

#	Activity ID	Activity Name	Owner	Original Duration	Early Start (A=Actual)	Early Finish (A=Actual)	Total Float	2013												2014												2015											
								F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S				
1	Moderate Preservation Project Template (Version 20140331)																																										
2	Milestones																																										
3	MS_100	Project Initiated		0	5/1/2013		0	◆ Project Initiated																																			
4	MS_150	Environmental Document Approved		0		7/15/2013	365	◆ Environmental Document Approved																																			
5	MS_170	Final Design Project Baselined		0		10/11/2013	0	◆ Final Design Project Baselined																																			
6	MS_175	Scoping Document Complete		0		8/15/2013	45	◆ Scoping Document Complete																																			
7	MS_180	MDR Completed		0		2/27/2014	95	◆ MDR Completed																																			
8	MS_190	Utility Notice and Orders Sent		0		8/11/2014	118	◆ Utility Notice and Orders Sent																																			
9	MS_200	Municipal Agreement Request Submitted		0		3/24/2014	186	◆ Municipal Agreement Request Submitted																																			
10	MS_210	Roadway Plans Ready		0		9/18/2014	68	◆ Roadway Plans Ready																																			
11	MS_230	Project Turned In		0		10/2/2014	111	◆ Project Turned In																																			
12	MS_240	Permits Acquired		0		6/17/2014	186	◆ Permits Acquired																																			
13	MS_250	RW Title and Possession Obtained		0		3/17/2015	0	◆ RW Title and Possession																																			
14	MS_260	FHWA Authorization Received		0		5/1/2013	470	◆ FHWA Authorization Received																																			
15	MS_270	Letting Held		0	10/31/2014		91	◆ Letting Held																																			
16	Project Management																																										
17	Final Design Project Baseline																																										
18	FDB0000	Scoping Document		115	5/1/2013	10/11/2013	0	■ Scoping Document																																			
19	FDB1000	Request Scoping Input		5	5/1/2013	5/7/2013	0	■ Request Scoping Input																																			
20	FDB1100	Identify Potential Scope Items		40	5/8/2013	7/3/2013	0	■ Identify Potential Scope Items																																			
21	FDB1150	Determine & Document Final Baseline Scope		30	7/5/2013	8/15/2013	0	■ Determine & Document Final Baseline Scope																																			
22	FDB1160	Develop Final Baseline Schedule		15	8/16/2013	9/6/2013	0	■ Develop Final Baseline Schedule																																			
23	FDB1170	Develop & Approve Final Baseline Estimate (TPCE)		10	9/9/2013	9/20/2013	0	■ Develop & Approve Final Baseline Estimate (TPCE)																																			
24	FDB1180	Develop Final Project Management Plan		15	9/23/2013	10/11/2013	0	■ Develop Final Project Management Plan																																			
25	Transportation Management Plan																																										
26	TMP1000	Prepare TMP		5	8/16/2013	8/22/2013	287	■ Prepare TMP																																			
27	Ongoing Project Management																																										
28	OPM1000	Perform Ongoing Project Management		304	8/16/2013	10/30/2014	91	■ Perform Ongoing Project Management																																			
29	OPM1010	Perform Ongoing Public Involvement		304	8/16/2013	10/30/2014	91	■ Perform Ongoing Public Involvement																																			
30	Environmental																																										
31	Early Notification Memo																																										
32	ENM0000	Early Notification Memo		40	5/8/2013	7/3/2013	415	■ Early Notification Memo																																			
33	ENM1000	Prepare & Distribute ENM		10	5/8/2013	5/21/2013	70	■ Prepare & Distribute ENM																																			
34	ENM1010	Review & Respond to ENM by CRU		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by CRU																																			
35	ENM1020	Review & Respond to ENM by EIU		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by EIU																																			
36	ENM1030	Review & Respond to ENM by Regulated Waste		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by Regulated Waste																																			
37	ENM1040	Review & Respond to ENM by DNR		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by DNR																																			
38	ENM1050	Review & Respond to ENM by EMTU		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by EMTU																																			
39	ENM1060	Review & Respond to ENM by T&ES		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by T&ES																																			
40	ENM1070	Review & Respond to ENM by Vegetation		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by Vegetation																																			
41	ENM1080	Review & Respond to ENM by Bike/Ped		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by Bike/Ped																																			
42	ENM1090	Review & Respond to ENM by ADA		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by ADA																																			
43	ENM1100	Review & Respond to ENM by Aeronautics		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by Aeronautics																																			
44	ENM1110	Review & Respond to ENM by Rail Office		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by Rail Office																																			
45	ENM1120	Review & Respond to ENM by Value Engineering		30	5/22/2013	7/3/2013	70	■ Review & Respond to ENM by Value Engineering																																			
46	ENM1130	Review & Respond to ENM by COE		30	5/22/2013	7/3/2013	415	■ Review & Respond to ENM by COE																																			

