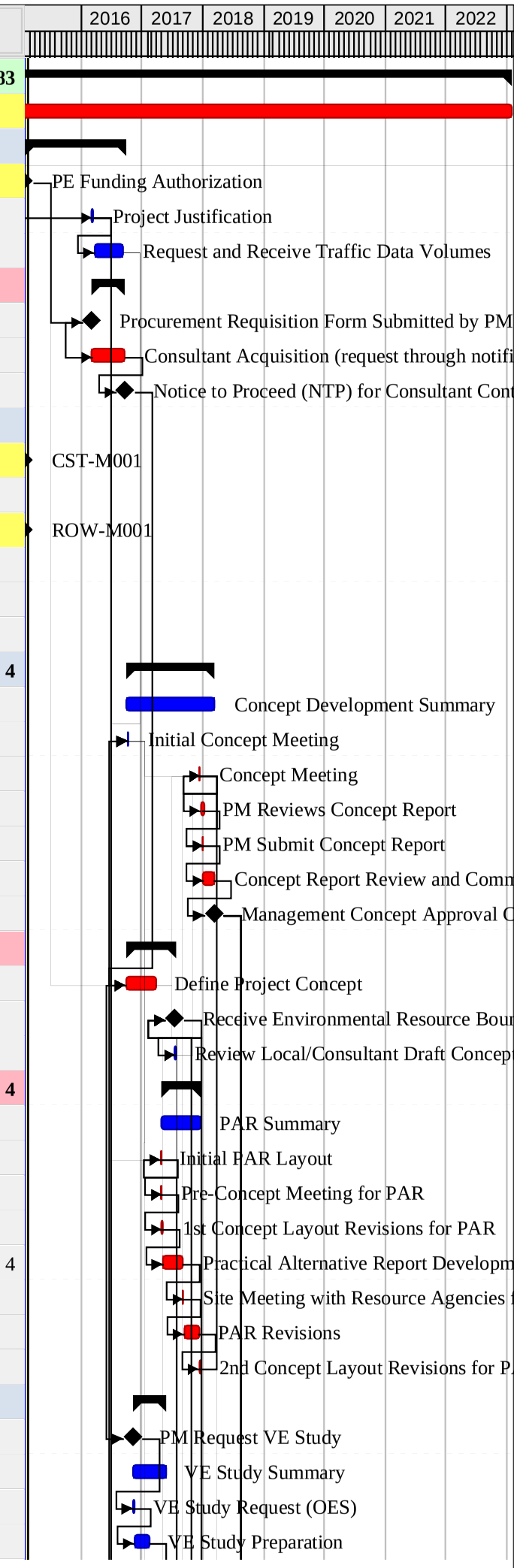
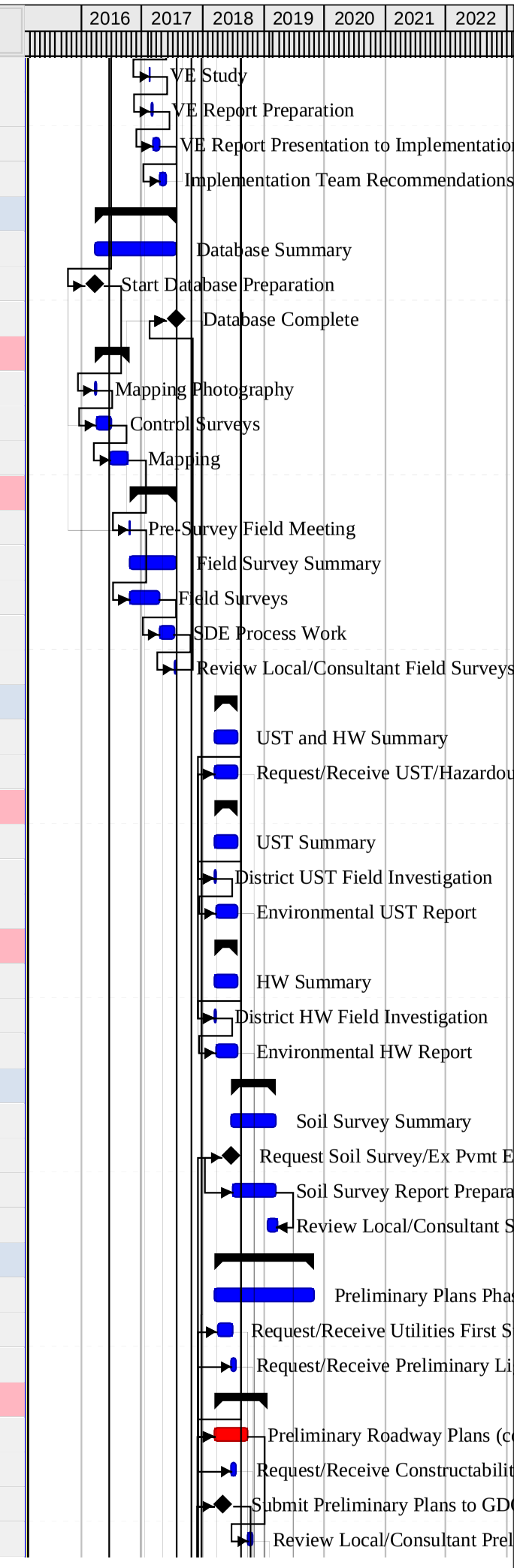
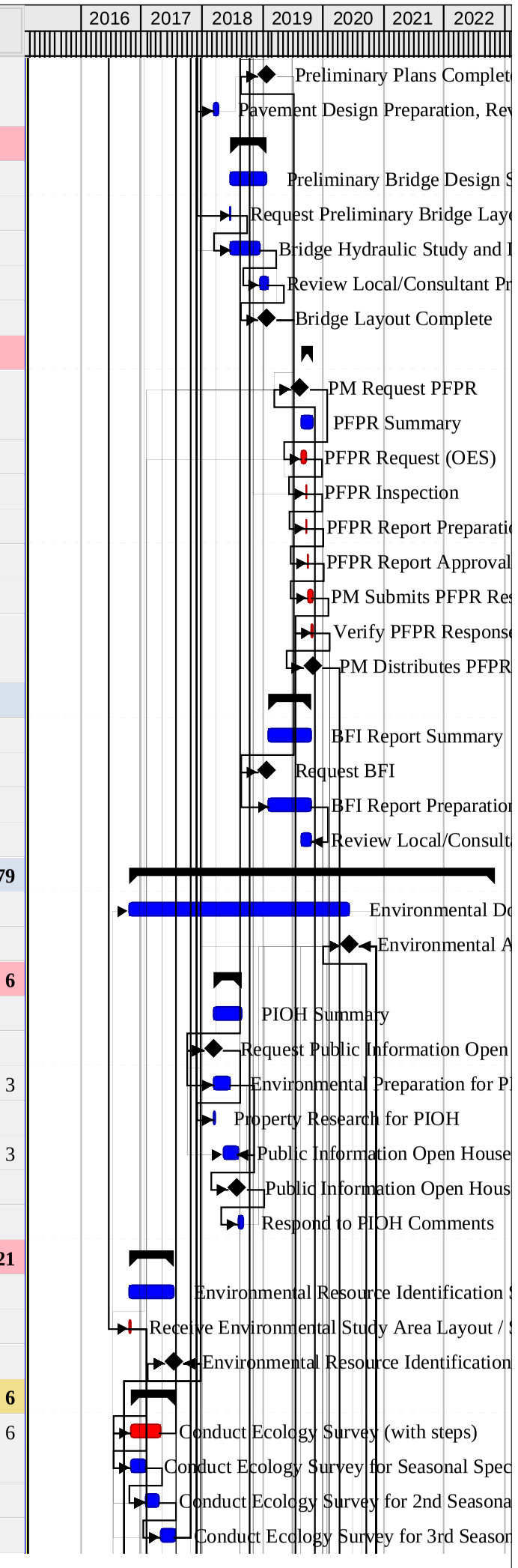
Activity Name	Activity ID	Planned Duration	Remaining Duration	Total Float	BL Project Start	BL Project Finish	Actual Start	Actual Finish	Activity % Complete	Activity % Complete	Owner	Step Count
222560-.SR 24/US 441 FM MADISON BYP TO JU...		**2,342d**	**2,001d**	**-342d**	**Jul-06-94 A**	**Sep-13-21**	**Jul-06-94**					**83**
Project Summary	00000	2,342d	2,001d	-342d	Jul-06-94 A	Sep-13-21	Jul-06-94		14.6%			
Project Initialization		**420d**	**420d**	**-342d**	**Aug-29-13**	**May-08-15**						
PE Funding Authorization	00100	0d	0d	-342d	Aug-29-13	Aug-29-13			0%	PROGRAMMING		
Project Justification	00500	10d	10d	-332d	Oct-15-14	Oct-28-14			0%	PLANNING		
Request and Receive Traffic Data Volumes	19212	120d	120d	-332d	Oct-29-14	Apr-23-15			0%	PROGRAM DELIVERY		
Procurement		**140d**	**140d**	**-342d**	**Oct-15-14**	**May-08-15**						
Procurement Requisition Form Submitted by PM	19217	0d	0d	-342d	Oct-15-14	Oct-15-14			0%	PROGRAM DELIVERY		
Consultant Acquisition (request through notifica...	19222	140d	140d	-342d	Oct-15-14	May-08-15			0%	PROGRAM DELIVERY		
Notice to Proceed (NTP) for Consultant Contract	19229	0d	0d	-342d	May-08-15	May-08-15			0%	PROGRAM DELIVERY		
Funding		**341d**	**0d**	**1,659d**	**Jul-06-94 A**	**Aug-29-13**	**Jul-06-94**					
CST-M001	22256...	0d	0d	1,659d	Aug-29-13	Aug-29-13			0%			
PE-EDS	22256...	0d	0d		Jul-06-94 A	Jul-06-94 A	Jul-06-94	Jul-06-94	100%			
ROW-M001	22256...	0d	0d	1,659d	Aug-29-13	Aug-29-13			0%			
PE-GRVA	22256...	0d	0d		Jul-06-94 A	Jul-06-94 A	Jul-06-94	Jul-06-94	100%			
PE-CFTS	22256...	0d	0d		Jul-06-94 A	Jul-06-94 A	Jul-06-94	Jul-06-94	100%			
PE-Q20	22256...	0d	0d		Jul-06-94 A	Jul-06-94 A	Jul-06-94	Jul-06-94	100%			
Concept Development		**361d**	**361d**	**-342d**	**May-11-15**	**Oct-18-16**						**4**
Concept Development Summary	00200	361d	361d	-342d	May-11-15	Oct-18-16			0%			
