

Task Name	Responsible Division	Duration	Start	Finish	Predecessors	Successors
<b>Project: Design Build Single Phase</b>		<b>887 days</b>	<b>Mon 1/4/21</b>	<b>Wed 7/24/24</b>		
<b>Candidate Selection</b>		<b>70 days</b>	<b>Mon 1/4/21</b>	<b>Wed 4/14/21</b>		
201-Risk Assessment Meeting	PM	2 days	Mon 1/4/21	Tue 1/5/21		4,5,6,7,8
202-Risk Matrix and Mitigation Strategy	PM	15 days	Wed 1/6/21	Thu 1/28/21	3	10,16,9
204-Verification of Funding	PM	3 days	Wed 1/6/21	Fri 1/8/21	3	16
205-Comparative Project Schedule (DB vs DBB)	PM	10 days	Wed 1/6/21	Thu 1/21/21	3	16
206-NEPA Status	PM	5 days	Wed 1/6/21	Tue 1/12/21	3	16
207-Internal and External Stakeholders Support	PM	10 days	Wed 1/6/21	Thu 1/21/21	3	16
203-District Coordination Meeting	PM	1 day	Fri 1/29/21	Fri 1/29/21	4,23,25,15,13,12,38,39,40,41	
208-CTB Risk Briefing Document and Approval	PM	22 days	Fri 1/29/21	Tue 3/2/21	4	16,11
210-Office of Attorney General FOPI Concurrence	APD	3 days	Wed 3/3/21	Fri 3/5/21	10	16
223-RFQ Contract Estimate	PM	20 days	Mon 2/1/21	Mon 3/1/21	9	14
224-Conflict of Interest Determination	PM	44 days	Mon 2/1/21	Fri 4/2/21	9	16
225-DBE Goal/SWAM Goal	PM	22 days	Tue 3/2/21	Wed 3/31/21	12	16
226-Procurement and Contract Schedule	APD	5 days	Mon 2/1/21	Fri 2/5/21	9	16
209-Finding of Public Interest Document (FOPI)	PM	5 days	Mon 4/5/21	Fri 4/9/21	4,5,6,7,8,10,11,15,14,13	17
211-Chief Engineer/Commissioner FOPI Authorization	APD	3 days	Mon 4/12/21	Wed 4/14/21	16	45
<b>Request For Proposals - Deliverables</b>		<b>159 days</b>	<b>Mon 2/1/21</b>	<b>Wed 9/15/21</b>		
301-TIP & STIP Verification	PM	20 days	Mon 2/1/21	Mon 3/1/21	9	28
302-On the Job Trainee (OJT) Goal	PM	22 days	Mon 2/1/21	Wed 3/3/21	9	42
303-RFP Survey/SUE	PM	40 days	Mon 2/1/21	Mon 3/29/21	9	45,24,27
304-RFP Traffic Data/Analysis	PM	40 days	Mon 2/1/21	Mon 3/29/21	9	45,26,34
305-RFP Hydraulic/Drainage Study	PM	20 days	Mon 2/1/21	Mon 3/1/21	9	42
306-Existing Pipe Assessment	PM	14 days	Tue 3/30/21	Fri 4/16/21	21	42
307-RFP Geotechnical Data Report	PM	60 days	Mon 2/1/21	Mon 4/26/21	9	42
308-Minimum Pavement Design	PM	15 days	Tue 3/30/21	Mon 4/19/21	22	42
309-RFP Conceptual Plans	PM	20 days	Tue 3/30/21	Mon 4/26/21	21,29,30,31,32,33,35,36,37,34	
310-Final DB Contract Estimate/TRNS*PORT	PM	15 days	Tue 4/27/21	Mon 5/17/21	19,27	36,42
311-Preliminary Noise Analysis	PM	40 days	Tue 4/27/21	Tue 6/22/21	27	42
313-NEPA document	PM	60 days	Tue 4/27/21	Wed 7/21/21	27	42
314-Wetland Delineation	PM	10 days	Tue 4/27/21	Mon 5/10/21	27	42
315-Endangered Species Determination	PM	10 days	Tue 4/27/21	Mon 5/10/21	27	42
316-Hazmat Studies	PM	10 days	Tue 4/27/21	Mon 5/10/21	27	42
317-Approval of IMR/UR	PM	30 days	Tue 4/27/21	Tue 6/8/21	22,27	
318-Design Exceptions/Waivers	PM	40 days	Tue 4/27/21	Tue 6/22/21	27	45,37
319-Public Involvement Requirements	PM	40 days	Tue 5/18/21	Wed 7/14/21	27,28	42
320-Design Approval	PM	10 days	Wed 6/23/21	Wed 7/7/21	27,35	42,43,44
321-Third Party Requirements/RR Agreements	PM	105 days	Mon 2/1/21	Tue 6/29/21	9	42
323-RFP Part 1	APD	33 days	Mon 2/1/21	Thu 3/18/21	9	42
324-RFP Part 2 and Special Provisions	PM	105 days	Mon 2/1/21	Tue 6/29/21	9	42
