

ID/Code	Name	BL Project Duration	BL Project Start	BL Project Finish	Start	Finish	Actual Start	Actual Finish
0016053	0016053.PTREE CRK GREENWAY TRAIL FM ATL TO N DRUID HILLS RD-...							
00000	Project Summary (Draft 2019 Master Template revised 8-9-19)	1,732.0d	23-Jul-18	13-Jun-25	23-Jul-18 A	13-Aug-25	23-Jul-18	
1A	Admin							
1A1	Project Diagnostics							
0Concept2Prel	Concept Start to Preliminary Plans Start	139.0d	09-Jul-20	01-Feb-21	09-Jul-20 A	01-Feb-21 A	09-Jul-20	01-Feb-21
1Concept2PFPR	Concept Approval to PFPR Inspection	421.0d	28-Jan-21	04-Oct-22	28-Jan-21 A	04-Oct-22 A	28-Jan-21	04-Oct-22
2Tech2EnvAPP	Start Technical Studies to Environmental Completion	338.0d	17-Feb-22	23-Jun-23	17-Feb-22 A	23-Jun-23 A	17-Feb-22	23-Jun-23
3PFPR2ROWAUTH	PFPR Inspection to ROW authorization	172.0d	04-Oct-22	14-Jun-23	04-Oct-22 A	10-Jul-23 A	04-Oct-22	10-Jul-23
4ROW2LET	Row Auth to Let	514.0d	15-Jun-23	13-Jun-25	10-Jul-23 A	13-Aug-25	10-Jul-23	
5FFPR2LET	FFPR Inspection to Let	133.0d	11-Dec-24	13-Jun-25	13-Feb-25	13-Aug-25		
1.0.5	Project Initialization							
00100	PE Funding Authorization	0.0d	24-Jul-18	24-Jul-18	24-Jul-18 A	24-Jul-18 A	24-Jul-18	24-Jul-18
1.1	Local Government Agreements							
00110	Develop Project Framework Agreement (PFA)	51.0d	19-Sep-19	04-Dec-19	19-Sep-19 A	04-Dec-19 A	19-Sep-19	04-Dec-19
Procurement	Procurement							
2.1	Procurement for Concept (if needed)							
33117	Procurement Requisition Form Submitted by PM	0.0d	06-Sep-19	06-Sep-19	06-Sep-19 A	06-Sep-19 A	06-Sep-19	06-Sep-19
33122	Consultant Acquisition (request through notification)	163.0d	06-Sep-19	04-May-20	06-Sep-19 A	04-May-20 A	06-Sep-19	04-May-20
33129	Notice to Proceed (NTP) for Consultant Contract	0.0d	08-Jul-20	08-Jul-20	08-Jul-20 A	08-Jul-20 A	08-Jul-20	08-Jul-20
33132	Consultant Kick-Off Meeting	1.0d	07-Aug-20	07-Aug-20	07-Aug-20 A	07-Aug-20 A	07-Aug-20	07-Aug-20
2.2	Procurement for Preliminary Design (if needed)							
33217	Procurement Requisition Form Submitted by PM	0.0d	23-Jul-20	23-Jul-20	23-Jul-20 A	23-Jul-20 A	23-Jul-20	23-Jul-20
33222	Consultant Acquisition (request through notification)	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
33229	Notice to Proceed (NTP) for Consultant Contract	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
33232	Consultant Kick-Off Meeting	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
2.3	Procurement for Final Design (if needed)							
33317	Procurement Requisition Form Submitted by PM	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
33322	Consultant Acquisition (request through notification)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
33329	Notice to Proceed (NTP) for Consultant Contract	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
33332	Consultant Kick-Off Meeting	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
1C	Concept Phase							
00200	Concept Development Summary	397.0d	01-Mar-20	30-Sep-21	01-Mar-20 A	30-Sep-21 A	01-Mar-20	30-Sep-21
9.3	UST/HW Site Assessment Phase I							
27821	UST/HW Site Assessment Phase I Summary	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
27827	Receive Layout for UST/HW Phase I	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
27832	UST/HW Phase I Report Preparation	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
27834	Review Consultant UST/HW Phase I Report	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
5	Concept Development							
CONCPT	Concept Activities for all projects							
