



Adam Klinstiver, P.E. Consor Engineers, LLC

#### WHAT IS A CPM SCHEDULE?

- The critical path method (CPM) is a step-by-step project management technique for planning that defines critical and non-critical tasks with the goal of preventing delays to a project.
- CPM is commonly used with all forms of projects, including construction, aerospace and defense, software development, research projects, product development, engineering, and plant maintenance, among others.
- Any project with interdependent activities can apply this method of mathematical analysis.

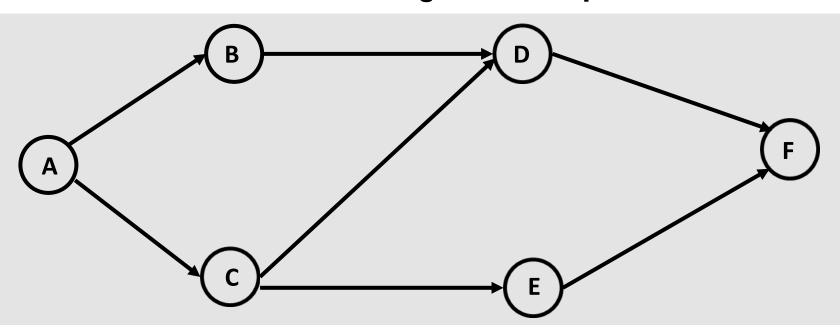
#### **OBJECTIVE**

 The objective of the CPM schedule is to provide a management tool for the proper and logical allocation and use of the resources needed to complete a project.

#### PRECEDENCE METHOD

- The Precedence Method uses boxes to denote schedule activities.
- These boxes or "nodes" are connected with arrows to depict a logical progression of the dependencies between the schedule activities.
- Each node is coded with a letter or number that correlates to an activity on the project schedule.
- The Precedence Method allows different type of relationships.

# **Precedence Diagram Example**





#### **TERMS**

- Baseline Schedule
- Data Date
- Schedule Update
- Activity
- Types of Activities
- Relationship
- Types of Relationships
- Relationship Lag
- Calendar

- Original Duration
- Remaining Duration
- Percent Complete
- Total Float
- Free Float
- Critical Path (Longest Path)
- Controlling Work Item
- Resource
- Delay

# **TERMS**

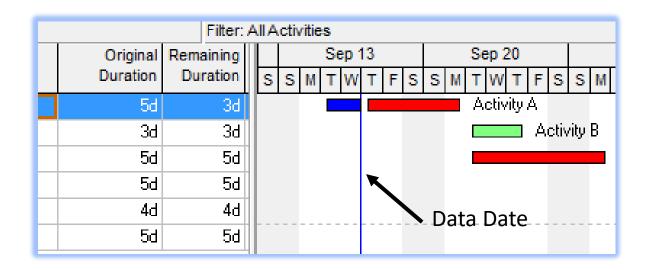
- Fragnet
- Status, Statused or Statusing
- De-status
- Gantt Chart
- Sequestering Float
- Target

#### **BASELINE SCHEDULE**

A Baseline Schedule is an original schedule that has not been updated.
 A Baseline schedule is sometimes referred to as an Initial Schedule. In the FDOT Specifications, the Baseline Schedule is referred to as the Contract Schedule.

#### DATA DATE

• The Data Date is the date through which a schedule is calculated.

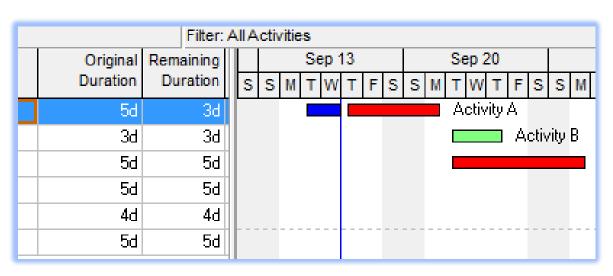


#### SCHEDULE UPDATE

- A Schedule Update is the result of recording actual start and finish dates for each activity on a Baseline Schedule through the data date of the update and estimating the remaining duration and percent complete for the activities.
- Schedule Updates should also include adjustments of the relationships to reflect changes in the plan. These adjustments are called logic changes.

#### **ACTIVITY**

- An activity is a unique unit of the project which can be described within prescribed limits of time – a task, function or decision that consumes time.
- Types of activities:
  - Task Dependent
  - Milestones (Start or Finish)
  - Level of Effort (Hammock)
  - WBS Summary



#### TASK DEPENDENT

- A task dependent activity is the predominate type of activity in a CPM schedule and represents a specific element of the project that requires time to complete.
- Task dependent activities include administrative and production type elements such as:
  - Shop drawing submittals and reviews
  - Material procurement and fabrication
  - Construction of project elements at the site
  - Inspection activities
  - Curing periods
  - Specified non-work periods

#### **MILESTONES**

- Start Milestone A **Start Milestone** has a start date and no finish date and is scheduled at the start of a time period.
- Examples of Start Milestones are Start Project, NTP, Start Phase 1.
- Finish Milestone A Finish Milestone has a finish date, no start date and is scheduled at the end of a time period.
- Examples of Finish Milestones are Complete Project, Final Completion, Complete Phase 1.
- Milestones do not have any duration and do not add to the duration of the schedule but can affect the end date of a schedule if not properly statused.

# LEVEL OF EFFORT (HAMMOCK)

- A Level of Effort (Hammock) activity is best described as a summary activity.
- The duration of a Level of Effort Activity is determined by the dates of its predecessor(s) and successor(s).
- Level of Effort activities do not have a static duration and do not add to the overall duration of the schedule.

#### **WBS SUMMARY**

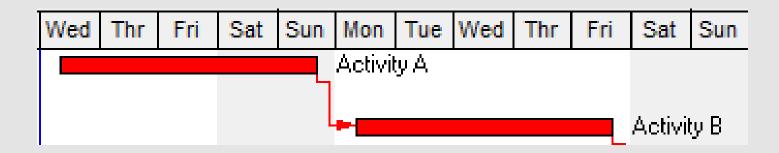
- A **WBS Summary** activity is another type of summary activity that summarizes the duration of a WBS element.
- The duration of a WBS Summary activity is determined by the earliest start date of an activity included in the WBS and the latest finish date of an activity included in the WBS.
- WBS Summary activities can be assigned predecessors or successors but the logic is overridden by the WBS dates.
- WBS Summary activities do not add to the overall duration of the schedule. They are an informational type of activity.

#### **RELATIONSHIP**

- A relationship is the interaction between elements (activities) of the work.
- Types of relationships:
  - Finish-to-Start
  - Start-to-Start
  - Finish-to-Finish
  - Start-to-Finish

#### TYPES OF RELATIONSHIPS

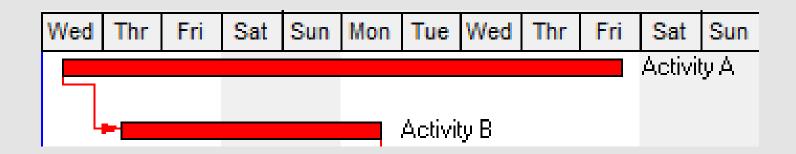
• Finish-to-Start - (FS) - Activity A must be completed before Activity B can begin.



Example – Piling must be complete before footing starts.

#### TYPES OF RELATIONSHIPS

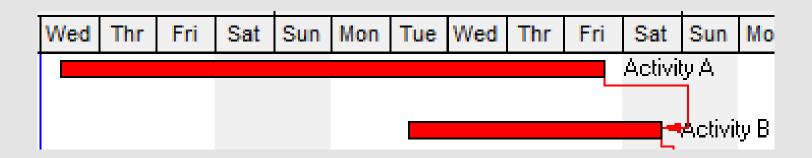
Start-to-Start (SS) - Activity B can start after Activity A has started.



Example – Sod can start 1 day after finish grading starts.

#### TYPES OF RELATIONSHIPS

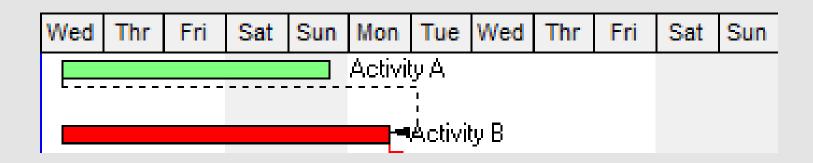
 Finish-to-Finish (FF) - Activity A must be complete before Activity B can finish.



Example – Base can finish 3 days after the subgrade finishes.

#### TYPES OF RELATIONSHIPS

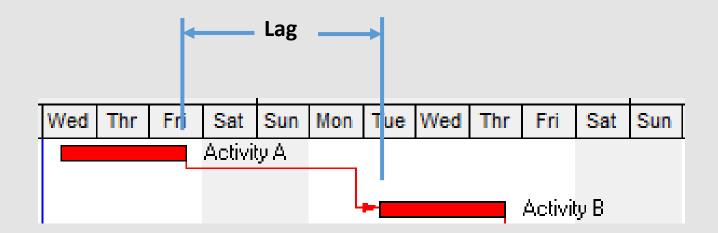
Start-to-Finish (SF) - B cannot finish before A starts.



• Example – Maintenance period cannot finish until warranty period begins.

#### **RELATIONSHIP LAG**

- A Lag is a duration that is applied to a relationship to make the successor start or finish earlier or later.
- Example of lag is flex-time start of construction after the notice to proceed.



#### **CALENDAR**

- A Calendar establishes the days on which an activity can or will be worked on.
- Activities can have different calendars.
- Example Submittals and reviews may be on a 7-day per week calendar while field production activities are on a 5-day per week calendar.
- It is very common to use many different calendars on more complex projects.
- P6 uses <u>Global</u> Calendars and <u>Project</u> Calendars.

#### **CALENDAR**

#### Global Calendars

- Calendars that are "Global" to the P6 Program for all project schedules.
- Calendars are not specific to a project schedule.
- May create schedule calculation issues when project schedules are imported and exported between different computers.

#### Project Calendars

- Calendars that are specific to a project schedule.
- Calendars "go with" the project schedule when imported and exported.

#### **ORIGINAL DURATION**

- The Original Duration is the amount of time it will take to complete an activity, from beginning to end.
- Milestones always have a duration of zero.
- The original duration of Level of Effort activities is calculated based on the start date of the predecessor and the finish date of the successor.
- The original duration of WBS Summary activities is determined by the WBS the activity is associated with.

#### REMAINING DURATION

- The **Remaining Duration** is the amount of time required to complete an activity from the data date until the end of the activity.
- On a baseline schedule, the Remaining Duration will always be the same as the Original Duration.

#### PERCENT COMPLETE

 Percent Complete is a numerical representation of an activity's status. It is normally determined by the ratio of Remaining Duration to Original Duration.

#### Percent Complete = 1 - RD/OD

- For a baseline schedule, the Percent Complete is 0% for all activities.
- For a schedule update, the Percent Complete will range from 0% for activities that have not started to 100% for complete activities.

#### TOTAL FLOAT

- Total Float (TF) is the maximum amount of time an activity can be delayed from its early start without delaying the entire project.
- Total Float is calculated as the difference between an activity's Late Finish Date and Early Finish Date. (FDOT Specifications)

Total Float = Late Finish-Early Finish

#### FREE FLOAT

• Free Float (FF) is the maximum amount of time an activity can be delayed without delaying the early start of any of its succeeding activities.

FF = Early Start of next activity – Early Finish of current activity

# CRITICAL PATH (LONGEST PATH)

- The **Critical Path** is the longest / most time-consuming path in a network of activities, following the network logic and using the planned remaining durations for the network activities.
- A critical activity is any activity on the longest path.
- A critical activity may or may not have zero total float.
- SP 8-3.2.6 Critical Path: The critical path shall be defined as the longest path and is represented by the longest logical path through the remaining activities, resulting in the earliest calculated completion date. There may be more than one longest path in the schedule. However, the use of float suppression techniques as described in 8-3.2.5 shall not be used to force the schedule to have more than one longest path.

#### **CONTROLLING WORK ITEM**

 The activity or work item on the critical path having the least amount of total float. The controlling item of work will also be referred to as a Critical Activity. (1-3 Definitions January 2021 FDOT Standard Specifications)

#### **RESOURCE**

- A resource is something of value that is needed in the production and prosecution of a project. Resources include labor, equipment and materials.
- Resources are seldom unlimited in quantity and therefore, must be managed.
- The amount of resources available can directly impact the duration of a schedule activity and must be taken into account.

#### **DELAY**

 Any unanticipated event, action, force or factor which extends the Contractor's time of performance of any controlling work item under the Contract. The term "delay" is intended to cover all such events, actions, forces or factors, whether styled "delay", "disruption", "interference", "impedance", "hindrance", or otherwise, which are beyond the control of and not caused by the Contractor, or the Contractor's subcontractors, materialmen, suppliers or other agents. This term does not include "extra work". (January 2021 FDOT Standard Specifications)

## Fragnet

 A fragnet is a fragment of a schedule. A fragnet is defined as the sequence of new activities that are proposed to be added to the existing schedule. The fragnet shall identify the predecessors to the new activities and demonstrate the impacts to successor activities. (Ohio DOT Specification 2008)

## Status, Statused or Statusing

 This is the process of providing actual starts, actual finishes and adjusting remaining durations and/or percent complete to schedule activities, up to a specific data date.

