



AGREEMENT NUMBER SFB0017-RA0013	AM. NO. 1
TAXPAYERS FEDERAL EMPLOYER IDENTIFICATION NO. 94-6000509	

STANDARD AGREEMENT

(RA 3/2018)

THIS AGREEMENT, made and entered into this _____ day of _____, 2024 in the State of California, by and between the San Francisco Bay Restoration Authority, a regional public entity, through its duly appointed

TITLE OF OFFICER ACTING FOR PUBLIC ENTITY Executive Officer	PUBLIC ENTITY San Francisco Bay Restoration Authority	, hereafter called the Authority, and
GRANTEE'S NAME Contra Costa County Flood Control and Water Conservation District		, hereafter called the Grantee.

The Grantee and the Authority hereby agree as follows:

The Authority and the Contra Costa County Flood Control and Water Conservation District ("the grantee") agree to amend their Agreement No. SFB0017-RA0013 as follows:

The amount of this agreement is increased to \$10,929,855 (ten million nine hundred twenty-nine thousand eight hundred fifty-five dollars).

TERM OF AGREEMENT



The term of the agreement is extended to December 31, 2046.

The completion date is extended to December 31, 2026.


All other terms and conditions of the existing agreement shall remain in effect.

The provisions on the following pages constitute a part of this agreement.

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

GRANTOR		GRANTEE	
AGENCY		GRANTEE (If other than an individual, state whether a corporation, partnership, etc.)	
		Contra Costa County Flood Control and Water Conservation District	
San Francisco Bay Restoration Authority			
BY (Authorized Signature)		BY (Authorized Signature)	
			
PRINTED NAME AND TITLE OF PERSON SIGNING		PRINTED NAME AND TITLE OF PERSON SIGNING	
Amy Hutzal, Executive Officer		Warren Lai, Chief Engineer	
ADDRESS & PHONE NUMBER		ADDRESS	
1515 Clay Street, 10th Floor		255 Glacier Drive,	
Oakland, CA 94612	Phone: (510) 286-1015	Martinez, CA 94553	Phone: (925) 313-2394
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)		
\$3,000,000.00	Measure AA		
PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT	WORK ITEM NUMBER		
\$7,929,855.00	441-1772-19-5850		
TOTAL AMOUNT ENCUMBERED TO DATE	PROJECT NAME		
\$10,929,855.00	Lower Walnut Creek Restoration Project		

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.

PRINTED NAME AND TITLE OF PERSON SIGNING	SIGNATURE	DATE
		

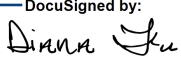
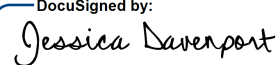
☐ GRANTEE ☐ ACCOUNTING ☐ PROJECT MANAGER ☐ AGREEMENT FILE

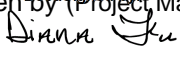
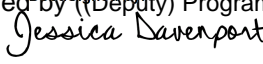
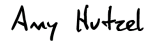
San Francisco Bay Restoration Authority (7/2021)

AGREEMENT OR WORK PROGRAM MODIFICATION FORM

To approve a work program modification, complete the form through part 1 and attach the new work program and budget. To process a contract amendment, complete part 2 (and part 1 if necessary). The signed form should be placed in the contract file with a copy of the work program.

Grantee/Contractor: Contra Costa County Flood Control and Water Conservation District	Agreement No.: SFB0017-RA013
Project Name: Lower Walnut Creek Restoration	Amendment No.: 1
Project Manager: Diana Fu	

PART 1: WORK PROGRAM MODIFICATION	
Attach copy of revised work program.	
Project Manager: <small>DocuSigned by:</small> 	(Deputy) Program Manager: <small>DocuSigned by:</small> 