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								Website Temp. Post																																			
								F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S				
Environmental Studies																																											
Cultural Resources																																											
47	CRU0000	Cultural Resources		32	5/22/2013	7/8/2013	370																																				
48	CRU1000	Conduct Preliminary CRU Evaluation		5	5/22/2013	5/29/2013	70																																				
49	CRU1030	Conduct Tribal Consultation		35	5/30/2013	7/3/2013	539																																				
50	CRU1035	Prepare & Send CRU Findings Letter		5	7/4/2013	7/8/2013	539																																				
Contaminated Materials Management																																											
Environmental Due Diligence 1																																											
51	EDD0000	Environmental Due Diligence		57	5/22/2013	8/12/2013	398																																				
52	EDD1000	Prepare EDD 1 by District & Submit to CO EIU		5	5/22/2013	5/29/2013	398																																				
53	EDD1010	Identify Known Contaminated Sites on Regulatory Website Review		5	5/30/2013	6/5/2013	398																																				
54	EDD1020	Request Files From Regulator		25	6/6/2013	7/11/2013	398																																				
55	EDD1030	Review Regulator Files/Summarize Findings/Respond to EDD1		10	7/12/2013	7/25/2013	398																																				
Environmental Due Diligence 2																																											
56	EDD2000	Prepare EDD 2 by District & Submit to CO EIU		5	7/26/2013	8/1/2013	398																																				
57	EDD2010	CO EIU Review & Respond to EDD 2		7	8/2/2013	8/12/2013	398																																				
Wetlands																																											
58	WTL0000	Wetlands Delineation and Report		20	5/22/2013	6/19/2013	375																																				
59	WTL1000	Assess Existing Wetlands		5	5/22/2013	5/29/2013	375																																				
60	WTL1010	Delineate Wetlands (Level 1)		5	5/30/2013	6/5/2013	375																																				
61	WTL1020	Delineate Wetlands (Level 2)		5	6/6/2013	6/12/2013	375																																				
62	WTL1030	Prepare Wetlands Report		5	6/13/2013	6/19/2013	375																																				
Environmental Document																																											
Categorical Exclusion (Programmatic)																																											
63	CTX1000	Prepare CATEX Document		7	7/5/2013	7/15/2013	365																																				
Permits																																											
NPDES Stormwater Discharge Permit																																											
64	PNP0000	NPDES Permit		5	6/11/2014	6/17/2014	133																																				
65	PNP1030	Prepare NPDES Permit Application		5	6/11/2014	6/17/2014	133																																				
DNR Public Waters Permit																																											
66	DNR0000	DNR Public Waters Permit		110	7/5/2013	12/11/2013	315																																				
67	DNR1000	Coordinate Permitting Needs With DNR		40	7/5/2013	8/29/2013	315																																				
68	DNR1010	Prepare & Submit DNR Public Waters Permit Application		5	8/30/2013	9/6/2013	315																																				
69	DNR1020	Public Waters Approval by DNR		65	9/9/2013	12/11/2013	315																																				
70	DNR1030	DNR Public Waters Permit Received		0		12/11/2013	315																																				
Wetlands Permit																																											
71	WTP0000	Wetlands Permit		55	2/18/2014	5/5/2014	216																																				
72	WTP1000	Conduct Pre-Application Meeting		5	2/18/2014	2/24/2014	216																																				
73	WTP1010	Prepare & Submit Combined Permit Application		10	2/25/2014	3/10/2014	216																																				
74	WTP1020	Prepare WCA Approval		40	3/11/2014	5/5/2014	216																																				
75	WTP1030	Respond to COE Draft Permit Questions		20	3/11/2014	4/7/2014	216																																				
76	WTP1040	401 Certification by MPCA		10	4/8/2014	4/21/2014	216																																				
77	WTP1050	404 Permit (Specify GP, LOP, SIP) Approval by COE		10	4/22/2014	5/5/2014	216																																				
78	WTP1060	Wetland Permit Received		0		5/5/2014	216																																				
Navigable Waters Permit																																											
79	NWP0000	Navigable Waters Permit		10	7/5/2013	7/18/2013	415																																				
80	NWP1000	Prepare & Submit Section 10 Permit Application		5	7/5/2013	7/11/2013	415																																				
81	NWP1010	Permit Approval by COE		5	7/12/2013	7/18/2013	415																																				