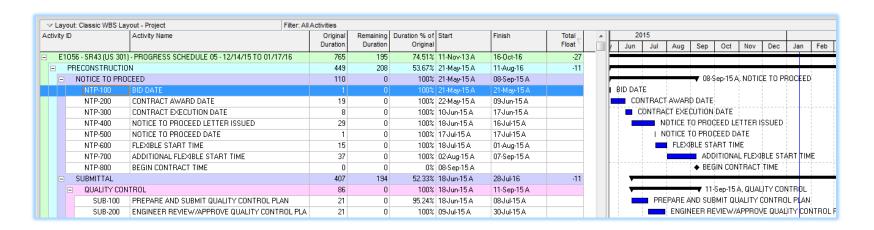
#### De-status

 This is the process of removing actual starts, actual finishes and adjusting remaining durations and/or percent complete on schedule activities, back to a specific data date in the past.

## **CPM Terms**

#### **Gantt Chart**

 A Gantt chart, commonly used in project management, is one of the most popular and useful ways of showing activities (tasks or events) displayed against time. On the left of the chart is a list of the activities and along the top is a suitable time scale. Each activity is represented by a bar; the position and length of the bar reflects the start date, duration and end date of the activity. (Gantt.com)



# **CPM Terms**

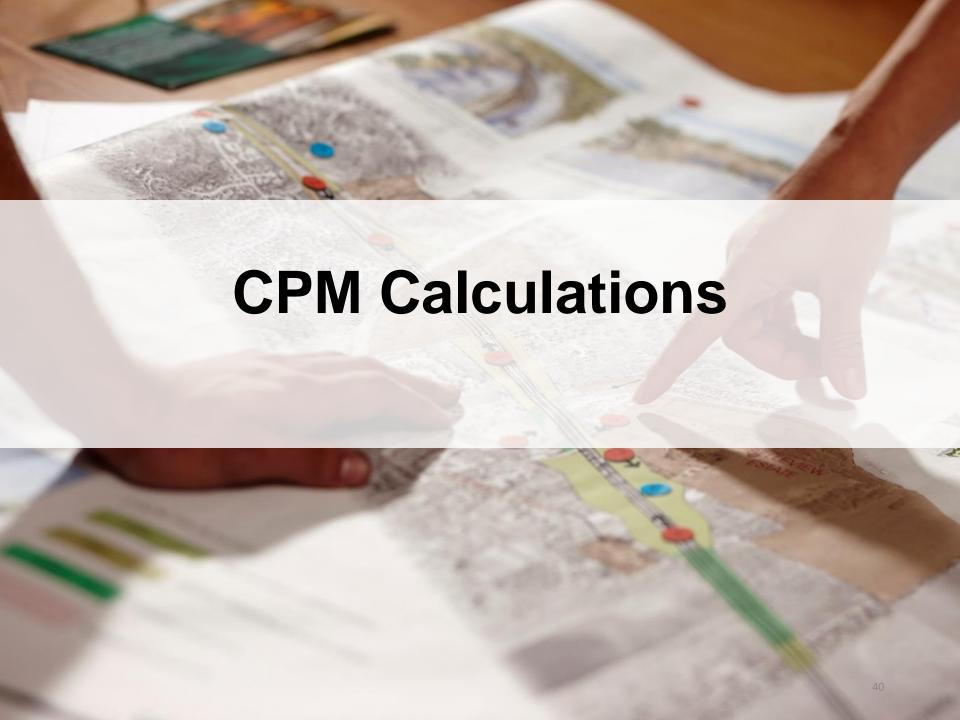
# Sequestering Float

 Taking up float through the use of lags and preferential logic and constraints.

## **CPM Terms**

# **Target**

 Term used when comparing two schedules. The target is normally the schedule that an update or an impacted schedule is being compared with. The target could be the baseline schedule or it could be an update. For example, if you were comparing the February update to the January update, the January update would be the Target.



#### **CALCULATIONS**

The primary calculations in the CPM process are:

- Forward Pass process of determining the early start & finish dates
- Backward Pass process of determining the late start & finish dates
- Total Float difference between the early & late dates

#### **CALCULATIONS**

The variables in the CPM calculations are:

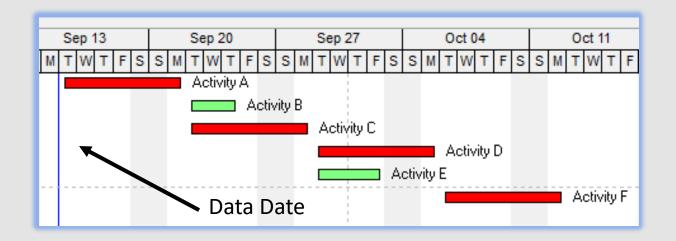
- Data date
- Imposed finish date
- Remaining duration
- Logic (including constraints)
- Calendar(s)
- Retained Logic or Progress Override methods for handling out-ofsequence progress

A change to any one of these variables can affect the calculated dates in the schedule.

## **CALCULATIONS**

#### **Data Date**

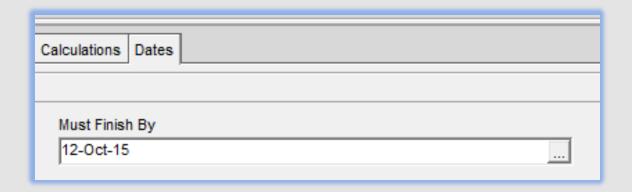
The date on which the forward pass begins



## **CALCULATIONS**

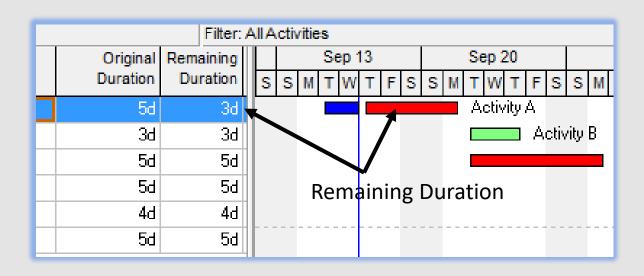
#### Imposed Finish Date

The date on which the backward pass begins



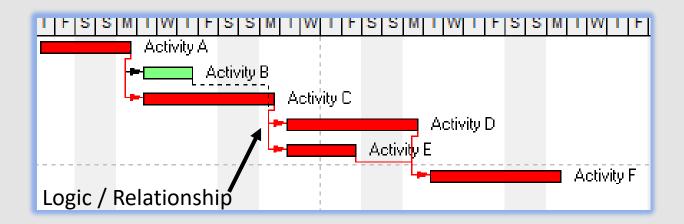
## **CALCULATIONS**

Remaining duration



# **CALCULATIONS**

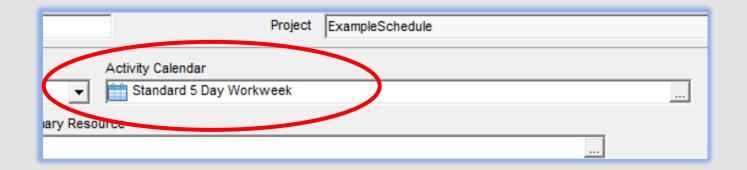
Logic (including constraints)



- Constraints are dates assigned to activities regardless of the logic
- Examples are "Start On", "Start On or After", "Finish On", "Finish On or Before"

# **CALCULATIONS**

Calendar(s)



#### FORWARD PASS

- A Forward Pass calculates early start and early finish dates, starting with the first activity within the network
- Early Start is the earliest time an activity can start
- Early Start = Early Finish (predecessor) + lag
- Early Finish is the earliest time an activity can finish
- Early Finish = Early Start + Duration

#### **BACKWARD PASS**

- A Backward Pass calculates late finish and late start dates, starting with the last activity within the network
- <u>Late Finish</u> is the latest time an activity can finish
- Late Finish = Late Start (successor) lag
- Late Start is the latest time an activity can start
- Late Start = Late Finish Duration

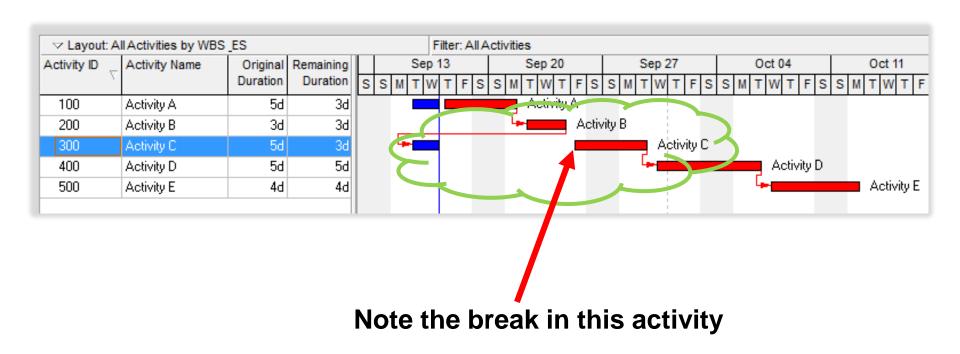
#### TOTAL FLOAT

- Total Float (TF) = the maximum amount of time an activity can be delayed from its early start without delaying the entire project.
- Total Float is calculated by subtracting Early Finish from Late Finish
- Total Float = Late Finish Date Early Finish Date

#### RETAINED LOGIC

- Retained Logic calculation holds schedule logic constant during calculation of in-progress schedules, regardless of the status of predecessor activities.
- The Retained Logic calculation results in a **conservative representation** of the project status when there is significant out-of-sequence logic.

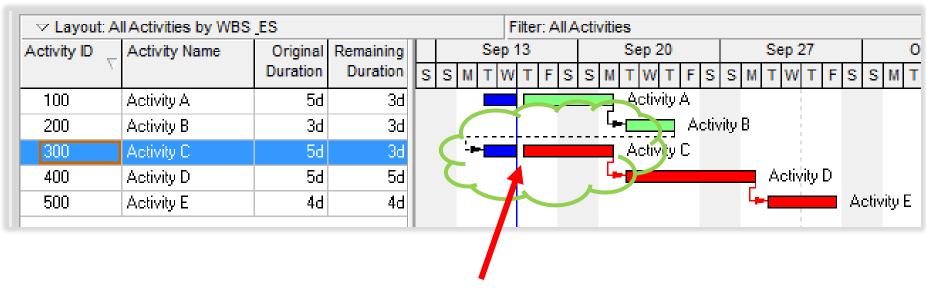
### RETAINED LOGIC



#### PROGRESS OVERRIDE

- Progress Override calculation ignores or overrides the predecessor activity relationships if the successor activity has started.
- The Progress Override calculation results in an **optimistic representation** of the project status when there is significant out-of-sequence logic.

#### PROGRESS OVERRIDE



Note there is no break in this activity

Also notice that activities A & B are no longer critical and the finish date for activity E is earlier.



#### **PURPOSE OF A REVIEW**

- To understand the Contractor's plan.
- To check the validity of the Contractor's plan.
- To understand the impact of the Department's obligations on the Contractor's plan.
- Because the Contract requires it!

# FUNDAMENTALS OF A COMPREHENSIVE BASELINE REVIEW

#### Know the Contract Requirements

- Schedule Specification
- Plan Details
- Contractual Limitations of Operations
  - Coordination with 3<sup>rd</sup> Parties
  - Lane Closure Restrictions
  - Holidays and Special Events
- Contractual Deadlines
  - Contract Time
  - Interim Milestones
  - Bonus and I/D Dates/Timeframe
  - Utility Schedules

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

#### When is the schedule due?

8-3.2.1 Contract Schedule: Submit to the Engineer for acceptance a Critical Path Method (CPM) Contract Schedule for the project within 30 calendar days after execution of the Contract or at the preconstruction conference, whichever is earlier.

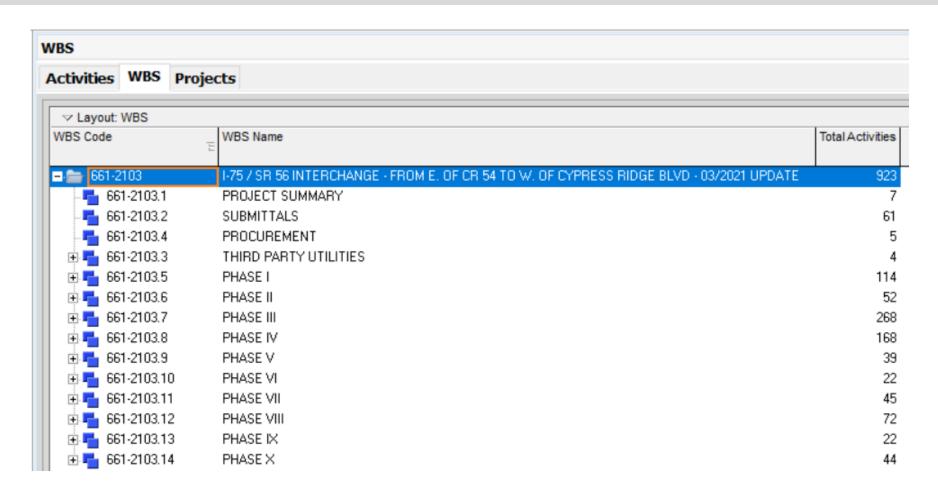
#### SCHEDULE SPECIFICATION - SECTION 8-3.2

# How should the schedule be organized?

8-3.2.1 Contract Schedule: Submit to the Engineer for acceptance a Critical Path Method (CPM) Contract Schedule for the project within 30 calendar days after execution of the Contract or at the preconstruction conference, whichever is earlier.

