

## Project #15-1226, Deschutes RM 33 LWD Preliminary Design

Submitted by Jerilyn Walley on 05/03/2016

Accepted by Kat Moore on 05/03/2016

### CONTACTS

**Primary Sponsor:** South Puget Sound SEG

**Project Contact:** Jerilyn Walley  
jerilynw@spsseg.org

**Lead Entity:** WRIA 13 LE

**Billing Contact:** Christine Garst  
christineg@spsseg.org

**Managing Agency:** Rec. and Conserv. Office

**RCO Grant Manager:** Kat Moore  
kathryn.moore@rco.wa.gov

### COSTS TO DATE

**Project Start Date:** 12/09/2015

**FundingEnd Date:** 06/09/2017

Funding Formula:	Requested	Original	Current
Puget Sound Acq. & Restoration:	\$0.00 (0%)	\$72,000.00 (100%)	\$72,000.00 (100%)
Salmon State Projects:	\$72,000.00 (100%)	\$0.00 (0%)	\$0.00 (0%)
<b>Total:</b>	<b>\$72,000.00 (100%)</b>	<b>\$72,000.00 (100%)</b>	<b>\$72,000.00 (100%)</b>

<b>Paid To Date:</b>	\$0.00	<b>Last Released Billing:</b>	
<b>Remaining RCO Funds:</b>	\$72,000.00	<b>Pending Billing:</b>	No
<b>Advance Balance:</b>	\$0.00	<b>Match Bank:</b>	\$0.00
<b>Admin Limit:</b>	\$0.00	<b>Admin Spent:</b>	\$0.00
<b>A&amp;E Limit:</b>	\$0.00	<b>A&amp;E Spent:</b>	\$0.00
		<b>Number of Billings:</b>	0

### PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 4	Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.	No	
2 of 4	Describe the work accomplished during this reporting period.		An engineering firm was selected through a competitive RPF process. The engineers and project manager completed two site visits: geotechnical; and topographic & pebble count surveys.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 4	Tell us about work planned for the next reporting period.		Per the Scope of Work, conceptual designs and a design team meeting will be completed in the next reporting period.

## MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New	Progress/Reason for Delay
					Target Date	
Project Start	12/09/2015		X			
RFP Complete/Consultant Hired	02/01/2016		X			
Data Gathering Started	03/01/2016		X			
Cultural Resources Complete	04/01/2016			X	05/31/2016	Cultural consultant was busy.
Progress Report Submitted	05/01/2016		X			
Annual Project Billing	06/30/2016					
Preliminary Design to RCO	10/01/2016					
Progress Report Submitted	11/30/2016					
Progress Report Submitted	04/30/2017					
Final Report in PRISM	06/09/2017					
Agreement End Date	06/09/2017					
Final Billing to RCO	06/09/2017					