Initial Concept Meeting	00750	1d	1d	-338d	May-26-15	May-26-15			0%	PROGRAM DELIVERY		
Concept Meeting	02600	1d	1d	-342d	Jul-27-16	Jul-27-16			0%	PROGRAM DELIVERY		
PM Reviews Concept Report	02722	10d	10d	-342d	Jul-28-16	Aug-10-16			0%			
PM Submit Concept Report	02800	0d	0d	-342d	Aug-11-16	Aug-11-16			0%	PROGRAM DELIVERY		
Concept Report Review and Comments	02900	47d	47d	-342d	Aug-11-16	Oct-18-16			0%	DESIGN POLICY & S...		
Management Concept Approval Complete	03000	0d	0d	-342d	Oct-18-16	Oct-18-16			0%	DESIGN POLICY & S...		
Local and Consultant Design for Concept		**205d**	**205d**	**-244d**	**May-11-15**	**Mar-07-16**						
Define Project Concept	00300	120d	120d	-342d	May-11-15	Oct-29-15			0%	ROADWAY DESIGN		
Receive Environmental Resource Boundaries (co...	02439	0d	0d	-244d	Feb-29-16	Feb-29-16			0%	PROGRAM DELIVERY		
Review Local/Consultant Draft Concept for Con...	02450	5d	5d	-244d	Mar-01-16	Mar-07-16			0%	PROGRAM DELIVERY		
PAR Activities		**163d**	**163d**	**-342d**	**Dec-02-15**	**Jul-26-16**						**4**
PAR Summary	01700	163d	163d	-342d	Dec-02-15	Jul-26-16			0%			
Initial PAR Layout	01712	5d	5d	-342d	Dec-02-15	Dec-08-15			0%	ROADWAY DESIGN		
Pre-Concept Meeting for PAR	01800	1d	1d	-342d	Dec-09-15	Dec-09-15			0%	ROADWAY DESIGN		
1st Concept Layout Revisions for PAR	01900	5d	5d	-342d	Dec-10-15	Dec-16-15			0%	ROADWAY DESIGN		
Practical Alternative Report Development (with...	02000	85d	85d	-342d	Dec-17-15	Apr-19-16			0%	ROADWAY DESIGN		4
Site Meeting with Resource Agencies for PAR	02100	2d	2d	-342d	Apr-20-16	Apr-21-16			0%	ROADWAY DESIGN		
PAR Revisions	02200	60d	60d	-342d	Apr-22-16	Jul-19-16			0%	ROADWAY DESIGN		
2nd Concept Layout Revisions for PAR	02300	5d	5d	-342d	Jul-20-16	Jul-26-16			0%	ROADWAY DESIGN		
VE Study		**134d**	**134d**	**-203d**	**Jun-23-15**	**Jan-07-16**						
PM Request VE Study	07950	0d	0d	-203d	Jun-23-15	Jun-23-15			0%	PROGRAM DELIVERY		
VE Study Summary	08000	134d	134d	-203d	Jun-23-15	Jan-07-16			0%			
VE Study Request (OES)	08100	5d	5d	-203d	Jun-23-15	Jun-29-15			0%	ENGINEERING SERV...		