The Contract Schedule shall include detailed schedule diagrams and schedule data as described below that shows how the Contractor intends to complete the work within the Contract Time. Any Contract defined holidays, suspension days, or weather days that affect the Critical Path will be added as they occur. When the project includes a Maintenance of Traffic plan, the work breakdown structure (WBS) for the Contract Schedule shall be consistent with the Contract Maintenance of Traffic plan, showing activities for each discrete Contract activity to be accomplished within each Maintenance of Traffic phase. When the project does not include a Maintenance of Traffic plan, the WBS shall be consistent with the phasing shown in the Contract Documents. Include activities for deliverables and reviews in the schedule.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2



### SCHEDULE SPECIFICATION - SECTION 8-3.2

## What activities should be included?

include a Maintenance of Traffic plan, the WBS shall be consistent with the phasing shown in the Contract Documents. Include activities for deliverables and reviews in the schedule. Sufficient liaison shall be conducted and information provided to indicate coordination with utility owners having facilities within the project limits. The schedule must incorporate the utility work schedules included in the Contract Documents, unless changed by mutual agreement of the utility company, the Contractor and the Department. Show the interdependence (logic) of the utility work schedule activities with other schedule activities in the Contract Schedule for acceptance by the Department, unless otherwise approved by the Engineer.

## SCHEDULE SPECIFICATION - SECTION 8-3.2

ctivitie	S								
Activitie	es Projects								
∨ Layou	ut: All Work Summary	Filt	er: All Activities						
Activity ID		Activity Name		Original Duration	Remaining Duration		Start	Finish	Tota Floa
= G	SENERAL CO	NSTRUCTION		415	415	0%	22-0ct-18	22-May-20	
	GC-100	INSTALL ADVANCED WARNING S	IGNS	14	14	0%	22-Oct-18	04-Nov-18	
	GC-200	CONSTRUCTION START		0	0	0%	05-Nov-18*		
	GC-300	MOBILIZATION		5	5	0%	05-Nov-18	09-Nov-18	
	GC-310	CONTRACT TIME DURATION (Conf	tract Time = 575 Days)	565	565	0%	05-Nov-18	22-May-20	
	UTILITY WORK	BY OTHERS DURING CO	ONSTRUCTION	297	297	0%	28-Nov-18	16-Jan-20	
-	BRIGHT HOUSE NET	WORKS		1	1	0%	16-Jan-20	16-Jan-20	- :
	UDC-BHN-10	UDC-BHN ADJUST UG CONDUIT 1	327+47 - P2	1	1	0%	16-Jan-20	16-Jan-20	- 2
-	FRONTIER FLORIDA	LLC		221	221	0%	28-Nov-18	06-Jul-19	16
	UDC-FF-10	UDC-FF ADJUST, HOLD UG FACILI SR674 - P1S1	TIES 1240+60 to 1241+20 LT	2	2	0%	28-Nov-18	29-Nov-18	1
	UDC-FF-20	UDC-FF ADJUST, HOLD UG FACILI SR674 - P1S1	TIES 1243+81 to 1244+20 LT	2	2	0%	30-Nov-18	01-Dec-18	10
	UDC-FF-30	UDC-FF ADJUST, HOLD UG FACILI SR674 - P1S1	TIES 1244+60 to 1244+80 LT	4	4	0%	02-Dec-18	05-Dec-18	10
	UDC-FF-40	UDC-FF ADJUST, HOLD UG FACILI SR674 - P1S1	TIES 1259+80 tO 1260+20 LT	2	2	0%	06-Dec-18	07-Dec-18	13
	UDC-FF-50	UDC-FF ADJUST, HOLD UG FACILI SR674 - P1S1	TIES 1262+40 to 1262+80 LT	2	2	0%	08-Dec-18	09-Dec-18	13
	UDC-FF-60	UDC-FF ADJUST, HOLD UG FACILI SR674 - P1S1	TIES 1268+00 to 1268+60 LT	2	2	0%	10-Dec-18	11-Dec-18	14
	UDC-FF-70	UDC-FF ADJUST, HOLD UG FACILI	TIES 1237+34 LT SR674 - P1S1	2	2	0%	12-Dec-18	13-Dec-18	22

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# What if the schedule shows early completion?

The Contract Schedule may indicate a completion date in advance of the expiration of Contract Time. However, the Department will not be liable in any way for the Contractor's failure to complete the project prior to expiration of Contract Time. Any additional costs, including extended overhead incurred between the Contractor's scheduled completion date and the expiration of Contract Time, shall be the responsibility of the Contractor. The Contractor shall not be entitled to claim or recover any such costs from the Department.

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# What scheduling method should be used?

8-3.2.2 Schedule Submissions: Develop the schedule in Precedence Diagram Method (PDM) format.

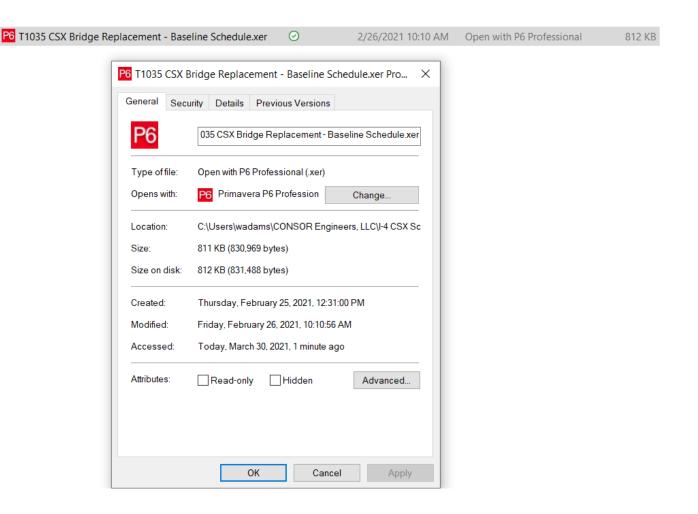
Each schedule submission and monthly update shall include a minimum of the following six items:

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# What should be included in the submittal?

 Submit the files electronically in the current Department version of Oracle Primavera P6 format by exporting the full schedule to an .xer file format.

#### SCHEDULE SPECIFICATION – SECTION 8-3.2



#### SCHEDULE SPECIFICATION – SECTION 8-3.2

2. A Gantt chart grouped by WBS, then phase, sorted by early start then total float. The chart shall include the following columns:

- a. Activity ID
- b. Activity Name
- c. Calendar
- d. Activity Type
- e. Original Duration
- f. Remaining Duration
- g. Duration % Complete
- h. Early Start
- i. Early Finish
- j. Late Start
- k. Late Finish
- Total Float

The chart shall also include activity bars using the Oracle Primavera P6 default color coding for the bars. The chart shall be submitted as a Portable Document Format (.pdf) file and formatted on 11 inch by 17 inch landscape oriented sheets, with the activity table and bars.

# SCHEDULE SPECIFICATION - SECTION 8-3.2

SR 674 (SUN CITY	Y CTR BLVD) AS-BID CPM BASELINE CONSTRUCTION SC	HEDULE		A	Il Work Summary					
	A divity Name	Calendar Adivity Type	Original Duration	Remaining Duration	Duration % Early Start Complete	Early Frish	Late Sart	Late Friish	Total Budgeted Total Floar	Cost 2018 2019 2020 N. 143415 11441 1143415 11441 143415
410 - SR 67	4 (SUN CITY CTR BLVD) AS-BID C		521	521	0% 23-May-18	22-May-20	23-May-18	22-May-20	a s	0.00
RECONSTRUCTION			124	124	0% 23 May 18	12-Nov-18	23-May 18	01-Oct-19	231 5	000
NOTICE TO PRO	OCEED	T#10-7 DA/WORKWE'K	166	166	0% 23 May 18	05-Nov-18	23-May-18	05-Nov-18	0 5	000
NTP-100	BDDATE	T7410-7 DAYWORKWEEK Task Dependent	1	1	0% 23 May 18	23-May-18	23-May-18	23-May-18	0 5	000 BID DATE
NTP 200	CONTRACT AWARDDATE	T7410-7 DAYWORKWIE K Task Dependent	34	34	0% 24 May 18	26-Jun 18	24-May-18	26-Jun 18	0 5	TITAD CRAWAET JARDERS (2000)
NTP 300	CONTRACT EXECUTION DATE	T7410-7 DAYWORKWIE K Task Dependent	13	13	0% 27-Jun 18	09-Jul18	27-Jun 18	09-JuH8	0 5	iono 11: ODNITRACT: DECUTRONDATE
NTP 400	NOTICE TO PROCEEDLET TER &SUED	T7410-7 DAYWORKWIEK Task Dependent	29	29	0% 10-Jul-18	07-Aug18	10-Jul18	OF-Aug-18	0 5	000 g: NOTICETO PROCEEDLETTER SILED.
NTP 600	NOTICE TO PROCEEDDATE	T#10-7 DA/WORKWEEK Task Dependent	1	1	0% 07-Aug18	07-Aug18	07-Aug18	07-Aug-18	0 5	1000   MOTICE FOR PROCEEDS/FE
NTP 600	FIEXBLESTART DURATION	T7410-7 DA/WORKWEEK Task Dependent	89	89	0% 08 Aug 18	04 Nov-18	08 Aug 18	04 Nav 18	0 5	ooo : indexide district our representation on the color
NTP-700	BEGIN CONTRACT TIME	T7410-7 DWWORKWEEK Start Milestone	0	0	0% 05 Nov-18		05-Nov-18		0 5	000 ♦ BEGINGONTRACTTIME
SUBMITTALS		T# 10-7 D# WORKWEEK	79	79	0% 27-Jun18	13-Sep-18	19-Sep-18	(2-Aug-19	323 5	000
QUALITY CONTROL		TX10-7 DA/WORKWE'K	42	42	0% 27-Jun 18	07-Aug18	24-Sep18	04 Nov-18	89 \$	000
SUB-1000	MAC ENTRY OF CONTRACTOR QUALITY CONTROL PLAN	TA 10-7 DA/WORKWEEK Task Dependent	21	21	0% 27-Jun-18	17-Jul18	24-Sep-18	14-Oci 18	89 \$	000 B: MACESTRYCH GOSTRAG TORICLIAUTY
SUB-2000	APPROVEMAC ENTRY OF CONTRACT OR QUIALITY CONTROL. PIAN	T7410-7 DAYWORKWEEK Task Dependent	21	21	0% 18Jul-18	07-Aug18	15-Od-18	04-Nov-18	89 \$	000 II. APPROVEMAC ENTRY OF CONTRACTO
EN/RONMENTALA	NO PERMITS	T#10-7 DWWORKWIEK	42	42	0% 10-Jul 18	20-Aug18	24Sm18	04-Nov-18	76 \$	0.00
SUB-1010	SUBMITEROSION CONTROL PLAN	T7410-7 DA/WORKWEEK Task Dependent	21	21	0% 10-Jul-18	30-Jul-18	24Sep18	14-Ocs18	76 \$	000 g SEBATOROSCA CONTROLPUNE
SUB-1020	SUBMIT NPDESNOIPERMIT APPLICATION	T7410-7 DAYWORKWEEK Task Dependent	7	7	0% 10-Jul-18	16-Jul-18	15-Od-18	21-Oci-18	97 5	000 I SUBMENPOESNOIPERMEAPPLEATION
SUB-2020	APPROVEN POESING PER MT APPLICATION	T#10-7 DAYWORKWE'K Task Dependent	14	14	0% 17-Jul-18	30-Jul18	22-Od-18	04 Nov 18	97 5	0000 g: APPROXENPEESNOIPERMITAPPLICATE
SUB-2010	APPROVE EROSION CONTROL PLAN	TA 10- 7 DA/WORKWEEK Task Dependent	21	21	0% 31-Jul-18	20 Aug 18	15-Od-18	04-Nov-18	76 \$	000 DE AFFRONSERFONSONEROLPAN
NON-STANDARD DE	RANAGE	TX10-7 DV WORKWE'K	66	66	0% 10-Jul 18	13 Sep 18	09-Nov-18	13-Jan 19	122 5	0.00
SUB-1000	SLBMT NON-STANDARD DRAINAGE STR 9HOP DRAWINGS	T7410-7 DAYWORKWEEK Task Dependent	21	21	0% 10-Jul-18	30-Jul18	09-Nov-18	29-Nov-18	122 5	000 B SUBMITHON STRAIDARD DRAMAGE STR
SUB-2000	APPROVEN ON-STANDARD DRAWAGESTR SHOP DRAWINGS	TA 10- 7 DA/WORKWEE K Task Dependent	45	45	0% 31-Jul-18	13-Sep18	30 Nov-18	13-Jan 19	122 5	0000 PAPPROVENION STANDARD DRAWNAGE
LIGHTING		TA 10-7 DA WORKWE K	66	66	0% 10-Jul 18	13-Sep18	04Fdb19	15 Apr 19	214 \$	000
SUB-1050	SUBMITUGHTINGLOAD CINTERS SHOP DRAWINGS	T2410-7 DA/WORKWEEK Task Dependent	21	21	0% 10-Jul-18	30-Jul18	04Feb19	24F do 19	206 5	000 ELSEMPUSETNIS OVECOMOS SEO
SUB-1080	SUBMIT LIGHT POLES ILIM NAIRESSHOP DR AVINGS	TA10-7 DAYWORKWEEK Task	21	21	0% 10-Jul-18	30-Jul 18	04Feb19	24Feb19	206 5	000 B: SUBMINIGHT POLES, LLMINAPESSHO

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

3. A Gantt chart with the same columns and bars listed in 8-3.2.2(2), but filtered for the longest path, not grouped but sorted by early start, then early finish. The chart shall be submitted as a.pdf file and formatted on 11 inch by 17 inch landscape oriented sheets, with the activity table and bars.