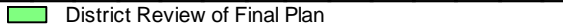


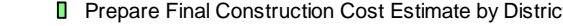



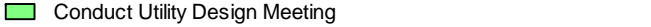





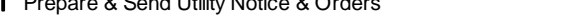










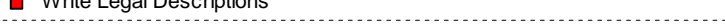



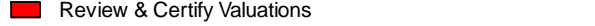
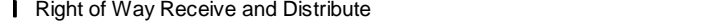
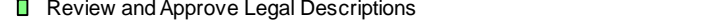






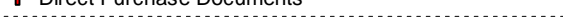

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95	NWP1020	Section 10 (Navigable Waters) Permit Received		0		7/18/2013	415	◆ Section 10 (Navigable Waters) Permit Received																																			
96	Watershed Permit																																										
97	WDP0000	Watershed Permit		26	12/31/2013	2/6/2014	277	■ Watershed Permit																																			
98	WDP1000	Prepare & Submit Watershed District Permit Application		5	12/31/2013	1/7/2014	277	■ Prepare & Submit Watershed District Permit Application																																			
99	WDP1010	Permit Approval by Watershed District		30	1/8/2014	2/6/2014	404	■ Permit Approval by Watershed District																																			
100	WDP1020	Watershed District Permit Received		0		2/6/2014	277	◆ Watershed District Permit Received																																			
101	Road Design																																										
102	Surveys																																										
103	SUR0000	Surveys		49	10/14/2013	12/24/2013	98	■ Surveys																																			
104	SUR1000	Submit Survey Request		5	10/14/2013	10/18/2013	5	■ Submit Survey Request																																			
105	District Land Surveys																																										
106	SDL1000	Conduct Public Land Surveys (PLS)		22	10/21/2013	11/20/2013	6	■ Conduct Public Land Surveys (PLS)																																			
107	SDL1010	Conduct Existing Right of Way Surveys		22	10/21/2013	11/20/2013	6	■ Conduct Existing Right of Way Surveys																																			
108	SDL1020	Conduct As-Built Alignment Surveys		22	10/21/2013	11/20/2013	6	■ Conduct As-Built Alignment Surveys																																			
109	SDL1030	Conduct Existing Properties Surveys		22	11/21/2013	12/24/2013	6	■ Conduct Existing Properties Surveys																																			
110	Design Surveys																																										
111	SDE1000	Annotate & Fill Voids on Photo Map		22	10/21/2013	11/20/2013	120	■ Annotate & Fill Voids on Photo Map																																			
112	SDE1010	Conduct Topography/DTM Survey		22	10/21/2013	11/20/2013	5	■ Conduct Topography/DTM Survey																																			
113	SDE1020	Conduct Drainage Survey		22	10/21/2013	11/20/2013	5	■ Conduct Drainage Survey																																			
114	SDE1030	Conduct Utilities Survey		22	10/21/2013	11/20/2013	5	■ Conduct Utilities Survey																																			
115	Traffic Studies																																										
116	Traffic Forecasts																																										
117	TRF0000	Traffic Forecasts and ESALs		10	8/16/2013	8/29/2013	167	■ Traffic Forecasts and ESALs																																			
