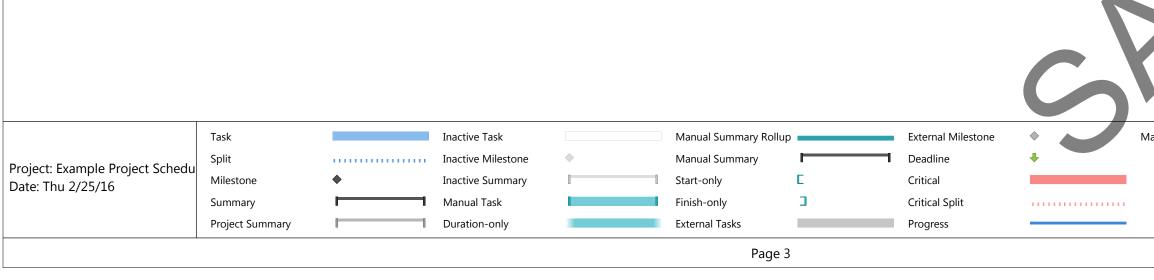
ID	Task Name	Duration		r 2, 2016 Qtr 3 Apr May Jun Jul	, 2016 Qtr 4, 2016 Aug Sep Oct No	Qtr 1, 2017 Dec Jan Feb	b Mar
1	Award Letter Sent to Airport	0 days					
2	Request for Aid (RFA) Process	77 days	P		mer: This schedule is an project is unique and will l		
3	Request for Aid sent to airport	1 day			c to it that may or may no		
4	Schedule and Hold Scoping Meeting	2 wks			The schedule shown assu		
5	Scoping Meeting	0 days	2/24	award	project where the design	award is	
6	Develop Work Authorization Scope and Project Schedule	15 days		•	first and a separate const		
7	Negotiate Work Authorization and Fee w/ Consultant and send to Do	oA 5 days			after full design. Please lingly for the different typ		
8	Sponsor gains Local Certification of Funds from Governing Board	4 wks					
9	APM reviews and comments on Schedule and Work Authorization	12 days					
10	Sponsor and Consultant Respond to Comments	5 days					
11	Sponsor Execution of Work Authorization	2 wks					
12	Sponsor attaches required documentation to Project Request	3 days					
13	APM reviews and Approves Request for Aid	12 days					
14	Grant Admin Reviews and Approves request	1 wk					
15	Grant Agreement Process	42 days			1		
16	Paper Grant Created and Sponsor Notified	1 wk		_			
17	Grant Agreement mailed to Airport Sponsor	5 days		_			
18	Sponsor has agreement signed by Governing Board	3 wks					
19	Sponsor Mails agreement back to DoA	5 days					
20	GA sends agreement to Deputy Secretary of Transit	2 wks					
21	Agreement signed by Deputy Secretary of Transit	0 days			7/22		
22	GA issues Design Notice to Proceed and sends to Airport Sponsor	2 days			<u>μ</u>		
23	Design	74 days			ri		
24	Preliminary Design Tasks	5 days			r <mark>1</mark>		
25	Surveying	2 days			F		
26	Geotechnical Investigations	3 days					
27	Schedule and Hold Initial Design Meeting	5 days					
28	Initial Design Meeting	0 days			8/2		
29	30% Design	3 wks					
30	30% Design Meeting	0 days			♦ 8/23		
31	Submit Design to APM for Comments	1 day					
32	Cost Estimate developed off of Design	3 days					
33	DBE/MBE/WBE Goal Determination	14 days			1		
34	Send Cost Estimate to DoA for DBE/MBE/WBE Goal	2 days					
35	APM sends estimate to Contractual Services Unit	1 day			5		
	Task Inactiv	ve Task	Manual Sum	imary Rollup	External Milestone	*	Mar
Projo	ct: Example Project Schedu	ve Milestone	Manual Sum	imary	Deadline	+	
	Thu 2/25/16 Milestone Inactiv	ve Summary	Start-only	E	Critical		
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	Project Summary Durat	ion-only	External Task	ks	Progress		_
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Qtr 2, 2017	Qtr 3, 2017 Jul Aug		Qtr 4, 2	017		Qtr 1, 20
Apr May Jun	Jul Aug	Sep	Oct	Nov	Dec	Jan
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nual Progress		_				

ID	Task Name				Duration	Qtr 1, 2016 Jan Feb		tr 2, 2016 Apr May	Qtr 3, 20)16 Aug Sep	Qtr 4, 2016 Oct Nov	Qtr 1 Dec Jan		Qtr 2, 2 Mar Apr
36	CSU returns goal deter	mination to APM			10 days			-µi ∣ividy	Juli Jul				- FU	ινιαι Αμι
37	APM sends goal detern	mination to Sponse	or		1 day					ř.		E	nvironm	nental Docum
38	Environmental Documen	tation			29 days				1					ple of most pi
39	Determine level of Env	vironmental Docun	nent Required		2 days								-	cal Exclusion of
40	Environmental Docume	entation develope	d and submited to D	DoA	15 days									ct the case for onmental Ass
41	DoA Reviews and Resp	onds to Environm	ental Documentatio	n	12 days								ffort.	Unimental ASS
42	60% Design				2 wks							C	nort.	
