



**DNRC CARDD GRANTS
Infrastructure Project Schedule**

Use this document to track the status of project milestones throughout the grant lifecycle. Documentation associated with each milestone should be submitted to the DNRC Grant Manager throughout the project.

Applicant/Recipient Entity Name:

Project Title:

	Applicable to Project? (Yes/No)	ESTIMATED Completion Date	ACTUAL Completion Date	Comments
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ENGINEERING PROCUREMENT*

Project Engineer procured, and engineering contract executed.				
Other:				

PLANNING & DESIGN*

Preliminary design document completed (PER or Tech Memo).				
DEQ Review: Plans and Specifications SUBMITTED to DEQ.				
DEQ Review: Plans and Specifications APPROVED by DEQ.				
Permit and/or other Agency Review: SUBMITTED for review.				
Permit and/or other Agency Approval: APPROVAL received.				
Water Rights finalized.				
Site Title Opinion, Right-Of Way, Land Purchases finalized.				
MEPA/NEPA complete or MEPA checklist submitted to DNRC.				
Other:				

PROJECT BIDDING

Bid document advertised.				
Bid complete and construction contract executed.				
Other:				

PROJECT CONSTRUCTION

Construction start.				
Construction complete.				
Project closeout.				
Other:				

**Engineering Procurement and Design Phase tasks must be completed before Project Bidding and Construction Phase tasks.*