

Amendment to Project Agreement

Project Sponsor: Pacific County
Project Title: Pacific County LE

Project Number: 13-1377 P
Amendment Number: 2

Amendment Type:

Time Extension

Amendment Description:

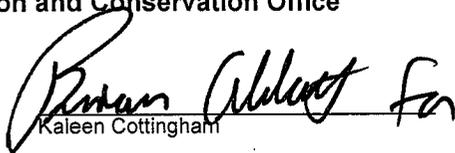
Pursuant to a request from Pacific County the Project Agreement identified above is amended to extend the end date of this agreement.

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:

4/24/2014

Pre-approved as to form:

By:

/S/

Assistant Attorney General

Amendment Special Conditions

Project Sponsor: Pacific County
Project Title: Pacific County LE

Project Number: 13-1377 P
Amendment Number: 2

Special Conditions

None

Amendment Special Conditions

Project Sponsor: Pacific County
Project Title: Pacific County LE

Project Number: 13-1377 P
Amendment Number: 2

Special Conditions

None

Amendment Milestone Report

Project Number: 13-1377 P
Project Name: Pacific County LE
Sponsor: Pacific County of
IAC Project Manager: Lloyd Moody

Amendment Number: 2

X	!	Milestone	Target Date	Comments/Description
X		Project Start	07/01/2013	
X	!	Progress Report Submitted	10/31/2013	
	!	Progress Report Submitted	04/15/2014	
	!	Progress Report Submitted	10/31/2014	
	!	Progress Report Submitted	04/15/2015	
	!	Agreement End Date	06/30/2015	
		Final Billing to RCO	07/31/2015	

X = Milestone Complete

! = Critical Milestone

Amendment Milestone Report

Project Number: 13-1377 P
Project Name: Pacific County LE
Sponsor: Pacific County of
IAC Project Manager: Lloyd Moody

Amendment Number: 2

X	!	Milestone	Target Date	Comments/Description
X		Project Start	07/01/2013	
X	!	Progress Report Submitted	10/31/2013	
	!	Progress Report Submitted	04/15/2014	
	!	Progress Report Submitted	10/31/2014	
	!	Progress Report Submitted	04/15/2015	
	!	Agreement End Date	06/30/2015	
		Final Billing to RCO	07/31/2015	

X = Milestone Complete

! = Critical Milestone

INVOICE VOUCHER

Agency Name
Recreation and Conservation Office. P.O. Box 40917 Olympia, WA 98504-0917

Sponsor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion or Vietnam era or disabled veterans status.

Sponsor
Pacific County DCD Finance Dept PO Box 68 South Bend, WA 98586

BY _____

(TITLE)

(DATE)

Category 4: Backup documentation to be submitted upon request

To Be Completed By Sponsor							
Project Number	13-1377 P	Billing #	6	From:	Billing Period	To:	This is a Final Billing?
Project Name	Pacific County LE						Yes [] No []
CATEGORIES:	Project Agreement	Previous Expenditures To Date			Costs For This Billing		
		Expenditure	Non-Reimbursable Amount	Total	Expenditures	Non-Reimbursable Match	Total
				\$0.00			
Non-Capital Costs		\$48,690.88	\$0.00	\$48,690.88			
Equipment		\$0.00	\$0.00	\$0.00			
Non-Capital Total	\$57,500.00	\$48,690.88	\$0.00	\$48,690.88			
	\$57,500.00	\$48,690.88	\$0.00	\$48,690.88			

FUNDING & EXPENDITURE FORMULA
For RCO Use ONLY

Agreement Information			Previous RCO Reimbursements				
Sponsor:			Total Billed	\$48,690.88			
RCO Federal:			Share Billed	\$48,690.88			
RCO: SALMON-LE FED	74.76348%	\$42,989.00	Share Approved	\$48,690.88	84.67%		
RCO: SALMON-LE ST	25.23652%	\$14,511.00	Advance Balance	\$0.00			
			Match Owed Balance	\$0.00			
			Share Retained	\$0.00			
			Share Paid	\$48,690.88	84.67%		
Agreement Total:	100.00000%	\$57,500.00	Match Bank	\$0.00			
Doc.Date	Current Doc. No.		Ref Doc#	Vendor Number	Vendor Message		
			0041	SWV0007195-00	13-1377 P		
Tran Code	Fund	Appn Index	Prog Index	Sub Obj/SubSub Obj	Project #	Amount	Billing #
210	001	011	10407	NZ	0041		6
210	001	P21	10405	NZ	0041		6

Certification For Payment

Project Manager/Date	Accounting/Date
----------------------	-----------------

INTERAGENCY AGREEMENT
Between Pacific County
and the
Pacific Conservation District
LEAD ENTITY
Amendment #2

WHEREAS, the interagency agreement between Pacific County and the Pacific Conservation District, effective the 1st of July, 2013, allows for amendment to the general scope of the Agreement and the services to be performed; and

WHEREAS, the Pacific Conservation District has made significant progress in providing the contractual services and products identified within the Agreement, and has, due to good management of resources, performed required tasks; and

WHEREAS, the amendment to the Interagency Agreement will enhance the services provided to the County, to the betterment of the residents of Pacific County;

NOW, THEREFORE, the following Amendment shall replace Section 3. Term/Termination of the original Agreement:

3. **TERM/TERMINATION:** This Agreement shall be effective July 1, 2013, and shall terminate automatically on June 30, 2015, unless extended by mutual agreement. Either party may terminate the Agreement at any time. The party terminating the agreement shall provide written notice to the other party at least 30 days prior to termination as per the requirements within Section 6. Notices.

All other terms and conditions within the Agreement shall remain the same.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed
This ____ day of _____ 2014.

Signature block on next page.

**BOARD OF COUNTY COMMISSIONERS
PACIFIC COUNTY, WASHINGTON**

Board of County Commissioners

Pacific Conservation District

Steve Rogers, Chair



Lisa Ayers, Commissioner

Frank Wolfe, Commissioner

ATTEST:

Marie Guernsey, Clerk of the Board

David Burke, Prosecuting Attorney