## SCHEDULE SPECIFICATION - SECTION 8-3.2

T7410 - SR 6	74 (SUN CITY CTR BLVD) AS-BID CPM BASELINE CON:	STRUCTION SCHEDULE Longest Path										
divityID	A divity Name	Calentar	Advity Type	Original Duration	Remaining Duration	Duration % Early Stat Complete	Early Finish	Late Sant	Late Frish	Total Floar	Budgeted Total Cost	2019 N - ASIGNE J FNAM J J ASIGNE
GC-200	CONSTRUCTION START	T7410-5 DAYWORKWEEK	Start Miestone	0	0	0% 05-Nov-18		05-Nov-18		0	\$0.00	CONSTRUCTION STAR
GC-300	MOBILIZATION	T7410-5 DAYWORKWEEK	Tesk Dependent	5	5	0% 05-Nov-18	09-Nov-18	05-Nov-18	09-Nov-18	0	\$0.00	I MOBILIZATION
GC-310	CONTRACT TIME D URATION (Contract Tim e= 5/5 Days)	T74 10- 7 DAYWORKWEEK	Level of Effort	565	565	0% 05-Nov-18	22-May-20	05-Nov-18	22-May-20	0	\$0.00	
P100000	PHASE 1 -STA 1199+06T OSTA 38+51LT/RT S.R. 674 - START	T74 10- 5 DAYWORKWEEK	Start Miestone	0	0	0% 12-Nov-18		12-Nov-18		0	\$0.00	<b>₩</b> 814ASE 1 (STA 1198408
P1S1-000-00	PHASE1 - SECTION 1-STA 1225+00 TO STA 1305+00 LTS.R 674 - START	T74 10- 5 DAYWORKWEEK	Start Miestone	0	0	0% 12-Nov-18		12-Nov-18		0	\$0.00	PHWSE1 SECTION 1 -
P1S1-100-10	SETUPMOT &TCD 1225+00 to 1305+00 (IT SR674-P1S1	T74 10- 5 DAYWORKWEEK	Tesk Dependent	2	2	0% 12-Nov-18	13-Nov-18	12-Nov-18	13-Nov-18	0	\$0.00	il scrupludi etica iz
PS1-110-10	INSTALL EROSION CONTROL M EASURES 1225+00 to 1245+00 LT SR674-P1S1	T74 10- 5 DAYWORKWEEK	Task Dependent	2	2	0% 12-Nov-18	13-Nov-18	12-Nov-18	13-Nov-18	0	\$0.00	I INSTALL EFFOSIONICON
P100010	PHASE1 -DURATION(LOE)	T7410-7 DAYWORKWEEK	Level of Effort	410	410	0% 12-Nov-18	26-Dec-19	12-Nov-18	26-Dec-19	0	\$0.00	
PS1-110-20	INSTALL EROSION CONTROL M EASURES 1245+00 to 1265+00 LT SR674-P1S1	T74 10- 5 DAYWORKWEEK	Task Dependent	2	2	0% 14-Nov-18	15-Nov-18	14-Nov-18	15-Nov-18	0	\$0.00	I INSTALLEROSIONICO
PfS1-110-30	INSTALL EROSONCONTROLM EASURES 1265+00 to 1265+00 LT SR674-P1S1	T74 10- 5 DAYWORKWEEK	Tesk Dependent	2	2	0% 16-Nov-18	19-Nov-18	16-Nov-18	19-Nov-18	0	\$0.00	I INSTALL IFFOSIONIC OF
PS1-110-40	INSTALL EROSION CONTROL M EASURES 1265+00 to 1305+00 LT SR674-P1S1	T74 10- 5 DAYWORKWEEK	Tesk Dependent	2	2	0% 20-Nov-18	21-Nov-18	20-Nov-18	21-Nov-18	0	\$0.00	INSTALLEROSIONCO
P1S1-120-10	CLEARIN GAND GRUBBING, WIDENING, UG 1225+00b 1245+00 LT SR674- PI S1	T74 10- 5 DAYWORKWEEK	Tesk Dependent	4	4	0% 22-Nov-18	27-Nov-18	22-Nov-18	27-Nov-18	0	\$0.00	I CLEARINGANDISRUE
PfS1-120-20	CLEARIN GAND GRUBBING, WIDENING, UG 1245+00b 1265+00 LT SR674-PI SI	T74 10- 5 DAYWORKWEEK	Task Dependent	4	4	0% 28-Nov-18	03-Dec-18	28-Nov-18	03-Dec-18	0	\$0.00	i oltáringándaru
Pf61-120-30	CLEARIN GAND GRUBBING, WIDENING, UG 1266+00b 1285+00 LT SR874-PI S1	T74 10- 5 DAYWORKWEEK	Task Dependent	4	4	0% 04-Dec-18	07-Dec-18	04-Dec-18	07-Dec-18	0	\$0.00	1 : CLEARIN GAND GRU
P1S1-12040	CLEARIN GAND GRUEBING, WIDENING, UG 1286+00b 1305+00 LT SR674-PI S1	T74 10- 5 DAYWORKWEEK	Task Dependent	4	4	0% 10-Dec-18	13-Dec-18	10-Dec-18	13-Dec-18	0	\$0.00	CUEAR NGAAD GRU
PfS1-150-300	REMOVE DOISTING DRAINAGE 1265+00 to 1 305+00 LT SR674 - P 151	T74 10- 5 DAYWORKWEEK	Task Dependent	4	4	0% 14-Dec-18	19-Dec-18	14-Dec-18	19-Dec-18	0	\$0.00	i renoverkisting i
P161-150310	CONST (MH+S31)(2)-8" OF 24"X38" RIPE (X-CNC-JAC) 1285+05 LT SR874-P1S1	T74 10- 5 DAYWORKWEEK	Task Dependent	1	1	0% 20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	0	\$0.00	į CONST(MH:S:31)(2
PfS1-150-320	CONST (MH-S31)(2)107 OF 24 X38*PIFE (MH-S33)1286+05 to 1286+15LT SR874 - P1S1	T74 10- 5 DAYWORKWEEK	Task Dependent	3	3	0% 21-Dec-18	25-Dec-18	21-Dec-18	25-Dec-18	0	\$0.00	CONST(MH-SS1)(2
PfS1-150-330	CONST (MH-S33)6" OF 18"PPE (INLET-S-32) 1286+15 LTSR674- P 151	T74 10- 5 DAYWORKWEEK	Task Dependent	1	1	0% 28-Dec-18	26-Dec-18	26-Dec-18	26-Dec-18	0	\$0.00	CONST(MH S33)6
P1S1-150-340	CONST (MH-S33)(2)80° OF 30° PPE (DBL-MES) 2388+ 15to 1267+19LT SR874- P1S1	T74 10- 5 DAYWORKWEEK	Task Dependent	2	2	0% 27-Dec-18	28-Dec-18	27-Dec-18	28-Dec-18	0	\$0.00	
PfS1-150-350	CONST (SD-MES) 28 OF 30"PIPE(MH-S-34)1290+14to 1290+39 LT SR874-PI S1	T74 10- 5 DAYWORKWEEK	Task Dependent	2	2	0% 31-Dec-18	01-Jan19	31-Dec-18	01-Jan19	0	\$0.00	(dowst (ab-Miss)
P161-150-360	CONST (MH-S34)16*OF2#PPE(X-CNC-JAC) 1290+39LT SR674-P1S1	T74 10- 5 DAYWORKWEEK	Task Dependent	1	1	0% 02-Jan-19	02-Jan19	02-Jan19	02-Jan19	0	\$0.00	1 :CONST (MH-\$-34)1
PfS1-150370	CONST.(MH-S34)90*OF 30*PPE.(INLET-S 35) 1290+39 to 1291+23LT SR674-P1S1	T7410-5 DAYWORKWEEK	Task Dependent	2	2	0% 03-Jan19	04-Jan19	03-Jan19	04-Jan19	0	\$0.00	j donst (NH \$34)8

### SCHEDULE SPECIFICATION – SECTION 8-3.2

4. The Schedule log for the calculated schedule, submitted as a.pdf file and formatted on 8-1/2 inch by 11 inch portrait oriented sheets.

### SCHEDULE SPECIFICATION - SECTION 8-3.2

Scheduling/Leveling Report - 2021-04-02 12:45:22 - PM.EXE \_\_\_\_\_\_ Default Project......T7410-BL00 Projects: AS-BID CPM BASELINE CONSTRUCTION SCHEDULE Scheduling/Leveling Settings: General Scheduling ......Yes Leveling ......No Ignore relationships to and from other projects ......No Make open-ended activities critical ......No Use Expected Finish Dates .....Yes Schedule automatically when a change affects dates ..........No Level resources during scheduling ......No Recalculate assignment costs after scheduling ......No When scheduling progressed activities use ..................Retained Logic Calculate start-to-start lag from ......Early Start Define critical activities as ......Longest Path Compute Total Float As .....Finish Float Calculate float based on finish date of ......Each project Calendar for scheduling Relationship Lag ......Predecessor Activity Calendar Advanced Calculate multiple float paths......No

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

Scheduling/Leveling Report - 2021-04-02 12:45:22 - PM.EXE \_\_\_\_\_\_ Default Project......T7410-BL00 Projects: AS-BID CPM BASELINE CONSTRUCTION SCHEDULE Scheduling/Leveling Settings: General Scheduling ......Yes Leveling ......No Ignore relationships to and from other projects ......No Make open-ended activities critical ......No Use Expected Finish Dates .....Yes Schedule automatically when a change affects dates ..........No Level resources during scheduling ......No Recalculate assignment costs after scheduling ......No When scheduling progressed activities use ..................Retained Logic Calculate start-to-start lag from ......Early Start Define critical activities as ......Longest Path Compute Total Float As .....Finish Float Calculate float based on finish date of ......Each project Calendar for scheduling Relationship Lag ......Predecessor Activity Calendar Advanced Calculate multiple float paths......No

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

Statist	ics:				
	# Projects  # Activities  # Not Started  # In Progress  # Completed  # Relationships  # Activities with Co	nstraint			
	Project: Project:		Activity: Activity:	GC-200 CONSTRUCTION START NTP-700 BEGIN CONTRACT TIME	
Errors:  Warning	s: 				
wai iiTiig	 Activities without p		Activity:		
	Project:  Activities without some Project:  Project:  Project:	T7410-BL00	Activity: Activity:		20)
	Out-of-sequence acti	vities		0	
	Activities with Actu	al Dates > Data D	ate	0	
	Milestone Activities	with invalid rel	ationships	0	

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

```
Finish milestone and predecessors have different calendars......16
        Project:
                                        Activity:
                        T7410-BL00
                                                         P1-999-99
                                                                         PHASE 1 - STA. 1199+06 TO STA. 34+51 LT/RT S.R. 674 - FINISH
        Project:
                        T7410-BL00
                                        Activity:
                                                         P1-999-99
                                                                         PHASE 1 - STA. 1199+06 TO STA. 34+51 LT/RT S.R. 674 - FINISH
                                        Activity:
        Project:
                        T7410-BL00
                                                        P1S1-999-99
                                                                         PHASE 1 - SECTION 1 - STA. 1225+00 TO STA. 1305+00 LT S.R. 674 - FINISH
        Project:
                        T7410-BL00
                                        Activity:
                                                        P1S2-999-99
                                                                         PHASE 1 - SECTION 2 - STA. 1305+00 TO STA. 34+51 LT S.R. 674 - FINISH
                                        Activity:
        Project:
                        T7410-BL00
                                                        P1S3-999-99
                                                                         PHASE 1 - SECTION 3 - STA. 1225+00 TO STA. 1199+06 LT S.R. 674 - FINISH
                                        Activity:
        Project:
                        T7410-BL00
                                                        P1S4-999-99
                                                                         PHASE 1 - SECTION 4 - STA. 1225+00 TO STA. 1285+00 RT S.R. 674 - FINISH
        Project:
                                        Activity:
                                                        P1S5-999-99
                        T7410-BL00
                                                                         PHASE 1 - SECTION 5 - STA, 1285+00 TO STA, 1352+00 RT S.R. 674 - FINISH
        Project:
                                        Activity:
                                                        P1S6-999-99
                        T7410-BL00
                                                                         PHASE 1 - SECTION 6 - STA. 1203+60 TO STA. 1225+00 RT S.R. 674 - FINISH
        Project:
                        T7410-BL00
                                        Activity:
                                                        P1S6-999-99
                                                                         PHASE 1 - SECTION 6 - STA. 1203+60 TO STA. 1225+00 RT S.R. 674 - FINISH
                                        Activity:
        Project:
                        T7410-BL00
                                                        P2-999-99
                                                                         PHASE 2 - STA. 1203+60 TO STA. 1352+00 MED S.R. 674 - FINISH
        Project:
                                        Activity:
                                                        P2S1-999-99
                        T7410-BL00
                                                                         PHASE 2 - SECTION 1 - STA. 1255+00 TO STA. 1289+24 MED S.R. 674 - FINISH
        Project:
                                        Activity:
                                                        P2S2-999-99
                        T7410-BL00
                                                                         PHASE 2 - SECTION 2 - STA. 1325+81 TO STA. 1332+91 MED S.R. 674 - FINISH
        Project:
                        T7410-BL00
                                        Activity:
                                                        P2S2-999-99
                                                                         PHASE 2 - SECTION 2 - STA. 1325+81 TO STA. 1332+91 MED S.R. 674 - FINISH
                                        Activity:
        Project:
                        T7410-BL00
                                                        P3-999-99
                                                                         PHASE 3 - STA. 1203+60 TO STA. 1334+86 LT/RT S.R. 674 - FINISH
                                        Activity:
        Project:
                        T7410-BL00
                                                        P3-999-99
                                                                         PHASE 3 - STA. 1203+60 TO STA. 1334+86 LT/RT S.R. 674 - FINISH
        Project:
                                        Activity:
                                                        P3-999-99
                                                                         PHASE 3 - STA. 1203+60 TO STA. 1334+86 LT/RT S.R. 674 - FINISH
                        T7410-BL00
```

