

PROJECT: SS-3-017(029)008 9 MI EAST OF JCT ND 3 TYPE OF IMPROVEMENT: NEW/RECONSTRUCTION  
 PCN: 20972 PROJECT LENGTH: 1.4400 FHWA INTERACTION: LIMIT  
 PROJECT COMPLETE DATE: 12/02/2016 BID OPENING DATE: 02/03/2017  
 TYPES OF WORK: GRADE RAISE RIPRAP WIDENING  
 HOT BITUMINOUS SURFACING

EST. #	PROJECTED DAYS	PROJECTED START	ACTUAL END	PROJECTED END	SEQ #	ACTIVITY/TASK	DIVISION	NON-DOT ENTITY
0			02/06/2015	02/06/2015	3	MILESTONE COMMITTEE REVIEW	PROGRAMMING	
0			12/29/2014	12/29/2014	15	SCOPING REPORT	PROGRAMMING	
0			02/04/2015	10/30/2014	20	TRAFFIC DATA	PLANNING & PROGRAMMING	
0				04/01/2015	115	PAVEMENT CONDITION INFORMATION	PLANNING & PROGRAMMING	
0				06/01/2015	130	FIELD REVIEW	DESIGN	CONSULTANT
0				07/01/2015	160	SOLICITATION OF VIEWS	DESIGN	CONSULTANT
0				09/01/2015	250	TRAFFIC OPERATIONS	PROGRAMMING	CONSULTANT
0				08/01/2015	267	PAVEMENT DESIGN	MATERIALS & RESEARCH	
0				10/01/2015	302	DRAFT DOCUMENTED CATEX	DESIGN	CONSULTANT
0				11/01/2015	310	DOCUMENTED CATEX	DESIGN	CONSULTANT
0				02/06/2015	330	ASSIGN PROJECT DESIGNER	DESIGN	CONSULTANT
0				08/01/2015	460	SECTION 106 COMPLIANCE(CULTURAL RESOURC	ETS	CONSULTANT
0				12/15/2015	490	CATEGORICAL EXCLUSION	ETS	
0				10/03/2016	495	GRAVEL PROSPECTING	MATERIALS & RESEARCH	
0				09/15/2015	503	GROUND SURVEY	DESIGN	CONSULTANT
0				09/15/2015	515	SURVEY TRANSMITTAL	DESIGN	
0				12/15/2015	550	PRELIMINARY UTILITY COORDINATION	DESIGN	CONSULTANT
0				06/01/2016	551	PRELIMINARY UTILITY ENGINEERING	DESIGN	CONSULTANT
0				09/01/2015	562	ROADWAY HYDRAULICS GRADE RAISE RECOMMENDATION -- PIPE DESIGN 08/01/16	BRIDGE	CONSULTANT
0				02/04/2016	625	HBP MIX RECOMMENDATIONS	MATERIALS & RESEARCH	
0				11/15/2015	655	DESIGN RIGHT OF WAY LIMITS	DESIGN	CONSULTANT
0				01/15/2016	660	ABSTRACTS/TITLE INFORMATION	ETS	CONSULTANT
0				02/15/2016	671	RIGHT OF WAY PLATS PRELIMINARY TO ETS	DESIGN	CONSULTANT
0				02/15/2016	685	BORROW QUANTITIES TO R/W	ETS	CONSULTANT
0				02/15/2016	700	RIGHT OF WAY AUTHORIZATION	ETS	
0				05/01/2016	715	APPRAISAL	ETS	CONSULTANT
0				08/01/2016	745	BORROW	ETS	CONSULTANT
0				11/03/2016	750	BORROW INVESTIGATION	MATERIALS & RESEARCH	
0				09/03/2016	751	WETLAND INFORMATION TO ENVIRONMENTAL	ETS	CONSULTANT
0				09/03/2016	755	404 PERMIT APPLICATION TO ENVIRONMENTAL	ETS	CONSULTANT
0				11/03/2016	760	SECTION 404 PERMIT	ETS	
0				11/02/2016	770	SPECIAL USE PERMIT	ETS	
0				11/02/2016	772	USFWS EASEMENT EXCHANGE	ETS	
0				07/15/2015	778	WETLAND DELINEATION-FIELD	ETS	CONSULTANT
0				08/15/2015	781	WETLAND JURISDICTIONAL REQUEST	ETS	
0				09/15/2015	782	JURISDICTIONAL DETERMINATION	ETS	
0				11/02/2016	783	ENVIRONMENTAL COMMITMENTS TO DESIGNER	ETS	CONSULTANT
0				11/02/2016	820	PLANS IN HAND FIELD INSPECTION	DESIGN	CONSULTANT
0				11/23/2016	825	PLAN DELIVERY TO DESIGN DIV	DESIGN	CONSULTANT
0				12/02/2016	828	PLAN COMPLETION DATE	DESIGN	CONSULTANT