VE Study Preparation	08200	60d	60d	-203d	Jun-30-15	Sep-23-15			0%	ENGINEERING SERV...		



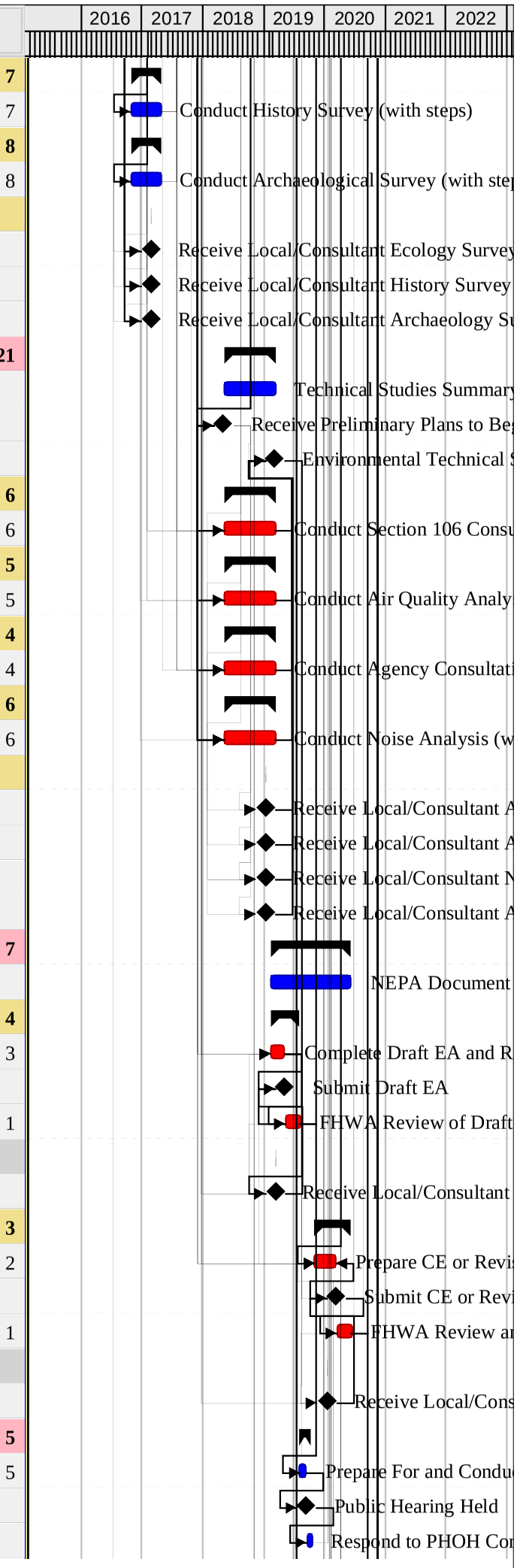
Activity Name	Activity ID	Planned Duration	Remaining Duration	Total Float	BL Project Start	BL Project Finish	Actual Start	Actual Finish	Activity % Complete	Activity % Complete	Owner	Step Count
VE Study	08300	4d	4d	-203d	Sep-24-15	Sep-29-15			0%	ENGINEERING SERV...		
VE Report Preparation	08400	10d	10d	-203d	Sep-30-15	Oct-14-15			0%	ENGINEERING SERV...		
VE Report Presentation to Implementation Team	08500	30d	30d	-203d	Oct-15-15	Nov-30-15			0%	ENGINEERING SERV...		
Implementation Team Recommendations Approval	08600	25d	25d	-203d	Dec-01-15	Jan-07-16			0%	ENGINEERING SERV...		
Database Preparation		**336d**	**336d**	**-187d**	**Oct-29-14**	**Mar-08-16**						
Database Summary	20000	336d	336d	-187d	Oct-29-14	Mar-08-16			0%			
Start Database Preparation	20050	0d	0d	-187d	Oct-29-14	Oct-29-14			0%	DESIGN POLICY & S...		
Database Complete	20650	0d	0d	-187d	Mar-08-16	Mar-08-16			0%	DESIGN POLICY & S...		
Mapping		**145d**	**145d**	**-187d**	**Oct-29-14**	**Jun-01-15**						
Mapping Photography	20100	5d	5d	-187d	Oct-29-14	Nov-04-14			0%	DESIGN POLICY & S...		
Control Surveys	20200	60d	60d	-187d	Nov-05-14	Feb-05-15			0%	DESIGN POLICY & S...		
Mapping	20300	80d	80d	-187d	Feb-06-15	Jun-01-15			0%	DESIGN POLICY & S...		
Field Surveys		**191d**	**191d**	**-187d**	**Jun-02-15**	**Mar-08-16**						
Pre-Survey Field Meeting	20400	1d	1d	-187d	Jun-02-15	Jun-02-15			0%	DISTRICT OFFICE		
Field Survey Summary	20450	191d	191d	-187d	Jun-02-15	Mar-08-16			0%			
Field Surveys	20500	120d	120d	-187d	Jun-03-15	Nov-23-15			0%	DISTRICT OFFICE		
SDE Process Work	20600	60d	60d	-187d	Nov-24-15	Feb-23-16			0%	DISTRICT OFFICE		
Review Local/Consultant Field Surveys	20625	10d	10d	-187d	Feb-24-16	Mar-08-16			0%	DESIGN POLICY & S...		