118	TRF1000	Prepare Traffic Forecasts		5	8/16/2013	8/22/2013	167	■ Prepare Traffic Forecasts																																			
119	TRF1010	Calculate ESALs		5	8/23/2013	8/29/2013	167	■ Calculate ESALs																																			
120	Preliminary Design																																										
121	Staff Approved Layout																																										
122	LAY0000	Geometric Layout		84	10/14/2013	2/14/2014	63	■ Geometric Layout																																			
123	LAY1040	Prepare Preliminary Geometric Layout & Profile		22	10/14/2013	11/13/2013	0	■ Prepare Preliminary Geometric Layout & Profile																																			
124	LAY1050	Prepare Final Geometric Layout & Profile		10	11/14/2013	11/27/2013	0	■ Prepare Final Geometric Layout & Profile																																			
125	LAY1060	GDSU Review of Geometric Layout		30	12/2/2013	1/14/2014	63	■ GDSU Review of Geometric Layout																																			
126	LAY1070	Revise, Sign, & Distribute Geometric Layout		22	1/15/2014	2/14/2014	63	■ Revise, Sign, & Distribute Geometric Layout																																			
127	Design Memo/Design Exception																																										
128	DME0000	Project Design Memo		25	11/21/2013	12/30/2013	73	■ Project Design Memo																																			
129	DME1000	Prepare & Approve Design Memo in District		5	11/21/2013	11/27/2013	73	■ Prepare & Approve Design Memo in District																																			
130	DME1010	Approval of Formal Design Exception by State Design Engineer		20	12/2/2013	12/30/2013	73	■ Approval of Formal Design Exception by State Design Engineer																																			
131	RW Construction Limits																																										
132	LIM0000	Construction Limits		20	12/2/2013	12/30/2013	0	■ Construction Limits																																			
133	LIM1000	Prepare Preliminary Cross Sections		5	12/2/2013	12/6/2013	0	■ Prepare Preliminary Cross Sections																																			
134	LIM1010	Review & Revise Preliminary Cross Sections		10	12/9/2013	12/20/2013	0	■ Review & Revise Preliminary Cross Sections																																			
135	LIM1020	Prepare & Submit Construction Limits		5	12/23/2013	12/30/2013	0	■ Prepare & Submit Construction Limits																																			
136	Recommendations																																										
137	Material Design Recommendation (MDR)																																										
138	MDR0000	Materials Design Recommendation (MDR)		132	8/16/2013	2/27/2014	95	■ Materials Design Recommendation (MDR)																																			
139	MDR1000	Conduct Roadway Borings		10	8/16/2013	8/29/2013	167	■ Conduct Roadway Borings																																			
140	MDR1010	Design Pavement Alternatives		5	8/30/2013	9/6/2013	167	■ Design Pavement Alternatives																																			
141	MDR1015	Conduct Supplemental Roadway Borings		10	12/9/2013	12/20/2013	95	■ Conduct Supplemental Roadway Borings																																			
142	MDR1020	Prepare LCCA		5	12/23/2013	12/30/2013	95	■ Prepare LCCA																																			

