

SP 5906-40 Control Schedule					14-Jan-13	15-Dec-17	244
ADA Engineer, Senior ADA Technician					08-Sep-14	19-Sep-14	1
DS4100	ADA Plan	08-Sep-14	19-Sep-14	1			
ADA Engineer, Traffic Engineer, WRE Engineer, Bridge Engineer, Roadw					03-Nov-14	17-Nov-14	1
DS4060	QMS Raod Plan 90% Review	03-Nov-14	17-Nov-14	1			
ADA Engineer, Traffic Engineer, WRE Engineer, Bridge Engineer, Roadw					22-Aug-14	31-Oct-14	3
DS4010	Road Plan Design 30% Review	22-Aug-14	05-Sep-14	1			
DS4030	Road Plan Design 60% Review	22-Sep-14	03-Oct-14	1			
DS4050	Road Plan Design 90% Review	20-Oct-14	31-Oct-14	1			
ADA Engineer, Traffic Engineer, WRE Engineer, Roadway Engineer, Envi					04-Dec-14	17-Dec-14	1
DS4080	QMS Road Plan Final	04-Dec-14	17-Dec-14	1			
Agreements Engineer					10-Jul-15	18-Sep-15	5
LET1010	Prepare Draft Agreement	10-Jul-15	23-Jul-15	1			
LET2000	Permit Requirements (OLM)	24-Jul-15	20-Aug-15	1			
LET1020	LGU Negotiations & Revisions of Agreement	24-Jul-15	11-Aug-15	1			
LET1080	Utilities Negotiations & Revisions	24-Jul-15	20-Aug-15	1			
LET1090	Notice & Order Plan & Agreements to Utilities for Signatu	21-Aug-15	18-Sep-15	1			
Bridge Engineer					25-Nov-13	20-Aug-15	5
DS2010	Structure Recommendations	25-Nov-13	24-Jan-14	1			
DS2050	Prepare Aesthetics Recommendation	04-Mar-14	10-Mar-14	1			
DS3010	Special Provision Preliminary Draft SB	29-Apr-14	09-Jul-14	1			
DS3030	Finalize Division SB Special Provisions	10-Jul-14	16-Jul-14	1			
LET2050	Bridge Plans & Special Provisions (Br Office)	24-Jul-15	20-Aug-15	1			
Bridge Engineer, Bridge Technician					01-Apr-14	28-Apr-14	1
DS2080	Prepare Final Bridge Plans	01-Apr-14	28-Apr-14	1			
Bridge Engineer, Senior Bridge Technician					11-Oct-13	22-Nov-13	1
DS2000	Structure Study and Scoping	11-Oct-13	22-Nov-13	1			
Environmental Engineer					06-May-13	20-Aug-15	13
PD1250	Initiate Consultant Acquisition	06-May-13	06-May-13	1			
PD1260	Draft Consultant Contract	07-May-13	20-May-13	1			
PD1270	Select Consultant	21-May-13	28-May-13	1			
PD1280	Negotiate Contract	29-May-13	04-Jun-13	1			
PD1290	Execute Contract	05-Jun-13	05-Jun-13	1			
PD1150	Hire Consultant Phase I	18-Jun-13	01-Jul-13	1			
PD1160	Execute Contract Phase I	02-Jul-13	29-Aug-13	1			
PD1060	Draft Categorical Exclusion	31-Jul-13	13-Aug-13	1			
PD1070	Internal District 8 Review	14-Aug-13	20-Aug-13	1			
PD1080	Final Categorical Exclusion	21-Aug-13	27-Aug-13	1			
PD1200	Hire Consultant Phase II	27-Mar-14	09-Apr-14	1			
PD1210	Execute Contract Phase II	10-Apr-14	09-Jun-14	1			
LET2080	Environmental Approvals (OTS)	24-Jul-15	20-Aug-15	1			
Environmental Hydrologist					11-Apr-13	14-Apr-14	3
PD1090	Review PWI Maps	11-Apr-13	17-Apr-13	1			
PD1100	Field Delineation	18-Apr-13	01-May-13	1			
PD1140	Determine Wetland Sequencing	18-Mar-14	14-Apr-14	1			
Environmental Technician					02-May-13	21-Apr-14	5
PD1110	Office - Process Delineation	02-May-13	15-May-13	1			

