

RESURFACING DELIVERY SCHEDULE

Projected Letting Date: **12/10/2021** **2/11/2022** **3/25/2022** **5/13/2022** **6/17/2022**

TASK		WHO	WHEN (Minimum # weeks prior to letting date) ⁽²⁾	Due Date	Due Date ⁽²⁾	Due Date	Due Date	Due Date
1	Turn in draft list to:	Regional Resurfacing Coordinator	33	4/23/21	6/11/21			
	(1) Structures							
	(2) PDSO							
	(3) Safety							
	(4) Multi-Modal							
	(5) Local Programs							
2	Provide Preliminary Conflict information	Group 'A'	31	5/7/21	6/25/21			
3	Conduct Bundling Meeting	PDSO, Estimating, & HQ Resurfacing	28	5/28/21	7/16/21			
4	Distribute Final Candidate list with letting dates to Regional Resurfacing Coordinator	PDSO	27.5	5/31/21	7/19/21			
5	Distribute Final Candidate list with letting dates to	Regional Resurfacing Coordinator	27	6/4/21	7/23/21			
	(1) Structures							
	(2) Safety							
	(3) Multi-Modal							
	(4) Local Programs							
	(5) Utility Coordinator							
	(6) Districts							
	(7) Regional Project Development							
6	Conduct PS&E Kickoff Meeting	Regional Resurfacing Coordinator	26	6/11/21	7/30/21			
	(1) Regional Director / assistants							
	(2) District Managers							
	(3) Design							
	(4) Regional Traffic							
	(5) Those completing PS&E forms							
	(6) Materials and test							
7	Courtesy Notification to Local Utilities	Utilities office	26	6/11/21	7/30/21			
8	Provide Feedback Regarding Functional Area to Design	Group 'B' (minus utilities)	24	6/25/21	8/13/21			
9	Create Project Numbers [Delivers to PDSO (prog.)]	PDSO (OPS)	24	6/25/21	8/13/21			
10	Distribute BOE Reports to Regional Resurfacing Coordinator	PDSO	23	7/2/21	8/20/21			
11	Distribute BOE Reports to:	Regional Resurfacing Coordinator	23	7/2/21	8/20/21			
	(1) Regional Design							
	(2) Regional Materials & Test							
12	PS & E Turn in to:	OPS	21	7/16/21	9/3/21	10/15/21	12/3/21	1/7/22
	Reg Resurfacing Coordinator							
12.1	Bridge Recommendations Due	Bridge Inspection / Bridge Repair	21	7/16/21	9/17/21	10/29/21	12/17/21	1/21/22
13	Submit Bike/ Ped sheets	Multi-Modal	20	7/23/21	9/24/21	11/5/21	12/24/21	1/28/22
14	Review / Distribution PS&E for entire BOE report	Regional Resurfacing Coordinator	20	7/23/21	9/10/21	10/22/21	12/10/21	1/14/22
15	Receive PS&E / Begin Developing Preliminary Plans	Design	20	7/23/21	9/10/21	10/22/21	12/10/21	1/14/22
16	Submit Title Sheets / Certification of Scope to Environmental for Environmental to Begin NEPA Process	Design or Regional Resurfacing Coordinator	19	7/30/21	10/1/21	11/12/21	12/31/21	2/4/22
17	Distribution of Permit requirements (Outlier)	Environmental	19	7/30/21	10/1/21	11/12/21	12/31/21	2/4/22
18	Distribute Preliminary Plans	Design	16.5	8/18/21	10/20/21	12/1/21	1/19/22	2/23/22
	(1) Reg. Resurfacing Coordinator							
	(2) HQ Design QA							
	(3) R/R Coordinator							
	(4) Environmental							
	(5) Safety							
	(6) Multi-Modal							
	(7) Districts							

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18.1	Distribute TMPs for Review / Comment	Design	16.5	8/18/21	10/20/21	12/1/21	1/19/22	2/23/22
18.2	Send HSIP Project number removal requests	Design	15.5	8/23/21	10/25/21	12/6/21	1/24/22	2/28/22
19	Review Preliminary Plans & Comment to:	Group 'C'	13.5	9/6/21	11/8/21	12/20/21	2/7/22	3/14/22
	(1) Design							
19.5	Submit Bridge Repair Sheets	Bridge Inspection / Bridge Repair	12.5	9/13/21	11/15/21	12/27/21	2/14/22	3/21/22
20	Finalize Plans	Design	12.5	9/13/21	11/15/21	12/27/21	2/14/22	3/21/22
21	Submit & Post Plans & Quantities to FileNet	Design	10.5	9/29/21	12/1/21	1/12/22	3/2/22	4/6/22
22	Complete NEPA Document & Distribute	Environmental	10.5	9/27/21	11/29/21	1/10/22	2/28/22	4/4/22
22	Submit Pre-Ride Data to HQ Construction for Applicable Projects	Materials and Tests	6	10/29/21	12/31/21	2/11/22	4/1/22	5/6/22

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

(2) Highlighted tasks 1-12, 14 and 15 are set an additional 2 weeks before letting.