00750	Initial Concept Meeting	1.0d	04-Mar-20	04-Mar-20	04-Mar-20 A	04-Mar-20 A	04-Mar-20	04-Mar-20
02600	Concept Meeting	0.0d	30-Oct-20	30-Oct-20	30-Oct-20 A	30-Oct-20 A	30-Oct-20	30-Oct-20
02722	PM Reviews Concept Report	0.0d	19-Nov-20	19-Nov-20	19-Nov-20 A	19-Nov-20 A	19-Nov-20	19-Nov-20
02800	PM Submit Concept Report	0.0d	20-Nov-20	20-Nov-20	20-Nov-20 A	20-Nov-20 A	20-Nov-20	20-Nov-20
02900	Concept Report Review and Comments	37.0d	20-Nov-20	15-Jan-21	20-Nov-20 A	15-Jan-21 A	20-Nov-20	15-Jan-21
03000	Management Concept Approval Complete	0.0d	28-Jan-21	28-Jan-21	28-Jan-21 A	28-Jan-21 A	28-Jan-21	28-Jan-21
5.1	Local and Consultant Design for Concept							

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■ 00300	Define Project Concept	80.0d	09-Jul-20	30-Oct-20	09-Jul-20 A	30-Oct-20 A	09-Jul-20	30-Oct-20
◆ 02439	Receive Environmental Resource Boundaries (consultant design)	0.0d	16-Jul-20	16-Jul-20	16-Jul-20 A	16-Jul-20 A	16-Jul-20	16-Jul-20
■ 02450	Review Local/Consultant Draft Concept for Concept Meeting	1.0d	09-Oct-20	12-Oct-20	09-Oct-20 A	12-Oct-20 A	09-Oct-20	12-Oct-20
■ 02460	Local/Consultant Finalize Concept Report	0.0d	19-Nov-20	19-Nov-20	19-Nov-20 A	19-Nov-20 A	19-Nov-20	19-Nov-20
■ 8	Database Preparation							
■ 20000	Database Summary	128.0d	21-Oct-20	29-Apr-21	21-Oct-20 A	29-Apr-21 A	21-Oct-20	29-Apr-21
◆ 20050	Start Database Preparation	0.0d	21-Oct-20	21-Oct-20	21-Oct-20 A	21-Oct-20 A	21-Oct-20	21-Oct-20
◆ 20650	Database Complete	0.0d	29-Apr-21	29-Apr-21	29-Apr-21 A	29-Apr-21 A	29-Apr-21	29-Apr-21
■ 8.1	Mapping							
■ 20100	Mapping Photography	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
■ 20200	Control Surveys	14.0d	04-Jan-21	25-Jan-21	04-Jan-21 A	25-Jan-21 A	04-Jan-21	25-Jan-21
■ 20300	Mapping	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
■ 8.2	Field Surveys							
■ 20400	Pre-Survey Field Meeting	14.0d	04-Jan-21	25-Jan-21	04-Jan-21 A	25-Jan-21 A	04-Jan-21	25-Jan-21
■ 20450	Field Survey Summary	81.0d	01-Jan-21	29-Apr-21	01-Jan-21 A	29-Apr-21 A	01-Jan-21	29-Apr-21
■ 20500	Field Surveys	14.0d	04-Jan-21	25-Jan-21	04-Jan-21 A	25-Jan-21 A	04-Jan-21	25-Jan-21
■ 20600	SDE Process Work	20.0d	31-Mar-21	29-Apr-21	31-Mar-21 A	29-Apr-21 A	31-Mar-21	29-Apr-21
■ 20625	Review Local/Consultant Field Surveys	20.0d	01-Jan-21	02-Feb-21	01-Jan-21 A	02-Feb-21 A	01-Jan-21	02-Feb-21
■ 16.4.16	Environmental Activities (Concept Phase)							
■ 16.4.16.3	PIOH (Concept Phase)							
■ 09500	PIOH (Concept Phase) Summary	209.0d	01-Mar-20	01-Jan-21	01-Mar-20 A	01-Jan-21 A	01-Mar-20	01-Jan-21
◆ 09502	Request Public Information Open House (PIOH)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 09503	Environmental Preparation for PIOH (with steps)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 09505	Property Research for PIOH	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 09510	Public Information Open House Advertisement (with steps)	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
◆ 09530	Public Information Open House Held (Concept Phase)	0.0d	01-Jan-21	01-Jan-21	01-Jan-21 A	01-Jan-21 A	01-Jan-21	01-Jan-21
■ 09532	Respond to PIOH Comments	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 16.7	Environmental Resource Identification							
■ 11411	Environmental Resource Identification Summary	302.0d	16-Jul-20	30-Sep-21	16-Jul-20 A	30-Sep-21 A	16-Jul-20	30-Sep-21
■ 11412	Receive Environmental Study Area Layout / Start Environmental Studies	51.0d	16-Jul-20	28-Sep-20	16-Jul-20 A	28-Sep-20 A	16-Jul-20	28-Sep-20
