PA State Conservation Commission - Dirt, Gravel & Low Volume Roads Maintenance "Project Timeline"

		PRO	JECT INFO	RMAT	ION			
Proj Particip	oant:		CD Board Approval Date:					
Road Na	ime:		Contract Signed Date:					
Site	e ID:			Contract Amount: \$				
Prop Start D	Date:		Prop Completion Date:					
AMENDMENTS (any additions to contract amount <u>or</u> extensions in contract length, <u>or</u> both)								
Ai Approve	nendment 1 d By:	1 Amendment 2 Approved By:			Amendment 3 Approved By:			
Date Appr	-	Date Approved By:			Date Approved:			
					Additional Amt: \$			
Additional Amt: \$		New Cont. Amt: \$			New Cont. Amt: \$			
New End	·	New Er			New End Date:			
			······					
			PAYMENT	Г LOG				
Date:	Check #	:	Amount:	\$	Note:			
Date:	Check #	:	Amount:	\$	Note:			
Date:	Check #	:	Amount:	\$	Note:			
Date:	Check #	:	Amount:	\$	Note:			
		DI	ROJECT CL	OSFOI	۲ ۳			
Proi C	ompletion Report Do		OJECI CL	OSEUC	Date			
-	al Site Inspection Do				Date			
1 111	Final Payment Se				Date			
	Final Amount P				In-Kind	- <u>-</u>		
			1 11	•	•••			
EVENT LOG (Log phone calls, site visits, inspections, etc.)								
DATE EVENT NOTES								

continued on back

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DATE	EVENT	NOTES				

The purpose of the "Project Timeline" is to track events related to a particular project. This <u>OPTIONAL</u> sheet will facilitate project tracking and create a history for each site, especially important when there is turnover at the Conservation District. Potential events for the Project Timeline include, but are not limited to: phone calls, site visits, inspections, dates various forms are received, approval dates from QAB / CD board, etc.