### Activity Name | BL Project Start | BL Project Finish | Start | Finish | % Complete
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Capstat Authorization Milestone |  |  |  | Sep-12-10 | 100%
Design Contract Executed Milestone+ |  |  |  | Nov-28-14 | 100%
95% DD Production | Oct-31-14 | Oct-31-14 | Oct-31-14 A | Oct-31-14 A | 100%
95% DD Submittal to Owner Milestone+ | Oct-31-14 |  |  | Nov-14-14 | 100%
95% CD Final Approval Milestone+ | Nov-03-14 |  |  | Nov-03-14 A | 100%
100% CD Production | Nov-03-14 | Jan-09-15 | Nov-03-14 A | Jan-09-15 A | 100%
100% CD Final Approval Milestone+ | Sep-03-15 |  |  | Oct-07-16 A | 100%
Advertise for Bids | Sep-04-15 | Oct-03-15 | Nov-10-16 A | Dec-07-16 A | 100%
Contract Execution Milestone | Oct-23-15 |  |  | Aug-04-17 A | 100%
Construction Baseline Approved | Nov-22-15 |  |  | Nov-30-17* | 0%
Construction Phase | Oct-24-15 | Feb-20-16 | Aug-21-17 A | Jan-16-18 | 0% 0.67%
Beneficial Occupancy Milestone+ | Feb-20-16 |  |  | Mar-30-18 | 0%
Project Closeout Milestone+ | Jul-21-16 |  |  | May-12-18 | 0%

### Project Budget
Original Authorization $450,000
Current Authorization $700,000
Budget $700,000

### End User/Dept
The University will be the main benefactor as this project will provide a storm water management wet pond in accordance with Charlotte's PCO.

### Scope
Project is to convert the Davis Lake pond into a storm water management wet pond. Best Management Practices (BMP) developed in accordance with City of Charlotte's Post Construction Ordinance (PCO). Davis Lake has been identified in UNC Charlotte's Storm Water Management Master Plan (SWWMP) as a BMP retrofit project, which will allow storm water treatment to occur for areas of the campus that have been previously developed but not treated.

### Past 30-90 Days
- Completed river rock berm and water control riser structure installation
- Completed demucking and rough grading, backfilling side slopes, and storm drainage installation
- Began fine grading, seeding, and sod installation

### 30-90 Day Look Ahead
- Complete site fine grading and stabilization
- Repave asphalt walkways that were demolished for storm drainage installation. Site lighting conduit is to be installed by High Voltage Shop prior to repaving.
- Aquatic plants are on hold until planting season (March 2018)

### Issues/Problems
- Unsuitable soils encountered in excess of allow ance. Field Order issued for additional soil removal using unit cost from original bid. Awaiting COR from contractor.

### Funding Source
**Non-General Funds**
- **Amount** $700,000