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143	MDR1030	Maplewood Review of LCCA		10	12/31/2013	1/14/2014	95	█ Maplewood Review of LCCA																																			
144	MDR1040	Industry Review of LCCA		10	1/15/2014	1/29/2014	95	█ Industry Review of LCCA																																			
145	MDR1050	Prepare Draft MDR/Pavement Recommendation		5	1/30/2014	2/5/2014	95	█ Prepare Draft MDR/Pavement Recommendation																																			
146	MDR1060	Prepare MDR		15	2/6/2014	2/27/2014	95	█ Prepare MDR																																			
147	Hydraulics Design Recommendations																																										
148	HYD0000	Hydraulics Design Recommendations		20	11/21/2013	12/20/2013	140	█ Hydraulics Design Recommendations																																			
149	Stormwater Treatment Design																																										
150	PND1000	Request Soil Borings/Piezometers		5	11/21/2013	11/27/2013	140	█ Request Soil Borings/Piezometers																																			
151	PND1010	Determine Pond Size & Location		5	12/2/2013	12/6/2013	140	█ Determine Pond Size & Location																																			
152	PND1020	Develop Staging for Drainage		5	12/9/2013	12/13/2013	140	█ Develop Staging for Drainage																																			
153	PND1030	Design Pond Contours, Drainage Structures, & Seeding		5	12/16/2013	12/20/2013	140	█ Design Pond Contours, Drainage Structures, & Seeding																																			
154	Culvert Design																																										
155	CUL1000	Determine Drainage Areas & Flows for Culverts		10	11/21/2013	12/6/2013	105	█ Determine Drainage Areas & Flows for Culverts																																			
156	CUL1010	Determine Culvert Size & Flow Lines		10	12/9/2013	12/20/2013	140	█ Determine Culvert Size & Flow Lines																																			
157	Storm Sewer Design																																										
158	STO1000	Determine Drainage Areas & Flows for Storm Sewers		10	11/21/2013	12/6/2013	95	█ Determine Drainage Areas & Flows for Storm Sewers																																			
159	STO1010	Determine Storm Sewer Size & Flow Lines		10	12/9/2013	12/20/2013	95	█ Determine Storm Sewer Size & Flow Lines																																			
160	ADA Recommendations																																										
161	ADA0000	ADA Recommendations		35	7/5/2013	8/22/2013	182	█ ADA Recommendations																																			
162	ADA1000	Conduct ADA Field Walk		15	7/5/2013	7/25/2013	182	█ Conduct ADA Field Walk																																			
163	ADA1010	Prepare Draft ADA Field Walk Recommendations		5	7/26/2013	8/1/2013	182	█ Prepare Draft ADA Field Walk Recommendations																																			
164	ADA1020	District Review of ADA Field Walk Recommendations		10	8/2/2013	8/15/2013	182	█ District Review of ADA Field Walk Recommendations																																			
165	ADA1030	Finalize ADA Field Walk Recommendations		5	8/16/2013	8/22/2013	182	█ Finalize ADA Field Walk Recommendations																																			
166	Final Design																																										
167	Plan Set																																										
168	Hydraulics/WRE Plans																																										
169	WRE0000	Hydraulics/WRE Plans		20	2/18/2014	3/17/2014	123	█ Hydraulics/WRE Plans																																			
170	WRE1000	Prepare Culvert Plan		20	2/18/2014	3/17/2014	123	█ Prepare Culvert Plan																																			
171	WRE1010	Prepare Storm Sewer Plan		20	2/18/2014	3/17/2014	123	█ Prepare Storm Sewer Plan																																			
172	Traffic Plans																																										
173	TCP0000	Traffic Plans		55	4/15/2014	7/1/2014	93	█ Traffic Plans																																			
174	TCP1000	Prepare Staging/Traffic Control/Detour Plan		20	4/15/2014	5/12/2014	128	█ Prepare Staging/Traffic Control/Detour Plan																																			
175	TCP1010	Prepare Striping Plan		10	6/11/2014	6/24/2014	98	█ Prepare Striping Plan																																			
176	TCP1020	Prepare Signing Plan		5	6/11/2014	6/17/2014	103	█ Prepare Signing Plan																																			
177	TCP1030	Prepare Signal Plan		15	6/11/2014	7/1/2014	93	█ Prepare Signal Plan																																			
178	TCP1040	Prepare Lighting Plan		15	6/11/2014	7/1/2014	93	█ Prepare Lighting Plan																																			
179	Road Plans																																										
180	PLN0000	Road Plans		120	2/18/2014	8/6/2014	63	█ Road Plans																																			
181	PLN3000	Prepare 30% Plans (As Defined by Project Team in Activity Steps)		40	2/18/2014	4/14/2014	63	█ Prepare 30% Plans (As Defined by Project Team in Activity Steps)																																			
182	PLN3500	Conduct 30% Plan Review		5	4/15/2014	4/21/2014	98	█ Conduct 30% Plan Review																																			
183	PLN6000	Prepare 60% Plans (As Defined by Project Team in Activity Steps)		40	4/15/2014	6/10/2014	63	█ Prepare 60% Plans (As Defined by Project Team in Activity Steps)																																			
184	PLN6500	Conduct 60% Plan Review		10	6/11/2014	6/24/2014	93	█ Conduct 60% Plan Review																																			
185	PLN9000	Prepare 90% Plans (As Defined by Project Team in Activity Steps)		40	6/11/2014	8/6/2014	63	█ Prepare 90% Plans (As Defined by Project Team in Activity Steps)																																			
186	Special Provisions																																										
187	PRO0000	Special Provisions		5	8/7/2014	8/13/2014	63	█ Special Provisions																																			
188	PRO1000	Prepare Special Provisions		5	8/7/2014	8/13/2014	63	█ Prepare Special Provisions																																			
189	Project Turn In																																										
190	TUR0000	Project Turn In		35	8/14/2014	10/2/2014	63	█ Project Turn In																																			





