

Project #14-1732, Skinney Creek Floodplain Restoration Design

Submitted by Jennifer Hadersberger on 12/30/2016

Accepted by Marc Dubois on 01/03/2017

CONTACTS

Primary Sponsor: Chelan Co Natural Resource

Project Contact: Jennifer Hadersberger
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Lead Entity: Upper Columbia Sal Rec BD LE

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Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Marc Dubois
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COSTS TO DATE

Project Start Date: 11/25/2015

FundingEnd Date: 01/31/2018

Funding Formula:	Requested		Original		Current	
Salmon Federal Projects:	\$0.00	(0%)	\$40,852.00	(38%)	\$40,852.00	(38%)
Salmon State Projects:	\$107,000.00	(100%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$0.00	(0%)	\$66,148.00	(62%)	\$66,148.00	(62%)
Total:	\$107,000.00	(100%)	\$107,000.00	(100%)	\$107,000.00	(100%)

Paid To Date: \$126.74

Last Released Billing: 10/12/2016

Remaining RCO Funds: \$40,725.26

Pending Billing: No

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 5	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 5	Describe the work accomplished during this reporting period.		Yakama Nation (providing match) hired Interfluve to complete conceptual design
3 of 5	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 5	Tell us about work planned for the next reporting period.		Site survey and development of conceptual design plans during summer 2016
5 of 5	Do you anticipate you will need to request an amendment to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:	No	

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	11/25/2015		X			
Data Gathering Started	01/31/2016		X			
Progress Report Submitted	06/30/2016			X	07/25/2016	Thought progress report was due end of July, sorry
RFP Complete/Consultant Hired	07/31/2016		X			
Annual Project Billing	07/31/2016		X			
Progress Report Submitted	12/31/2016					
Data Gathering Started	12/31/2016	Topographic survey				
Draft Design to RCO	06/30/2017	Conceptual Design				
Progress Report Submitted	06/30/2017					
Annual Project Billing	07/31/2017					
Preliminary Design to RCO	12/31/2017					
Special Conditions Met	12/31/2017	M18, Appendix D-2, Preliminary Design Deliverables, pages 115-120				
Cultural Resources Complete	12/31/2017					
Agreement End Date	01/31/2018					
Final Report in PRISM	03/31/2018					
Final Billing to RCO	03/31/2018					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Cultural Assessment [Section 106]					
Archeological & Cultural Resources (EO 05-05)					