PART 2: AGREEMENT MODIFICATION	
Termination Date: December 31, 2043	Extend to: December 31, 2046
Completion Date: December 31, 2023	Extend to: December 31, 2026
Justification for Completion/Term Extension or modification(s): (Attach description needed) This agreement's termination date and completion date need to be extended due to unforeseen design changes and associated delays in the public access portion of the project led by the grantee's project partner, John Muir Land Trust. In addition, this time extension will allow for a three-year plant establishment period, additional cleanup and planting work after last year's winter storms. For more information, see the draft revised work program attached and the justification submitted by the grantee.	
Funding Modification (Check One): No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> (Attach justification & Funding Reservation Form)	
Other Changes No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> For all other changes, project manager drafts contract amendment, creates folder in Share\Contracts\Draft Amendments\ and works with attorney to finalize language before sending to contract staff.	
Instruction Given by (Project Manager): <small>DocuSigned by:</small> 	Approved by (Deputy) Program Manager: <small>DocuSigned by:</small> 
Approved by: (E.O. /D.E.O.) <small>DocuSigned by:</small> 	

Grant Agreement: # SFB0017-RA013
Work Program, 4/4/2024, Amendment 1

Grantee: Contra Costa County Flood Control & Water Conservation District

Project Name: Lower Walnut Creek Restoration Project

SFBRA Grant Agreement # SFB0017-RA-013

Date: April 4, 2024

Amendment: #1

I. PROJECT DESCRIPTION

This project will implement the North and South reaches of the Lower Walnut Creek Restoration Project, including public access amenities in the North Reach via project partner, the John Muir Land Trust. The Contra Costa County Flood Control & Water Conservation District (District) is the Grantee and will restore and enhance coastal wetlands and adjacent habitats along the southern shore of Suisun Bay, Walnut Creek and Pacheco Creek in Contra Costa County to improve habitat quality, diversity, and connectivity.

Restoration Work

The overall restoration portion of the project will create and enhance a 279-acre mosaic of tidal marsh and channels, adjacent terrestrial lowlands, and uplands to support a diversity of plant communities and wildlife species. The project will restore and enhance approximately 168 acres of tidal wetlands, 23 acres of seasonal wetlands, and 82 acres of transitional and upland areas as shown on the project improvement plans. Adjacent seasonal wetlands and upland/transitional areas provide a rare ecological opportunity for unique habitat combinations that were once more prevalent at the Bay edge. The upland areas also provide high tide refugia for sensitive species and add to resiliency to sea level rise. Approximately 6 acres will support public trails and maintenance access.

In the South reach, the restoration portion of the project (approximately 47 acres) will be accomplished by breaching and lowering levees to reintroduce the tides to diked former baylands, excavating tidal channels, and constructing a new setback levee for flood protection. The sides of the setback levee will be gently sloped to support a wide marsh to upland transition.

In the North Reach (approximately 232 acres), restoration will be accomplished by breaching and lowering berms, excavating networks of tidal channels to connect to Suisun Bay or Walnut Creek through the existing fringing marshes, and grading existing upland areas to create a diverse landscape of lowland terrestrial habitats, including seasonal wetlands, and uplands integrated with the tidal wetlands. The existing north-south access road passing down the middle of the site, will be relocated to increase the connectivity of restored habitats and to improve all-weather access to a buried outfall pipeline.

Invasive plant species control and revegetation with native plant species are critical parts of the project and will increase the abundance of native plants in the North and South reaches. To balance earthwork cut and fill quantities onsite, fill will be transported between the North and South reaches and implementation of the two reaches will be closely integrated.

Long term monitoring of the restoration work will be provided by the District for 10 years as described in the project's approved Monitoring and Adaptive Management Plan.

Grant Agreement: # SFB0017-RA013
Work Program, 4/4/2024, Amendment 1

Public Access Work

In partnership with the John Muir Land Trust (JMLT), the project will implement an extensive network of public trails and associated amenities in the North Reach, otherwise known as Pacheco Marsh.

JMLT's Pacheco Marsh public access concept includes an elevated vista point compliant with the Americans with Disabilities Act (ADA). Sitting 25 feet above the Bay, it offers visitors broad views of restored wetland habitats at Pacheco Marsh, Suisun Bay, and Mount Diablo. Hikers can follow 2.6-miles of trails with boardwalk sections, three bridges, two kayak launches, and interpretive signs about the marsh and the restoration process. A bird blind will provide birders and photographers close access to habitat areas. A parking/staging area near Waterfront Road will accommodate approximately 30 cars and provide a restroom facility.

