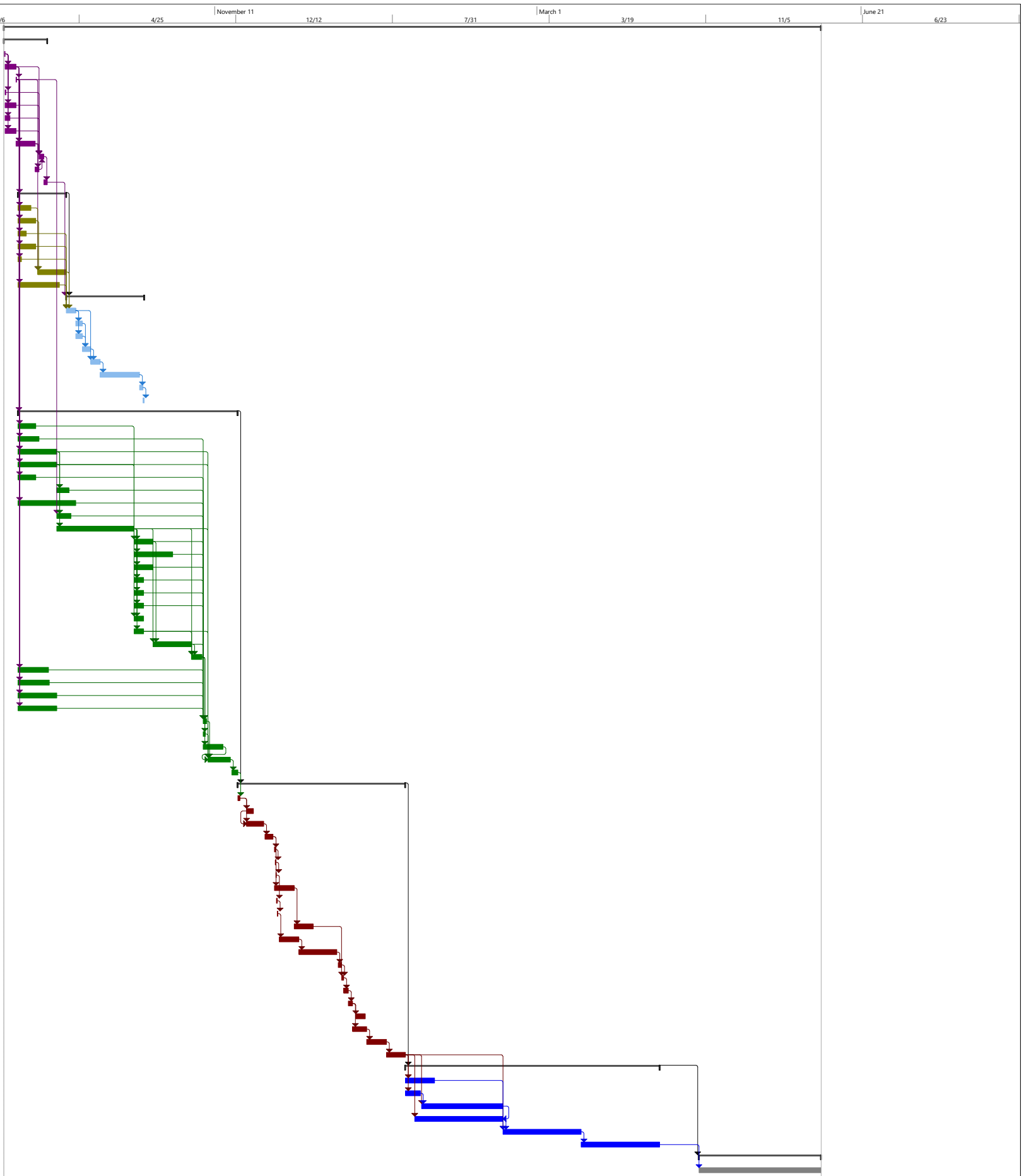


ID	Task Name	Responsible Division	Duration	Start	Finish	Predecessors
1	Project: Design Build Two Phase No RW		822 days	Mon 1/4/21	Mon 4/22/24	
2	Candidate Selection		43 days	Mon 1/4/21	Mon 3/8/21	
3	201-Risk Assessment Meeting	PM	2 days	Mon 1/4/21	Tue 1/5/21	
4	202-Risk Matrix and Mitigation Strategy	PM	10 days	Wed 1/6/21	Thu 1/21/21	3
5	203-District Coordination Meeting	PM	1 day	Fri 1/22/21	Fri 1/22/21	4
6	204-Verification of Funding	PM	1 day	Wed 1/6/21	Wed 1/6/21	3
7	205-Comparative Project Schedule (DB vs DBB)	PM	10 days	Wed 1/6/21	Thu 1/21/21	3
8	206-NEPA Status	PM	5 days	Wed 1/6/21	Tue 1/12/21	3
9	207-Internal and External Stakeholders Support	PM	10 days	Wed 1/6/21	Thu 1/21/21	3
10	208-CTB Risk Briefing Document and Approval	PM	20 days	Fri 1/22/21	Thu 2/18/21	4
11	209-Finding of Public Interest Document (FOPI)	PM	5 days	Thu 2/25/21	Wed 3/3/21	4,6,7,8,9,10,12
12	210-Office of Attorney General FOPI Concurrenc	APD	3 days	Fri 2/19/21	Wed 2/24/21	10
13	211-Chief Engineer/Commissioner FOPI Authoriz	APD	3 days	Thu 3/4/21	Mon 3/8/21	11
14	Request For Qualifications - Deliverables		50 days	Mon 1/25/21	Mon 4/5/21	5
15	221-RFQ Conceptual Plans	PM	15 days	Mon 1/25/21	Fri 2/12/21	5
16	223-RFQ Contract Estimate	PM	20 days	Mon 1/25/21	Fri 2/19/21	5
17	224-Conflict of Interest Determination	PM	10 days	Mon 1/25/21	Fri 2/5/21	5
18	225-DBE Goal/SWAM Goal	PM	20 days	Mon 1/25/21	Fri 2/19/21	5
19	226-Procurement and Contract Schedule	APD	5 days	Mon 1/25/21	Fri 1/29/21	5
20	227-RFQ Information Package Preparation	PM	30 days	Tue 2/23/21	Mon 4/5/21	5,16,15
21	228-RFQ Document	APD	44 days	Mon 1/25/21	Fri 3/26/21	5
22	Request For Qualifications - Procurement		81 days	Tue 4/6/21	Thu 7/29/21	14,13
23	230-Advertise RFQ	APD	10 days	Tue 4/6/21	Mon 4/19/21	17,18,19,20FS-5 days,21
24	231-RFQ Project Info Meeting	APD	8 days	Tue 4/20/21	Thu 4/29/21	23
25	232-RFQ Questions Due	APD	8 days	Tue 4/20/21	Thu 4/29/21	23
26	233-Response to RFQ Questions	PM	8 days	Fri 4/30/21	Tue 5/11/21	25,24
27	234-SOQ Submission	APD	10 days	Wed 5/12/21	Tue 5/25/21	23,26
28	235-SOQ Evaluations	APD	40 days	Wed 5/26/21	Thu 7/22/21	27
29	236-SOQ Scoring Meeting	APD	3 days	Fri 7/23/21	Tue 7/27/21	28
30	237-Shortlist Posting	APD	2 days	Wed 7/28/21	Thu 7/29/21	29
