Milestone Worksheet

Project Number: 14-1097 A

Project Name: Reardan Audubon Lake 2014

Sponsor: Fish & Wildlife Dept of

Project Manager: Sarah Thirtyacre

The milestones worksheet is used by RCO to create the starting and ending dates for your project and to identify important project milestones that will help make sure your project stays on schedule. These milestones should be realistic, attainable and allow for quick implementation and expenditure of grant funds.

Instructions:

1. In the Target Date column, identify the estimated date that you expect to complete the milestone. If the milestone has already been completed put in the date it was completed. If it is not applicable to your project please put N/A in the date field.

2. Use the Comments/Description column to write in comments that will assist in describing the milestone. Examples are: permits in hand; property acquired under a RCO waiver; in-water work window; etc.

Special Note: For projects that involve the acquisition of multiple parcels of land, certain milestones will repeat for each parcel. Use the Comments/description field to identify each parcel

Milestone	Target Date	Comments/Description
Environmental Audit Complete	6-1-16	
Submit Draft Easement to RCO	n/a	
Project Start	9-8-15	
Draft Lease to RCO	n/a	
Order Appraisal(s)	11-30-15	
Order Appraisal Review(s)	2-15-16	
Purchase Agreement Signed	5-1-16	
Progress Report Submitted	6-30-16	
Baseline Documentation to RCO	n/a	
Acquisition Closing	7-31-16	
Recorded Acq Documents to RCO	9-30-16	
Recorded Land Survey to RCO	11-1-16	
Demolition Complete	n/a	
Noxious Weed Control Complete	6-15-17	
Fencing Complete	6-15-17	
Funding Acknowl Sign Posted	6-15-17	
Relocation Plan Submitted	n/a	
Stewardship Plan to RCO	n/a	
Cultural Resources Complete	3-1-17	
Final Report in PRISM	8-30-17	

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Agreement End Date	6-30-17	
Final Billing to RCO	8-30-17	
RCO Final Inspection		
RCO Interim Inspection		