Implementation Schedule – Columbia Falls Water Improvements Project

TASK	2018				2019				2020				2021			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th
Adopt Water System PER	x															
WATER SUPPLY AND DISTRIBUTION ALTERNATIVE																
Apply for RRGL /other loan funding	x															
Grant Award						x										
PROJECT STARTUP																
Preliminary Design							x									
Final Design							x	x								
MDEQ Plan Review and Approval									x							
PROJECT BIDDING AND AWARD OF IMPROVEMENTS																
Public Bid Advertisement										x	x					
Open Bids and Examine Proposals											x					
Request Contractor Debarment Review											x					
Select Contractor and Award Bid											x					
PROJECT CONSTRUCTION OF IMPROVEMENTS																
Conduct Pre-Construction Meeting											x					
Issue Contractor Notice to Proceed											x					
Submit Compliance Documents											x					
Begin Construction											x					
Monitor Engineer & Contractor											x	x	x			
Submit Drawdowns and Progress Reports											x	x	x			
Hold Construction Progress Meetings											x	x	x			
Final Inspection													x			
PROJECT CLOSE OUT OF IMPROVEMENTS																
Submit Final Drawdown													x			
Project Completion Report													x			
Submit Condition Certification													x			
Submit Final Certification													x			
Local Government Audit - 2021														x		
Warranty Inspection - 2021																x