43	Submit Design to APM for	r Comments w/ CS	SPP		0 days					9	/7			
44	APM sends comments Fo	r CSPP back to Spo	onsor		3 days									
45	Sponsor/Consultant send OE/AAA	s 7460 and CSPP v	v/ APM Comments t	o FAA using	40 days									
46	90% Design				2 wks						հ			
47	90% Design Meeting				0 days					•	9/26			
48	Submit Design to APM for	r Comments			0 days					•	9/26			
49	Final Design				1 wk						Т́,			
50	Review of Design by APM	1			12 days									
51	Bid Process				60 days							i		
52	Develop Work Authorizat Submit to DoA with Upda		d negotiate with Co	nsultant;	2 wks									
53	APM reviews and comme	ents on Updated So	chedule and Work A	uthorization	12 days									
54	Sponsor and Consultant F	Respond to Comm	ents		3 days									
55	Sponsor Execution of Wo	rk Authorization			3 wks							h		
56	Advertise project				2 days						Ť			
57	Hold Pre-Bid Meeting				5 days									
58	Bid Period				2 wks									
59	Publish Meeting Minutes	and Respond to R	Fls		2 wks									
60	Review bids/proposals				5 days									
61	Determine bid winner				0 days							11/28		
62	Sponsor gains approval fr contract and requests Cer	-			4 wks									
63	Construction Grant Modific	ation and Approv	al Process		41 days									
64	Sponsor requests Grant N				1 day							Υ.		
65	Construction Request for				3 days							K		
66	Request for Aid documen				5 days									
67	APM reviews package and	d forwards to GA			12 days									
68	GA reviews package				3 days									
	-	Task		Inactive Task				nmary Rollup		Extern	al Milestone	*		Manual Progr
Proiec	t: Example Project Schedu	Split		Inactive Mileston	e 🔶		Manual Sun	nmary		Deadl	ine	+		
1 2	Thu 2/25/16	Milestone	♦	Inactive Summar	y		Start-only		C	Critica	al			
		Summary	I	Manual Task			Finish-only		3	Critica	al Split			
	1	Project Summary	1	Duration-only			External Tas	ks		Progr	ess			I.
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ID	Task Name	Duration	Qtr 1, 2016 Jan Feb I		Qtr 2, 2016	lun	Qtr 3, 2016	Son	Qtr 4, 2016 Oct Nov	Dec	Qtr 1, 2017 Jan Feb Mar
69	GA sends package to Deputy Secretary of Transit	2 wks		viai	Api May	Jun	Jui Aug	зер		Dec	
70	Grant Modification Approved by Deputy Secretary of Transit	0 days									2/10
71	GA sends Notice to Proceed for Construction	2 days									<u> </u>
72	Sponsor executes work agreement with contractor	1 wk									
73	Construction	180 days									
74	Schedule and Hold Pre-Construction Meeting/Send out Minutes	1 wk									*
75	Contractor Mobilization	2 wks									
76	Site Preparations	1 wk									
77	Construction Process w/ regular progress meetings	150 days									
78	Pre-final and Final Inspection Process	10 days									
79	Project Closeout	25 days									
80	As-Builts to DoA	2 wks									
81	Final Resolution of Invoices	2 wks									
82	Submit Final Project Documents to DoA including DBE Statements Etc	15 days									
83	Warranty Period	1 year									



Qtr 2, 201 r Apr M	.7 <u>May</u> Jun	Qtr 3, 2017 Jul Aug	Sep	Qtr 4, 2017 Oct Nov	Dec	Qtr 1, 2 Jan
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