UST and Hazardous Waste		**95d**	**95d**	**254d**	**Oct-19-16**	**Mar-09-17**						
UST and HW Summary	27800	95d	95d	254d	Oct-19-16	Mar-09-17			0%			
Request/Receive UST/Hazardous Waste Report	27900	95d	95d	-57d	Oct-19-16	Mar-09-17			0%	PROGRAM DELIVERY		
Underground Storage Tanks		**95d**	**95d**	**254d**	**Oct-19-16**	**Mar-09-17**						
UST Summary	28000	95d	95d	254d	Oct-19-16	Mar-09-17			0%			
District UST Field Investigation	28100	5d	5d	254d	Oct-19-16	Oct-25-16			0%	MATERIALS OFFICE		
Environmental UST Report	28250	90d	90d	254d	Oct-26-16	Mar-09-17			0%	MATERIALS OFFICE		
Hazardous Waste		**95d**	**95d**	**254d**	**Oct-19-16**	**Mar-09-17**						
HW Summary	29000	95d	95d	254d	Oct-19-16	Mar-09-17			0%			
District HW Field Investigation	29100	5d	5d	254d	Oct-19-16	Oct-25-16			0%	MATERIALS OFFICE		
Environmental HW Report	29250	90d	90d	254d	Oct-26-16	Mar-09-17			0%	MATERIALS OFFICE		
Soil Survey		**185d**	**185d**	**428d**	**Feb-03-17**	**Oct-26-17**						
Soil Survey Summary	80100	185d	185d	428d	Feb-03-17	Oct-26-17			0%			
Request Soil Survey/Ex Pvmt Eval	80200	0d	0d	428d	Feb-03-17	Feb-03-17			0%	PROGRAM DELIVERY		
Soil Survey Report Preparation	80600	180d	180d	428d	Feb-10-17	Oct-26-17			0%	MATERIALS OFFICE		
Review Local/Consultant Soil Survey	80650	40d	40d	428d	Aug-30-17	Oct-26-17			0%	MATERIALS OFFICE		
Preliminary Plans Phase		**411d**	**411d**	**-342d**	**Oct-19-16**	**Jun-14-18**						
Preliminary Plans Phase Summary	20700	411d	411d	-342d	Oct-19-16	Jun-14-18			0%			
Request/Receive Utilities First Submission/SUE C...	20900	60d	60d	-52d	Nov-02-16	Feb-02-17			0%	PROGRAM DELIVERY		
Request/Receive Preliminary Lighting Plans	20940	20d	20d	-72d	Feb-03-17	Mar-02-17			0%	PROGRAM DELIVERY		
Local and Consultant Design Activities for Pre...		**220d**	**220d**	**-202d**	**Oct-19-16**	**Sep-06-17**						
Preliminary Roadway Plans (consultant design)	20800	140d	140d	-342d	Oct-19-16	May-12-17			0%	PROGRAM DELIVERY		
Request/Receive Constructability Review	21550	20d	20d	-72d	Feb-03-17	Mar-02-17			0%	PROGRAM DELIVERY		
Submit Preliminary Plans to GDOT Offices (co...	23697	0d	0d	-342d	Dec-19-16	Dec-19-16			0%	PROGRAM DELIVERY		
Review Local/Consultant Preliminary Plans	24500	20d	20d	-142d	May-15-17	Jun-12-17			0%	PROGRAM DELIVERY		



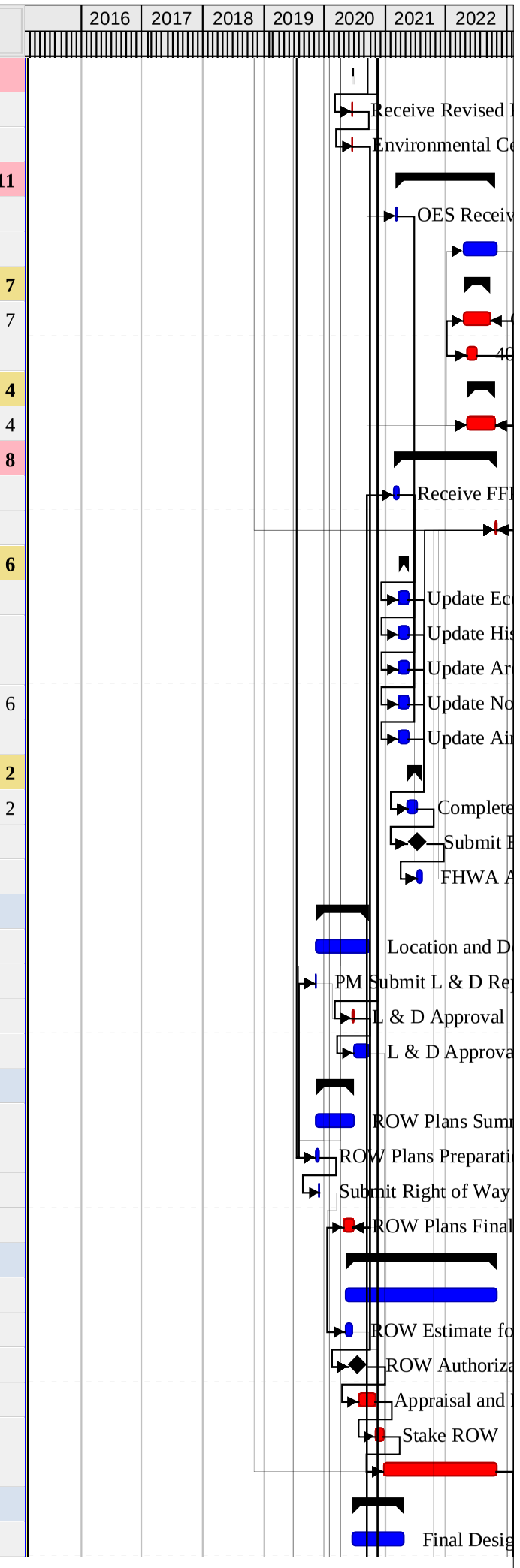
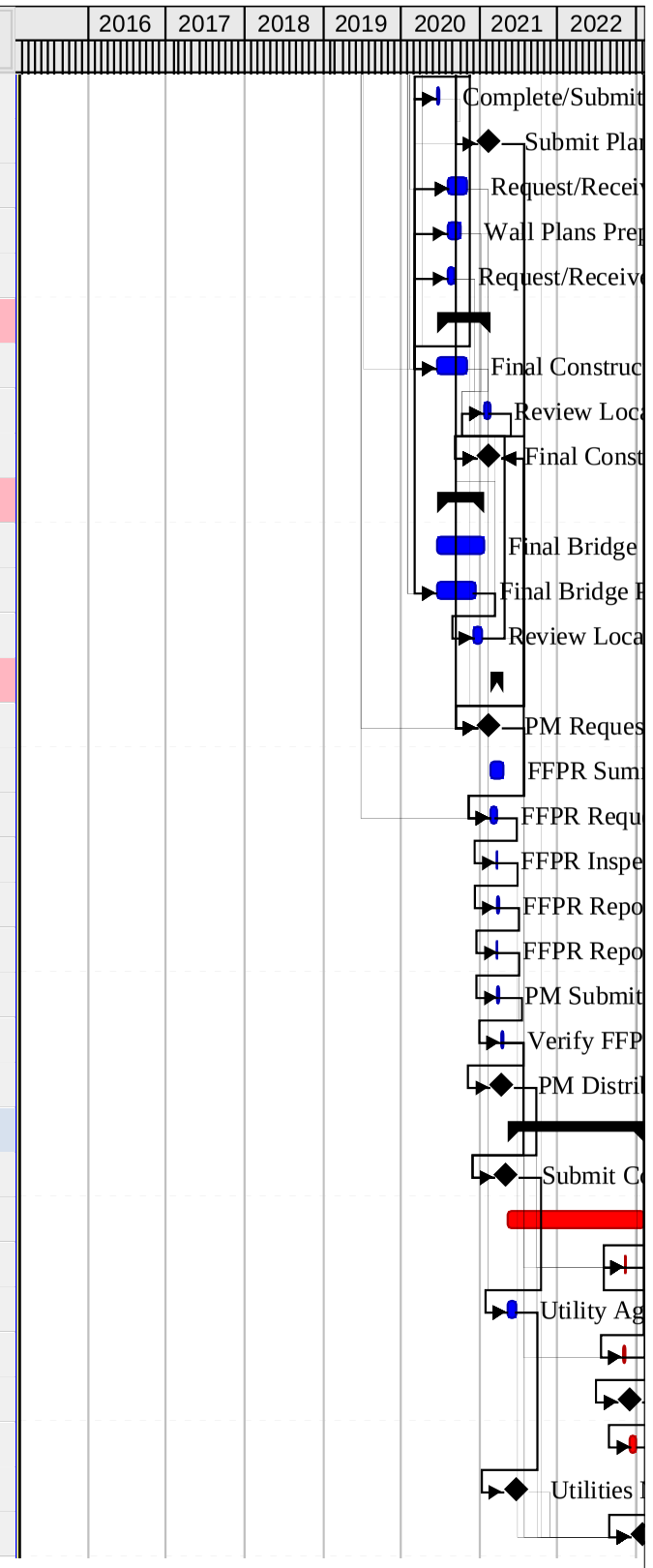
Activity Name	Activity ID	Planned Duration	Remaining Duration	Total Float	BL Project Start	BL Project Finish	Actual Start	Actual Finish	Activity % Complete	Activity % Complete	Owner	Step Count
Preliminary Plans Complete	25000	0d	0d	-202d	Sep-06-17	Sep-06-17			0%	PROGRAM DELIVERY		
Pavement Design Preparation, Review and Appr...	81600	23d	23d	-5d	Oct-19-16	Nov-21-16			0%	MATERIALS OFFICE		
Preliminary Bridge Design		**150d**	**150d**	**-202d**	**Feb-03-17**	**Sep-06-17**						
Preliminary Bridge Design Summary	22000	150d	150d	-202d	Feb-03-17	Sep-06-17			0%			
Request Preliminary Bridge Layout	22100	0d	0d	-202d	Feb-03-17	Feb-03-17			0%	PROGRAM DELIVERY		
Bridge Hydraulic Study and Layout Developme...	22300	120d	120d	-202d	Feb-03-17	Jul-25-17			0%	BRIDGE DESIGN		