Note that the Lower Walnut Creek Restoration project is made possible by a number of funding sources. The SFBRA Measure AA grant is unique that it provides funding for both the restoration work as well as the public access work. All other grants where the District is the grantee exclusively fund the restoration work. As such, some reporting and some portions of the project description do not apply to every funding source or grantor.

II. CONSTRUCTION PLANS AND SPECIFICATIONS

The project has prepared comprehensive plans and specifications titled "Lower Walnut Creek Restoration" dated January 5, 2021 and are incorporated into this Work Program by reference. These plans and specifications were submitted to the Restoration Authority on January 20, 2021.

III. SCOPE OF WORK AND DELIVERABLES

Restoration Authority Conditions Precedent

The grantee shall not begin construction of the project and the Authority shall not be obligated to disburse any funds unless and until the conditions precedent described in the Grant Agreement have been met.

Budget Category (a): Direct Project Administration

Task 1: Project Management, Administration and Reporting

Manage the overall project, including compliance with grant requirements, and preparation and submission of supporting grant documents (such as this work program) and coordination with RA / IRWM Project Manager. Prepare progress reports and invoices including relevant supporting documentation for submittal on a quarterly basis, though during the restoration work construction season, RA invoices are anticipated to be submitted monthly, per the RA project agreement. Prepare Draft Final Project Completion Report and submit to RA for review and comment within 30 days after construction completion. Prepare Final Project Completion Report addressing RA comments, and prepare and submit Lessons Learned Report using the form provided by the RA.

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Note that the Grantee can submit a final project completion / lessons learned report at the end of all RA funded construction, or separately at the end of the Restoration Work phase and at the end of the Public Access work phase, as these phases will have different plans, items of work and contractors.

Deliverables:

- Quarterly Project Progress Reports (*due the end of the month following the calendar year quarters.*)
- Invoices (*generally quarterly, but likely monthly during peak construction season*)
- Draft Project Completion Report (*within 30 days of construction completion*)
- Final Project Completion Report (*once RA feedback incorporated*)
- Lessons Learned Report (*within 30 days of construction completion*)

IRWM Budget Category (b): Land Purchase

Note: There is no land purchases covered by the IRWM or RA grant.

IRWM Budget Category (c): Planning/Design Engineering/Environmental Documentation

Task 2: CEQA Documentation

Analyze the project's impacts and provide environmental documentation to satisfy the California Environmental Quality Act. An IS/MND was prepared and adopted by the Contra Costa County Board of Supervisors on November 19, 2019.

Deliverables:

- N/A

Task 3: Regulatory Permitting

All regulatory permits were acquired in December 2020. This is a RA condition precedent.

Deliverables:

- Written evidence of permits/approvals obtained. Grantee provided copies of all permits to the RA on December 22, 2020.

Task 4: Final Engineering Design

Complete all design documents (i.e.: plans and specifications) necessary to advertise the project for competitive bids.

Deliverables:

- Provide copies of the design documents for contractor selection to the RA. Grantee provided copies of the design documents to the RA on January 20, 2021.

Task 5: Prepare Monitoring and Adaptive Management Plan (MAMP)

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A Monitoring and Adaptive Management Plan is a requirement of many grants as well as the regulatory permits acquired under Task 3. The MAMP includes project goals and objectives, plan implementation strategy, responsible parties, success criteria (for hydrology, geomorphology, vegetation, and wetlands), monitoring strategies for pre-project and as-built conditions, reporting requirements, and maintenance and adaptive management strategies. The District is the current site manager and will manage the future restoration and flood protection levees; JMLT will manage the public access facilities.

Deliverables:

- Monitoring and Adaptive Management Plan. Final MAMP was issued August 2020 and was submitted to RA on March 3, 2021.

Task 6: Public Outreach

While public outreach is an important component of the project's planning, design, and implementation, it is not covered by either the RA or IRWM grant.