#### Scheduling/Leveling Results:

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

#### Exceptions:

```
Critical Activities.....
                                                Project:
                       T7410-BL00
                                       Activity:
                                                       FC-100 REQUEST FINAL INSPECTION
                                       Activity:
       Project:
                       T7410-BL00
                                                       FC-200
                                                               ENGINEER CONDUCT FINAL INSPECTION
       Project:
                       T7410-BL00
                                       Activity:
                                                       FC-300
                                                               ENGINEER ISSUE FINAL INSPECTION, PUNCHLIST (SINGLE LIST)
       Project:
                                       Activity:
                                                       FC-400
                                                               PERFORM REMEDIAL WORK, PUNCHLIST (SINGLE LIST)
                       T7410-BL00
       Project:
                       T7410-BL00
                                       Activity:
                                                                PROJECT COMPLETION (Contract Completion Date: June 1, 2020)
                                       Activity:
       Project:
                       T7410-BL00
                                                                WRITTEN NOTICE OF FINAL ACCEPTANCE RECEIVED
       Project:
                                       Activity:
                                                       GC-200
                                                               CONSTRUCTION START
                       T7410-BL00
       Project:
                                       Activity:
                       T7410-BL00
                                                       GC-300 MOBILIZATION
                                       Activity:
                                                                        PHASE 1 - STA, 1199+06 TO STA, 34+51 LT/RT S.R. 674 - START
       Project:
                       T7410-BL00
                                                       P1-000-00
       Project:
                       T7410-BL00
                                       Activity:
                                                       P1-999-99
                                                                        PHASE 1 - STA. 1199+06 TO STA. 34+51 LT/RT S.R. 674 - FINISH
       Project:
                                       Activity:
                        T7410-BL00
                                                       P1S1-000-00
                                                                        PHASE 1 - SECTION 1 - STA. 1225+00 TO STA. 1305+00 LT S.R. 674 - START
       Project:
                                       Activity:
                                                       P1S1-100-10
                       T7410-BL00
                                                                        SETUP MOT & TCD 1225+00 to 1305+00 LT SR674 - P1S1
       Project:
                                       Activity:
                                                       P1S1-110-10
                                                                        INSTALL EROSION CONTROL MEASURES 1225+00 to 1245+00 LT SR674 - P1S1
                       T7410-BL00
       Project:
                                       Activity:
                       T7410-BL00
                                                       P1S1-110-20
                                                                        INSTALL EROSION CONTROL MEASURES 1245+00 to 1265+00 LT SR674 - P1S1
       Project:
                       T7410-BL00
                                       Activity:
                                                       P1S1-110-30
                                                                        INSTALL EROSION CONTROL MEASURES 1265+00 to 1285+00 LT SR674 - P1S1
       Project:
                                       Activity:
                                                       P1S1-110-40
                                                                        INSTALL EROSION CONTROL MEASURES 1285+00 to 1305+00 LT SR674 - P1S1
                        T7410-BL00
       Project:
                                       Activity:
                                                       P1S1-120-10
                                                                        CLEARING AND GRUBBING, WIDENING, UG 1225+00 to 1245+00 LT SR674 - P1S1
                        T7410-BL00
                                       Activity:
       Project:
                                                                        CLEARING AND GRUBBING, WIDENING, UG 1245+00 to 1265+00 LT SR674 - P1S1
                        T7410-BL00
                                                       P1S1-120-20
       Project:
                        T7410-BL00
                                       Activity:
                                                       P1S1-120-30
                                                                        CLEARING AND GRUBBING, WIDENING, UG 1265+00 to 1285+00 LT SR674 - P1S1
       Project:
                        T7410-BL00
                                       Activity:
                                                       P1S1-120-40
                                                                        CLEARING AND GRUBBING, WIDENING, UG 1285+00 to 1305+00 LT SR674 - P1S1
       Project:
                                       Activity:
                                                                        INSTALL 40' OF 16" D.I. WM 1236+32 to 1236+69 LT SR674 - P1S1
                       T7410-BL00
                                                       P1S1-130-10
                                       Activity:
       Project:
                        T7410-BL00
                                                       P1S1-130-20
                                                                        INSTALL 933' OF 16" HDPE WM 1236+69 to 1246+00 LT SR674 - P1S1
                                       Activity:
       Project:
                       T7410-BL00
                                                       P1S1-130-30
                                                                        INSTALL 65' OF 16" D.I. WM 1246+00 to 1246+64 LT SR674 - P1S1
       Project:
                       T7410-BL00
                                       Activity:
                                                       P1S1-140-10
                                                                        INSTALL 73' OF 12" D.I. FM 1239+12 to 1239+80 LT SR674 - P1S1
       Project:
                                       Activity:
                        T7410-BL00
                                                       P1S1-140-20
                                                                        INSTALL 672' OF 14" HDPE FM 1239+80 to 1246+50 LT SR674 - P1S1
```

Activities with external dates......

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

```
Project:
                       T7410-BL00
                                       Activity:
                                                       P2S1-250-10
                                                                       EMBANKMENT 1255+00 to 1275+00 MED SR674 - P2S1
                                       Activity:
       Project:
                       T7410-BL00
                                                       P2S1-260-10
                                                                       CONST. MIX TYPE B STABILIZATION 1255+00 to 1275+00 MED SR674 - P2S1
       Project:
                                       Activity:
                                                       P2S1-260-30
                       T7410-BL00
                                                                       CONST. CURB PAD 1255+00 to 1275+00 MED SR674 - P2S1
       Project:
                       T7410-BL00
                                       Activity:
                                                       P2S1-260-50
                                                                       GRADE, COMPACT TYPE B STABILIZATION 1255+00 to 1275+00 MED SR674 - P2S1
       Project:
                                       Activity:
                       T7410-BL00
                                                       P2S1-260-60
                                                                       GRADE, COMPACT TYPE B STABILIZATION 1275+00 to 1289+24 MED SR674 - P2S1
       Project:
                                       Activity:
                                                       P2S1-270-20
                                                                       SPREAD, COMPACT BASE COURSE 1ST LIFT 1275+00 to 1289+24 MED SR674 - P2S1
                       T7410-BL00
       Project:
                                       Activity:
                                                       P2S1-270-30
                                                                       SPREAD, COMPACT BASE COURSE 2ND LIFT 1255+00 to 1275+00 MED SR674 - P2S1
                       T7410-BL00
       Project:
                       T7410-BL00
                                       Activity:
                                                       P2S1-270-50
                                                                       FINISH BASE COURSE 1255+00 to 1275+00 MED SR674 - P2S1
       Project:
                                       Activity:
                       T7410-BL00
                                                       P2S1-270-60
                                                                       FINISH BASE COURSE 1275+00 to 1289+24 MED SR674 - P2S1
       Project:
                                       Activity:
                       T7410-BL00
                                                       P2S1-290-10
                                                                       CONST. CNC CURB 1255+00 to 1275+00 MED SR674 - P2S1
       Project:
                                       Activity:
                                                       P2S1-330-10
                                                                       GRADE, INSTALL PERFORMANCE TURF 1255+00 to 1275+00 MED SR674 - P2S1
                       T7410-BL00
       Project:
                       T7410-BL00
                                       Activity:
                                                       P2S1-330-20
                                                                       GRADE, INSTALL PERFORMANCE TURF 1275+00 to 1289+24 MED SR674 - P2S1
       Project:
                                       Activity:
                       T7410-BL00
                                                       P2S1-340-10
                                                                       PLACE STRUCTURAL ASPHALT 1255+00 to 1275+00 MED SR674 - P2S1
       Project:
                                       Activity:
                       T7410-BL00
                                                       P2S1-999-99
                                                                       PHASE 2 - SECTION 1 - STA. 1255+00 TO STA. 1289+24 MED S.R. 674 - FINISH
       Project:
                                       Activity:
                       T7410-BL00
                                                       P2S2-000-00
                                                                       PHASE 2 - SECTION 2 - STA. 1325+81 TO STA. 1332+91 MED S.R. 674 - START
       Project:
                       T7410-BL00
                                       Activity:
                                                       P2S2-270-30
                                                                       FINISH BASE COURSE 1325+81 to 1332+91 MED SR674 - P2S2
       Project:
                       T7410-BL00
                                       Activity:
                                                       P2S2-330-10
                                                                       GRADE, INSTALL PERFORMANCE TURF 1325+81 to 1332+91 MED SR674 - P2S2
                                       Activity:
        Project:
                       T7410-BL00
                                                       P2S2-340-10
                                                                       PLACE STRUCTURAL ASPHALT 1325+81 to 1332+91 MED SR674 - P2S2
       Project:
                                       Activity:
                       T7410-BL00
                                                       P2S2-370-10
                                                                       CONST. CNC VAR TRAFFIC SEPARATOR 1328+55 to 1332+86 MED SR674 - P2S2
                                       Activity:
       Project:
                       T7410-BL00
                                                       P2S2-999-99
                                                                       PHASE 2 - SECTION 2 - STA. 1325+81 TO STA. 1332+91 MED S.R. 674 - FINISH
       Project:
                       T7410-BL00
                                       Activity:
                                                       P3-000-00
                                                                       PHASE 3 - STA. 1203+60 TO STA. 1334+86 LT/RT S.R. 674 - START
       Project:
                                       Activity:
                                                       P3-370-10
                       T7410-BL00
                                                                       PLACE ASPHALT FRICTION COURSE 34+51 to 1203+60 LT SR674 - P3
       Project:
                                       Activity:
                                                       P3-370-20
                                                                       PLACE ASPHALT FRICTION COURSE 1203+60 to 34+51 RT SR674 - P3
                       T7410-BL00
       Project:
                                       Activity:
                       T7410-BL00
                                                       P3-370-30
                                                                       ASPHALT CURE PERIOD 34+51 to 1203+60 LT SR674 - P3
       Project:
                       T7410-BL00
                                       Activity:
                                                       P3-370-40
                                                                       ASPHALT CURE PERIOD 1203+60 to 34+51 RT SR674 - P3
       Project:
                       T7410-BL00
                                       Activity:
                                                       P3-380-10
                                                                       PLACE FINAL PAVEMENT MARKINGS 34+51 to 1203+60 LT SR674 - P3
       Project:
                       T7410-BL00
                                       Activity:
                                                       P3-380-20
                                                                       PLACE FINAL PAVEMENT MARKINGS 1203+60 to 34+51 RT SR674 - P3
        Project:
                                       Activity:
                       T7410-BL00
                                                       P3-999-99
                                                                       PHASE 3 - STA. 1203+60 TO STA. 1334+86 LT/RT S.R. 674 - FINISH
Activities with unsatisfied relationships.................0
```

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

#### 5. A schedule narrative report with the following information:

Requirement	Disposition
Current project schedule status and identify potential delays	
A description of the progress made since the previous schedule submission	
Objectives for the upcoming 30 calendar days	
Indicate if the project is on schedule, ahead of schedule or behind schedule	
<ul> <li>If ahead or behind schedule, indicate the specific number of calendar days</li> </ul>	
<ul> <li>If behind schedule, include a detailed recovery plan that will put the schedule back on track or identify the alleged delay event for which a prelix request for an extension of Contract Time has been submitted, which if granted by the Department, will account for the amount of time the project behind schedule, or provide a fully supported request for a Contract Time extension, which if granted by the Department, will account for the amount time the project is behind schedule.</li> </ul>	tis
Describe the current critical path and indicate if the critical path has changed within the last 30 calendar days.	
Discuss current successes or problems that have affected either the critical path's length or have caused a shift in the critical path in the last 30 calendary.	days.
• Identify specific activities, progress, or events that may reasonably be anticipated to impact the critical path within the next 30 calendar days, either to a its length or to shift it to an alternate path.	affect
• List all changes to schedule logic, calendars, calendar assignments, activity types, activity names, changes to constraints, added activities or duration cha (original and remaining) that have been made to the schedule since the previous submission.	inges
For each change, describe the basis for the change and specifically identify the affected activities by Activity ID.	
• Identify any and all activities, either in progress or scheduled to occur within the following 30 days that require Department participation, review, apprects.	oval,

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

6. A detailed logic report that provides a list of activities in the schedule sorted by activity ID, no grouping and submitted as a .pdf file and formatted on 8-1/2 inch by 11inch portrait oriented sheets. For each activity listed, the report shall include the activity's predecessors and successors, including the relationship type and lag.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

T7410 - SR 674 (SUN CITY CTR BLVD) AS-BID CPM

#### 05-Apr-21 06:24

#### Detailed Logic Report

Activity ID	Activity Name		
FC-100	REQUESTF IN A L INSPECTION		
Activity ID	Activity Name	Relationship Type	Lag
P3-400-10	INSTALL HANDRAIL 1233+00 to 1233+36 LT SR674 - P3	FS	0
P3-380-20	PLACE FINAL PAVEMENT MARKINGS 1203+60 to 34+51 RT SR674 - P3	FS	0
P3-390-20	INSTALL FINAL SIGNING 1203+60 to 34+61 RT SR674 - P3	FS	0
P3-999-99	PHASE 3 - STA. 1203+60 TO STA. 1334+86 LT/RT S.R. 674 - FINISH	FS	0
Activity ID	Activity Name	Relationship Type	Lag
FC-200	ENGINEER CONDUCT FINAL INSPECTION	FS	0
FC-200	ENGINEER CONDUCT FINAL IN SPECTION		
Activity ID	Activity Name	Relationship Type	وها
FC-100	REQUEST FINAL INSPECTION	FS	0
Activity ID	Activity Name	Relationship Type	وها
FC-300	ENGINEER ISSUE FINAL INSPECTION, PUNCHLIST (SINGLE LIST)	SS	6
FC-400	PERFORM REMEDIAL WORK, PUNCHLIST (SINGLE LIST)	FS	0

#### SCHEDULE SPECIFICATION – SECTION 8-3.2.3

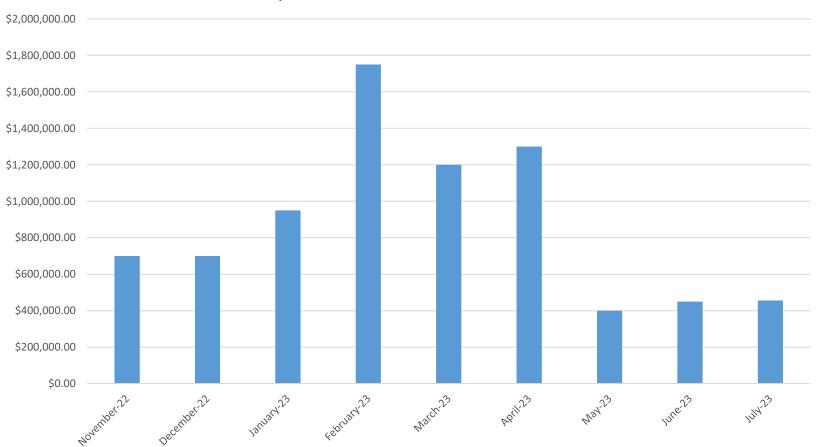
 A cost account drawdown schedule depicting amount earned by month through project completion. The sum total of the cost accounts shall be equal to the current contract value.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2.3



#### SCHEDULE SPECIFICATION - SECTION 8-3.2.3





#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# How long do I have to review the schedule and how long does the Contractor have to fix the schedule?