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Roadway Technician		13-Mar-13	02-Jan-14	2
MAT2010	Draft Typical Section	13-Mar-13	26-Mar-13	1
PD2050	Prepare Draft X - Sections	18-Dec-13	02-Jan-14	1
Roadway Technician, WRE Technician		03-Jan-14	16-Jan-14	1
PD2060	Review Draft X - Sections w/Hydraulics	03-Jan-14	16-Jan-14	1
RW Engineer		09-Apr-14	20-Aug-15	19
ROW2020	Write Legal Descriptions	09-Apr-14	15-Apr-14	1
ROW4020	Attorney's Condition of Title	16-Apr-14	22-Apr-14	1
ROW4030	Conveyance Documents	23-Apr-14	06-May-14	1
ROW2030	Market Data	07-May-14	13-May-14	1
ROW4000	Commissioner's Orders	07-May-14	08-Jul-14	1
ROW3010	Complete Valuations	05-Jun-14	17-Jul-14	1
ROW3020	Review & Certify Valuations	18-Jul-14	28-Aug-14	1
ROW5000	Offer	11-Sep-14	25-Sep-14	1
ROW5010	Negotiation	25-Sep-14	24-Oct-14	1
ROW5020	Administrative Settlement	27-Oct-14	31-Oct-14	1
ROW5030	Purchase	03-Nov-14	07-Nov-14	1
ROW6020	Supplement Condemnation Package	05-Nov-14	12-Nov-14	1
ROW6030	Update Title Opinion	05-Nov-14	19-Nov-14	1
ROW5060	Final Payment	25-Nov-14	01-Dec-14	1
ROW6060	Draft Petition	01-Dec-14	02-Dec-14	1
ROW6070	Request to Initiate Condemnation	03-Dec-14	04-Dec-14	1
ROW6080	Obtain Hearing Date	05-Dec-14	18-Dec-14	1
ROW6090	Prepare Condemnation Notice	05-Dec-14	26-Dec-14	1
LET2040	Right of Way Authorization (OLM)	24-Jul-15	20-Aug-15	1
RW Project Manager		16-Apr-14	18-Mar-15	3
ROW4010	Review and Approve Legal Descriptions	16-Apr-14	18-Apr-14	1
ROW4040	Encumber Funds	29-Aug-14	03-Sep-14	1
ROW6180	Process & Make Payment	11-Mar-15	18-Mar-15	1
RW Technician		11-Mar-14	06-May-14	2
ROW1000	Title Map	11-Mar-14	11-Mar-14	1
ROW2000	Authorization Map	09-Apr-14	06-May-14	1
Senior ADA Technician, Senior Traffic Technician, Senior WRE Technician		08-Aug-14	03-Dec-14	3
DS4000	Road Plan Design 30%	08-Aug-14	21-Aug-14	1
DS4040	Road Plan Design 90%	06-Oct-14	17-Oct-14	1
DS4070	Road Plan Design Final	18-Nov-14	03-Dec-14	1
Senior Bridge Technician		27-Jan-14	03-Mar-14	2
DS2020	Prepare Preliminary Bridge Plans	27-Jan-14	24-Feb-14	1
DS2030	Check Preliminary Bridge Plans	25-Feb-14	03-Mar-14	1
Senior Estimating Technician		24-Jul-15	20-Aug-15	2
LET3000	Engineer's Estimate	24-Jul-15	20-Aug-15	1
LET3020	Enter Project Into TRANS*PORT	24-Jul-15	20-Aug-15	1
Senior Materials Technician, Materials Technician		22-Jan-13	10-Mar-14	2
MAT1010	Drill and Lab Test	22-Jan-13	04-Feb-13	1
DS2040	Obtain Borings	04-Mar-14	10-Mar-14	1
Senior Plan Review Engineer		24-Jul-15	20-Aug-15	1
LET2070	Plan Review & Revisions	24-Jul-15	20-Aug-15	1

Senior Roadway Technician		08-Nov-13	10-Mar-14	6
PD2020	Prepare Final Preliminary layout	08-Nov-13	03-Dec-13	1
PD2040	Prepare Draft Final Layout Profile	04-Dec-13	17-Dec-13	1
PD2070	Incorporate Hydraulic Comments	17-Jan-14	24-Jan-14	1
PD2080	Determine Preliminary Construction Limits	27-Jan-14	14-Feb-14	1
PD2090	Determine Final Construction Limits	18-Feb-14	10-Mar-14	1