◆ 11499	Environmental Resource Identification Complete	0.0d	25-Jan-21	25-Jan-21	25-Jan-21 A	25-Jan-21 A	25-Jan-21	25-Jan-21
■ 16.7.1	Ecological Survey							
■ 11413	Conduct Ecology Survey (with steps) non-seasonal	141.0d	16-Jul-20	10-Feb-21	16-Jul-20 A	10-Feb-21 A	16-Jul-20	10-Feb-21
■ 11414	Conduct Ecology Survey for Seasonal Species	140.0d	17-Jul-20	10-Feb-21	17-Jul-20 A	10-Feb-21 A	17-Jul-20	10-Feb-21
◆ 11447	Receive Local/Consultant or review in-house Ecology Survey	0.0d	09-Dec-20	09-Dec-20	09-Dec-20 A	09-Dec-20 A	09-Dec-20	09-Dec-20
■ 16.7.2	History Survey							
■ 11453	Conduct History Survey (with steps)	178.0d	28-Oct-20	16-Jul-21	28-Oct-20 A	16-Jul-21 A	28-Oct-20	16-Jul-21
◆ 11457	Receive Local/Consultant or review in-house History Survey	0.0d	25-Jan-21	25-Jan-21	25-Jan-21 A	25-Jan-21 A	25-Jan-21	25-Jan-21
■ 16.7.3	Archaeological Survey							
■ 11463	Conduct Archaeological Survey (with steps)	223.0d	06-Nov-20	30-Sep-21	06-Nov-20 A	30-Sep-21 A	06-Nov-20	30-Sep-21
◆ 11467	Receive Local/Consultant or review in-house Archaeology Survey	0.0d	14-Dec-20	14-Dec-20	14-Dec-20 A	14-Dec-20 A	14-Dec-20	14-Dec-20
■ 1E	Preliminary Plans Phase							
■ 7	MS4 (Municipal Separate Storm Sewer System) (if needed)							
■ 7-1-02	MS4 Design Activities (local/consultant design)							
◆ 27267	PM Submits PCSR to ODPS	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 7-1-03	MS4 ODPS Activities							

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■ 27272	Receive and Review PCSR	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 27289	ODPS Submits PCSR to EPD	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 12.6	Pavement Management (Pilot Testing These Activities - ok to use)							
■ 12.6.2	Pavement Evaluation							
■ 21722	Conduct Pavement Evaluation	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 21729	Submit Pavement Evaluation	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 21734	Review Pavement Evaluation	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 21739	Transmit Pavement Evaluation to PM for PFPR	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 12.6.3	Pavement Design							
■ 12.6.8	Pavement Design Review							
■ 81600	Review Pavement Design	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 81629	Transmit Approved Pavement Design to PM for FFPR	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 12.6.5	Pavement Design Activities (SELECT in-house OR local/consultant)							
■ 12.6.6	Pavement Design (Roadway Design)							
■ 21752	Develop Preliminary Pavement Design	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 21759	Submit Pavement Design to OMAT for Approval	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 12.6.4	Pavement Design (Local/Consultant)							
◆ 21749	PM submits Pavement Design to OMAT for approval	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 12.6.10	Pavement Type Selection							
■ 21732	Conduct Pavement Type Selection Report	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 21777	Submit Pavement Type selection	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 21782	Review Pavement Type Selection	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 11	Soil Survey							
■ 80100	Soil Survey Summary	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 80200	Request Soil Survey/Ex Pvmt Eval	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 80550	Procurement for Soil Survey	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 80600	Soil Survey Report Preparation	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 80650	Review Local/Consultant Soil Survey	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 12	Preliminary Plans							