For each submission of the Contract Schedule and monthly update, the Engineer will have 21 days to accept the Contract Schedule or monthly update or to schedule a meeting, if needed, within that time, with the Contractor to resolve any problems that prevent acceptance of the schedule. Attend the meeting scheduled by the Engineer, and submit a corrected schedule to the Engineer within seven days after the meeting. The process will be continued until a Contract Schedule or monthly update is accepted or accepted as noted by the Engineer.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

## What tools do I have if the Contractor does not provide the schedule?

The Engineer may withhold monthly payments due for failure of the Contractor to submit an acceptable schedule or monthly updates within the time frame described herein.

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

## Does the Contractor have to include activities for procurement of materials?

8-3.2.3 Schedule Content: All schedule submissions shall comply with the following content guidelines as appropriate to the specific submission:

The schedules shall include the sequence, order, and interdependence of major construction milestones and activities. Include procurement of project specific materials and equipment that require submittals and are not readily available, long-lead time items, and key milestones identified by the Contract.

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# Should the schedule include shop drawing review activities?

Show the sequence, order, and interdependence of activities in which the work is to be accomplished. Include allowance for Department review, acceptance and return of submittals, samples and shop drawings where Department acceptance is specifically required (in accordance with 5-1.4.6 of the standard specifications). In addition to construction activities,

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

### How should submittal activities be included in the schedule?

- 1. Submittal activities shall include submittal preparation, Department review, and acceptance of submittals. If the Department's action on any submittal is "Not Accepted" or "Revise and Resubmit", a new series of submittal preparation activities shall be inserted into the schedule. Predecessor for the new submittal preparation activity will be the original acceptance activity and the successor of the new acceptance activity will be the fabrication/delivery activity for the equipment or material.
- 2. Procurement activities shall include all project specific materials and equipment that require submittals and are not readily available, receipt of materials with estimated procurement costs of major items for which payment of stockpiled materials will be requested in advance of installation, fabrication of special material and equipment, and their installation and testing.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

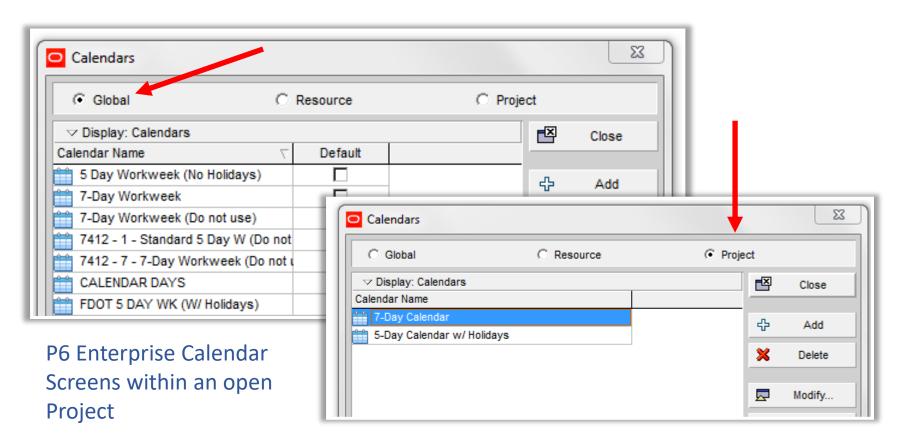
ΔL	.ayout:	: Longest Path		Filter: All Activities								
Activ	ty ID	∇	Activity Name		Calendar	Activity Type	Planned Duration	Remaining Duration	Duration % Complete	Early Start	Early Finish	Late Start
	-	SUBMITTAL	S		T7410 - 7 DAY WORK WEEK		79	79	0%	27-Jun-18	13-Sep-18	19-Sep-18
		QUALITY CONT	ROL		T7410 - 7 DAY WORK WEEK		42	42	0%	27-Jun-18	07-Aug-18	24-Sep-18
	+	ENVIRONMENT)	AL AND PERMITS		T7410 - 7 DAY WORK WEEK		42	42	0%	10-Jul-18	20-Aug-18	24-Sep-18
	-	NON-STANDARD	DRAINAGE		T7410 - 7 DAY WORK WEEK		66	66	0%	10-Jul-18	13-Sep-18	09-Nov-18
		SUB-1030	SUBMIT NON-STANDARD DRAINAGE S DRAWINGS	STR SHOP	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	10-Jul-18	30-Jul-18	09-Nov-18
		SUB-2030	APPROVE NON-STANDARD DRAINAG DRAWINGS	E STR SHOP	T7410 - 7 DAY WORK WEEK	Task Dependent	45	45	0%	31-Jul-18	13-Sep-18	30-Nov-18
		LIGHTING			T7410 - 7 DAY WORK WEEK		66	66	0%	10-Jul-18	13-Sep-18	04-Feb-19
		SUB-1040	SUBMIT LIGHTING CONDUIT, PULL BOX DRAWINGS	KES, CABLE SHOP	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	10-Jul-18	30-Jul-18	09-Feb-19
		SUB-1050	SUBMIT LIGHTING LOAD CENTERS SH	OP DRAWINGS	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	10-Jul-18	30-Jul-18	04-Feb-19
		SUB-1060	SUBMIT LIGHT POLES, LUMINAIRES SH	HOP DRAWINGS	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	10-Jul-18	30-Jul-18	04-Feb-19
		SUB-2040	APPROVE LIGHTING CONDUIT, PULL B SHOP DRAWINGS	OXES, CABLE	T7410 - 7 DAY WORK WEEK	Task Dependent	45	45	0%	31-Jul-18	13-Sep-18	02-Mar-19
		SUB-2050	APPROVE LIGHTING LOAD CENTERS S	SHOP DRAWINGS	T7410 - 7 DAY WORK WEEK	Task	45	45	0%	31-Jul-18	13-Sep-18	25-Feb-19

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

# What calendars should be included in the schedule and should they include holidays?

1. All activities shall be assigned to a specific project calendar within the software. Specific project calendars will be defined within the software to include planned work days and planned non-work days. These project calendars will include both Contractor and Contract defined holidays and suspension days as non-workdays. The use of global calendars is not permitted. Project calendars shall not inherit holidays from global calendars. Work shifts identified for each project calendar shall be consistent with the Contractor's planned workdays. Actual start and finish date times shall be consistent with the work shift hours on the calendar assigned to the activities.

Check to see what calendars have been set up for the schedule – are there **global calendars** or **project calendars**?



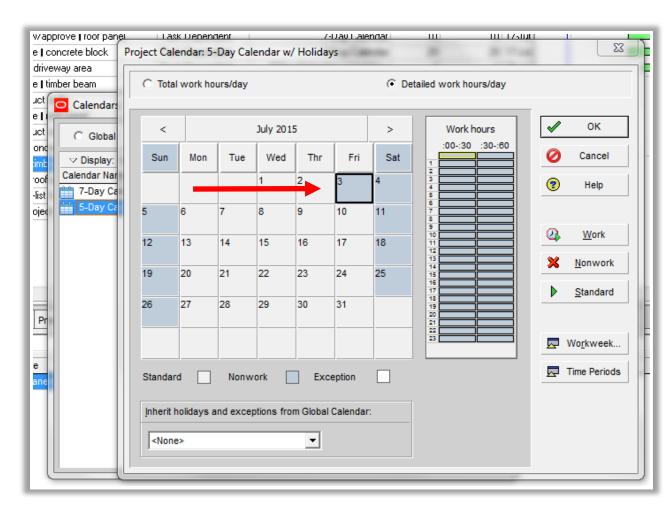
Check to see what calendars have been set up for the schedule – are there **global calendars** or **project calendars**?

P6 Activity List Screen with Calendar Column Selected

Projects Act	ivities			
✓ Layout: All Ac	ctivities by WBS_ES	Filter: All Ac	vities	
Activity ID	Activity Name	Activity Type	Calendar	O Du
MS100	Start Project	Start Milestone	7-Day Calendar	
AD100	Execute contract	Task Dependent	7-Day Calendar	
AD200	Notice to proceed	Task Dependent	7-Day Calendar	
SD100	Develop submittal   concrete block	Task Dependent	7-Day Calendar	
SD200	Develop submittal   timber beam	Task Dependent	7-Day Calendar	
SD300	Develop submittal   roof panel	Task Dependent	7-Day Calendar	
CN100	Clear & grub bus stop area	Task Dependent	5-Day Calendar w/ Holidays	
CN150	Remove curb & gutter	Task Dependent	5-Day Calendar w/ Holidays	
RV100	Review/approve   concrete block	Task Dependent	7-Day Calendar	
CN200	Grade bus stop area	Task Dependent	5-Day Calendar w/ Holidays	
RV200	Review/approve   timber beam	Task Dependent	7-Day Calendar	
CN250	Construct slab-on-grade	Task Dependent	5-Day Calendar w/ Holidays	
RV300	Review/approve I roof panel	Task Dependent	7-Day Calendar	
PC100	Procure   concrete block	Task Dependent	7-Day Calendar	

### Verify if holidays and other non-work periods are shown on the calendars used for the schedule.

P6 Calendar Detail Screen in Enterprise Calendars within an Open Project



#### SCHEDULE SPECIFICATION – SECTION 8-3.2

### Does the schedule have to be cost loaded?

 A cost account drawdown schedule depicting amount earned by month through project completion. The sum total of the cost accounts shall be equal to the current contract value.

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# Does the schedule have to include any type of activity coding?

3. At a minimum, each schedule activity shall contain codes by:

Responsibility: including, but not be limited to,

Department, Utility, Contractor/subcontractor, supplier/vendor, consultant, etc.

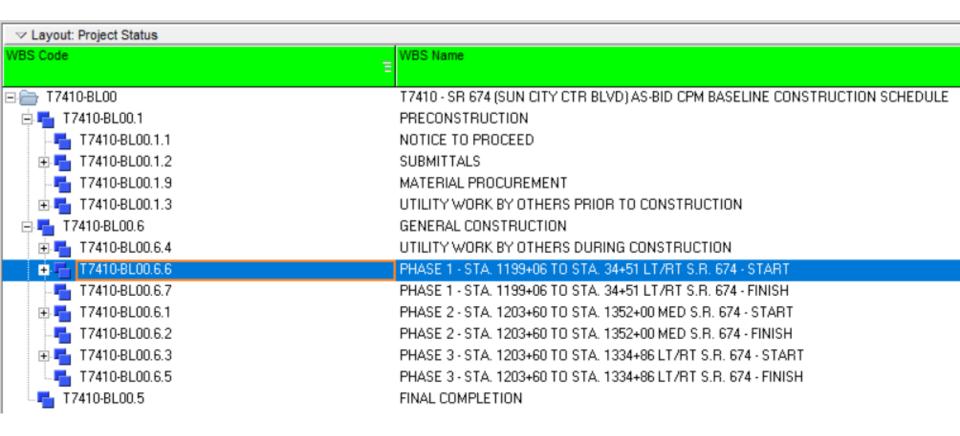
b. Phasing: identify the appropriate Maintenance of Traffic

phase or subphase.

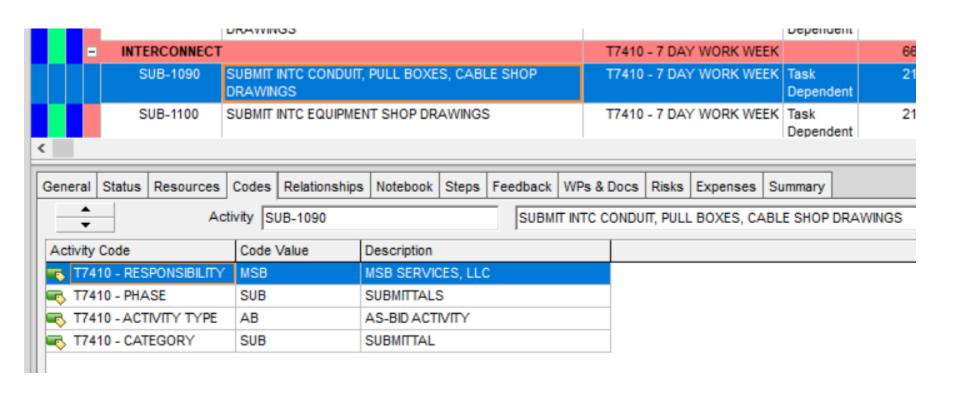
The required coding can be accomplished by WBS codes or project

activity codes.