PD2100	Prepare Final Layout	18-Feb-14	24-Feb-14	1
Senior Roadway Technician, Roadway Engineer		11-Mar-15	24-Mar-15	1
DS4090	Plan Turn In	11-Mar-15	24-Mar-15	1
Senior Roadway Technician, Senior WRE Technician, Senior Traffic Techn		08-Sep-14	19-Sep-14	1
DS4020	Road Plan Design 60%	08-Sep-14	19-Sep-14	1
Senior RW Technician		12-Mar-14	26-Nov-14	10
ROW1010	Prepare Title Opinions	12-Mar-14	08-Apr-14	1
ROW1020	Unrecorded Utilities Easements	12-Mar-14	08-Apr-14	1
ROW2040	Parcel Sketches	07-May-14	04-Jun-14	1
ROW2050	Field Title	07-May-14	04-Jun-14	1
ROW4050	Direct Purchase Package	04-Sep-14	08-Sep-14	1
ROW6000	Call Back Memo	27-Oct-14	28-Oct-14	1
ROW6010	Assemble Condemnation Package	29-Oct-14	04-Nov-14	1
ROW5050	Closing Package	10-Nov-14	24-Nov-14	1
ROW6040	Identify Affected Commissioner's Orders	20-Nov-14	21-Nov-14	1
ROW6050	Investigate/Update ACOT	24-Nov-14	26-Nov-14	1
Senior Spec Review Engineer		24-Jul-15	20-Aug-15	1
LET2060	Special Provisions/Proposal	24-Jul-15	20-Aug-15	1
Senior Survey Technician, Survey Technician		12-Sep-13	31-Oct-13	2
SV5020	Bridge Survey Process Data	12-Sep-13	18-Sep-13	1
SV4020	Final Design Process Data	04-Oct-13	31-Oct-13	1
Senior Traffic Technician, Traffic Engineer		08-Sep-14	16-Jan-15	4
DS4140	Preliminary Detour Plan	08-Sep-14	07-Nov-14	1
DS4130	Striping Plan	06-Oct-14	10-Dec-14	1
DS4160	Signing Plan	06-Oct-14	10-Dec-14	1
DS4150	Detour Plan	10-Nov-14	16-Jan-15	1
Senior WRE Technician		18-Mar-14	31-Mar-14	1
DS2070	Final Hydraulics Design	18-Mar-14	31-Mar-14	1
Survey Crew Lead, Survey Technician, Survey Technician		12-Apr-13	03-Oct-13	4
SV2010	Set Control Points	12-Apr-13	07-Jun-13	1
SV1000	Basemap Field Work	17-Jun-13	21-Jun-13	1
SV5010	Perform Bridge Survey	05-Sep-13	11-Sep-13	1
SV4010	Perform Final Design Survey	06-Sep-13	03-Oct-13	1
Survey Project Manager		12-Apr-13	18-Apr-13	1
SV3010	Hire Consultant/Determine Target Location	12-Apr-13	18-Apr-13	1
Survey Technician		17-Jun-13	04-Sep-13	4
SV3030	Capture Photos	17-Jun-13	17-Jun-13	1
SV3040	Process Data	18-Jun-13	13-Aug-13	1
SV1020	Build Map	25-Jun-13	20-Aug-13	1
SV1030	Fill Voids	21-Aug-13	04-Sep-13	1
Traffic Engineer		05-Feb-13	20-Aug-15	5

MAT2000	LCCA Life Cycle Cost Analysis	05-Feb-13	19-Feb-13	1	19-Feb-13
MAT2030	ESAL Forecast	05-Feb-13	26-Feb-13	1	26-Feb-13
LET2010	Signing Special Provisions (OTE)	24-Jul-15	20-Aug-15	1	24-Jul-15 20-Aug-15
LET2020	Lighting Special Provisions (OTE)	24-Jul-15	20-Aug-15	1	24-Jul-15 20-Aug-15
LET2030	Signal Special Provisions (OTE)	24-Jul-15	20-Aug-15	1	24-Jul-15 20-Aug-15
Traffic Project Manager, WRE Project Manager, Roadway Project Manager, Environmental Engineer, Survey Project Manager		27-Mar-13	27-Mar-13	1	27-Mar-13, Traffic Project Manager, WRE Project Manager, Roadway Project Manager, Environmental Engineer, Survey Project Manager
PM1020	Scoping Meeting	27-Mar-13	27-Mar-13	1	27-Mar-13
