

Milestone Report By Project

Project Number: 16-1739 D
Project Name: Lake to Sound Trail Development, Segment A
Sponsor: King County DNR & Parks
Project Manager: Allison Dellwo

Dave Shaw Comments 10/3/18 below

X	!	Milestone	Target Date	Comments/Description
X		Design Initiated	04/24/2015	
X		Applied for Permits	04/24/2015	
X		SEPA/NEPA Completed	12/30/2015	
X	!	Cultural Resources Complete	07/15/2017	No futher cultural resources survey work required. Follow reccomendations outlined in the exisiting cultural resources survey report.
X		Project Start	04/25/2018	
		All Bid Docs/Plans to RCO	10/31/2018	
	!	Progress Report Due	11/30/2018	
		Bid Awarded/Contractor Hired	01/31/2019	
	!	Special Conditions Met	01/31/2019	Control and Tenure secured - see Special Condition #1.
	!	Construction Started	02/28/2019	5/27/2019
		50% Construction Complete	05/31/2019	9/16/2019
		RCO Interim Inspection	05/31/2019	
	!	Progress Report Due	05/31/2019	
	!	Annual Project Billing Due	07/31/2019	
		90% Construction Complete	08/31/2019	11/11/2019
		Funding Acknowl Sign Posted	09/30/2019	
	!	Progress Report Due	09/30/2019	
		RCO Final Inspection	10/31/2019	
		Construction Complete	10/31/2019	Between 12/31/19 and 1/19/20
		Final Billing Due	01/15/2020	Submit prior to final report.
		Final Report Due	01/31/2020	Submit after, but within 10 days of, final billing.
	!	Agreement End Date	02/29/2020	could this be extended to ~April 2020?

X = Milestone Complete

! = Critical Milestone