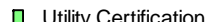
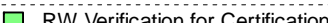


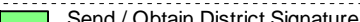


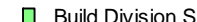

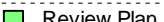
█ Remaining Level of Effort
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█ Actual Level of Effort
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#	Activity ID	Activity Name	Owner	Original Duration	Early Start (A=Actual)	Early Finish (A=Actual)	Total Float	2013												2014												2015											
								F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S				
191	TUR1000	District Review of Final Plan		20	8/14/2014	9/11/2014	63	 District Review of Final Plan																																			
192	TUR1010	Revise Final Plan		5	9/12/2014	9/18/2014	63	 Revise Final Plan																																			
193	TUR1020	Conduct QMP Check by District		5	9/5/2014	9/11/2014	63	 Conduct QMP Check by District																																			
194	TUR1030	Prepare Final Construction Cost Estimate by District		5	9/19/2014	9/25/2014	63	 Prepare Final Construction Cost Estimate by District																																			
195	TUR1040	Prepare Submittal Memo and Submit Plans & Specs		5	9/26/2014	10/2/2014	63	 Prepare Submittal Memo and Submit Plans & Specs																																			
196	Utilities																																										
197	Utility Coordination																																										
198	UTC0000	Utility Coordination		105	4/15/2014	9/11/2014	126	 Utility Coordination																																			
199	UTC1000	Send Plan Information & Conduct Utility Information Meetings		15	4/15/2014	5/5/2014	131	 Send Plan Information & Conduct Utility Information Meetings																																			
200	UTC1010	Conduct Utility Design Meeting		15	6/11/2014	7/1/2014	106	 Conduct Utility Design Meeting																																			
201	UTC1020	Obtain & Review Utility Relocation Plans		15	7/2/2014	7/23/2014	106	 Obtain & Review Utility Relocation Plans																																			
202	UTC1030	Prepare & Send Utility Verification Letters		2	8/7/2014	8/8/2014	96	 Prepare & Send Utility Verification Letters																																			
203	UTC1040	Utility Permit Application Prepared by Utility Company		15	7/24/2014	8/13/2014	126	 Utility Permit Application Prepared by Utility Company																																			
204	UTC1050	District Review of Utility Permit Application		10	8/14/2014	8/27/2014	126	 District Review of Utility Permit Application																																			
205	UTC1060	Prepare & Approve Utility Permit by CO Utilities Unit		10	8/28/2014	9/11/2014	126	 Prepare & Approve Utility Permit by CO Utilities Unit																																			
206	UTC1070	Prepare & Send Utility Notice & Orders		1	8/11/2014	8/11/2014	118	 Prepare & Send Utility Notice & Orders																																			
207	Right of Way																																										
208	RW0000	Right of Way		303	12/31/2013	3/17/2015	0	 Right of Way																																			
209	Title Opinion																																										
210	RTO1000	Title Map		3	12/31/2013	1/3/2014	0	 Title Map																																			
211	RTO1010	Prepare Title Opinions		20	1/6/2014	2/3/2014	0	 Prepare Title Opinions																																			
212	RTO1020	Unrecorded Utilities Easements		20	1/6/2014	2/3/2014	0	 Unrecorded Utilities Easements																																			
213	Right of Way Package																																										
214	RWP1000	Authorization Map		20	2/4/2014	3/4/2014	0	 Authorization Map																																			
215	RWP1010	Work Map		40	1/6/2014	3/4/2014	0	 Work Map																																			
216	RWP1020	Prepare Plats		35	3/5/2014	4/22/2014	0	 Prepare Plats																																			
217	RWP1030	Market Data		5	3/5/2014	3/11/2014	68	 Market Data																																			
218	RWP1040	Parcel Sketches		20	3/5/2014	4/1/2014	15	 Parcel Sketches																																			
219	RWP1050	Field Titles		20	3/5/2014	4/1/2014	15	 Field Titles																																			
220	RWP1060	Write Legal Descriptions		7	4/23/2014	5/1/2014	0	 Write Legal Descriptions																																			
221	RWP1070	Prepare Right of Way Packages		3	5/2/2014	5/6/2014	31	 Prepare Right of Way Packages																																			
222	Valuations																																										
223	RVL1000	Procure Valuation Consultant		30	12/31/2013	2/12/2014	48	 Procure Valuation Consultant																																			
224	RVL1010	Complete Valuations		65	4/23/2014	7/24/2014	0	 Complete Valuations																																			
225	RVL1020	Review & Certify Valuations		15	7/25/2014	8/14/2014	0	 Review & Certify Valuations																																			
226	Right of Way Pre-Acquisition																																										
227	RPA1000	Right of Way Receive and Distribute		2	5/7/2014	5/8/2014	31	 Right of Way Receive and Distribute																																			
228	RPA1010	Review and Approve Legal Descriptions		5	5/9/2014	5/15/2014	56	 Review and Approve Legal Descriptions																																			
229	RPA1020	Review and Approve Plats		20	5/9/2014	6/6/2014	31	 Review and Approve Plats																																			
230	RPA1030	File Plats		2	6/9/2014	6/10/2014	31	 File Plats																																			
231	RPA1040	Attorney's Condition of Title		5	5/9/2014	5/15/2014	56	 Attorney's Condition of Title																																			
232	RPA1050	Conveyance Documents		10	6/9/2014	6/20/2014	41	 Conveyance Documents																																			
233	RPA1060	Commissioner's Orders		5	6/16/2014	6/20/2014	41	 Commissioner's Orders																																			
234	RPA1070	Encumber Funds		3	8/15/2014	8/19/2014	0	 Encumber Funds																																			
235	RPA1080	Direct Purchase Documents		3	8/20/2014	8/22/2014	0	 Direct Purchase Documents																																			
236	Direct Purchase																																										
237	RDP1000	Direct Purchase Offer		10	8/25/2014	9/8/2014	0	 Direct Purchase Offer																																			

