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TOPIC #1b: Time Extensions

Prepared By: Marguerite Austin, Manager **Approved by the Director:** (ES)

Presented By: Consent Calendar

Proposed Action: Decision

Summary:
IAC staff requests Board approval of the time extension requests shown in Attachment A. IAC Board action is required since these projects are more than four years old and are requesting an extension to continue the Agreement beyond the four-year period.

Staff Recommendation:
IAC staff has reviewed the requests in Attachment A utilizing considerations applied to extensions granted by the Director and believes these projects should be extended. Staff recommends approval by Resolution #2007-01.

Background:
IAC Manual #7, ***Funded Projects: Policies and the Project Agreement***, outlines IAC's adopted policy for progress on active funded projects. The policy requires staff to report all requests for time extensions and subsequent staff actions to the Board. Further, the policy states "All requests for extensions that would extend longer than the original four years are referred to the Board." In compliance with this policy, staff submits this report and recommendation.

Time Extension Requests – Director Approval
Between October 16, 2006 and January 15, 2007 IAC received several requests to extend projects. Each request was reviewed to ensure compliance with established policies. After careful consideration, staff granted extensions to 48 projects.

Time Extension Requests Requiring Committee Review
Time extension requests were also submitted for the projects listed in Attachment A. This document provides a brief update for Board review of the circumstances

surrounding the requested extensions and the expected date of project completion. IAC Board action is required since these projects are requesting an extension to continue the Agreement beyond the four-year period.

Considerations for time extensions:

- Date IAC granted funding approval
- Original dates for project completion
- Revised milestones or timeline submitted for completion of the project
- Sponsor's reasons or justification for requesting the extension
- Conditions surrounding the delay
- Sponsor's progress on this and other funded projects
- Likelihood of sponsor completing the project within the extended period
- Reimbursements requested and approved, and
- Receipt of a written request for the time extension.

Attachment:

Attachment A –*Time Extension Requests for Board Approval, February 2007 Consent Calendar*

Attachment A

Time Extension Requests for Board Approval

Consent Calendar - Resolution #2007- 01

PROJECT #	SPONSOR NAME	PROJECT NAME	GRANT PROGRAM	DATE BOARD FUNDED	EXTENSION REQUESTED	CIRCUMSTANCE OR REASONS FOR DELAY
01-1160D	Kitsap County	Veterans Memorial Park	LWCF	1/30/2002	12/31/2007	Kitsap County is ready to begin construction of Veterans Park in Port Orchard. This project involves renovating two softball fields with irrigation and an accessible pathway from the existing parking lot and restroom. Construction has been delayed due to compliance with the Historic Preservation Act. The County is ready to start construction as soon as the consultation process is complete. The time extension request fits within the contract period in the federal agreement with the National Park Service for this project.
02-1362D	Lind Gun Club	Lind Gun Club Improvement	FARR	12/05/2002	10/31/2007	The Lind Gun Club has almost finished the upgrades to their trap field and gun club facility. The project was stalled due to asphalt work that was needed for the parking and walkways. Adams County was going to be doing a nearby road project and agreed to do the asphalt work for the gun club while the roadwork was being done. Unfortunately, the road project did not extend to the Club facility so the Gun Club has to complete this project on its own. The Club is requesting a board extension to allow them time to finish this last crucial scope element. (2nd Request)
01-1026D	City of Seattle	Magnuson Boat Ramp Renovation	BFP-Local	11/15/2001	12/312007	The City of Seattle is requesting a one-year time extension for the Magnuson Boat Ramp Renovation project. The project was originally delayed due to a lengthy permitting process, and mitigation requirements that were not originally anticipated. In November 2004 the Army Corps of Engineers issued their permit for the in-water work, and at the time of the last IAC approved time extension (July 2005), Seattle expected the design to be completed in 2005 with construction during the 2006 work window. Unfortunately, the design work is not complete. The engineers continue to work at finalizing the design of the new ramps and floats and expect to finish by January 31, 2007. The City hopes to bid the project and construct during the 2007 July – October work window. (2nd Request)

02-1053D	City of Seattle	Mt Baker Rowing and Sailing Center	LWCF	9/19/2002	6/30/2007	The City of Seattle is requesting a time extension for the Mt. Baker Rowing and Sailing Center project. The project is behind schedule due to several factors that have had compounding consequences. To summarize, they include: design, contractor experience, volunteer and main contractor delays, and most recently weather. Work that has been completed to date includes grading and site preparation for the building expansions; footings and concrete stem walls; and work on the elevator pit, and column supports. Framing alteration to the existing structures is underway.
01-1054D	Snohomish County Parks and Recreation	Snohomish River Estuary Water Trail Trailheads	NRTP	9/27/2001	12/31/2007	Snohomish County Parks and Recreation received grant funding to create two trailheads for the Snohomish River Estuary Water Trail with one trailhead located at South Ebey Island and the other at Spencer Island. Due to permit requirements the construction phase of this project has been delayed. Permit applications have been submitted and the County is waiting for final approval of the permits that are currently under review. Snohomish County expects to complete the project by October 31, 2007, as the latest permit will only allow piles to be driven between August 15 and October 30. (2nd Request)
01-1143	Snohomish County Parks Department	Lake Stevens Community Ball Fields	LWCF	7/18/2001	12/31/2007	Snohomish County is requesting an extension due to two problems encountered during the construction phase of this project. The first was a required realignment of an existing park road. The park entrance and county road realignment could only be accomplished with the purchase of adjacent property. Negotiations with the private landowner went on for two-and-a-half-years resulting in an unsuccessful acquisition. The entrance to the park was then redesigned and engineered to be located south of the original location and again private land was needed to implement the change. The negotiations took a year-and-a-half but finally resulted in a successful purchase. The second problem relates to satisfying requirements for setbacks from sensitive and natural areas (wetlands). The final determination is that the project site is located far enough away that it will not impact the wetlands so the County can proceed with construction.