Review Local/Consultant Preliminary Bridge Pla...	22350	30d	30d	-202d	Jul-26-17	Sep-06-17			0%	BRIDGE DESIGN		
Bridge Layout Complete	22400	0d	0d	-202d	Sep-06-17	Sep-06-17			0%	BRIDGE DESIGN		
PFPR		**51d**	**51d**	**-342d**	**Apr-03-18**	**Jun-14-18**						
PM Request PFPR	39500	0d	0d	-342d	Apr-03-18	Apr-03-18			0%	PROGRAM DELIVERY		
PFPR Summary	40000	51d	51d	-342d	Apr-03-18	Jun-14-18			0%			
PFPR Request (OES)	40100	20d	20d	-342d	Apr-03-18	May-01-18			0%	ENGINEERING SERV...		
PFPR Inspection	40200	1d	1d	-342d	May-02-18	May-02-18			0%	ENGINEERING SERV...		
PFPR Report Preparation	40300	5d	5d	-342d	May-03-18	May-09-18			0%	ENGINEERING SERV...		
PFPR Report Approval and Distribution	40400	0d	0d	-342d	May-10-18	May-10-18			0%	ENGINEERING SERV...		
PM Submits PFPR Responses to OES	40450	20d	20d	-342d	May-10-18	Jun-07-18			0%	PROGRAM DELIVERY		
Verify PFPR Responses	40500	5d	5d	-342d	Jun-08-18	Jun-14-18			0%	ENGINEERING SERV...		
PM Distributes PFPR Responses	40550	0d	0d	-342d	Jun-14-18	Jun-14-18			0%	PROGRAM DELIVERY		
BFI Report		**185d**	**185d**	**113d**	**Sep-07-17**	**Jun-06-18**						
BFI Report Summary	80700	185d	185d	113d	Sep-07-17	Jun-06-18			0%			
Request BFI	80800	0d	0d	113d	Sep-07-17	Sep-07-17			0%	PROGRAM DELIVERY		
BFI Report Preparation	81200	180d	180d	113d	Sep-14-17	Jun-06-18			0%	MATERIALS OFFICE		
Review Local/Consultant BFI	81250	40d	40d	113d	Apr-10-18	Jun-06-18			0%	MATERIALS OFFICE		
Environmental		**1,506d**	**1,506d**	**-342d**	**Jun-02-15**	**Jun-17-21**						**79**
Environmental Document Approval Summary (10...	10000	907d	907d	-342d	Jun-02-15	Jan-24-19			0%			
Environmental Approval Complete	18100	0d	0d	-342d	Jan-24-19	Jan-24-19			0%	ENVIRONMENTAL S...	01010119	
PIOH		**120d**	**120d**	**99d**	**Oct-19-16**	**Apr-13-17**						**6**
PIOH Summary	09000	120d	120d	99d	Oct-19-16	Apr-13-17			0%			
Request Public Information Open House (PIOH)	09025	0d	0d	99d	Oct-19-16	Oct-19-16			0%	PROGRAM DELIVERY		
Environmental Preparation for PIOH (with steps)	09032	70d	70d	99d	Oct-19-16	Feb-02-17			0%	ENVIRONMENTAL S...	V0005522	3
Property Research for PIOH	09050	5d	5d	139d	Oct-19-16	Oct-25-16			0%	RIGHT OF WAY		
Public Information Open House Advertisement ...	09100	60d	60d	99d	Dec-19-16	Mar-16-17			0%	DISTRICT OFFICE		3
Public Information Open House Held	09300	0d	0d	99d	Mar-17-17	Mar-17-17			0%	ENVIRONMENTAL S...	V0005522	
Respond to PIOH Comments	09312	20d	20d	99d	Mar-17-17	Apr-13-17			0%	ENVIRONMENTAL S...	V0005522	
Environmental Resource Identification		**185d**	**185d**	**-244d**	**Jun-02-15**	**Feb-29-16**						**21**
Environmental Resource Identification Summary	11411	185d	185d	-244d	Jun-02-15	Feb-29-16			0%			
Receive Environmental Study Area Layout / Star...	11412	5d	5d	-342d	Jun-02-15	Jun-08-15			0%	ENVIRONMENTAL S...	V0005522	
Environmental Resource Identification Complete	11499	0d	0d	-244d	Feb-29-16	Feb-29-16			0%	ENVIRONMENTAL S...	V0005522	
Ecological Survey		**180d**	**180d**	**-244d**	**Jun-09-15**	**Feb-29-16**						**6**
Conduct Ecology Survey (with steps)	11413	120d	120d	-342d	Jun-09-15	Dec-01-15			0%	ENVIRONMENTAL S...		6
Conduct Ecology Survey for Seasonal Species	11414	60d	60d	-244d	Jun-09-15	Sep-01-15			0%	ENVIRONMENTAL S...		
