

PROJECT: NH-4-002(114)137 RP 137.9 TO RP 138.2 TYPE OF IMPROVEMENT: MINOR REHABILITATION  
 PCN: 21128 PROJECT LENGTH: 0.3163 FHWA INTERACTION: LIMIT  
 PROJECT COMPLETE DATE: 02/17/2017 BID OPENING DATE: 04/14/2017  
 TYPES OF WORK: SLIDE REPAIR

EST. # DAYS	PROJECTED START	ACTUAL END	PROJECTED END	SEQ #	ACTIVITY/TASK	DIVISION	NON-DOT ENTITY
0		12/29/2015	12/29/2015	3	MILESTONE COMMITTEE REVIEW 1ST 06/11/15, 10/29/15	PROGRAMMING	
0		07/16/2015	07/01/2015	20	TRAFFIC DATA	PLANNING & PROGRAMMING	
0			04/15/2016	130	FIELD REVIEW 1ST 10/14/15	MATERIALS & RESEARCH	CONSULTANT
0			04/21/2016	160	SOLICITATION OF VIEWS	MATERIALS & RESEARCH	CONSULTANT
0			06/01/2016	205	PUBLIC INPUT MEETING	MATERIALS & RESEARCH	CONSULTANT
0			08/01/2016	267	PAVEMENT DESIGN	MATERIALS & RESEARCH	
0			08/01/2016	302	DRAFT DOCUMENTED CATEX LOOK FOR TEM. STOCKPILE AREA.	MATERIALS & RESEARCH	CONSULTANT
0			09/01/2016	310	DOCUMENTED CATEX	MATERIALS & RESEARCH	CONSULTANT
0			07/15/1909	20	- NEPA COMPLIANCE	ETS	
0			07/20/1909	30	- DELIVER TO DEPUTY DIRECTOR FOR ENGINE	OFFICE OF PROJECT DEVELOP	
0			07/28/1909	40	- DEPUTY DIRECTOR FOR ENGINEERING APPRO	OFFICE OF PROJECT DEVELOP	
0			08/02/1909	50	- DELIVER TO FHWA	ETS	
0			12/23/2015	330	ASSIGN PROJECT DESIGNER	DESIGN	CONSULTANT
0			06/12/2014	1	- DESIGNER	DESIGN	
0			06/12/2014	3	- PROJECT CONCEPT REPORT	DESIGN	
0			12/23/2015	330	- TECHNICAL SUPPORT	DESIGN	
0			07/01/2016	460	SECTION 106 COMPLIANCE(CULTURAL RESOURC	ETS	CONSULTANT
0			10/01/2016	490	CATEGORICAL EXCLUSION	ETS	
0			01/15/2016	510	AERIAL SURVEY	DESIGN	
0			01/15/2016	515	SURVEY TRANSMITTAL	DESIGN	
0			07/01/2016	550	PRELIMINARY UTILITY COORDINATION	MATERIALS & RESEARCH	CONSULTANT
0			09/01/2016	551	PRELIMINARY UTILITY ENGINEERING	MATERIALS & RESEARCH	CONSULTANT
0			08/15/2016	566	SLOPE STABILITY LAB COMPLETE 12/9/2015, PRELIMINARY RECOMMENDATION BY 07/15/16	MATERIALS & RESEARCH	CONSULTANT
0			09/01/2016	655	DESIGN RIGHT OF WAY LIMITS TITLE INFO BY 01/15/16.	MATERIALS & RESEARCH	CONSULTANT
0		10/21/2015	07/07/2016	660	ABSTRACTS/TITLE INFORMATION ORDERED PCT'S - RECVD PCT'S 12-21-2015. EMAILED DESIGN; UPLOADED TO PROJECT FOLDER.	ETS	
0			10/01/2016	671	RIGHT OF WAY PLATS PRELIMINARY TO ETS LOU-REVIEW-EX-1/6/16	DESIGN	CONSULTANT
0			10/15/2016	700	RIGHT OF WAY AUTHORIZATION	ETS	
0			11/15/2016	715	APPRAISAL	ETS	CONSULTANT
0			11/15/2016	751	WETLAND INFORMATION TO ENVIRONMENTAL	ETS	CONSULTANT
0			02/01/2017	760	SECTION 404 PERMIT WETLANDS-NON-JURISDICTIONAL.	ETS	
0		10/13/2015	10/01/2015	779	WETLAND DELINEATION-OFFICE FIELD VERIFICATION WAS NEEDED TO VERIFY OFFICE DELINATION LIMITS. PJM	ETS	
0		10/21/2015	11/01/2015	781	WETLAND JURISDICTIONAL REQUEST	ETS	
0		11/17/2015	12/01/2015	782	JURISDICTIONAL DETERMINATION	ETS	
0			01/17/2017	783	ENVIRONMENTAL COMMITMENTS TO DESIGNER	ETS	CONSULTANT
0			01/17/2017	820	PLANS IN HAND FIELD INSPECTION	MATERIALS & RESEARCH	CONSULTANT

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0				02/17/2017	828	PLAN COMPLETION DATE	MATERIALS & RESEARCH	CONSULTANT
0				02/17/2017	829	RIGHT OF WAY PLATS FINAL	DESIGN	CONSULTANT
0				11/01/2016	830	UTILITY CONFLICT PLANS	DESIGN	CONSULTANT
0				02/17/2017	865	ACQUISITION	ETS	CONSULTANT
0				02/17/2017	870	PROJECT COMPLETION	MATERIALS & RESEARCH	CONSULTANT
0				04/14/2017	890	PRECONSTRUCTION COST HISTORY	PROGRAMMING	
0				04/14/2017	891	RIGHT OF WAY PLATS RECORDED	ETS	