325-RFP Parts 3 4 and 5	APD	105 days	Mon 2/1/21	Tue 6/29/21	9	42
326-RFP Information Package	PM	10 days	Thu 7/22/21	Wed 8/4/21	31,32,33,36,37,38,39,40,41	45
327-Federal Criteria Sheet	APD	3 days	Thu 7/8/21	Mon 7/12/21	37	45FS-20 days
328-Program Funding into FMIS	PM	20 days	Thu 7/8/21	Wed 8/4/21	37	45FS-20 days
329-Submittal of RFP to FHWA	APD	22 days	Thu 8/5/21	Fri 9/3/21	FS-20 days,44FS-20 days,17	47,46FF
352-Design Build RW and CN Fund Verification	APD	7 days	Thu 8/26/21	Fri 9/3/21	45FF	47
380-Concurrence Letter for RFP Release	APD	7 days	Tue 9/7/21	Wed 9/15/21	45,46	49
<b>Request for Proposals (RFP) Procurement</b>		<b>185 days</b>	<b>Thu 9/16/21</b>	<b>Wed 6/15/22</b>		
330-RFP Release	APD	3 days	Thu 9/16/21	Mon 9/20/21	47	50FS+5 days,51
331-PreProposal/Utility Coordination Meeting	PM	7 days	Tue 9/28/21	Wed 10/6/21	49FS+5 days	51SS
332-RFP Question Due	APD	16 days	Tue 9/28/21	Wed 10/20/21	49,50SS	52
333-Response to RFP Questions	APD	10 days	Thu 10/21/21	Wed 11/3/21	51	56,53
334-Proprietary and/or ATC Meeting	APD	1 day	Thu 11/4/21	Thu 11/4/21	52	54
335-Offerors submit ATC	APD	1 day	Fri 11/5/21	Fri 11/5/21	53	55
336-Preliminary Response to ATC	APD	1 day	Mon 11/8/21	Mon 11/8/21	54	57
337-RFP Addendum	APD	20 days	Thu 11/4/21	Mon 12/6/21	52	59,60
338-Offerors submit final ATC	APD	1 day	Tue 11/9/21	Tue 11/9/21	55	58
339-Final Response to ATC	APD	1 day	Wed 11/10/21	Wed 11/10/21	57	60
340-Evaluative Estimate	APD	20 days	Tue 12/7/21	Wed 1/5/22	56	63FS-5 days
341-Technical Proposal Submission	APD	20 days	Tue 12/7/21	Wed 1/5/22	56,58	61
342-Technical Proposals Evaluation	APD	40 days	Thu 1/6/22	Mon 3/7/22	60	62FS+2 days
343-Technical Proposal Scoring Meeting	APD	3 days	Thu 3/10/22	Mon 3/14/22	61FS+2 days	63
344-Price Proposal Submission	APD	3 days	Tue 3/15/22	Thu 3/17/22	59FS-5 days,62	64
345-Price Proposal Opening	APD	5 days	Fri 3/18/22	Thu 3/24/22	63	65
346-Issue Notice of Intent to Award	APD	3 days	Fri 3/25/22	Tue 3/29/22	64	66FS+3 days,67
347-Escrow Submission and Meeting	APD	10 days	Mon 4/4/22	Fri 4/15/22	65FS+3 days	
348-Submission and Review Other Post NOIA Documents	APD	15 days	Wed 3/30/22	Tue 4/19/22	65	68
384-CTB Approval/Award Contract	APD	20 days	Wed 4/20/22	Tue 5/17/22	67	69
385-Contract Execution/Notice to Proceed	APD	20 days	Wed 5/18/22	Wed 6/15/22	68	71,73,72,74
<b>Contract Administration</b>		<b>275 days</b>	<b>Thu 6/16/22</b>	<b>Mon 7/24/23</b>		
401-Kickoff Meeting and QA/QC Plan Submittal/Approval	PM	30 days	Thu 6/16/22	Thu 7/28/22	69,72FF	74
402-Health Safety and Welfare Plan/Approval	PM	15 days	Thu 6/16/22	Thu 7/7/22	69	71FF
403-Schedule Submittals/Approval	PM	80 days	Thu 6/16/22	Fri 10/7/22	69	74FF
404-Scope Validation and Resolution	APD	85 days	Fri 7/29/22	Thu 12/1/22	69,71,73FF	76,75
405-Interim Milestone Acceptance	PM	80 days	Fri 12/2/22	Thu 3/30/23	74	76
491-Final Project Acceptance and Final Payment	PM	80 days	Fri 3/31/23	Mon 7/24/23	75,74	78FS+40 days
<b>Closeout</b>		<b>210 days</b>	<b>Wed 9/20/23</b>	<b>Wed 7/24/24</b>		
95-District Closeout Completion Date	PIM	210 days	Wed 9/20/23	Wed 7/24/24	76FS+40 days	

