

## Milestone Status Tracking Sheet

**Project Number:** 08-1864 R  
**Project Name:** Ala Spit Restoration  
**Sponsor:** Island County Public Health  
**Project Manager:** Mike Ramsey

| x | ! | Milestone                         | Target Date | Comments/Description                       |
|---|---|-----------------------------------|-------------|--|
| x |   | Project Start                     | 02/01/09    |  |
|   | ! | RFP Complete/Consultant Hired     | 04/07/10    | Herrera Environmental was hired.           |
|   | ! | Applied for Permits               | 05/01/10    |  |
|   |   | Contract with Consultant Executed | 12/31/10    |  |
|   |   | A&E Work Begins                   | 01/01/11    |  |
|   | ! | A&E Complete/Permits Submitted    | 03/01/11    |  |
|   | ! | Monitoring/Steward Plan Submitted | 03/01/11    |  |
|   |   | Plans & Specs Reviewed by RCO     | 04/01/11    |  |
|   | ! | Bid Awarded/Contractor Hired      | 05/31/11    | Bid Advertisement to start middle of April |
|   |   | Annual Project Billing            | 05/31/11    |  |
|   | ! | Construction Started              | 06/15/11    |  |
|   |   | Special Conditions Met            | 07/31/11    |  |
|   |   | Construction Complete             | 07/31/11    |  |
|   | ! | Project Complete                  | 09/31/11    |  |
|   |   | Monitoring Complete               | 09/31/11    |  |
|   |   | Final Docs & Billing to RCO       | 12/31/11    |  |

**Project Status** (include major work progress to date, steps currently taking toward project completion, and timeline for remaining work):

This project was originally managed by the Island County Planning Department, Water Quality Monitoring (WQM) program. In an effort to support the program, as the local economy in Island County was diminishing, the Board of County Commissioners elected to relocate the WQM section to the Public Health Department. In January of 2010, the Water Quality Monitoring program was relocated to the Environmental Health Division of the Public Health Department.

Due to the economy, and sponsor changes for the Ala Spit Restoration project, the restoration work has been delayed one-year from the original proposal. Funding for project management is secure and Island County does not anticipate further delays. Construction is planned to occur during the summer of 2011.

Are there known circumstances that could affect the sponsors ability to maintain the timeline above. If yes, please explain

November 9, 2010