■ 20700	Preliminary Plans Phase Summary	449.0d	29-Jan-21	15-Nov-22	29-Jan-21 A	15-Nov-22 A	29-Jan-21	15-Nov-22
◆ 20937	Conduct Avoidance and Minimization Measures Meeting (A3M)	0.0d	15-Dec-21	15-Dec-21	15-Dec-21 A	15-Dec-21 A	15-Dec-21	15-Dec-21
■ 20940	Request/Receive Preliminary Lighting Plans	29.0d	08-Jul-22	17-Aug-22	08-Jul-22 A	17-Aug-22 A	08-Jul-22	17-Aug-22
■ 24500	PM Reviews PFPR Package	4.0d	03-Jun-22	08-Jun-22	03-Jun-22 A	08-Jun-22 A	03-Jun-22	08-Jun-22
◆ 25000	Preliminary Plans Complete	0.0d	08-Jun-22	08-Jun-22	08-Jun-22 A	08-Jun-22 A	08-Jun-22	08-Jun-22
■ 12.1	Local and Consultant Design Activities for Preliminary Plans							
■ 20800	Preliminary Roadway Plans (consultant design)	170.0d	29-Jan-21	30-Sep-21	29-Jan-21 A	30-Sep-21 A	29-Jan-21	30-Sep-21
■ 21550	Request/Receive Constructability Review	37.0d	21-Sep-22	15-Nov-22	21-Sep-22 A	15-Nov-22 A	21-Sep-22	15-Nov-22
◆ 23697	Submit Preliminary Plans to GDOT Offices (consultant design)	0.0d	08-Feb-22	08-Feb-22	08-Feb-22 A	08-Feb-22 A	08-Feb-22	08-Feb-22
■ 12.3	Preliminary Bridge Design							
■ 22000	Preliminary Bridge Design Summary	165.0d	24-Jan-22	15-Sep-22	24-Jan-22 A	15-Sep-22 A	24-Jan-22	15-Sep-22
■ 22100	Request Preliminary Bridge Layout	1.0d	24-Jan-22	24-Jan-22	24-Jan-22 A	24-Jan-22 A	24-Jan-22	24-Jan-22
■ 22200	Preliminary Bridge Layout Development (non-stream)	127.0d	24-Jan-22	22-Jul-22	24-Jan-22 A	22-Jul-22 A	24-Jan-22	22-Jul-22
■ 22300	Bridge Hydraulic Study and Layout Development (over stream)	127.0d	24-Jan-22	22-Jul-22	24-Jan-22 A	22-Jul-22 A	24-Jan-22	22-Jul-22
■ 12.3.1	Local/Consultant Preliminary Bridge Plan Review							
◆ 22377	Receive Local/Consultant Preliminary Bridge Plans for 1st Review (40 d...	0.0d	24-Jan-22	24-Jan-22	24-Jan-22 A	24-Jan-22 A	24-Jan-22	24-Jan-22
◆ 22387	Receive Local/Consultant Preliminary Bridge Plans for 2nd/Final Revie...	0.0d	22-Jul-22	22-Jul-22	22-Jul-22 A	22-Jul-22 A	22-Jul-22	22-Jul-22

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◆ 22400	Local/Consultant Preliminary Bridge Plans Accepted/Approved	0.0d	15-Sep-22	15-Sep-22	15-Sep-22 A	15-Sep-22 A	15-Sep-22	15-Sep-22
■ 12.4	PFPR							
◆ 39500	PM Request PFPR	0.0d	23-Aug-22	23-Aug-22	23-Aug-22 A	23-Aug-22 A	23-Aug-22	23-Aug-22
■ 40000	PFPR Summary	50.0d	23-Aug-22	03-Nov-22	23-Aug-22 A	03-Nov-22 A	23-Aug-22	03-Nov-22
■ 40100	PFPR Request (OES)	7.0d	25-Aug-22	02-Sep-22	25-Aug-22 A	02-Sep-22 A	25-Aug-22	02-Sep-22
■ 40200	PFPR Inspection	0.0d	04-Oct-22	04-Oct-22	04-Oct-22 A	04-Oct-22 A	04-Oct-22	04-Oct-22
■ 40300	PFPR Report Preparation	1.0d	05-Oct-22	05-Oct-22	05-Oct-22 A	05-Oct-22 A	05-Oct-22	05-Oct-22
■ 40400	PFPR Report Approval and Distribution	1.0d	05-Oct-22	05-Oct-22	05-Oct-22 A	05-Oct-22 A	05-Oct-22	05-Oct-22
■ 40450	PM Submits PFPR Responses to OES	17.0d	06-Oct-22	01-Nov-22	06-Oct-22 A	01-Nov-22 A	06-Oct-22	01-Nov-22
■ 40500	Verify PFPR Responses	2.0d	01-Nov-22	02-Nov-22	01-Nov-22 A	02-Nov-22 A	01-Nov-22	02-Nov-22
◆ 40550	PM Distributes PFPR Responses	0.0d	03-Nov-22	03-Nov-22	03-Nov-22 A	03-Nov-22 A	03-Nov-22	03-Nov-22
■ 16	Environmental Activities (Prelim. Plans Phase)							
■ 10000	Environmental Activity Summary (11412 through 18100)	732.0d	16-Jul-20	23-Jun-23	16-Jul-20 A	23-Jun-23 A	16-Jul-20	23-Jun-23