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								F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S				
238	RDP1010	Direct Purchase Negotiation		22	8/25/2014	9/24/2014	93																																				
239	RDP1020	Administrative Settlement		5	9/24/2014	10/1/2014	93																																				
240	RDP1030	Purchase		5	10/1/2014	10/8/2014	93																																				
241	RDP1040	State Acceptance Date		0		10/8/2014	93																																				
242	RDP1050	Closing Package		10	10/8/2014	10/22/2014	93																																				
243	RDP1060	Direct Purchase Final Payment		5	10/22/2014	10/29/2014	93																																				
244	Condemnation																																										
245	RCD1000	Good Faith Negotiation Period		22	9/9/2014	10/8/2014	0																																				
246	RCD1010	Call Back Memo		2	10/9/2014	10/10/2014	0																																				
247	RCD1020	Assemble Condemnation Package		7	10/13/2014	10/21/2014	0																																				
248	RCD1030	Supplement Condemnation Package		7	10/22/2014	10/30/2014	3																																				
249	RCD1040	Update Titles Opinion		10	10/22/2014	11/4/2014	0																																				
250	RCD1050	Identify Affected Commissioner's Orders		2	11/5/2014	11/6/2014	0																																				
251	RCD1060	Investigate/Update ACOT		4	11/7/2014	11/13/2014	0																																				
252	RCD1070	Draft Petition		4	11/14/2014	11/19/2014	0																																				
253	RCD1080	Request Condemnation Acton		3	11/20/2014	11/24/2014	0																																				
254	RCD1090	Obtain Hearing Date		10	11/25/2014	12/10/2014	0																																				
255	RCD1100	Prepare Condemnation Notice		15	11/25/2014	12/17/2014	0																																				
256	RCD1110	Serve Condemnation Notice		22	12/18/2014	1/21/2015	0																																				
257	RCD1120	90 Day Quick Take Period		90	12/18/2014	3/17/2015	0																																				
258	RCD1130	Prehearing Meeting		0		1/21/2015	2																																				
259	RCD1140	File Proof of Service		2	1/22/2015	1/23/2015	2																																				
260	RCD1150	Hearing on Petition		10	1/26/2015	2/6/2015	2																																				
261	RCD1160	35 Day Waiting Period for Title and Possession		35	2/7/2015	3/13/2015	4																																				
262	RCD1170	Judge Signs Court Order		5	2/9/2015	2/13/2015	6																																				
263	RCD1180	AG Request Quick Take Payment		5	2/17/2015	2/23/2015	6																																				
264	RCD1190	Process & Make Payment		5	2/24/2015	3/2/2015	6																																				
265	RCD1200	Quick Take Notice Period		5	3/3/2015	3/9/2015	6																																				
266	RCD1210	Title & Possession		0		3/17/2015	0																																				
267	Agreements																																										
268	Utility Agreements																																										
269	AUT0000	Utility Agreements		52	7/24/2014	10/6/2014	109																																				
270	AUT1000	Prepare & Submit Draft Utility Agreement		2	7/24/2014	7/25/2014	109																																				
271	AUT1010	Negotiate Utility Agreement & Submit for Approval		20	7/28/2014	8/22/2014	109																																				
272	AUT1020	Obtain Approval of Utility Agreement		30	8/25/2014	10/6/2014	109																																				
273	Cooperative Construction Agreements																																										
274	ACC0000	Cooperative Construction Agreements		180	2/18/2014	10/30/2014	91																																				
275	ACC1000	Discuss Cost Participation with LGU		20	2/18/2014	3/17/2014	186																																				
276	ACC1010	Prepare & Submit Cooperative Agreement Request		5	3/18/2014	3/24/2014	186																																				
277	ACC1020	Prepare Draft Cooperative Construction Agreement		15	8/7/2014	8/27/2014	91																																				
278	ACC1030	Negotiate Cooperatve Construction Agreement with LGU & Submit		20	8/28/2014	9/25/2014	91																																				
279	ACC1040	Obtain Resolution on Cooperative Construction Agreement from LC		25	9/26/2014	10/30/2014	91																																				
280	ACC1050	Cooperative Construction Agreement Signed		0		10/30/2014	91																																				
281	Detour Agreements																																										
282	ADR0000	Detour Agreements		5	5/13/2014	5/19/2014	206																																				
283	ADR1000	Prepare Detour Agreement		5	5/13/2014	5/19/2014	206																																				

