

ARPA Water & Sewer Infrastructure Grant Program

Project Schedule

Use this document throughout the application and grant period to track the status of project milestones. Documentation associated with each milestone should be included in the ARPA application and/or submitted to the ARPA Grant Manager throughout the project.

Applicant/Subrecipient 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.*

***DEQ Plans and Specifications Review Fee is waived for ARPA-Funded project. Indicate your project is ARPA funded on your DEQ submittal cover sheet to have the fee waived.*