◆ 18100	Environmental Approval Complete (If state funds: Env. Activities Comp...)	0.0d	23-Jun-23	23-Jun-23	23-Jun-23 A	23-Jun-23 A	23-Jun-23	23-Jun-23
■ 16.8	Technical Studies							
■ 13411	Technical Studies Summary	222.0d	30-Sep-21	22-Aug-22	30-Sep-21 A	22-Aug-22 A	30-Sep-21	22-Aug-22
◆ 13417	Receive Preliminary Plans to Begin Technical Studies	0.0d	17-Feb-22	17-Feb-22	17-Feb-22 A	17-Feb-22 A	17-Feb-22	17-Feb-22
◆ 13499	Environmental Technical Studies Complete	0.0d	14-Jul-22	14-Jul-22	14-Jul-22 A	14-Jul-22 A	14-Jul-22	14-Jul-22
■ 16.8.1	Agency Consultation for Ecology							
■ 13463	Conduct Agency Consultation for Ecology (with steps)	130.0d	17-Feb-22	22-Aug-22	17-Feb-22 A	22-Aug-22 A	17-Feb-22	22-Aug-22
◆ 13467	Receive Local/Consultant Agency Consultation for Ecology	0.0d	06-Apr-22	06-Apr-22	06-Apr-22 A	06-Apr-22 A	06-Apr-22	06-Apr-22
■ 16.8.2	Cultural Resource Assessment of Effects (AOE) - History							
■ 13473	Conduct Section 106 Consultation - History (with steps)	106.0d	17-Feb-22	19-Jul-22	17-Feb-22 A	19-Jul-22 A	17-Feb-22	19-Jul-22
◆ 13477	Receive Local/Consultant Assessment of Effects (AOE) - History	0.0d	05-Apr-22	05-Apr-22	05-Apr-22 A	05-Apr-22 A	05-Apr-22	05-Apr-22
■ 16.8.3	Noise Analysis							
■ 13483	Conduct Noise Analysis (with steps)	14.0d	17-Feb-22	08-Mar-22	17-Feb-22 A	08-Mar-22 A	17-Feb-22	08-Mar-22
◆ 13487	Receive Local/Consultant Noise Analysis	0.0d	11-Apr-22	11-Apr-22	11-Apr-22 A	11-Apr-22 A	11-Apr-22	11-Apr-22
■ 16.8.4	Air Quality Analysis							
■ 13493	Conduct Air Quality Analysis (with steps)	14.0d	17-Feb-22	08-Mar-22	17-Feb-22 A	08-Mar-22 A	17-Feb-22	08-Mar-22
◆ 13497	Receive Local/Consultant Air Quality Analysis	0.0d	03-Mar-22	03-Mar-22	03-Mar-22 A	03-Mar-22 A	03-Mar-22	03-Mar-22
■ 16.8.2.5	Cultural Resource Assessment of Effects (AOE) - Archaeology							
■ 13453	Conduct Section 106 Consultation - Archaeology (with steps)	1.0d	30-Sep-21	30-Sep-21	30-Sep-21 A	30-Sep-21 A	30-Sep-21	30-Sep-21
◆ 13457	Receive Local/Consultant Assessment of Effects (AOE) - Archaeology	0.0d	30-Sep-21	30-Sep-21	30-Sep-21 A	30-Sep-21 A	30-Sep-21	30-Sep-21
■ 16.10	NEPA Document							
■ 14311	NEPA Document Summary	827.0d	01-Mar-20	23-Jun-23	01-Mar-20 A	23-Jun-23 A	01-Mar-20	23-Jun-23
■ 16.10.3	CE							
■ 14523	Prepare CE	15.0d	17-Feb-23	09-Mar-23	17-Feb-23 A	09-Mar-23 A	17-Feb-23	09-Mar-23
■ 14528	Review CE	39.0d	09-Mar-23	03-May-23	09-Mar-23 A	03-May-23 A	09-Mar-23	03-May-23
◆ 14529	Submit CE to FHWA	0.0d	03-May-23	03-May-23	03-May-23 A	03-May-23 A	03-May-23	03-May-23
■ 14533	FHWA Review of CE (If 4F: advance to legal review)	37.0d	03-May-23	23-Jun-23	03-May-23 A	23-Jun-23 A	03-May-23	23-Jun-23
■ 16.10.3.1	Receive Local/Consultant NEPA Document (CE)							
◆ 14527	Receive Local/Consultant CE	0.0d	09-Mar-23	09-Mar-23	09-Mar-23 A	09-Mar-23 A	09-Mar-23	09-Mar-23
■ 16.10.3.2	4F (in conjunction with CE or Reeval)							
■ 14543	Develop Draft Section 4(f) Evaluation (previously 15200)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 14548	Review Draft Section 4(f)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 14553	Submit Draft 4(f) Evaluation to FHWA for Approval with CE or Reeval) (...)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20

ID/Code	Name	BL Project Duration	BL Project Start	BL Project Finish	Start	Finish	Actual Start	Actual Finish
■ 14563	4(f)/CE Legal Review and Revisions	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 14573	4(f)/CE Interior Review	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 16.10.3.2.1	Receive Local/Consultant 4F (when needed with CE or Reeval)							