Conduct Ecology Survey for 2nd Seasonal Spe...	11424	60d	60d	-244d	Sep-02-15	Dec-01-15			0%	ENVIRONMENTAL S...		
Conduct Ecology Survey for 3rd Seasonal Spe...	11434	60d	60d	-244d	Dec-02-15	Feb-29-16			0%	ENVIRONMENTAL S...		



Activity Name	Activity ID	Planned Duration	Remaining Duration	Total Float	BL Project Start	BL Project Finish	Actual Start	Actual Finish	Activity % Complete	Activity % Complete	Owner	Step Count
History Survey		**120d**	**120d**	**-184d**	**Jun-09-15**	**Dec-01-15**						**7**
Conduct History Survey (with steps)	11453	120d	120d	-184d	Jun-09-15	Dec-01-15			0%	ENVIRONMENTAL S...	ssouthall	7
Archaeological Survey		**120d**	**120d**	**-184d**	**Jun-09-15**	**Dec-01-15**						**8**
Conduct Archaeological Survey (with steps)	11463	120d	120d	-184d	Jun-09-15	Dec-01-15			0%	ENVIRONMENTAL S...	siwilliams	8
Receive Local/Consultant Environmental Re...		**0d**	**0d**	**-244d**	**Oct-01-15**	**Oct-01-15**						
Receive Local/Consultant Ecology Survey	11447	0d	0d	-244d	Oct-01-15	Oct-01-15			0%	ENVIRONMENTAL S...		
Receive Local/Consultant History Survey	11457	0d	0d	-244d	Oct-01-15	Oct-01-15			0%	ENVIRONMENTAL S...	ssouthall	
Receive Local/Consultant Archaeology Survey	11467	0d	0d	-244d	Oct-01-15	Oct-01-15			0%	ENVIRONMENTAL S...	siwilliams	
Technical Studies		**210d**	**210d**	**-342d**	**Dec-19-16**	**Oct-19-17**						**21**
Technical Studies Summary	13411	210d	210d	-342d	Dec-19-16	Oct-19-17			0%			
Receive Preliminary Plans to Begin Technical St...	13417	0d	0d	-342d	Dec-19-16	Dec-19-16			0%	ENVIRONMENTAL S...	V0005522	
Environmental Technical Studies Complete	13499	0d	0d	-342d	Oct-19-17	Oct-19-17			0%	ENVIRONMENTAL S...	V0005522	
Cultural Resource Assessment of Effects (A...		**210d**	**210d**	**-342d**	**Dec-19-16**	**Oct-19-17**						**6**
Conduct Section 106 Consultation (with steps)	13473	210d	210d	-342d	Dec-19-16	Oct-19-17			0%	ENVIRONMENTAL S...	ssouthall	6
Air Quality Analysis		**210d**	**210d**	**-342d**	**Dec-19-16**	**Oct-19-17**						**5**
Conduct Air Quality Analysis (with steps)	13493	210d	210d	-342d	Dec-19-16	Oct-19-17			0%	ENVIRONMENTAL S...		5
Agency Consultation for Ecology		**210d**	**210d**	**-342d**	**Dec-19-16**	**Oct-19-17**						**4**
Conduct Agency Consultation for Ecology (wi...	13413	210d	210d	-342d	Dec-19-16	Oct-19-17			0%	ENVIRONMENTAL S...		4
Noise Analysis		**210d**	**210d**	**-342d**	**Dec-19-16**	**Oct-19-17**						**6**
Conduct Noise Analysis (with steps)	13483	210d	210d	-342d	Dec-19-16	Oct-19-17			0%	ENVIRONMENTAL S...		6
Receive Local/Consultant Technical Studies		**0d**	**0d**	**-342d**	**Aug-23-17**	**Aug-23-17**						
Receive Local/Consultant Agency Consultatio...	13467	0d	0d	-342d	Aug-23-17	Aug-23-17			0%	ENVIRONMENTAL S...		
Receive Local/Consultant Assessment of Effec...	13477	0d	0d	-342d	Aug-23-17	Aug-23-17			0%	ENVIRONMENTAL S...	ssouthall	
Receive Local/Consultant Noise Analysis	13487	0d	0d	-342d	Aug-23-17	Aug-23-17			0%	ENVIRONMENTAL S...		
Receive Local/Consultant Air Quality Analysis	13497	0d	0d	-342d	Aug-23-17	Aug-23-17			0%	ENVIRONMENTAL S...		
