

Rootworks Project Report

Rootworks Team Project Report

	Primary	Status	Assigned To	Finish	Start
1	Idle Industrial Grant				
2	Meet with WEDC to extend grant period	Complete	Amy Connolly	01/31/18	01/31/18
3	Obtain renewed WEDC grant contract	In Progress	Amy Connolly	02/28/18	01/24/18
4	Demolition			08/31/18	01/24/18
5	Environmental			02/14/18	01/24/18
6	Obtain existing environmental reports	Complete	Mike Lechner	01/30/18	01/24/18
7	Review reports	Complete	Mike Lechner	02/06/18	01/30/18
8	Identify reports that are outdated	Complete	Mike Lechner	02/06/18	01/30/18
9	Obtain updated reports	In Progress	Mike Lechner	03/14/18	02/06/18
10	Contract with Ramboll to obtain Phase II reports	Not Started	Amy Connolly	02/28/18	02/21/18
11	Meet with DNR	In Progress	Bill Scott	02/16/18	02/06/18
12	Abandon old wells	In Progress	Mike Lechner	02/27/18	02/06/18
13	Insert new wells	Not Started	Mike Lechner		
14	Have barrels tested and removed.	In Progress	Mike Lechner	02/28/18	02/05/18
15	Specifications			04/05/18	02/14/18
16	Obtain quotes from three firms	In Progress	Kathy Kasper	03/14/18	02/14/18
17	Walkthrough of property by firms	In Progress	Mike Lechner	03/02/18	02/26/18
18	Obtain approval by RDA		Kathy Kasper	04/05/18	04/05/18
19	Contract with firm to write specifications		Nicole Larsen	04/11/18	04/06/18
20	Obtain specifications		Kathy Kasper	06/15/18	06/15/18
21	Bid process				
22	Let abatement bid		Kathy Kasper		06/22/18
23	Let demolition bid		Kathy Kasper		06/22/18
24	Bids due		Kathy Kasper		07/25/18
25	Bid award		Kathy Kasper		08/01/18
26	Bid approval by RDA		Kathy Kasper		08/01/18
27	Contract with awarded firms		Nicole Larsen		08/08/18
28	Contracts signed		Nicole Larsen		08/15/18
29	Notice to proceed issued		Kathy Kasper		08/17/18
30	Project eligible to begin				08/20/18
31	New Development Plan				
32	Write draft RFQ Document		Amy Connolly	02/02/18	01/24/18
33	Obtain approval by RDA			03/01/18	
34	Let RFQ				03/05/18
35	RFQ Responses Due				03/30/18
36	Select Firm				04/13/18
37	Financial approval by RDA				05/03/18
38	Contract signed				
39	Planning Project Underway			08/31/18	05/07/18
40	New Plan Adopted/Approved				10/31/18
41	Promenade planning				