#### SCHEDULE SPECIFICATION – SECTION 8-3.2



#### SCHEDULE SPECIFICATION – SECTION 8-3.2



#### SCHEDULE SPECIFICATION – SECTION 8-3.2

### Are milestones required to be included in the schedule?

4. Key milestones as identified by Contract. At a minimum, the start and finish of each Maintenance of Traffic phase or subphase shall be represented by a milestone activity. Milestone activities shall be start or finish milestone type activities, as appropriate.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

2019	2020	2021	2022
ONDJFMAMJJASOND	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S C
◆ CONSTRUCTION START			
◆ PHASE 1 - STA. 1199+06 TO ST	TA; 34+51;LT/RT S.R. 674 - S	(ART)	
♦ PHASE 1 - SECTION 1 - STA. 12	25+00 TO STA. 1305+00 LT	S.R. 674 - START	
◆ PHASE 1 - SECTI	ON 2 - STA. 1305+00 TO STA	. 34+51 LT S.R. 674 - START	
◆ PHASE 1 - SEC	TION 3 + STA. 1225+00 TO ST	A. 1199+06 LT S.R. 674 - STA	ART
♦ PHASE 1 - SEC	TION 4 - STA. 1225+00 TO S	TA. 1285+00 RT S.R. 674 - ST	ART
♦ PHASE 1 -	SECTION 5 - STA. 1285+00 T	O STA. 1352+00 RT S R. 674	- START
◆ PHASE 1	- SECTION 6 - STA. 1203+60	TO STA. 1225+00 RT S.R. 67	4 - START
◆ PHASE	1 - SECTION 1 - STA. 1225+0	0 TO STA. 1305+00 LT S.R. 6	74 - FINISH
◆ PHASE	1 - SECTION 2 - STA. 1305+	00 TO STA. 34+51 LT S.R. 674	- FINISH
◆ PHAS	E 1 - SECTION 3 - STA. 12254	00 TO STA. 1199+06 LT S.R.	674 - FINISH
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PHASE 1 - SECTION 4 - STA	1225+00 TO STA 1285+00 RT	S R 674 - FINISH

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

## What is the maximum duration for an activity?

5. All non-procurement activities must be less than or equal to 20 workdays unless approved by the Engineer. Sufficient explanation for activities over 20 day shall be provided for the Engineers review and approval.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

Activity ID	Activity Name	Calendar	Activity Type	Nanned _	Remaining Duration	Duration % Complete	
P2S2-350-10	MILLING AND RESUFACING 1203+60 tO 1352+00 MED SR674 - P2S3	T7410 - 5 DAY WORK WEEK	Task Dependent	14	14	0%	6.5
P3-370-30	ASPHALT CURE PERIOD 34+51 to 1203+60 LT SR674 - P3	T7410 - 5 DAY WORK WEEK	Task Dependent	14	14	0%	2
P3-370-40	ASPHALT CURE PERIOD 1203+60 to 34+51 RT SR674 - P3	T7410 - 5 DAY WORK WEEK	Task Dependent	14	14	0%	(
SUB-1000	MAC ENTRY OF CONTRACTOR QUALITY CONTROL PLAN	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	2
SUB-2000	APPROVE MAC ENTRY OF CONTRACTOR QUALITY CONTROL PLAN	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	1
SUB-1010	SUBMIT EROSION CONTROL PLAN	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	4
SUB-2010	APPROVE EROSION CONTROL PLAN	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	3
SUB-1030	SUBMIT NON-STANDARD DRAINAGE STR SHOP DRAWINGS	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	1
SUB-1040	SUBMIT LIGHTING CONDUIT, PULL BOXES, CABLE SHOP DRAWINGS	T7410 - 7 DAY WORK WEEK	Task Dependent	21	21	0%	1

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

# What information must be provided for each activity?

6. All activities must include adequate detailed activity descriptions to describe the work that is included. In each activity, through the activity name, user defined field, or cost account, give quantity and unit of measure so that the amount of work the activity involves is clearly communicated.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

Activity ID	Activity Name	Calendar	Activity Type	Original Duration	Remaining Duration	Duration % Complete	Early Start	Early Fir	nish Late Sta
P1S1-120-80	CLEARING AND GRUBBING, SIDEWALK 1285+00 to 1305+00 LT SR674 - P1S1	T7410 - 5 DAY WORK WEEK	Task Dependent	2	1	50%	15-Jul-19	15-Jul-1	9 22-Jul-1
P1S1-130-10	INSTALL 40' OF 16" D.I. WM 1236+32 to 1236+69 LT SR674 - P1S1	T7410 - 5 DAY WORK WEEK	Task Dependent	1	1	0%	13-Feb-19	13-Feb-	19 13-Feb-
P1S1-130-20	INSTALL 933' OF 20" HDPE WM 1236+69 to 1246+00 LT SR674 - P1S1	T7410 - 5 DAY WORK WEEK	Task Dependent	10	10	0%	14-Feb-19	27-Feb-	19 14-Feb-
P1S1-130-30	INSTALL 65' OF 16" D.I. WM 1246+00 to 1246+64 LT	T7410 - 5 DAY WORK WEEK	Task	1	1	0%	28-Feb-19	28-Feb-	19 28-Feb-
General Status	Resources Codes Relationships Notebook Steps Fe	eedback WPs & Docs Risks Ex	penses Su	mmary					
<u> </u>	Activity P1S1-130-10	INSTALL 40' OF 16" D.I. WM 123	6+32 to 123	6+69 LT SF	1674 - P1S1				
Resource ID Nan	ne		F	Price / Unit	Rate Type	Ra	te Source	nary Resou	Budgeted Units
1080_27116	U_T7410.UTILITY FIXTURE-LINE STOP ASSEMBLY, FURNIS	H AND INSTALL, 16" (EA)	\$10,0	000.00/EA	Price / Unit	Re	source		2
1050_51216	_U_T7410.UTILITY PIPE-DUCTILE IRON/CAST IRON, FURNIS	H & INSTALL, WATER/SEWER, 16"	(LF) \$	325.00/LF	Price / Unit	Re	source		53

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

How many open-ended activities are allowed in the schedule?

7. Only two open-ended activities (the first and the last) are

allowed.

What is an open-ended activity?

#### Is there only one activity with no predecessor?

P6 Schedule Text File

#### Is there only one activity with no successor?

```
Errors:
Warnings:
      Activities without predecessors.
                        BusStop /ctivity:
                                           MS100
                                                 Start Project
            Project:
      Activities without successors......1
                        BusStop Activity:
                                          MS200 End project
            Project:
      Out-of-sequence activities.....1
            Project:
                        BusStop Activity: SD200 Develop submittal - timber beam
      Activities with Actual Dates > Data Date.....1
                        BusStop Activity: SD200 Develop submittal - timber beam
            Project:
```

P6 Schedule Text File

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

#### Are constraints allowed in the schedule?

8. Constraints shall only be used for "project start," and "project completion." Constraints shall not override logic. The project start constraint shall be the Contract execution date. The project completion date shall be the Contract completion date plus any Contract defined holidays and suspension days included on the longest path. The use of any other imposed constraints is not allowed without specific approval by the Engineer. Any other desired constraints must be submitted to the Engineer with the rationale for the use of each desired additional constraint. If allowed by the Engineer, the rationale should be recorded in the activity's notebook field. Mandatory constraints (start and finish) violate network logic and shall not be used.

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

```
Statistics:
   # Projects......1
   # Not Started......556
   # Completed......51
   # Relationships......1335
   # Activities with Constraint.....
                   Activity:
      Project:
             T7410-PS02
                          GC-200 CONSTRUCTION START
                   Activity:
      Project:
             T7410-PS02
                          NTP-700 BEGIN CONTRACT TIME
```

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

Is out of sequence progress allowed in the schedule?

9. Out of sequence progress shall be corrected on each monthly update by modifying the schedule logic so that the logic accurately depicts the actual sequence of the work. The Retained Logic setting shall be used when calculating the schedule.

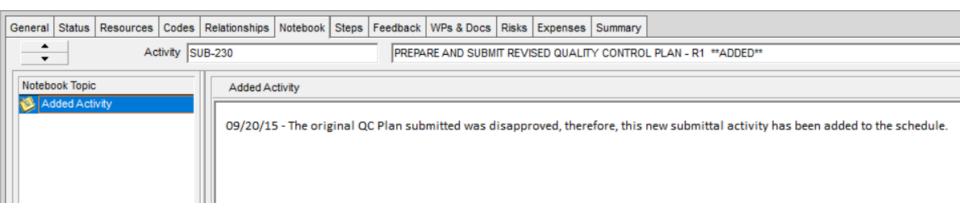
#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# From the Schedule Log File

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

If there are changes to activities, how are the changes supposed to be documented?

10. All changes to activities shall be recorded with a note in the activity notebook field. The notebook entry shall include, as a minimum, the date and reason for the change, as well as reference to a document wherein the Engineer acknowledges and accepts the change.



#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# Is resource leveling allowed?

prohibited.

11. The use of resource leveling, either manual or automatic, is

dul	ing/Leveling Settings:
	General
<	General Scheduling
	Level all resourcesYes

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

# If the Contractor wants to delete activities from the schedule, is that allowed?

12. Activities shall not be deleted from the schedule. If an activity is not required, then upon approval from the Engineer, the Contractor shall provide actual start and finish dates equal to the date of the Engineer's approval, shall add the word "Removed" to the activity name and shall make a notebook entry explaining the reason for removing the activity from the planned work.

Activity ID	Activity Name						Calendar	Activity Type	Original Duration	Remaining Duration	Duration % Complete		Finish
BHN-210-DC	BHN - ADJUST 5-2" S138 572+00 to 57			D S135,		E1056 -	7 DAY WW	Task Dependent	3	0	100%	27-Aug-15 A	27-Aug-15 A
BHN-220-DC	BHN - ADJUST 5-2" S143 573+60 to 575			D S142,		E1056 -	7 DAY WW	Task Dependent	4	0	100%	26-Aug-15 A	26-Aug-15 A
BHN-230-DC	BHN - ADJUST 5-2" 576+90 to 577+85 l			D S200		E1056 -	7 DAY WW	Task Dependent	0	0	100%	08-Sep-15 A	08-Sep-15 A
BHN-240-DC	BHN - ADJUST 5-2" S204, S205, S208 5					E1056 -	7 DAY WW	Task Dependent	3	0	100%	09-Sep-15 A	10-Sep-15 A
BHN-250-DC	BHN - ADJUST 5-2"	CONDUITS W/ FO	C TO AVO	D.S212		F1056 -	7 DAY WW	Task	3	0	100%	10-Sen-15 A	10-Sen-15 A
General Status	Resources Codes	Relationships	Notebook	Steps	Feedback	WPs & Docs	Risks Ex	cpenses Su	mmary				
	Activity	BHN-230-DC			BHN -	ADJUST 5-2"	CONDUITS	W/ FOC TO A	VOID S200	576+90 to	577+85 LT SF	R43 - PH2 **DELE	TED**
Notebook Topic Deleted Activity													
Deleted Ac	tivity	BHN de	termined	that pla	anned w	ork was no	ot required	<b>1</b> .					

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

# What if there were activities left out of the initial schedule?

13. Activities shall be added to the schedule upon notifying the Engineer when it is determined that a Contract work element was omitted from the previous accepted Contract schedule or update or if work is added to the Contract, or to reflect a time extension in accordance with 8-7.3.2.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

# What if the Contractor wants to change the description of an activity?

14. Activity names shall only be changed to reflect changes to the scope of the work element represented by the activity, not as a way to remove and replace activities. Changes to activity names shall be approved by the Engineer.

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

# What types of activities can the Contractor use in the schedule?

15. Unless otherwise approved by the Engineer, activity types shall be defined as milestones, level-of-effort, WBS summary or task dependent. Resource dependent type shall not be used. All activities shall have percent complete type set to duration and duration type set to either fixed duration and unit/time or fixed duration and units.

Activity ID		Activity Nan	ne						Calendar	Activity Type	Original Duration	Remaining Duration	The second control of	10000000000000000000000000000000000000	Finish
BHN-2	10-DC			CONDUITS W/ F +45 LT SR43 - P		ID S135				Task Dependent	3	0	100%	27-Aug-15 A	27-Aug-
BHN-2	20-DC	BHN - ADJUST 5-2" CONDUITS W/ FOC TO AVOID S S143 573+60 to 575+70 LT SR43 - PH2					D S142, E1056 - 7 DAY WW			Task Dependent	4	0	100%	26-Aug-15 A	26-Aug-
BHN-2	30-DC			CONDUITS W/F		ID S200		E1056 - 1	7 DAY WW	Task Dependent	0	0	100%	08-Sep-15 A	08-Sep-
BHN-2	40-DC	10 Marin 19-79-75 To 19-		CONDUITS W/ F 78+85 to 580+99				E1056 - 1	7 DAY WW	Task Dependent	3	0	100%	09-Sep-15 A	10-Sep-
BHN-2	50-DC	BHN - AD.III	ST.5-2" (	CONDUITS W/ F	OC TO AVO	ID S212		F1056 -	7 DAY WW	Task	3	0	100%	10-Sen-15 A	10-Sen-
General	Status	Resources	Codes	Relationships	Notebook	Steps	Feedback	WPs & Docs	Risks Ex	openses S	ummary				
-		Ac	tivity B	N-230-DC			BHN -	ADJUST 5-2"	CONDUITS	W/ FOC TO	AVOID S20	576+90 to	577+85 LT S	R43 - PH2 **DEI	LETED**
Act	ivity Type	,				Dura	tion Type						% Complete	Туре	
Ta	sk Depen	dent				Fixe	d Duration	& Units				-	Duration		
_	ish Miles vel of Eff	and the latest and th							Resp	onsible Mar	ager				
1		ependent							Ente	rprise					
	art Milesto														
	sk Depen 3S Summ														
1	J Julian	u.,				_									

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

# How is the Total Float supposed to be calculated?

8-3.2.5 Float: Float is defined as the amount of time the finish of an activity can be delayed. Two kinds of float are possible: Total float is how much an activity can be delayed without affecting the finish date of the project or an intermediate deadline (constraint); it is the difference between the late finish date and the early finish date. Free float is how much an activity can be delayed without affecting its earliest successor.