Deliverables:

- N/A

Task 7: Interim Vegetation Management

This task is not covered by either the RA or IRWM grant.

Deliverables:

- N/A

IRWM Budget Category (d): Construction/Implementation

Task 8a: Construction Support

This task includes all activities needed to support the advertising, awarding, and successful construction of the project under Tasks 8b/c/d. These activities generally include, but are not limited to:

- Conduct pre-bid meeting
- Answer and bidder questions
- Bid opening and evaluation and selection of the contractor
- Award of contract and issuing the notice to proceed
- Administer the construction contract
- Review of contractor SWPPP
- Inspection of contractor's work
- Provide Quality Assurance material testing
- Provide Quality Assurance staking and surveying
- Review of contractor's schedule and monitoring contractor's progress and performance
- Review, track and respond to submittals, and contractor requests for information
- Review and approve contractor pay requests
- Monitor certified payroll information and submittals to DIR

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- Perform labor compliance interviews
- Prepare reports documenting construction, including 'red-line' as-built plans.
- Provide worker environmental awareness training
- Identify and mark sensitive habitats prior to construction
- Provide biological monitoring in accordance with the regulatory permits during construction
- Monitor contractor's compliance with regulatory permit requirements and CEQA mitigation measures

Deliverables:

- Bid results (This is a RA condition precedent). Bid results provided by email on March 3, 2021.
- Contractor notice to proceed (provided by email on July 7, 2023.)
- As-constructed Plans for Restoration Work (*within Restoration Work Project Completion Report*)
- As-constructed Plans of Public Access Work (*within Public Access Work Project Completion Report*)

Task 8b/c: Habitat Restoration Construction (North Reach / South Reach)

The District's selected contractor will implement the construction of habitat restoration work in the North and South Reaches of the project. Construction activities generally include but are not limited to:

- Mobilization, site preparation, and permit compliance (including installing exclusion fencing for targeted species, and installation of project funding and other signage)
- Demolition of existing fencing, roadways, and other structures in conflict with restoration grading areas
- Excavation to lower and breach existing berms and levees
- Construction of new setback levees
- Excavation and grading to create new tidal channels, tidal marsh, adjacent terrestrial lowlands, and upland habitats
- Protection of other existing buried utilities
- Construction of replacement maintenance access road (North Reach)
- Haul and placement of excess excavation from the North Reach to the South Reach, including traffic control
- Installation of temporary and permanent erosion control
- Installation of gravel surfacing on maintenance access roads
- Installation and maintenance of a temporary irrigation system
- Installation and establishment of plants and plugs in terrestrial lowlands and uplands areas
- Demobilization from the site, including site cleanup and removal of exclusion fencing
- Three years of plant establishment maintenance

Deliverables:

- Photographic documentation of Restoration Work (*within Quarterly Progress Reports, Task Completion Reports, and Restoration Work Project Completion Report*)
- Engineer's Certification of Completion of Restoration Work (*within Restoration Work Project Completion Report*) (*provided by email on June 20, 2023.*)

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Task 8d: Public Access Construction, North Reach / Pacheco Marsh

JMLT, in partnership with the District will implement public access improvements for the North Reach (aka Pacheco Marsh). Construction activities generally include but are not limited to:

- Mobilization, site preparation, and permit compliance (including installing exclusion fencing for targeted species, and installation of project funding and other signage)
- Construction of trail surfacing, boardwalks, pedestrian bridges, benches, signage, parking, and other related public access amenities.
- Demobilization from the site, including site cleanup

Deliverables:

- Photographic documentation of Public Access Work (*within Quarterly Progress Reports, Task Completion Reports, and Public Access Work Project Completion Report*)
- Engineer's Certification of Completion (*within Public Access Work Project Completion Report*)

Task 9: Baseline and Post-Construction Year 1 Monitoring and Adaptive Management

As detailed in the project MAMP (Tasks 5), provide baseline (year 0) and Year 1 monitoring and adaptive management of the restoration area. This task includes all the categories listed in Table 2 of the MAMP, including hydrology, water quality, geomorphology, vegetation, wetlands, and public access.