NEPA Document		**331d**	**331d**	**-342d**	**Sep-21-17**	**Jan-24-19**						**7**
NEPA Document Summary	14311	331d	331d	-342d	Sep-21-17	Jan-24-19			0%			
Draft EA		**120d**	**120d**	**-342d**	**Sep-21-17**	**Mar-19-18**						**4**
Complete Draft EA and Review (with steps)	14323	60d	60d	-342d	Sep-21-17	Dec-19-17			0%	ENVIRONMENTAL S...	V0005522	3
Submit Draft EA	14327	0d	0d	-342d	Dec-20-17	Dec-20-17			0%	ENVIRONMENTAL S...	01010119	
FHWA Review of Draft EA & Approval to A...	14333	60d	60d	-342d	Dec-20-17	Mar-19-18			0%	ENVIRONMENTAL S...	01010119	1
Receive Local/Consultant NEPA Document...		**0d**	**0d**	**-342d**	**Oct-20-17**	**Oct-20-17**						
Receive Local/Consultant Draft EA/FONSI	14337	0d	0d	-342d	Oct-20-17	Oct-20-17			0%	ENVIRONMENTAL S...	01010119	
CE or Final EA		**150d**	**150d**	**-342d**	**Jun-15-18**	**Jan-24-19**						**3**
Prepare CE or Revised EA/FONSI and Revie...	14423	90d	90d	-342d	Jun-15-18	Oct-23-18			0%	ENVIRONMENTAL S...	V0005522	2
Submit CE or Revised EA/FONSI to FHWA	14427	0d	0d	-342d	Oct-24-18	Oct-24-18			0%	ENVIRONMENTAL S...	01010119	
FHWA Review and Approval of the CE or Re...	14433	60d	60d	-342d	Oct-24-18	Jan-24-19			0%	ENVIRONMENTAL S...	01010119	1
Receive Local/Consultant NEPA Document...		**0d**	**0d**	**-342d**	**Aug-27-18**	**Aug-27-18**						
Receive Local/Consultant CE or Revised EA...	14437	0d	0d	-342d	Aug-27-18	Aug-27-18			0%	ENVIRONMENTAL S...	01010119	
Public Hearing Open House (PHOH)		**50d**	**50d**	**-181d**	**Mar-20-18**	**May-30-18**						**5**
Prepare For and Conduct PHOH (with steps)	14343	30d	30d	-311d	Mar-20-18	May-01-18			0%	ENVIRONMENTAL S...	V0005522	5
Public Hearing Held	14347	0d	0d	-311d	May-02-18	May-02-18			0%	ENVIRONMENTAL S...	V0005522	
Respond to PHOH Comments	14352	20d	20d	-181d	May-02-18	May-30-18			0%	ENVIRONMENTAL S...	V0005522	



Activity Name	Activity ID	Planned Duration	Remaining Duration	Total Float	BL Project Start	BL Project Finish	Actual Start	Actual Finish	Activity % Complete	Activity % Complete	Owner	Step Count
Environmental Certification for ROW Authori...		**10d**	**10d**	**-342d**	**Jan-25-19**	**Feb-07-19**						
Receive Revised Plans & Change Form (if chang...	18112	5d	5d	-342d	Jan-25-19	Jan-31-19			0%	ENVIRONMENTAL S...	V0005522	
Environmental Certification for ROW Authoriza...	70300	5d	5d	-342d	Feb-01-19	Feb-07-19			0%	ENVIRONMENTAL S...	01010119	
Permits		**414d**	**414d**	**-342d**	**Oct-10-19**	**Jun-10-21**						**11**
OES Receives and Reviews Plans for Applicatio...	88222	10d	10d	-73d	Oct-10-19	Oct-24-19			0%	ENVIRONMENTAL S...		
404 and Buffer Variance (BV) Permits LOE	88231	135d	135d	-342d	Nov-26-20	Jun-10-21			0%	ENVIRONMENTAL S...		
404 Permit		**115d**	**115d**	**-342d**	**Nov-26-20**	**May-12-21**						**7**
Complete 404 Permit (with steps) add 15d if I...	88233	115d	115d	-342d	Nov-26-20	May-12-21			0%	ENVIRONMENTAL S...		7
404 Individual Permit - JPN Activities (only a...	88234	40d	40d	-342d	Dec-17-20	Feb-16-21			0%	ENVIRONMENTAL S...		
Vegetative Buffer Variance (BV)		**120d**	**120d**	**-342d**	**Dec-17-20**	**Jun-10-21**						**4**
Prepare Buffer Variance (with steps)	88253	120d	120d	-342d	Dec-17-20	Jun-10-21			0%	ENVIRONMENTAL S...		4
Environmental Certification for CST Authori...		**429d**	**429d**	**-342d**	**Sep-26-19**	**Jun-17-21**						**8**
Receive FFPR Plans & Change Form (if needed);...	18712	20d	20d	-43d	Sep-26-19	Oct-24-19			0%	ENVIRONMENTAL S...		
Environmental Certification for Let Complete	95200	10d	10d	-342d	Jun-04-21	Jun-17-21			0%	ENVIRONMENTAL S...		
Update Environmental Studies for CST Aut...		**40d**	**40d**	**-43d**	**Oct-25-19**	**Dec-26-19**						**6**
Update Ecology Studies	18814	40d	40d	-43d	Oct-25-19	Dec-26-19			0%	ENVIRONMENTAL S...		
Update History Studies	18854	40d	40d	-43d	Oct-25-19	Dec-26-19			0%	ENVIRONMENTAL S...	ssouthall	
Update Archaeology Studies	18864	40d	40d	-43d	Oct-25-19	Dec-26-19			0%	ENVIRONMENTAL S...	siwilliams	
Update Noise Assessments and Public Outrea...	18884	40d	40d	-43d	Oct-25-19	Dec-26-19			0%	ENVIRONMENTAL S...		6
Update Air Quality Analysis	18894	40d	40d	-43d	Oct-25-19	Dec-26-19			0%	ENVIRONMENTAL S...		
Environmental Reevaluation		**60d**	**60d**	**-43d**	**Dec-27-19**	**Mar-23-20**						**2**
Complete Environmental Reevaluation for CS...	18723	40d	40d	-43d	Dec-27-19	Feb-24-20			0%	ENVIRONMENTAL S...	V0005522	2
Submit Environmental Reevaluation to FHWA	18727	0d	0d	-43d	Feb-25-20	Feb-25-20			0%	ENVIRONMENTAL S...	01010119	
FHWA Approval of Environmental Reevaluat...	18732	20d	20d	-43d	Feb-25-20	Mar-23-20			0%	ENVIRONMENTAL S...	01010119	
Location and Design		**215d**	**215d**	**-282d**	**Jun-22-18**	**May-03-19**						
Location and Design Summary	60000	215d	215d	-282d	Jun-22-18	May-03-19			0%			
PM Submit L & D Report	60050	1d	1d	-198d	Jun-22-18	Jun-22-18			0%	PROGRAM DELIVERY		
L & D Approval	60100	10d	10d	-342d	Jan-25-19	Feb-07-19			0%	DESIGN POLICY & S...		
