

Progress Report 1/1/16-3/1/16

Project #15-1530, Kirkland Rd Flood Study

Submitted by Nancy Lockett on 03/01/2016

Accepted by Alice Rubin on 03/07/2016

CONTACTS

Primary Sponsor: City of Napavine

Project Contact: Steve Ashley
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Billing Contact: Mary Wood
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Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Alice Rubin
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COSTS TO DATE

Project Start Date: 10/01/2015

FundingEnd Date: 06/30/2017

Funding Formula:	Requested		Original		Current	
Chehalis Basin Strategy:	\$40,000.00	(100%)	\$40,000.00	(100%)	\$40,000.00	(100%)
Total:	\$40,000.00	(100%)	\$40,000.00	(100%)	\$40,000.00	(100%)

Paid To Date: \$2,347.35 *includes pending billings*

Last Released Billing: 03/03/2016

Remaining RCO Funds: \$37,652.65

Pending Billing: Yes

Advance Balance: \$0.00

Match Bank: \$0.00

Number of Billings: 2

Admin Limit: \$0.00

Admin Spent: \$0.00

A&E Limit: \$0.00

A&E Spent: \$0.00

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.		Background information was gathered on the drainage basin. The draft Drainage Report and basemap was started.
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.		Additional site survey will be conducted to verify existing conditions. The hydraulic model will be updated based on the survey information.

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New	Progress/Reason for Delay
					Target Date	
Project Start	10/01/2015		X			
Progress Report Submitted	01/30/2016	October-December 2015	X			
Annual Project Billing	06/30/2016					
Progress Report Submitted	07/31/2016	Jan-Jun 2016				
Progress Report Submitted	01/30/2017	Jul-Dec 2016				
Permits Complete	05/30/2017	SEPA, cultural Resources, WSDOR General Permit				
Final Plan/Study Report	06/30/2017	Geotech Study/Report, Hydraulic/Hydrologic Analysis, Feasibility Report				
Preliminary Design to RCO	06/30/2017	Preliminary Design and Cost Estimate				
Agreement End Date	06/30/2017					
Final Billing to RCO	07/31/2017					
Progress Report Submitted	07/31/2017	Final progress report.				