◆ 14547	Receive Local/Consultant 4F (for CE or Reeval)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 16.5	Public Meetings (Prelim. Plans Phase)							
■ 16.4	PIOH							
■ 09000	PIOH Summary	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 09025	Request Public Information Open House (PIOH)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 09032	Environmental Preparation for PIOH (with steps)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 09050	Property Research for PIOH	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 09100	Public Information Open House Advertisement (with steps)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
◆ 09300	Public Information Open House Held	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 09312	Respond to PIOH Comments	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ UTIL1	SUE and 1st Submission Utilities							
■ 20882	Procurement for SUE (delete if no SUE) (Pilot testing this activity)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 20892	SUE Coordination (delete if no SUE) (Pilot testing this activity)	0.0d	01-Mar-20	01-Mar-20	01-Mar-20 A	01-Mar-20 A	01-Mar-20	01-Mar-20
■ 20900	Request/Receive Utilities First Submission	91.0d	25-Jun-21	04-Nov-21	25-Jun-21 A	04-Nov-21 A	25-Jun-21	04-Nov-21
◆ 20927	Conduct Utility Field Meeting	0.0d	25-Jun-21	25-Jun-21	25-Jun-21 A	25-Jun-21 A	25-Jun-21	25-Jun-21
◆ 20929	Utility and ROW Coordination Meeting (Pilot testing this activity)	0.0d	25-Jun-21	25-Jun-21	25-Jun-21 A	25-Jun-21 A	25-Jun-21	25-Jun-21
■ 1E-ROW	ROW Plan Activities (if needed)							
■ 17	Location and Design							
■ 60000	Location and Design Summary	73.0d	11-Apr-23	25-Jul-23	03-Jul-23 A	02-Nov-23 A	03-Jul-23	02-Nov-23
■ 60050	PM Submit L & D Report	1.0d	11-Apr-23	11-Apr-23	03-Jul-23 A	03-Jul-23 A	03-Jul-23	03-Jul-23
■ 60100	L & D Approval	12.0d	12-Apr-23	28-Apr-23	03-Jul-23 A	05-Sep-23 A	03-Jul-23	05-Sep-23
■ 60500	L & D Approval Advertisement	60.0d	01-May-23	25-Jul-23	12-Oct-23 A	02-Nov-23 A	12-Oct-23	02-Nov-23
■ 16.13	Environmental Certification for ROW Authorization							
■ 18112	Receive Revised Plans & Change Form (if changes made as a result of ...	5.0d	11-Apr-23	17-Apr-23	03-Nov-22 A	03-Nov-22 A	03-Nov-22	03-Nov-22
■ 70300	Environmental Certification for ROW Authorization Complete	1.0d	26-Jun-23	26-Jun-23	26-Jun-23 A	26-Jun-23 A	26-Jun-23	26-Jun-23
■ 18	ROW Plans							
■ 50000	ROW Plans Summary	139.0d	15-Nov-22	07-Jun-23	15-Nov-22 A	30-Jun-23 A	15-Nov-22	30-Jun-23
■ 50100	ROW Plans Preparation	14.0d	15-Nov-22	06-Dec-22	15-Nov-22 A	06-Dec-22 A	15-Nov-22	06-Dec-22
■ 50300	Submit Right of Way Plans	1.0d	09-Dec-22	09-Dec-22	09-Dec-22 A	09-Dec-22 A	09-Dec-22	09-Dec-22
■ 50400	ROW Plans Final Approval	40.0d	11-Apr-23	07-Jun-23	13-Dec-22 A	30-Jun-23 A	13-Dec-22	30-Jun-23
■ 9.4	UST/HW Site Assessment Phase II (if needed)							
■ 27841	UST/HW Site Assessment Phase II Summary	67.0d	21-Oct-22	01-Feb-23	21-Oct-22 A	01-Feb-23 A	21-Oct-22	01-Feb-23
◆ 27847	Receive Layout for UST/HW Phase II	0.0d	21-Oct-22	21-Oct-22	21-Oct-22 A	21-Oct-22 A	21-Oct-22	21-Oct-22
■ 27852	UST/HW Phase II Report Preparation	1.0d	21-Oct-22	21-Oct-22	21-Oct-22 A	21-Oct-22 A	21-Oct-22	21-Oct-22
■ 27854	Review Consultant UST/HW Phase II Report	58.0d	03-Nov-22	01-Feb-23	03-Nov-22 A	01-Feb-23 A	03-Nov-22	01-Feb-23
■ 1G	Final Design							
■ 20.6	ROW Acquisition (if needed)							