Deliverables:

- Year 1 MAMP monitoring report (submitted on 2/6/2023)

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IV. SCHEDULE

The table below summarizes the schedule of deliverables under this grant. Generally, the Restoration Work (including planting) will occur between April 2021 and February 2022, with three years of plant establishment maintenance occurring in 2022, 2023 and 2024. Public Access work is tentatively set to begin implementation in 2024.

Task #	Description	Deliverables	Due Date
1	Project Management	Requests for Disbursement (Invoices), Progress Reports,	Quarterly throughout contract term.
		Copies of Subcontracts	6/30/2024
		Draft Project Completion Report (Restoration Work)	6/30/2024
		Final Project Completion Report (Restoration Work)	9/30/2024
		Draft Project Completion Report (Public Access Work)	4/30/2025
		Final Project Completion Report (Public Access Work)	5/30/2025
		Lessons Learned Report	12/31/2026
2-7	CEQA, Permitting, Design, etc.	Tasks complete, no deliverables under RA grant	N/A
8a	Construction Support	As-constructed Plans for Restoration Work <i>(with Final Restoration Work Project Completion Report in Task 1)</i>	6/30/2022 (complete)
		As-constructed Plans for Public Access Work <i>(with Final Public Access Work Project Completion Report in Task 1)</i>	5/30/2025
8b/c	Habitat Restoration Construction (North Reach / South Reach)	Engineer's Certification of Completion of Restoration Work <i>(within Restoration Work Project Completion Report in Task 1)</i>	6/30/2024
8d	Public Access Construction, North Reach / Pacheco Marsh	Engineer's Certification of Completion <i>(within Public Access Work Project Completion Report in Task 1)</i>	5/30/2026
9	Baseline and Post-Construction Year 1 Monitoring and Adaptive Management	Year 1 MAMP monitoring report	1/31/2023 (complete)

Grantee will submit all scheduled project deliverables in accordance with the referenced schedule. In the event the Grantee anticipates any delay in the project schedule, the Grantee shall inform the SFBRA Project Manager in writing prior to the scheduled due date of that task or deliverable.

In the event the project cannot be completed prior to the completion date of the Grant Agreement, the Grantee shall request an extension in writing, providing justification for the extension and a revised schedule of completion. There is no guarantee that the grant agreement will be extended.

Grant Agreement: # SFB0017-RA013
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V. BUDGET OVERVIEW

Task Number	Task	San Francisco Bay Restoration Authority Funding	Total Match (all sources)	Total
1	Project Management / Administration and Grant Reporting		\$ 350,000	\$ 350,000
8a	Construction support	\$ 1,850,000	\$ 350,000	\$ 2,200,000
8b	Habitat Restoration Construction, South Reach	\$ 1,192,549	\$ 2,422,524	\$ 3,615,073
8c	Habitat Restoration Construction, North Reach	\$ 3,887,306	\$ 2,746,594	\$ 6,633,900
8d	Public Access Construction, North Reach / Pacheco Marsh	\$ 4,000,000	\$ 2,000,000	\$ 6,000,000
9	Baseline and Post-Construction Year 1 Monitoring and Adaptive Management		\$ 793,510	\$ 793,510
TOTAL		\$ 10,929,855	\$ 8,662,628	\$ 19,592,483

VI. BUDGET DETAIL

Direct Costs: The full RA grant amount will go towards subcontractors implementing the project, Subcontractor charges are described in the scope above and the subcontractor section below.

VI. SUBCONTRACTORS

Grantee may award subcontracts, as necessary, to qualified consultants or other agencies. Prior to subcontractor initiating work under this agreement, the Grantee shall submit subcontractor qualifications along with a summary of tasks and deliverables to be completed by the subcontractor to Project Manager for approval. These will be reviewed for approval by the Authority Project Manager.

Of the total \$10,929,855 RA grant award, \$6,929,855 is budgeted for the Habitat Restoration phase of the project and \$4,000,000 is budgeted for the Public Access Construction phase.

