	!	Progress Report Due	06/30/2023	
		90% Construction Complete	07/01/2023	
	!	Annual Project Billing Due	07/31/2023	
		Construction Complete	09/01/2023	
		RCO Final Inspection	11/30/2023	

Amendment Milestone Report

		Funding Acknowl Sign Posted	11/30/2023	
		Final Report Due	12/01/2023	
		Final Billing Due	12/15/2023	
	!	Agreement End Date	12/31/2023	Approved via RCFB Resolution 2022-13

X = Milestone Complete

! = Critical Milestone

16-1884 Amendment #3 - Time Extension

Final Audit Report

2022-11-04

Created:	2022-11-04
By:	Lan Nicolai (lanlalit.nicolai@rco.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAACPI9rZed6GmNhXxx3Kr7jj73KwRletAv

"16-1884 Amendment #3 - Time Extension" History

-  Document created by Lan Nicolai (lanlalit.nicolai@rco.wa.gov)
2022-11-04 - 11:15:23 PM GMT
-  Document emailed to Allison Dellwo (allison.dellwo@rco.wa.gov) for signature
2022-11-04 - 11:16:06 PM GMT
-  Email viewed by Allison Dellwo (allison.dellwo@rco.wa.gov)
2022-11-04 - 11:17:27 PM GMT
-  Document e-signed by Allison Dellwo (allison.dellwo@rco.wa.gov)
Signature Date: 2022-11-04 - 11:17:44 PM GMT - Time Source: server
-  Agreement completed.
2022-11-04 - 11:17:44 PM GMT