

# RESURFACING DELIVERY SCHEDULE

Projected Letting Date: **12/9/2022** **2/10/2023** **3/31/2023** **5/12/2023** **6/23/2023**

TASK		WHO	WHEN (Minimum # weeks prior to letting date) <sup>(2)</sup>	Due Date	Due Date <sup>(2)</sup>	Due Date	Due Date	Due Date
1	<b>Turn in draft list to:</b>	Regional Resurfacing Coordinator	33	4/22/22	6/10/22			
	(1) Structures							
	(2) PDSO							
	(3) Safety							
	(4) Multi-Modal							
	(5) Local Programs							
2	<b>Provide Preliminary Conflict information</b>	Group 'A'	31	5/6/22	6/24/22			
3	<b>Conduct Bundling Meeting</b>	PDSO, Estimating, & HQ Resurfacing	28	5/27/22	7/15/22			
4	<b>Distribute Final Candidate list with letting dates to Regional Resurfacing Coordinator</b>	PDSO	27.5	5/30/22	7/18/22			
5	<b>Distribute Final Candidate list with letting dates to</b>	Regional Resurfacing Coordinator	27	6/3/22	7/22/22			
	(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	6/10/22	7/29/22			
	(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	6/10/22	7/29/22			
8	<b>Provide Feedback Regarding Functional Area to Design</b>	Group 'B' (minus utilities)	24	6/24/22	8/12/22			
9	<b>Create Project Numbers [Delivers to PDSO (prog.)]</b>	PDSO (OPS)	24	6/24/22	8/12/22			
10	<b>Distribute BOE Reports to Regional Resurfacing Coordinator</b>	PDSO	23	7/1/22	8/19/22			
11	<b>Distribute BOE Reports to:</b>	Regional Resurfacing Coordinator	23	7/1/22	8/19/22			
	(1) Regional Design							
	(2) Regional Materials & Test							
12	<b>PS &amp; E Turn in to:</b>	OPS	21	7/15/22	9/2/22	10/21/22	12/2/22	1/13/23
	Reg Resurfacing Coordinator							
12.1	<b>Bridge Recommendations Due</b>	Bridge Inspection / Bridge Repair	21	7/15/22	9/16/22	11/4/22	12/16/22	1/27/23
13	<b>Submit Bike/ Ped sheets</b>	Multi-Modal	20	7/22/22	9/23/22	11/11/22	12/23/22	2/3/23
14	<b>Review / Distribution PS&amp;E for entire BOE report</b>	Regional Resurfacing Coordinator	20	7/22/22	9/9/22	10/28/22	12/9/22	1/20/23
15	<b>Receive PS&amp;E / Begin Developing Preliminary Plans</b>	Design	20	7/22/22	9/9/22	10/28/22	12/9/22	1/20/23
16	<b>Submit Title Sheets / Certification of Scope to Environmental for Environmental to Begin NEPA Process</b>	Design or Regional Resurfacing Coordinator	19	7/29/22	9/30/22	11/18/22	12/30/22	2/10/23
17	<b>Distribution of Permit requirements (Outlier)</b>	Environmental	19	7/29/22	9/30/22	11/18/22	12/30/22	2/10/23
18	<b>Distribute Preliminary Plans</b>	Design	16.5	8/17/22	10/19/22	12/7/22	1/18/23	3/1/23
	(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	8/17/22	10/19/22	12/7/22	1/18/23	3/1/23
18.2	Send HSIP Project number removal requests	Design	15.5	8/22/22	10/24/22	12/12/22	1/23/23	3/6/23
19	Review Preliminary Plans & Comment to:	Group 'C'	13.5	9/5/22	11/7/22	12/26/22	2/6/23	3/20/23
	(1) Design							
19.5	Submit Bridge Repair Sheets	Bridge Inspection / Bridge Repair	12.5	9/12/22	11/14/22	1/2/23	2/13/23	3/27/23
20	Finalize Plans	Design	12.5	9/12/22	11/14/22	1/2/23	2/13/23	3/27/23
21	Submit & Post Plans & Quantities to Filenet	Design	10.5	9/28/22	11/30/22	1/18/23	3/1/23	4/12/23
22	Complete NEPA Document & Distribute	Environmental	10.5	9/26/22	11/28/22	1/16/23	2/27/23	4/10/23
22	Submit Pre-Ride Data to HQ Construction for Applicable Projects	Materials and Tests	6	10/28/22	12/30/22	2/17/23	3/31/23	5/12/23

(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.