Float is not for the exclusive use or benefit of either the Department or the Contractor.

Scheduling/Leveling Settings:

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

Calendar for scheduling Relationship Lag ......Predecessor Activity Calendar

Level Priority 1......Activity Leveling Priority - Ascending

Calculate float based on finish date of ......Each project

Preserve scheduled early and late dates.....Yes
Level resources only within activity Total Float.....No

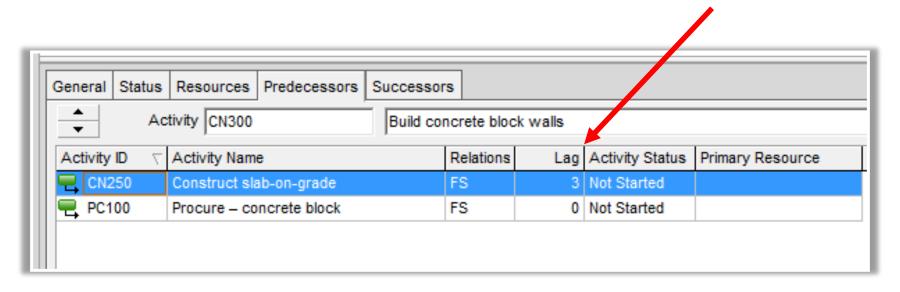
Level all resources.....Yes

#### SCHEDULE SPECIFICATION - SECTION 8-3.2

# Are Float suppression techniques allowed?

Use of float suppression techniques, such as preferential sequencing (arranging critical path through activities more susceptible to Department caused delay), special lead/lag logic restraints, zero total or free float constraints, extended activity times, positive relationship lags, or imposing constraint dates other than as required by the contract, shall be cause for rejection of the project schedule or its updates. The use of finish-to-start lags greater than zero days, start-to-start lags that exceed the duration of the predecessors, or finish-to-finish lags that exceed the duration of the successor, shall not be used without the expressed approval of the Engineer. The use of Resource Leveling, or similar software features, for the purpose of artificially adjusting activity durations to consume float and influence the critical path is expressly prohibited.

# Verify all relationship lags to make sure float has not been sequestered?

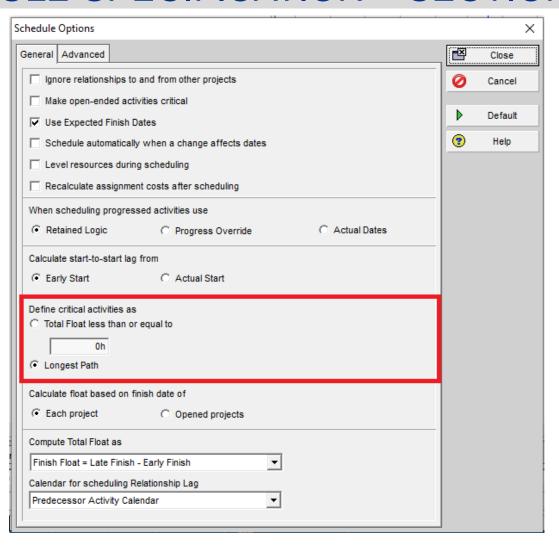


P6 Activities Detail Screen with Predecessors Tab Selected

#### SCHEDULE SPECIFICATION – SECTION 8-3.2

#### What is the Critical Path?

8-3.2.6 Critical Path: The critical path shall be defined as the longest path and is represented by the longest logical path through the remaining activities, resulting in the earliest calculated completion date. There may be more than one longest path in the schedule. However, the use of float suppression techniques as described in 8-3.2.5 shall not be used to force the schedule to have more than one longest path.



hedu	ling/Leveling Settings:	
	General	
	Scheduling	No No No
	Schedule automatically when a change affects dates Level resources during scheduling Recalculate assignment costs after scheduling	No No No
	When scheduling progressed activities use	Early StartLongest Path
	Compute Total Float As	Each project

#### TIME EXTENSIONS

#### SCHEDULE SPECIFICATION - SECTION 8-3.7

#### How is schedule used for a Time Extension?

8-3.2.7 Time Extensions: The Contractor is responsible for submitting a request for Contract Time extension in accordance with 8-7.3.2. An extension of time shall be considered only to the extent that an event impacts the completion date of the schedule such that the impacted completion date is later than the Contract completion date as adjusted previously. The Pre-event Schedule is defined as the latest accepted update of the Contract schedule, statused (actual start dates added, actual finish dates added, remaining durations adjusted) to the end of the day before the start of the event. The Post-event Schedule is defined as the accepted update of the Contract Schedule just after the end of the event and destatused (actual start dates removed, actual finish dates removed, remaining durations adjusted) to the end of the last day of the event.

As a minimum, time extension requests shall contain:

- 1. A descriptive summary of the event
- 2. A written analysis supported by a:
  - a. Pre-event Schedule
  - b. Post-event Schedule
- 3. Schedule submittal items 1, 2, 3 and 4 required in 8-3.2.2 shall

be provided for the Pre-event and Post-event schedules

Time extensions shall not be considered for proposals that do not include full documentation described above. Once a time extension has been approved by the Engineer, the Contract completion date shall be changed accordingly.

#### **As-Built Schedule**

#### SCHEDULE SPECIFICATION - SECTION 8-3.2.8

# Is a final As-Built Schedule required and if so, when?

8-3.2.8 As-Built Schedule: As a condition for final payment of the project, submit the as-built schedule within 10 days of Final Acceptance. The as-built schedule shall describe the actual order and start and stop times for all activities by the Contractor.



#### **Submittal Content Checklist**

#### Submittal Content Checklist - Verison 3/2021 (FDOT 8-3.2 Rev. 1-23-19 Spec)

Electronic .xer file included Gantt Chart of all activities grouped by WBS then phase, sorted by Early Start then Early Finish then Total Float.  a. Activity ID b. Activity Name c. Calendar d. Activity Type e. Original Duration	8-3.2.2.1 8-3.2.2.2
a. Activity ID b. Activity Name c. Calendar d. Activity Type e. Original Duration	8-3.2.2.2
b. Activity Name c. Calendar d. Activity Type e. Original Duration	
c. Calendar d. Activity Type e. Original Duration	
d. Activity Type e. Original Duration	
e. Original Duration	
f. Remaining Duration	
g. Duration % Complete	
h. Early Start	
i. Early Finish	
j. Late Start	
k. Late Finish	
I. Total Float	
m. Budgeted Total Cost	
Gantt Chart filtered for longest path, not grouped but sorted by Early Start then Early Finish then Total Float.	8-3.2.2.3
a. Activity ID	
b. Activity Name	
c. Calendar	
d. Activity Type	
e. Original Duration	
f. Remaining Duration	
g. Duration % Complete	
h. Early Start	
i. Early Finish	
j. Late Start	
k. Late Finish	
I. Total Float	
m. Budgeted Total Cost	
Schedule Log for the calculated schedule in pdf format on 8-1/2 x 11, portrait	8-3.2.2.4
Schedule Narrative Report (see separate Checklist)	8-3.2.2.5
A detailed logic report that provides a list of activities in the schedule sorted by activity ID, no grouping and	
submitted as a .pdf file and formatted on 8-1/2 inch by 11inch portrait oriented sheets. For each activity listed, the	
report shall include the activity's predecessors and successors, including the relationship type and lag.	8-3.2.2.6
A chart showing the budgeted total cost versus time shall be submitted as a pdf file and formatted on 8-112 inch by 11	
inch landscape oriented sheets. The chart shall include the following two curves:	8-3.2.2.7
a. budgeted total cost versus time based on the early dates.	

### **Narrative Review Checklist**

nirement	Disposition
Current project schedule status and identify potential delays	
A description of the progress made since the previous schedule submission	
Objectives for the upcoming 30 calendar days	
Indicate if the project is on schedule, ahead of schedule or behind schedule	
o If ahead or behind schedule, indicate the specific number of calendar days	
o If behind schedule, include a detailed recovery plan that will put the schedule back on track or identify the alleged delay event for which a preliminary request for an extension of Contract Time has been submitted, which if granted by the Department, will account for the amount of time the project is behind schedule, or provide a fully supported request for a Contract Time extension, which if granted by the Department, will account for the amount of time the project is behind schedule.	
Describe the current critical path and indicate if the critical path has changed within the st 30 calendar days.	
Discuss current successes or problems that have affected either the critical path's length rhave caused a shift in the critical path in the last 30 calendar days.	
Identify specific activities, progress, or events that may reasonably be anticipated to npact the critical path within the next 30 calendar days, either to affect its length or to shift it an alternate path.	
List all changes to schedule logic, calendars, calendar assignments, activity types, activity ames, changes to constraints, added activities or duration changes (original and remaining) at have been made to the schedule since the previous submission.	
<ul> <li>For each change, describe the basis for the change and specifically identify the affected activities by Activity ID.</li> </ul>	
Identify any and all activities, either in progress or scheduled to occur within the	
llowing 30 days that require Department participation, review, approval, etc.	

#### Initial Schedule Review Checklist

#### Baseline Review Checklist - Verison 3/2021 (FDOT 8-3.2 Rev. 1-23-19 Spec)

Genera	al Items (	Checklist	
Pass/Fail	Туре	Checklist Item	How to Check
	Activities	Verify that all key milestones are included in the schedule as either a Start milestone or a Finish milestone.	Visual review of Gantt
			chart
	Activities	Verify that Start and Finish milestones are included for the beginning and ending of each MOT phase.	Visual review of Gantt
			chart
	Activities	Verify that the first activity is "Contract Execution".	Visual review of longest
			path Gantt chart
	Activities	Are owner and third party activities included in the schedule?	Visual review of Gantt
			chart
	Activities	Verify that activities are cost-loaded and that cost loading sums to the contract amount.	Visual review of Gantt
			chart
	Activities	Verify that only milestones, level-of-effort, WBS summary or task dependent activity types are included. <b>Resource</b>	Visual review of Gantt
		dependent type activites are not allowed.	chart
	Activities	Verify that all activities have percent complete type set to duration and duration type set to either fixed duration	In-depth review of the .xer
		and unit/time or fixed duration and units.	file
	Activities	Verify that there are adequate submittal/review & approval/fabrication & manufacturing activities.	Visual review of Gantt
			chart
4			

### **Update Schedule Review Checklist**

#### Update Review Checklist - Verison 3/2021 (FDOT 8-3.2 Rev. 1-23-19 Spec)

Pass/Fail	Туре	Checklist Item	How to Check
	Date	Is the data date correct? It should be the Estimate Cut-off date.	Verify against earliest activity in
'			the schedule
	Date	Are there any actual dates reported after the data date? If so, they need to be removed.	Visual review of Schedule Log
'			pdf file
	Date	Were any previously reported actual dates modified in the update and if so, why?	Should be identified in
₫ '			Narrative. Comparison of new
<b>.</b> '			actual dates from using the
<u> </u>			Schedule Comparison Tool
	Date	Were there any activities that finish later that expected during the update period? If so, why?	Comparison of newly
<u> </u> '			completed activities to planned
<b>.</b> '			completion dates from previous
<u> </u> '	<u> </u>		update
,	Date	Were there variances to any milestones? If so, why?	Comparison of milestone dates
<u>                                     </u>	<u> </u>		from Gantt Chart
<b></b>	Calculation	Verify the total float calculation method. (Should be Finish Float)	Visual review of Schedule Log
<b>A</b> '	1		pdf file

# Calendar Comparison Tool

Calandar I	Holidays - CPM Baseline - December 1	6 2019 Had	ata					
Calcilual	Holidays - Crivi Basellile - Decelliber 1	.o, 2016 Opu	ale					
Contract	Section 8-6.4	Time Start		7/9/2019				
Cal 1	5 day	Cur. Days	355					
	7 day	Contract Finish	Date	6/27/2020				
	·	Holidays Rem.	12	7/9/2020			4	Allowable rem. holidays on calendar
		Pending Time	0	7/9/2020				
		Schedule Comp	I. Date	6/29/2020				
		Sched. Early/Lat	te	10.00				
			Contractor	Contractor				
Date	Day of Week	Contract	1	2				
7/4/2019	Thursday, July 4, 2019						İ	
7/5/2019	Friday, July 5, 2019							
9/6/2019	Friday, September 6, 2019	X	x					
9/7/2019	Saturday, September 7, 2019	X	х					
9/8/2019	Sunday, September 8, 2019	X	x					
9/9/2019	Monday, September 9, 2019	X	x					
11/27/2019	Wednesday, November 27, 2019	X	X					
11/28/2019			X					
11/29/2019	Friday, November 29, 2019	X	X					
11/30/2019			X					
12/1/2019			X					
12/23/2019	·							
12/24/2019			X					
12/25/2019	-		x					
12/26/2019	Thursday, December 26, 2019	X	Х					
	Total	12	12	0	0	0	0	
= complete								
	planned holiday							