

STATE OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION  
PROJECT TIMELINE FORM

| <b>TASKS</b><br>The below list can be adjusted/reorganized with tasks added/removed unique to each <b>PROJECT</b> .  | <b>START DATE</b><br>(MM/YY) | <b>END DATE</b><br>(MM/YY) | <b>LEAD AGENCY</b><br>responsible for task and contact information | <b>NOTES ABOUT ANY POTENTIAL DELAYS/ISSUES</b> |
|--|------------------------------|----------------------------|--|--|
| 1. Appraisal and Purchase Agreement (for ACQUISITION)  |                              |                            |  |  |
| 2. Close of escrow (for ACQUISITION)   |                              |                            |  |  |
| 3. Schematic/concept level design with community-based planning and ADA (Americans with Disabilities Act) considerations                                       |                              |                            |  |  |
| 4. Site risk assessment for possible contaminants and other complications  |                              |                            |  |  |
| 5. CEQA for the construction scope   |                              |                            |  |  |
| 6. Engineer cost estimate  |                              |                            |  |  |
| 7. Consultation with CONSERVATION CORPS to consider feasibility of CORPS' service  |                              |                            |  |  |
| 8. Construction Documents (final design includes the community based planning results)   |                              |                            |  |  |
| 9. Construction Permits  |                              |                            |  |  |
| 10. Other permits (Note if Department of Toxic Substances Control, Division of the State Architect, US Army Corps of Engineers, or other regulatory permits as |                              |                            |  |  |

## PROJECT TIMELINE FORM (CHECKLIST #7)

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|---|------------------------------|----------------------------|--|--|
| applicable to site, are required)   |                              |                            |  |  |
| 11. Environmental cleanup/remediation   |                              |                            |  |  |
| 12. Construction Bid Package Preparation/start Bid Process  |                              |                            |  |  |
| 13. Bid Approval for Construction   |                              |                            |  |  |
| 14. Environmental cleanup/remediation   |                              |                            |  |  |
| 15. Construction Period   |                              |                            |  |  |
| 16. Grand Opening/completed for public use with grant completion package (three months before the end of the GRANT PERFORMANCE PERIOD). |                              |                            |  |  |
| 17. Thirty years of operation and maintenance for public use.   |                              |                            |  | Thirty years beginning with APPROPRIATION DATE |

I certify that the above timeline has been created with input from each agency contact listed in the right column above. The agency contacts for each milestone above have reviewed the project concept, including its location and scope, and represent that the time period estimated for the step “*is reasonable absent any unforeseen circumstances*”.

\_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE Signature

\_\_\_\_\_  
 Date