Traffic Project Manager, WRE Project Manager, Survey Project Manager, Roadway Project Manager, Environmental Engineer		29-Jan-13	04-Feb-13	1	04-Feb-13, Traffic Project Manager, WRE Project Manager, Survey Project Manager, Roadway Project Manager, Environmental Engineer
PM1000	Develop and Finalize Scoping Worksheets	29-Jan-13	04-Feb-13	1	04-Feb-13
WRE Engineer, Senior WRE Technician		22-Sep-14	10-Oct-14	1	10-Oct-14, WRE Engineer, Senior WRE Technician
DS4120	Final Hydraulics	22-Sep-14	10-Oct-14	1	22-Sep-14 10-Oct-14
WRE Engineer, WRE Technician		04-Dec-13	17-Dec-13	1	17-Dec-13, WRE Engineer, WRE Technician
DS4110	Preliminary Hydraulics	04-Dec-13	17-Dec-13	1	04-Dec-13 17-Dec-13
No Roles		14-Jan-13	15-Dec-17	90	
MS_1000	Project Initiation	14-Jan-13		1	Project Initiation
MS_1010	Scope Complete		10-Apr-13	1	Scope Complete
MS_1020	Schedule Baselined		10-Apr-13	1	Schedule Baselined
SV3000	Request Flight	11-Apr-13	11-Apr-13	1	11-Apr-13
SV5000	Receive Bridge Request	11-Apr-13	11-Apr-13	1	11-Apr-13
SV2000	Request to Geodetics	11-Apr-13	11-Apr-13	1	11-Apr-13
DS1040	Request Railroad Agreement	11-Apr-13	17-Apr-13	1	17-Apr-13
MS_1030	Budget Approved		17-Apr-13	1	Budget Approved
DS1050	Recieve Railrod Authorization Agreement	18-Apr-13	13-Jun-13	1	13-Jun-13
PD1030	DNR Review	06-May-13	30-Jul-13	1	30-Jul-13
MS_1040	MDR Complete		14-May-13	1	MDR Complete
PD1300	Bridge #6572 Assessment for ENM	06-Jun-13	12-Jun-13	1	12-Jun-13
SV3020	Set Targets	10-Jun-13	14-Jun-13	1	14-Jun-13
PD1310	Assessment Results #6572	13-Jun-13	19-Jun-13	1	19-Jun-13
SV1010	Request Field Work	24-Jun-13	24-Jun-13	1	24-Jun-13
SV3050	Receive Aerial Photos	14-Aug-13	14-Aug-13	1	14-Aug-13
PD1170	Complete Draft Phase 1 Environmental Site Assessment	30-Aug-13	11-Mar-14	1	11-Mar-14
SV4000	Receive Final Design Survey Request	05-Sep-13	05-Sep-13	1	05-Sep-13
SV5030	Submit to Bridge Office	19-Sep-13	19-Sep-13	1	19-Sep-13
DS1120	County Ditch Application Turn-In	20-Sep-13	31-Oct-13	1	31-Oct-13
DS1130	County Review and Hearing	01-Nov-13	09-Jan-14	1	09-Jan-14
PD2030	Preliminary Layout - City Review	04-Dec-13	02-Jan-14	1	02-Jan-14
DS1140	County Approval and Resolution	10-Jan-14	24-Feb-14	1	24-Feb-14
PD2110	Submit for Final Signature	25-Feb-14	03-Mar-14	1	03-Mar-14
PD2120	Submit Final Layout - Request Municipal Consent	25-Feb-14	25-Feb-14	1	25-Feb-14
MS_1050	Layout Approved		03-Mar-14	1	Layout Approved
DS1000	Request Detour Agreement from CO	04-Mar-14	24-Mar-14	1	24-Mar-14
PD2130	City Hearing - Municipal Consent	04-Mar-14	28-Apr-14	1	28-Apr-14
MS_1060	Construction Limits Complete		10-Mar-14	1	Construction Limits Complete
DS2060	District Concurrence	11-Mar-14	17-Mar-14	1	17-Mar-14
PD1180	Complete Final Phase 1 ESA	12-Mar-14	25-Mar-14	1	25-Mar-14
MS_1070	Preliminary Bridge Design Complete		17-Mar-14	1	Preliminary Bridge Design Complete
DS1010	Recieve Non Executed Agreement From CO	25-Mar-14	07-Apr-14	1	07-Apr-14

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