31	Request For Proposals - Deliverables		224 days	Mon 1/25/21	Tue 12/14/21	4
32	301-TIP & STIP Verification	PM	20 days	Mon 1/25/21	Fri 2/19/21	5
33	302-On the Job Trainee (OJT) Goal	PM	22 days	Mon 1/25/21	Wed 2/24/21	5
34	303-RFP Survey/SUE	PM	40 days	Mon 1/25/21	Mon 3/22/21	5
35	304-RFP Traffic Data/Analysis	PM	40 days	Mon 1/25/21	Mon 3/22/21	5
36	305-RFP Hydraulic/Drainage Study	PM	20 days	Mon 1/25/21	Fri 2/19/21	5
37	306-Existing Pipe Assessment	PM	14 days	Tue 3/23/21	Fri 4/9/21	34
38	307-RFP Geotechnical Data Report	PM	60 days	Mon 1/25/21	Mon 4/19/21	5
39	308-Minimum Pavement Design	PM	15 days	Tue 3/23/21	Mon 4/12/21	35,5
40	309-RFP Conceptual Plans	PM	80 days	Tue 3/23/21	Wed 7/14/21	34
41	310-Final DB Contract Estimate/TRNS*PORT	PM	20 days	Thu 7/15/21	Wed 8/11/21	40,32
42	311-Preliminary Noise Analysis	PM	40 days	Thu 7/15/21	Thu 9/9/21	40
43	313-NEPA document	PM	20 days	Thu 7/15/21	Wed 8/11/21	40
44	314-Wetland Delineation	PM	10 days	Thu 7/15/21	Wed 7/28/21	40
45	315-Endangered Species Determination	PM	10 days	Thu 7/15/21	Wed 7/28/21	40
46	316-Hazmat Studies	PM	10 days	Thu 7/15/21	Wed 7/28/21	40
47	317-Approval of IMR/UR	PM	10 days	Thu 7/15/21	Wed 7/28/21	35,40
48	318-Design Exceptions/Waivers	PM	10 days	Thu 7/15/21	Wed 7/28/21	40
49	319-Public Involvement Requirements	PM	40 days	Thu 8/12/21	Thu 10/7/21	40,41
50	320-Design Approval	PM	10 days	Fri 10/8/21	Fri 10/22/21	40,48,49
51	321-Third Party Requirements/RR Agreements	PM	32 days	Mon 1/25/21	Wed 3/10/21	5
52	323-RFP Part 1	APD	33 days	Mon 1/25/21	Thu 3/11/21	5
53	324-RFP Part 2 and Special Provisions	PM	40 days	Mon 1/25/21	Mon 3/22/21	5
54	325-RFP Parts 3 4 and 5	APD	40 days	Mon 1/25/21	Mon 3/22/21	5
55	326-RFP Information Package	PM	5 days	Mon 10/25/21	Fri 10/29/21,44,45,46,49,50,51,52,53,54	
56	327-Federal Criteria Sheet	APD	3 days	Mon 10/25/21	Wed 10/27/21	50
57	328-Program Funding into FMIS	PM	20 days	Mon 10/25/21	Mon 11/22/21	50
58	329-Submittal of RFP to FHWA	APD	22 days	Mon 11/1/21	Fri 12/3/21,56FS-20 days,57FS-20 days	
59	380-Concurrence Letter for RFP Release	APD	7 days	Mon 12/6/21	Tue 12/14/21	58
60	Request for Proposals (RFP) Procurement		170 days	Wed 12/15/21	Thu 8/18/22	31
61	330-RFP Release	APD	3 days	Wed 12/15/21	Fri 12/17/21	59
62	331-PreProposal/Utility Coordination Meeting	PM	7 days	Tue 12/28/21	Thu 1/6/22	61FS+5 days
