

# RESURFACING DELIVERY SCHEDULE

Projected Letting Date: **12/11/2020**   **2/5/2021**   **3/26/2021**   **5/7/2021**   **6/18/2021**

TASK		WHO	WHEN (Minimum # weeks prior to letting date)	Due Date	Due Date	Due Date	Due Date	Due Date
1	<b>Turn in draft list to:</b>	Regional Resurfacing Coordinator	33	4/24/2020	6/19/2020	8/7/2020	9/18/2020	10/30/2020
	(1) Structures							
	(2) PDSO							
	(3) Safety							
	(4) Multi-Modal							
	(5) Local Programs							
2	<b>Provide Preliminary Conflict information</b>	Group 'A'	31	5/8/2020	7/3/2020	8/21/2020	10/2/2020	11/13/2020
3	<b>Conduct Bundling Meeting</b>	PDSO, Estimating, & HQ Resurfacing	28	5/29/2020	7/24/2020	9/11/2020	10/23/2020	12/4/2020
4	<b>Distribute Final Candidate list with letting dates to Regional Resurfacing Coordinator</b>	PDSO	27.5	6/1/2020	7/27/2020	9/14/2020	10/26/2020	12/7/2020
5	<b>Distribute Final Candidate list with letting dates to</b>	Regional Resurfacing Coordinator	27	6/5/2020	7/31/2020	9/18/2020	10/30/2020	12/11/2020
	(1) Structures							
	(2) Safety							
	(3) Multi-Modal							
	(4) Local Programs							
	(5) Utility Coordinator							
	(6) Districts							
	(7) Regional Project Development							
6	<b>Conduct PS&amp;E Kickoff Meeting</b>	Regional Resurfacing Coordinator	26	6/12/2020	8/7/2020	9/25/2020	11/6/2020	12/18/2020
(1) Regional Director / assistants								
(2) District Managers								
(3) Design								
(4) Regional Traffic								
(5) Those completing PS&E forms								
(6) Materials and test								
7	<b>Courtesy Notification to Local Utilities</b>	Utilities office	26	6/12/2020	8/7/2020	9/25/2020	11/6/2020	12/18/2020
8	<b>Provide Feedback Regarding Functional Area to Design</b>	Group 'B' (minus utilities)	24	6/26/2020	8/21/2020	10/9/2020	11/20/2020	1/1/2021
9	<b>Create Project Numbers [Delivers to PDSO (prog.)]</b>	PDSO (OPS)	24	6/26/2020	8/21/2020	10/9/2020	11/20/2020	1/1/2021
10	<b>Distribute BOE Reports to Regional Resurfacing Coordinator</b>	PDSO	23	7/3/2020	8/28/2020	10/16/2020	11/27/2020	1/8/2021
11	<b>Distribute BOE Reports to:</b>	Regional Resurfacing Coordinator	23	7/3/2020	8/28/2020	10/16/2020	11/27/2020	1/8/2021
	(1) Regional Design							
	(2) Regional Materials & Test							
12	<b>PS &amp; E Turn in to:</b>	OPS	21	7/17/2020	9/11/2020	10/30/2020	12/11/2020	1/22/2021
	Reg Resurfacing Coordinator							
12.1	<b>Bridge Recommendations Due</b>	Bridge Inspection / Bridge Repair	21	7/17/2020	9/11/2020	10/30/2020	12/11/2020	1/22/2021
13	<b>Submit Bike/ Ped sheets</b>	Multi-Modal	20	7/24/2020	9/18/2020	11/6/2020	12/18/2020	1/29/2021
14	<b>Review / Distribution PS&amp;E for entire BOE report</b>	Regional Resurfacing Coordinator	20	7/24/2020	9/18/2020	11/6/2020	12/18/2020	1/29/2021
15	<b>Receive PS&amp;E / Begin Developing Preliminary Plans</b>	Design	20	7/24/2020	9/18/2020	11/6/2020	12/18/2020	1/29/2021
16	<b>Submit Title Sheets / Certification of Scope to Environmental for Environmental to Begin NEPA Process</b>	Design or Regional Resurfacing Coordinator	19	7/31/2020	9/25/2020	11/13/2020	12/25/2020	2/5/2021
17	<b>Distribution of Permit requirements (Outlier)</b>	Environmental	19	7/31/2020	9/25/2020	11/13/2020	12/25/2020	2/5/2021

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<b>18</b>	<b>Distribute Preliminary Plans</b>							
	(1) Reg. Resurfacing Coordinator	Design	16.5	8/19/2020	10/14/2020	12/2/2020	1/13/2021	2/24/2021
	(2) HQ Design QA							
	(3) R/R Coordinator							
	(4) Environmental							
	(5) Safety							
	(6) Multi-Modal							
	(7) Districts							
<b>18.1</b>	<b>Send HSIP Project number removal requests</b>	Design	15.5	8/24/2020	10/19/2020	12/7/2020	1/18/2021	3/1/2021
<b>19</b>	<b>Review Preliminary Plans &amp; Comment to:</b>	Group 'C'	13.5	9/9/2020	11/4/2020	12/23/2020	2/3/2021	3/17/2021
	(1) Design							
<b>19.5</b>	<b>Submit Bridge Repair Sheets</b>	Bridge Inspection / Bridge Repair	12.5	9/16/2020	11/10/2020	12/30/2020	2/10/2021	3/24/2021
<b>20</b>	<b>Finalize Plans</b>	Design	12.5	9/16/2020	11/10/2020	12/30/2020	2/10/2021	3/24/2021
<b>21</b>	<b>Submit &amp; Post Plans &amp; Quantities to Filenet</b>	Design	10.5	9/30/2020	11/25/2020	1/13/2021	2/24/2021	4/7/2021
<b>22</b>	<b>Complete NEPA Document &amp; Distribute</b>	Environmental	10.5	9/30/2020	11/25/2020	1/13/2021	2/24/2021	4/7/2021
<b>22</b>	<b>Submit Pre-Ride Data to HQ Construction for Applicable Projects</b>	Materials and Tests	6	10/30/2020	12/25/2020	2/12/2021	3/26/2021	5/7/2021

(1) Projects identified as needing Railroad coordination are recommended to be placed in May/June letting