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								F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	Jun	Jul	A	S				
284	Letting																																										
285	Process B Letting																																										
286	A1000	Letting WBS Summary		181	3/24/2014	12/11/2014	65	 Letting WBS Summary																																			
287	Administration																																										
288	ADM1000	Project Turn In Complete		0	10/3/2014		79	◆ Project Turn In Complete																																			
289	ADM1010	A/B Determination		1	10/3/2014	10/3/2014	63	A/B Determination																																			
290	ADM1020	Make Copies/Distribute		1	10/6/2014	10/6/2014	63	Make Copies/Distribute																																			
291	ADM1030	Build Advertisement (E-Planroom)		0		11/12/2014	63	◆ Build Advertisement (E-Planroom)																																			
292	ADM1040	Post Advertisement		0	11/13/2014		63	◆ Post Advertisement																																			
293	ADM1050	Advertise		28	11/13/2014	12/10/2014	97	 Advertise																																			
294	ADM1060	Let Project		0	12/11/2014		65	◆ Let Project																																			
295	Civil Rights																																										
296	CVL1000	Request/Determine Goals		10	10/7/2014	10/20/2014	78	 Request/Determine Goals																																			
297	Land Management / Utilities																																										
298	LMU1000	Utilities Review Plan		5	10/7/2014	10/13/2014	67	 Utilities Review Plan																																			
299	LMU1010	Utility Certification		5	10/14/2014	10/20/2014	67	 Utility Certification																																			
300	Land Management / RW																																										
301	LMR1000	RW Verification for Certification		10	10/7/2014	10/20/2014	69	 RW Verification for Certification																																			
302	LMR1010	RW Certification Letter		10	10/21/2014	11/3/2014	69	 RW Certification Letter																																			
303	Municipal Agreements																																										
304	AGM1000	Agreement Turn In Complete		0		3/24/2014	206	◆ Agreement Turn In Complete																																			
305	AGM1010	Review Project Costs and Maintenance & Write Cooperative Agreee		5	3/25/2014	3/31/2014	201	 Review Project Costs and Maintenance & Write Cooperative Agreement																																			
306	AGM1020	Send / Obtain District Signature		25	4/1/2014	5/5/2014	201	 Send / Obtain District Signature																																			
307	AGM1030	Contract Management / Admin		15	5/6/2014	5/27/2014	201	 Contract Management / Admin																																			
308	Estimating																																										
309	EST1000	Enter data to TRANSP*RT		3	10/21/2014	10/23/2014	67	Enter data to TRANSP*RT																																			
310	EST1010	Build Engineers Estimate		4	10/30/2014	11/4/2014	63	 Build Engineers Estimate																																			
311	EST1020	Verify Transport		1	11/5/2014	11/5/2014	63	Verify Transport																																			
312	EST1030	Finalize Engineers Estimate		1	11/6/2014	11/6/2014	63	Finalize Engineers Estimate																																			
313	EST1040	Generate Bid Schedule		1	11/7/2014	11/7/2014	64	Generate Bid Schedule																																			
314	Special Provisions																																										
315	SPS1010	Build Division S		7	10/21/2014	10/29/2014	63	 Build Division S																																			
316	SPS1020	Review Division S		1	10/30/2014	10/30/2014	70	Review Division S																																			
317	SPS1030	Create Titlesheet		0		10/30/2014	70	◆ Create Titlesheet																																			
318	SPS1040	FHWA Authorization		3	11/7/2014	11/12/2014	63	 FHWA Authorization																																			
319	SPS1050	Assemble Proposal		1	11/10/2014	11/10/2014	64	Assemble Proposal																																			
320	Plan Review / Signatures																																										
321	PRS1000	Review Plan		10	10/7/2014	10/20/2014	63	 Review Plan																																			
322	PRS1010	State Pre-Letting Engineer Signature		0		10/20/2014	67	◆ State Pre-Letting Engineer Signature																																			
323	PRS1020	Land Management Signature		0		10/20/2014	67	◆ Land Management Signature																																			
324	PRS1030	State Design Engineer Signature		0		10/20/2014	67	◆ State Design Engineer Signature																																			