63	332-RFP Question Due	APD	16 days	Tue 12/28/21	Fri 1/21/22	61,62SS
64	333-Response to RFP Questions	APD	10 days	Mon 1/24/22	Fri 2/4/22	63
65	334-Proprietary and/or ATC Meeting	APD	1 day	Mon 2/7/22	Mon 2/7/22	64
66	335-Offerors submit ATC	APD	1 day	Tue 2/8/22	Tue 2/8/22	65
67	336-Preliminary Response to ATC	APD	1 day	Wed 2/9/22	Wed 2/9/22	66
68	337-RFP Addendum	APD	20 days	Mon 2/7/22	Mon 3/7/22	64
69	338-Offerors submit final ATC	APD	1 day	Thu 2/10/22	Thu 2/10/22	67
70	339-Final Response to ATC	APD	1 day	Fri 2/11/22	Fri 2/11/22	69
71	340-Evaluative Estimate	APD	20 days	Tue 3/8/22	Mon 4/4/22	68
72	341-Technical Proposal Submission	APD	20 days	Mon 2/14/22	Mon 3/14/22	70
73	342-Technical Proposals Evaluation	APD	40 days	Tue 3/15/22	Mon 5/9/22	72
74	343-Technical Proposal Scoring Meeting	APD	3 days	Thu 5/12/22	Mon 5/16/22	73FS+2 days
75	344-Price Proposal Submission	APD	3 days	Tue 5/17/22	Thu 5/19/22	71FS-5 days,74
76	345-Price Proposal Opening	APD	5 days	Fri 5/20/22	Thu 5/26/22	75
77	346-Issue Notice of Intent to Award	APD	3 days	Fri 5/27/22	Wed 6/1/22	76
78	347-Escrow Submission and Meeting	APD	10 days	Tue 6/7/22	Mon 6/20/22	77FS+3 days
79	348-Submission and Review Other Post NOIA Doc	APD	15 days	Thu 6/2/22	Wed 6/22/22	77
80	384-CTB Approval/Award Contract	APD	20 days	Thu 6/23/22	Thu 7/21/22	79
81	385-Contract Execution/Notice to Proceed	APD	20 days	Fri 7/22/22	Thu 8/18/22	80
82	Contract Administration		255 days	Fri 8/19/22	Mon 8/28/23	60
83	401-Kickoff Meeting and QA/QC Plan Submittal/PM	PM	30 days	Fri 8/19/22	Fri 9/30/22	81
84	402-Health Safety and Welfare Plan/Approval	PM	15 days	Fri 8/19/22	Fri 9/9/22	81
85	403-Schedule Submittals/Approval	PM	80 days	Mon 9/12/22	Mon 1/9/23	81,84
86	404-Scope Validation and Resolution	APD	85 days	Fri 9/2/22	Mon 1/9/23	81,85FF
87	405-Interim Milestone Acceptance	PM	80 days	Tue 1/10/23	Thu 5/4/23	81,83,86
88	491-Final Project Acceptance and Final Payment	PM	80 days	Fri 5/5/23	Mon 8/28/23	87
89	Closeout		120 days	Thu 10/26/23	Mon 4/22/24	82
90	95-District Closeout Completion Date	PIM	120 days	Thu 10/26/23	Mon 4/22/24	88FS+40 days



Task Split Milestone Summary Project Summary Inactive Milestone Inactive Summary Manual Task Duration-only Manual Summary Rollup Manual Summary Finish-only External Tasks External Milestone Deadline Progress Manual Progress