Task 8a & 9. The construction management firm of Kjeldsen Sinnock Neudeck (KSN) was selected via a Request for Qualifications / Request for Proposals process for professional services. They will be providing professional construction management services, including biological monitoring, surveying, and geotechnical services under Task 8a (Construction Support) and Task 9 (Baseline and Post-Construction Year 1 Monitoring and Adaptive Management) in support of the Habitat Restoration work. KSN (<https://www.ksninc.com/services/construction-management-services/>) is well known for their project experience recently served as the construction manager for the successful [Tule Red Restoration Project](#) located just across Suisun Bay from Lower Walnut Creek.

Construction management arrangements for the Public Access Construction was awarded to KSN after a Request for Qualifications / Request for Proposals process for professional services.

Task 8b & c. The Habitat Restoration phase of the project was advertised for competitive bid, nine bids were received, and 4 M Contracting, Inc. was selected as the lowest responsible bidder. 4 M Contracting, Inc. will be performing the Habitat Restoration Construction in the South and North Reaches, including the installation of vegetation and 3 years of landscape establishment maintenance (Tasks 8b and 8c). 4 M Contracting has signed a Project Labor Agreement (PLA), which was a

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requirement of the bid documents. All appropriate materials in support of this contractor have been submitted to the RA Project Manager. 4 M Contracting (<https://fourmcontracting.com/projects/>) has a successful track record for delivering tidal and other habitat restoration projects in northern California.

Task 8d. The Public Access construction will undergo a Request for Qualifications / Request for Proposals process for professional services in April 2024.

VII. PLAN FOR ACKNOWLEDGMENT

The Grantee assures full acknowledgement of the SFBRA and Measure AA funding in all signage, news releases, contacts with the media, and social media/website postings associated with this project. Grantee has provided a draft proposal titled "LWC Sign Proposal 12-3-20" which was approved by the RA on January 25, 2021. This signage was approved and updated to include additional funders for the public access portion of the project.



Contra Costa County
Flood Control
& Water Conservation District

Brian M. Balbas,
ex officio Chief Engineer
Allison Knapp,
Deputy Chief Engineer

September 26, 2023

Leslie Perry
San Francisco Bay Restoration Authority
1515 Clay Street, 10th Floor
Oakland, CA 94612
Via email only

RE: Request to Amend Agreement and Work Program

Dear Ms. Perry:

This letter serves as the Contra Costa County Flood Control and Water Conservation District's (FC District) request to amend the Agreement and Work Program for the Lower Walnut Creek Restoration Project, Agreement number SFB0017-RA0013.

We request to revise the project completion date of December 31, 2023, to **December 31, 2026**, due to unforeseen design changes and associated delays in the public access portion of the project by our project partner, John Muir Land Trust (JMLT). In addition, this time extension will allow for the three-year plant establishment period which was inadvertently excluded from the original Agreement schedule. The habitat restoration work was completed in 2021 and the first year of planting was completed on December 31, 2022. However, additional cleanup and planting work was required after this year's winter storms in the restoration areas.

We also request that the final Request for Disbursement be revised from no later than September 30, 2023 to **March 30, 2027**. We request no change to the agreement termination date.

Please note that a separate request is forthcoming to revise the Agreement and Work Program to accommodate JMLT's request for additional funding and related changes in the project dates of deliverables.

Leslie Perry
September 25, 2023
Page 2 of 2

Should you have any questions, please contact me at (925) 313-2128.

Sincerely,



Gus Amirzehni
Associate Civil Engineer
Flood Control

GA:ga

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c: Elizabeth Balita, Finance
Tim Jensen, Flood Control
Anesia Canty, Flood Control

San Francisco Bay Restoration Authority (2021)

SFBRA Funding Reservation Form

PROJECT INFORMATION

Project Manager	Diana Fu		
Project Name	Lower Walnut Creek Restoration		
Agreement #	SFB0017-RA013	Amendment #	1
City/County	Marinez/Contra Costa County		
Grantee (Legal Name)	Contra Costa County Flood Control and Water Conservation District		
Date CEQA document submitted to State Clearinghouse	12/9/19		