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 TYPES OF WORK: GRADE RAISE RIPRAP WIDENING  
 HOT BITUMINOUS SURFACING

EST. #	PROJECTED DAYS	PROJECTED START	ACTUAL END	PROJECTED END	SEQ #	ACTIVITY/TASK	DIVISION	NON-DOT ENTITY
0				12/02/2016	829	RIGHT OF WAY PLATS FINAL	DESIGN	CONSULTANT
0				09/08/2016	850	MAILBOXES	ETS	
0				12/02/2016	865	ACQUISITION	ETS	CONSULTANT
0				12/02/2016	870	PROJECT COMPLETION	DESIGN	CONSULTANT
0				02/03/2017	890	PRECONSTRUCTION COST HISTORY	PROGRAMMING	
0				02/03/2017	891	RIGHT OF WAY PLATS RECORDED	ETS	

PROJECT: SS-3-017(030)003 3 MI EAST OF JCT ND 3 TYPE OF IMPROVEMENT: MAJOR REHABILITATION  
 PCN: 20973 PROJECT LENGTH: 0.2400 FHWA INTERACTION: LIMIT  
 PROJECT COMPLETE DATE: 12/02/2016 BID OPENING DATE: 02/03/2017  
 TYPES OF WORK: WIDENING RIPRAP SUBCUT

EST. #	PROJECTED START	ACTUAL END	PROJECTED END	SEQ #	ACTIVITY/TASK	DIVISION	NON-DOT ENTITY
0		02/06/2015	02/06/2015	3	MILESTONE COMMITTEE REVIEW	PROGRAMMING	
0		12/29/2014	12/29/2014	15	SCOPING REPORT	PROGRAMMING	
0		02/04/2015	10/30/2014	20	TRAFFIC DATA	PLANNING & PROGRAMMING	
0			04/01/2015	115	PAVEMENT CONDITION INFORMATION	PLANNING & PROGRAMMING	
0			06/01/2015	130	FIELD REVIEW	DESIGN	CONSULTANT
0			07/01/2015	160	SOLICITATION OF VIEWS	DESIGN	CONSULTANT
0			09/01/2015	237	SAFETY REVIEW - MAJOR REHABILITATION	DESIGN	CONSULTANT
0			09/01/2015	250	TRAFFIC OPERATIONS	PROGRAMMING	CONSULTANT
0			08/01/2015	267	PAVEMENT DESIGN	MATERIALS & RESEARCH	
0			10/01/2015	302	DRAFT DOCUMENTED CATEX	DESIGN	CONSULTANT
0			11/01/2015	310	DOCUMENTED CATEX	DESIGN	CONSULTANT
0			02/06/2015	330	ASSIGN PROJECT DESIGNER	DESIGN	CONSULTANT
0			08/01/2015	460	SECTION 106 COMPLIANCE(CULTURAL RESOURC	ETS	CONSULTANT
0			12/15/2015	490	CATEGORICAL EXCLUSION	ETS	
0			10/03/2016	495	GRAVEL PROSPECTING	MATERIALS & RESEARCH	
0			09/15/2015	503	GROUND SURVEY	DESIGN	CONSULTANT
0			09/15/2015	515	SURVEY TRANSMITTAL	DESIGN	
0			12/15/2015	550	PRELIMINARY UTILITY COORDINATION	DESIGN	CONSULTANT
0			06/01/2016	551	PRELIMINARY UTILITY ENGINEERING	DESIGN	CONSULTANT
0			09/01/2015	562	ROADWAY HYDRAULICS	BRIDGE	CONSULTANT
0			02/04/2016	625	HBP MIX RECOMMENDATIONS	MATERIALS & RESEARCH	
0			11/15/2015	655	DESIGN RIGHT OF WAY LIMITS	DESIGN	CONSULTANT
0			01/15/2016	660	ABSTRACTS/TITLE INFORMATION	ETS	CONSULTANT
0			02/15/2016	671	RIGHT OF WAY PLATS PRELIMINARY TO ETS	DESIGN	CONSULTANT
0			02/15/2016	685	BORROW QUANTITIES TO R/W	ETS	CONSULTANT
0			02/15/2016	700	RIGHT OF WAY AUTHORIZATION	ETS	
0			05/01/2016	715	APPRAISAL	ETS	CONSULTANT
0			08/01/2016	745	BORROW	ETS	CONSULTANT
0			11/03/2016	750	BORROW INVESTIGATION	MATERIALS & RESEARCH	
0			09/03/2016	751	WETLAND INFORMATION TO ENVIRONMENTAL	ETS	CONSULTANT
0			09/03/2016	755	404 PERMIT APPLICATION TO ENVIRONMENTAL	ETS	CONSULTANT
0			11/03/2016	760	SECTION 404 PERMIT	ETS	
0			07/15/2015	778	WETLAND DELINEATION-FIELD	ETS	CONSULTANT
0			08/15/2015	781	WETLAND JURISDICTIONAL REQUEST	ETS	
0			09/15/2015	782	JURISDICTIONAL DETERMINATION	ETS	
0			11/02/2016	783	ENVIRONMENTAL COMMITMENTS TO DESIGNER	ETS	CONSULTANT
0			11/02/2016	820	PLANS IN HAND FIELD INSPECTION	DESIGN	CONSULTANT
0			11/23/2016	825	PLAN DELIVERY TO DESIGN DIV	DESIGN	CONSULTANT
0			12/02/2016	828	PLAN COMPLETION DATE	DESIGN	CONSULTANT
0			12/02/2016	829	RIGHT OF WAY PLATS FINAL	DESIGN	CONSULTANT
0			09/08/2016	850	MAILBOXES	ETS	