L & D Approval Advertisement	60500	60d	60d	-282d	Feb-08-19	May-03-19			0%	DISTRICT OFFICE		
ROW Plans		**155d**	**155d**	**-342d**	**Jun-22-18**	**Feb-07-19**						
ROW Plans Summary	50000	155d	155d	-342d	Jun-22-18	Feb-07-19			0%			
ROW Plans Preparation	50100	15d	15d	-242d	Jun-22-18	Jul-13-18			0%	ROADWAY DESIGN		
Submit Right of Way Plans	50300	0d	0d	-242d	Jul-16-18	Jul-16-18			0%	PROGRAM DELIVERY		
ROW Plans Final Approval	50400	40d	40d	-342d	Dec-10-18	Feb-07-19			0%	RIGHT OF WAY		
ROW Acquisition		**620d**	**620d**	**-342d**	**Dec-17-18**	**Jun-11-21**						
ROW Acquisition Summary	70000	620d	620d	-342d	Dec-17-18	Jun-11-21			0%			
ROW Estimate for Authorization	70200	30d	30d	-317d	Dec-17-18	Jan-31-19			0%	RIGHT OF WAY		
ROW Authorization	70400	0d	0d	-342d	Mar-07-19	Mar-07-19			0%	PROGRAMMING		
Appraisal and Review	71000	70d	70d	-342d	Mar-08-19	Jun-17-19			0%	RIGHT OF WAY		
Stake ROW	72000	30d	30d	-342d	Jun-18-19	Jul-30-19			0%	DISTRICT OFFICE		
ROW Negotiations	73000	465d	465d	-342d	Jul-31-19	Jun-11-21			0%	RIGHT OF WAY		
Final Design Phase		**211d**	**211d**	**-4d**	**Jan-25-19**	**Nov-27-19**						
Final Design Phase Summary	81300	211d	211d	-4d	Jan-25-19	Nov-27-19			0%			



Activity Name	Activity ID	Planned Duration	Remaining Duration	Total Float	BL Project Start	BL Project Finish	Actual Start	Actual Finish	Activity % Complete	Activity % Complete	Owner	Step Count
Complete/Submit Environmental Change Form	81312	10d	10d	97d	Jan-25-19	Feb-07-19			0%	PROGRAM DELIVERY		
Submit Plans to Environmental for Permit Applica...	81397	0d	0d	-63d	Sep-26-19	Sep-26-19			0%	PROGRAM DELIVERY		
Request/Receive Utilities Second Submission	82000	60d	60d	7d	Mar-22-19	Jun-17-19			0%	PROGRAM DELIVERY		
Wall Plans Preparation	82500	40d	40d	29d	Mar-20-19	May-15-19			0%	BRIDGE DESIGN		
Request/Receive Final Lighting Plans	82700	20d	20d	49d	Mar-20-19	Apr-16-19			0%	PROGRAM DELIVERY		
Local and Consultant Design Activities for Fin...		**170d**	**170d**	**-43d**	**Jan-25-19**	**Sep-25-19**						
Final Construction Plans	81400	100d	100d	-43d	Jan-25-19	Jun-17-19			0%	PROGRAM DELIVERY		
Review Local/Consultant Final Plans	86500	20d	20d	-43d	Aug-28-19	Sep-25-19			0%	PROGRAM DELIVERY		
Final Construction Plans Complete	87000	0d	0d	-43d	Sep-25-19	Sep-25-19			0%	PROGRAM DELIVERY		
Final Bridge Design		**150d**	**150d**	**-43d**	**Jan-25-19**	**Aug-27-19**						
Final Bridge Design Summary	82300	150d	150d	-43d	Jan-25-19	Aug-27-19			0%			
Final Bridge Plans Preparation	82400	120d	120d	-43d	Jan-25-19	Jul-16-19			0%	BRIDGE DESIGN		
Review Local/Consultant Final Bridge Plans	82430	30d	30d	-43d	Jul-17-19	Aug-27-19			0%	BRIDGE DESIGN		
FFPR		**41d**	**41d**	**-4d**	**Sep-26-19**	**Nov-27-19**						
PM Request FFPR	89500	0d	0d	-43d	Sep-26-19	Sep-26-19			0%	PROGRAM DELIVERY		
FFPR Summary	90000	41d	41d	-4d	Sep-26-19	Nov-27-19			0%	ENGINEERING SERV...		
FFPR Request (OES)	90100	20d	20d	-4d	Sep-26-19	Oct-24-19			0%	ENGINEERING SERV...		
FFPR Inspection	90200	1d	1d	-4d	Oct-25-19	Oct-25-19			0%	ENGINEERING SERV...		
FFPR Report Preparation	90300	5d	5d	-4d	Oct-28-19	Nov-01-19			0%	ENGINEERING SERV...		
FFPR Report Approval and Distribution	90350	0d	0d	-4d	Nov-04-19	Nov-04-19			0%	ENGINEERING SERV...		
PM Submits FFPR Responses to OES	90375	10d	10d	-4d	Nov-04-19	Nov-18-19			0%	PROGRAM DELIVERY		
Verify FFPR Responses (OES)	90400	5d	5d	-4d	Nov-19-19	Nov-27-19			0%	ENGINEERING SERV...		
PM Distributes FFPR Responses	90450	0d	0d	-4d	Nov-27-19	Nov-27-19			0%	PROGRAM DELIVERY		
Final Submittals		**433d**	**433d**	**-342d**	**Dec-18-19**	**Sep-13-21**						
Submit Corrected FFPR Plans	90500	0d	0d	-4d	Dec-18-19	Dec-18-19			0%	PROGRAM DELIVERY		
Final Submittals Summary	95000	433d	433d	-342d	Dec-18-19	Sep-13-21			0%			
Submit Final Plans	95100	0d	0d	-342d	Jun-25-21	Jun-25-21			0%	PROGRAM DELIVERY		
Utility Agreements Preparation and Certification	95300	30d	30d	1d	Dec-19-19	Feb-04-20			0%	UTILITIES		
G.O. ROW Certification	95400	4d	4d	-342d	Jun-14-21	Jun-17-21			0%	RIGHT OF WAY		
Construction Authorization	95500	0d	0d	-342d	Jul-16-21	Jul-16-21			0%	PROGRAMMING		
Project Advertisement	95600	20d	20d	-342d	Jul-19-21	Aug-13-21			0%	CONSTRUCTION BI...		
Utilities Notice to Proceed	95700	0d	0d	61d	Feb-04-20	Feb-04-20			0%	UTILITIES		
Let Contract	95800	0d	0d	-342d	Sep-13-21	Sep-13-21			0%	CONSTRUCTION BI...