FUNDING AUTHORIZATION

New Board Authorization ☒

(Attach Certification of
Resolutions)

Prior Board Authorization ☐

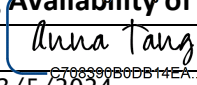
(Attach prior reservation
form/s)

EO Augment Authority ☐

(Attach prior reservation
form/s)

Date Authorized	12/15/23	Amount Authorized	\$3,000,000
Notes	The initial grant amount was \$7,929,855, awarded by the Board on 12/6/19, this is a board authorized augmentation, bringing the project total to \$10,929,855.		
<i>If this reservation is part of Prior Board Authorization, also complete section below:</i>			
Date to be Reserved		Amount to be Reserved	
Prior Amount Reserved (to date)		Total Amount Reserved (prior amount + this reservation)	
Notes			
<i>If using EO Augment Authority, also complete section below:</i>			
Date to be Augmented		Amount to be Augmented (max. \$100,000 *)	
% Augmented (max. 15% *)		Total Amount (Authorized + Augmented)	
Notes			
EO Signature			

* SFBRA Board Resolution 28 delegates to the Executive Officer (EO) the authority to augment grant agreements by up to 15%, not to exceed \$100,000.

Certifying Availability of Funds	
MTC Finance Signature	
Date	3/5/2024
Work Item #	441-1772-19-5850

SFBRA (Rev. 7.18)

San Francisco Bay
Restoration Authority**WORK TRANSMITTAL**

(One page per Project)

Page 1 of 1**PROJECT INFORMATION**

Project Manager: Adrien Baudrimont Date: 11/20/19
 Project Name: Lower Walnut Creek Restoration Project
 Project # RA - 013
 City/County: City of Martinez, Contra Costa County
 Grantee (Legal Name): Contra Costa County Flood Control and Water Conservation District
 Has Grantee Legal Name and public or private entity status been confirmed? ☒ Yes ☐ No

Total Amount to be Authorized: \$ 7,929,855

1. Program Manager: JM Date: 11/20/19
 2. Legal: JM Date: 11/20/19
 3. EO/DEO: SS Date: 11/20/19
 Project Entered onto SFBRA Tracking Sheet? ☒ Yes ☐ No Date: 11/1/19

STAFF RECOMMENDATION REVIEW (For 12/6/19 Board Meeting Date / N/A)

1. Prg Mgr: JD Date: 11/20/19 3. EO/DEO: SS Date: 11/20/19
 2. Legal: JM Date: 11/20/19 4. *Legal: Date:

* At EO/DEO's discretion

NEW AGREEMENT/AMENDMENT REVIEWCEQA Submitted Date: 12/9/2019Agreement # SFB0017-RA013Am. # Budgeted Amount To Be Encumbered \$ 7,929,855 (of \$, if of previous Authorization, attchd)Signature Certifying the Availability of these Funds: Helen Woo Date: 6/29/2020Work Item #: 1772Contract Entered onto SFBRA Tracking Sheet? ☒ Yes ☐ No Date: 12/6/19**MAIL OUT APPROVALS**

DocuSigned by:

Legal: [Signature]
716E95ACA37C4FC...Date: 7/6/2020

DocuSigned by:

Project Manager: Adrien Baudrimont Date: 7/6/2020

0E9E5DA33DB04E3...

San Francisco Bay Restoration Authority (7/2021)

AGREEMENT OR AMENDMENT LEGAL AND PM APPROVAL

Grantee/Contractor: Contra Costa County Flood Control District	Agreement No.: SFB0017-RA013
Project Name: Lower Walnut Creek Restoration Project	Amendment No.: 1
Project Manager: Diana Fu	

**AGREEMENT OR AMENDMENT
REVIEW COMPLETE**

The Attorney has approved the final draft Agreement (or Amendment). The Project Manager has reviewed the final language and final formatting and confirmed it is ready to be signed by all parties. Project Manager confirms that funding reservation is fully signed and saved in the folder.

Attorney: DocuSigned by:

Jeanette MacMillan

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