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PCN: 20973 PROJECT LENGTH: 0.2400 FHWA INTERACTION: LIMIT  
PROJECT COMPLETE DATE: 12/02/2016 BID OPENING DATE: 02/03/2017  
TYPES OF WORK: WIDENING RIPRAP

TYPE OF IMPROVEMENT: MAJOR REHABILITATION

SUBCUT

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0				12/02/2016	865	ACQUISITION	ETS	CONSULTANT
0				12/02/2016	870	PROJECT COMPLETION	DESIGN	CONSULTANT
0				02/03/2017	890	PRECONSTRUCTION COST HISTORY	PROGRAMMING	
0				02/03/2017	891	RIGHT OF WAY PLATS RECORDED	ETS	

PROJECT: SS-3-017(031)005 5 MI EAST OF JCT ND 3 TYPE OF IMPROVEMENT: MINOR REHABILITATION  
 PCN: 20974 PROJECT LENGTH: 0.2000 FHWA INTERACTION: LIMIT  
 PROJECT COMPLETE DATE: 12/02/2016 BID OPENING DATE: 02/03/2017  
 TYPES OF WORK: SUBCUT

EST. #	PROJECTED	ACTUAL	PROJECTED	SEQ	ACTIVITY/TASK	DIVISION	NON-DOT ENTITY
DAYS	START	END	END	#			
0		02/06/2015	02/06/2015	3	MILESTONE COMMITTEE REVIEW	PROGRAMMING	
0		12/29/2014	12/29/2014	15	SCOPING REPORT	PROGRAMMING	
0			06/01/2015	130	FIELD REVIEW	DESIGN	CONSULTANT
0			09/01/2015	236	SAFETY REVIEW - MINOR REHABILITATION	DESIGN	CONSULTANT
0			12/15/2015	305	ENVIRONMENTAL CHECK LIST	DESIGN	CONSULTANT
0			12/15/2015	306	ECL DECISION DOCUMENT	DESIGN	CONSULTANT
0			08/01/2015	460	SECTION 106 COMPLIANCE(CULTURAL RESOURC ETS		CONSULTANT
0			09/15/2015	503	GROUND SURVEY MIR 90-1	DESIGN	CONSULTANT
0			09/15/2015	515	SURVEY TRANSMITTAL	DESIGN	
0			12/15/2015	550	PRELIMINARY UTILITY COORDINATION	DESIGN	CONSULTANT
0			06/01/2016	551	PRELIMINARY UTILITY ENGINEERING	DESIGN	CONSULTANT
0			11/12/2015	565	LINEAR SOIL SURVEY	MATERIALS & RESEARCH	
0			02/04/2016	625	HBP MIX RECOMMENDATIONS	MATERIALS & RESEARCH	
0			11/02/2016	820	PLANS IN HAND FIELD INSPECTION	DESIGN	CONSULTANT
0			11/23/2016	825	PLAN DELIVERY TO DESIGN DIV	DESIGN	CONSULTANT
0			12/02/2016	828	PLAN COMPLETION DATE	DESIGN	CONSULTANT
0			12/02/2016	870	PROJECT COMPLETION	DESIGN	CONSULTANT
0			02/03/2017	890	PRECONSTRUCTION COST HISTORY	PROGRAMMING	