■ 70000	ROW Acquisition Summary	455.0d	14-Jun-23	24-Mar-25	10-Jul-23 A	10-Sep-24	10-Jul-23	
◆ 70400	ROW Authorization	0.0d	14-Jun-23	14-Jun-23	10-Jul-23 A	10-Jul-23 A	10-Jul-23	10-Jul-23
■ 73000	ROW Negotiations and Acquisition Work	455.0d	15-Jun-23	24-Mar-25	18-Dec-23	10-Sep-24		
■ 20.7	BFI and Final Bridge Design (if needed)							
■ 14	BFI Report							
■ 80700	BFI Report Summary	211.0d	29-Nov-22	29-Sep-23	29-Nov-22 A	21-Jul-23 A	29-Nov-22	21-Jul-23

ID/Code	Name	BL Project Duration	BL Project Start	BL Project Finish	Start	Finish	Actual Start	Actual Finish
◆ 80800	Request BFI	0.0d	29-Nov-22	29-Nov-22	29-Nov-22 A	29-Nov-22 A	29-Nov-22	29-Nov-22
■ 81150	Procurement for BFI	91.0d	29-Nov-22	11-Apr-23	29-Nov-22 A	29-Nov-22 A	29-Nov-22	29-Nov-22
■ 81200	BFI Report Preparation	120.0d	11-Apr-23	29-Sep-23	29-Nov-22 A	08-Jun-23 A	29-Nov-22	08-Jun-23
■ 81250	Review Local/Consultant BFI	40.0d	04-Aug-23	29-Sep-23	08-Jun-23 A	21-Jul-23 A	08-Jun-23	21-Jul-23
📁 20.3.3	Final Bridge Design							
■ 82300	Final Bridge Design Summary	269.0d	15-Nov-22	14-Dec-23	15-Nov-22 A	04-Jun-24	15-Nov-22	
■ 82332	Request/Receive Bridge Constructability Review (over stream)	1.0d	15-Nov-22	15-Nov-22	15-Nov-22 A	15-Nov-22 A	15-Nov-22	15-Nov-22
■ 82400	Final Bridge Plans Preparation	120.0d	22-Jun-23	14-Dec-23	03-Apr-23 A	04-Jun-24	03-Apr-23	
📁 20.3.2	Local/Consultant Final Bridge Plan Review							
◆ 82477	Receive Local/Consultant Final Bridge Plans for 1st Review (40 days pri...	0.0d	17-Oct-23	17-Oct-23	10-Apr-24	10-Apr-24		
◆ 82487	Receive Local/Consultant Final Bridge Plans for 2nd/Final Review (10 d...	0.0d	01-Dec-23	01-Dec-23	22-May-24	22-May-24		
◆ 82499	Local/Consultant Final Bridge Plans Accepted/Approved	0.0d	14-Dec-23	14-Dec-23	04-Jun-24	04-Jun-24		
📁 20.9	Final Design Phase							
■ 81300	Final Design Phase Summary	439.0d	07-Mar-23	22-Nov-24	07-Mar-23 A	22-Jan-25	07-Mar-23	
■ 81312	Complete/Submit Environmental Change Form	10.0d	11-Nov-24	22-Nov-24	09-Jan-25	22-Jan-25		
◆ 81397	Submit Plans to Environmental for Permit Applications	0.0d	11-Nov-24	11-Nov-24	09-Jan-25	09-Jan-25		
■ 82000	Request/Receive Utilities Second Submission	410.0d	07-Mar-23	14-Oct-24	07-Mar-23 A	17-Dec-24	07-Mar-23	
■ 82500	Wall Plans Preparation	40.0d	06-Dec-23	01-Feb-24	03-Apr-23 A	05-Apr-24	03-Apr-23	
■ 82700	Request/Receive Final Lighting Plans	20.0d	10-Oct-23	06-Nov-23	01-Jul-23 A	16-Jan-24	01-Jul-23	
■ 86500	PM Reviews FFPR Package	5.0d	29-Oct-24	04-Nov-24	01-Jan-25	07-Jan-25		
◆ 87000	Final Construction Plans Complete	0.0d	04-Nov-24	04-Nov-24	07-Jan-25	07-Jan-25		
📁 20.1	Local and Consultant Design Activities for Final Plans							
■ 81400	Final Construction Plans	270.0d	10-Oct-23	28-Oct-24	18-Dec-23	31-Dec-24		
📁 1J	Prepare for Let							
📁 20.4	FFPR							
◆ 89500	PM Request FFPR	0.0d	12-Nov-24	12-Nov-24	15-Jan-25	15-Jan-25		
■ 90000	FFPR Summary	46.0d	12-Nov-24	14-Jan-25	15-Jan-25	19-Mar-25		
■ 90100	FFPR Request (OES)	20.0d	12-Nov-24	09-Dec-24	15-Jan-25	11-Feb-25		
■ 90200	FFPR Inspection	1.0d	10-Dec-24	10-Dec-24	12-Feb-25	12-Feb-25		
■ 90300	FFPR Report Preparation	10.0d	11-Dec-24	24-Dec-24	13-Feb-25	26-Feb-25		
■ 90350	FFPR Report Approval and Distribution	0.0d	25-Dec-24	25-Dec-24	27-Feb-25	27-Feb-25		
■ 90375	PM Submits FFPR Responses to OES	10.0d	25-Dec-24	07-Jan-25	27-Feb-25	12-Mar-25		
■ 90400	Verify FFPR Responses (OES)	5.0d	08-Jan-25	14-Jan-25	13-Mar-25	19-Mar-25		
◆ 90450	PM Distributes FFPR Responses	0.0d	14-Jan-25	14-Jan-25	19-Mar-25	19-Mar-25		
