

PROJECT: SS-3-030(032)128 N EDGE MADDOCK TO JCT ND 19 TYPE OF IMPROVEMENT: MINOR REHABILITATION
 PCN: 21562 PROJECT LENGTH: 7.1540 FHWA INTERACTION: LIMIT
 PROJECT COMPLETE DATE: 01/12/2018 BID OPENING DATE: 03/09/2018
 TYPES OF WORK: MILL AND OVERLAY > 2" < OR = 3" CULVERT REHABILITATION SELECTIVE SUBCUT
 SLIVER GRADING

EST. #	PROJECTED DAYS	PROJECTED START	ACTUAL END	PROJECTED END	SEQ #	ACTIVITY/TASK	DIVISION	NON-DOT ENTITY
0			02/24/2016	02/24/2016	15	SCOPING REPORT	PROGRAMMING	
0				03/03/2016	330	ASSIGN PROJECT DESIGNER	DESIGN	CONSULTANT
0				07/16/2015	6	R/W AGENT	ETS	
0				07/16/2015	1	DESIGNER	DESIGN	
0				07/16/2015	3	PROJECT CONCEPT REPORT	DESIGN	
0				07/16/2015	5	ENVIRONMENTAL LIAISON	ETS	
0				03/03/2016	330	TECHNICAL SUPPORT	DESIGN	
0		03/10/2016	03/10/2016	03/10/2016	3	MILESTONE COMMITTEE REVIEW 1ST 03/03/16	PROGRAMMING	
0				05/01/2016	20	TRAFFIC DATA	PLANNING & PROGRAMMING	
0				05/01/2016	115	PAVEMENT CONDITION INFORMATION	PLANNING & PROGRAMMING	
0				06/01/2016	685	BORROW QUANTITIES TO R/W	DESIGN	CONSULTANT
0				07/01/2016	130	FIELD REVIEW	DESIGN	CONSULTANT
0				07/15/2016	160	SOLICITATION OF VIEWS	DESIGN	CONSULTANT
0				10/01/2016	205	PUBLIC INPUT MEETING	DESIGN	CONSULTANT
0				10/01/2016	236	SAFETY REVIEW - MINOR REHABILITATION	DESIGN	CONSULTANT
0				11/01/2016	460	SECTION 106 COMPLIANCE(CULTURAL RESOURC PREVIOUS CLASS III COMPLETED FROM RP 105.7735 TO RP 135.79. PCN 16791, _SHPO REF#07-0261. WILL NEED TO COORDINATE WITH NDDOT CRS TO DO SOV TO SHPO.	ETS	CONSULTANT
0				11/01/2016	778	WETLAND DELINEATION-FIELD	ETS	CONSULTANT
0				12/01/2016	781	WETLAND JURISDICTIONAL REQUEST	ETS	
0				12/01/2016	565	LINEAR SOIL SURVEY	MATERIALS & RESEARCH	
0				12/01/2016	515	SURVEY TRANSMITTAL	DESIGN	
0				12/01/2016	510	AERIAL SURVEY DOT TO SUPPLY IMAGERY	DESIGN	CONSULTANT
0				12/01/2016	267	PAVEMENT DESIGN	MATERIALS & RESEARCH	
0				01/01/2017	550	PRELIMINARY UTILITY COORDINATION	DESIGN	CONSULTANT
0				01/01/2017	782	JURISDICTIONAL DETERMINATION	ETS	
0				01/15/2017	302	DRAFT DOCUMENTED CATEX	DESIGN	CONSULTANT
0				02/15/2017	310	DOCUMENTED CATEX	DESIGN	CONSULTANT
0				08/18/1910	20	NEPA COMPLIANCE	ETS	
0				08/23/1910	30	DELIVER TO DEPUTY DIRECTOR FOR ENGINE OFFICE OF PROJECT DEVELOP		
0				08/31/1910	40	DEPUTY DIRECTOR FOR ENGINEERING APPRO OFFICE OF PROJECT DEVELOP		
0				09/05/1910	50	DELIVER TO FHWA	ETS	
0				03/09/2017	625	HBP MIX RECOMMENDATIONS	MATERIALS & RESEARCH	
0				04/01/2017	655	DESIGN RIGHT OF WAY LIMITS	DESIGN	CONSULTANT
0				04/01/2017	490	CATEGORICAL EXCLUSION	ETS	
0				05/01/2017	745	BORROW	ETS	CONSULTANT
0				05/05/2017	551	PRELIMINARY UTILITY ENGINEERING	DESIGN	CONSULTANT
0				06/01/2017	562	ROADWAY HYDRAULICS	BRIDGE	CONSULTANT
0				06/01/2017	660	ABSTRACTS/TITLE INFORMATION	ETS	CONSULTANT

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0				07/01/2017	671	RIGHT OF WAY PLATS PRELIMINARY TO ETS	DESIGN	CONSULTANT
0				07/12/2017	700	RIGHT OF WAY AUTHORIZATION	ETS	
0				09/11/2017	830	UTILITY CONFLICT PLANS	DESIGN	CONSULTANT
0				09/12/2017	715	APPRAISAL	ETS	CONSULTANT
0				10/07/2017	755	404 PERMIT APPLICATION TO ENVIRONMENTAL	ETS	CONSULTANT
0				10/07/2017	751	WETLAND INFORMATION TO ENVIRONMENTAL	DESIGN	CONSULTANT
0				10/12/2017	850	MAILBOXES	ETS	
0				11/06/2017	495	GRAVEL PROSPECTING	MATERIALS & RESEARCH	
0				12/07/2017	750	BORROW INVESTIGATION	MATERIALS & RESEARCH	
0				12/12/2017	783	ENVIRONMENTAL COMMITMENTS TO DESIGNER	ETS	CONSULTANT
0				12/12/2017	820	PLANS IN HAND FIELD INSPECTION	DESIGN	CONSULTANT
0				12/26/2017	825	PLAN DELIVERY TO DESIGN DIV	DESIGN	CONSULTANT
0				01/01/2018	760	SECTION 404 PERMIT	ETS	
0				01/12/2018	829	RIGHT OF WAY PLATS FINAL	DESIGN	CONSULTANT
0				01/12/2018	828	PLAN COMPLETION DATE	DESIGN	CONSULTANT
0				01/12/2018	870	PROJECT COMPLETION	DESIGN	CONSULTANT
0				01/12/2018	865	ACQUISITION	ETS	CONSULTANT
0				03/09/2018	891	RIGHT OF WAY PLATS RECORDED	ETS	
0				03/09/2018	890	PRECONSTRUCTION COST HISTORY	PROGRAMMING	