📁 16.14	Permits							
■ 88222	OES Receives and Reviews Plans for Application	10.0d	11-Nov-24	22-Nov-24	09-Jan-25	22-Jan-25		
■ 88231	404 and Buffer Variance (BV) Permits LOE	85.0d	25-Nov-24	21-Mar-25	23-Jan-25	21-May-25		
📁 16.14.1	404 Permit							
■ 88233	Complete 404 Permit (with steps) 65d if Nationwide 100d if Individual ...	65.0d	25-Nov-24	21-Feb-25	23-Jan-25	23-Apr-25		
📁 16.14.2	Vegetative Buffer Variance (BV)							
■ 88253	Prepare Buffer Variance (with steps)	85.0d	25-Nov-24	21-Mar-25	23-Jan-25	21-May-25		
📁 21.5	Certifications							
■ 95400	G.O. ROW Certification	4.0d	25-Mar-25	28-Mar-25	23-May-25	28-May-25		
📁 16.15	Environmental Certification for CST Authorization							
■ 18712	Receive Plans & Change Form (if needed); Circulate to Environmental ...	20.0d	25-Nov-24	20-Dec-24	23-Jan-25	19-Feb-25		
■ 95200	Environmental Certification for Let Complete	10.0d	17-Mar-25	28-Mar-25	15-May-25	28-May-25		

ID/Code	Name	BL Project Duration	BL Project Start	BL Project Finish	Start	Finish	Actual Start	Actual Finish
16.15.1	Update Environmental Studies for CST Authorization							
18814	Update Ecology Studies	20.0d	23-Dec-24	17-Jan-25	20-Feb-25	19-Mar-25		
18854	Update History Studies	20.0d	23-Dec-24	17-Jan-25	20-Feb-25	19-Mar-25		
18864	Update Archaeology Studies	20.0d	23-Dec-24	17-Jan-25	20-Feb-25	19-Mar-25		
18884	Update Noise Assessments and Public Outreach (with steps)	20.0d	23-Dec-24	17-Jan-25	20-Feb-25	19-Mar-25		
18894	Update Air Quality Analysis	20.0d	23-Dec-24	17-Jan-25	20-Feb-25	19-Mar-25		
16.15.2	Environmental Reevaluation (delete if state funded)							
18723	Complete Environmental Reevaluation for CST Authorization (with ste...	20.0d	20-Jan-25	14-Feb-25	20-Mar-25	16-Apr-25		
18727	Submit Environmental Reevaluation to FHWA	0.0d	17-Feb-25	17-Feb-25	17-Apr-25	17-Apr-25		
18732	FHWA Approval of Environmental Reevaluation	20.0d	17-Feb-25	14-Mar-25	17-Apr-25	14-May-25		
21.05	Utility Certification							
95249	Local Gov Submits Certification Package (local sponsored projects only)	0.0d	31-Jan-25	31-Jan-25	02-Apr-25	02-Apr-25		
95259	District Submits Recommendation and Certification Package	0.0d	14-Mar-25	14-Mar-25	14-May-25	14-May-25		
95300	Utility Agreements Preparation and Certification	30.0d	17-Feb-25	28-Mar-25	17-Apr-25	28-May-25		
24	Final Submittals							
90500	Submit Corrected FFPR Plans	0.0d	07-Feb-25	07-Feb-25	09-Apr-25	09-Apr-25		
95000	Final Submittals Summary	90.0d	07-Feb-25	13-Jun-25	09-Apr-25	13-Aug-25		
95100	Submit Final Plans	0.0d	07-Apr-25	07-Apr-25	05-Jun-25	05-Jun-25		
95500	Construction Authorization	0.0d	25-Apr-25	25-Apr-25	25-Jun-25	25-Jun-25		
95600	Project Advertisement	15.0d	28-Apr-25	16-May-25	26-Jun-25	16-Jul-25		
95700	Utilities Notice to Proceed	0.0d	16-May-25	16-May-25	16-Jul-25	16-Jul-25		
95800	Let Contract	0.0d	13-Jun-25	13-Jun-25	13-Aug-25	13-Aug-25		
FUND	Funding							
0016053107544	PE-Z301	0.0d	23-Jul-18	23-Jul-18	23-Jul-18 A	23-Jul-18 A	23-Jul-18	23-Jul-18
0016053107546	ROW-Y301	0.0d	11-Apr-23	11-Apr-23	18-Dec-23	18-Dec-23		
0016053107548	UTL-Y301	0.0d	11-Apr-23	11-Apr-23	18-Dec-23	18-Dec-23		
0016053107550	CST-Y301	0.0d	11-Apr-23	11-Apr-23	18-Dec-23	18-Dec-23		
0016053122936	PE-Z230	0.0d	23-Jul-18	23-Jul-18	23-Jul-18 A	23-Jul-18 A	23-Jul-18	23-Jul-18
0016053125860	UTL-LOC	0.0d	11-Apr-23	11-Apr-23	18-Dec-23	18-Dec-23		
0016053125862	CST-LOC	0.0d	11-Apr-23	11-Apr-23	18-Dec-23	18-Dec-23		
0016053125864	ROW-LOC	0.0d	11-Apr-23	11-Apr-23	18-Dec-23	18-Dec-23		