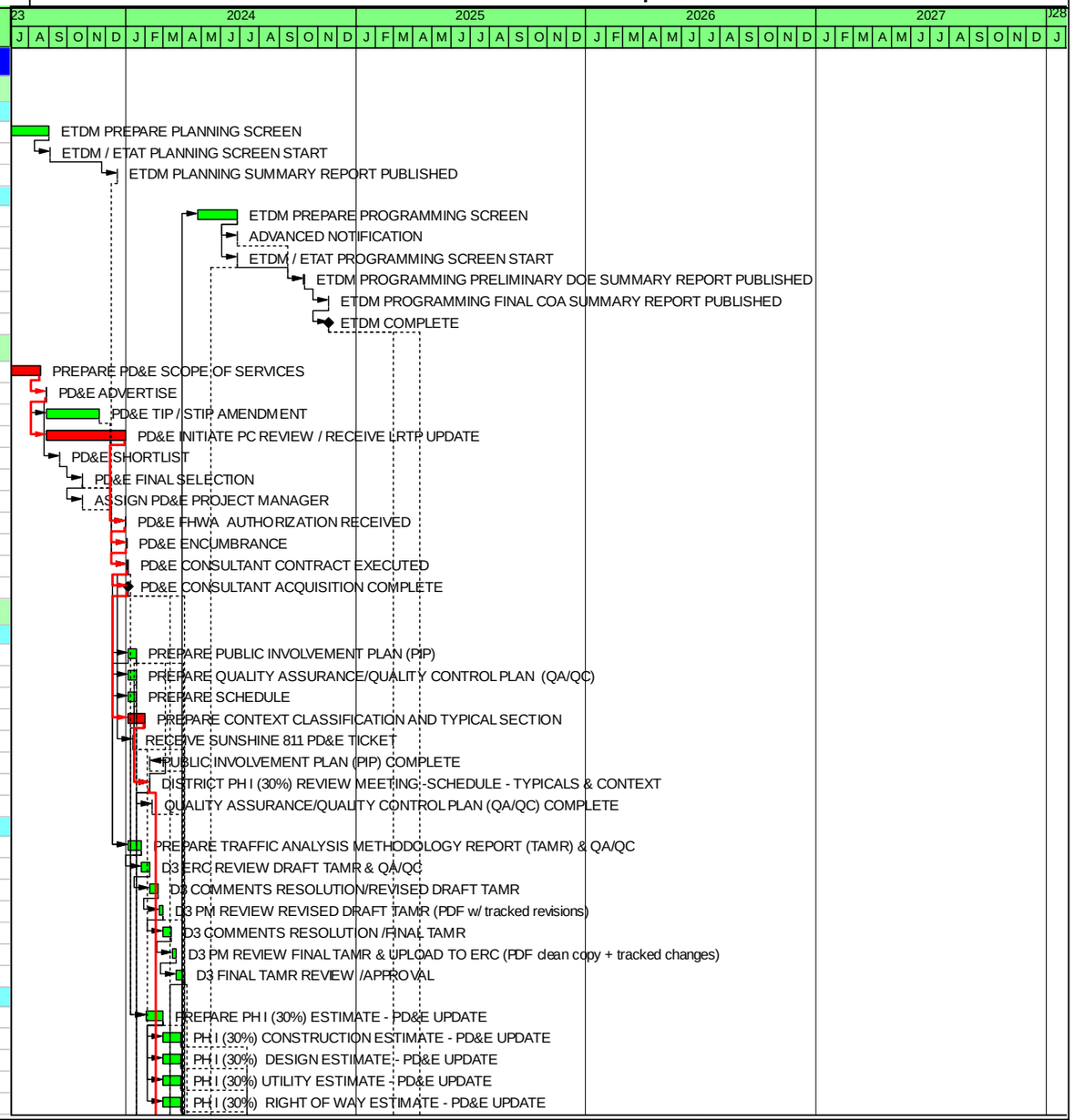
Phase 22 EA FONSI

PH 22 Gantt Chart - Template

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
Phase 22 EA FONSI		976	03-Jul-23	29-Mar-27	0	
PH 22: ETDM		361	03-Jul-23	18-Nov-24	90	
PH 22: ETDM PLANNING		122	03-Jul-23	19-Dec-23	11	
9700010	ETDM PREPARE PLANNING SCREEN	45	03-Jul-23	01-Sep-23	11	W. LASHER
9700020	ETDM / ETAT PLANNING SCREEN START	1	04-Sep-23	04-Sep-23	11	W. LASHER
9700030	ETDM PLANNING SUMMARY REPORT PUBLISHED	1	19-Dec-23	19-Dec-23	11	W. LASHER
PH 22: ETDM PROGRAMMING		148	25-Apr-24	18-Nov-24	90	
9700040	ETDM PREPARE PROGRAMMING SCREEN	45	25-Apr-24	26-Jun-24	6	W. LASHER
224	ADVANCED NOTIFICATION	1	27-Jun-24	27-Jun-24	134	W. LASHER
700	ETDM / ETAT PROGRAMMING SCREEN START	1	27-Jun-24	27-Jun-24	6	W. LASHER
701	ETDM PROGRAMMING PRELIMINARY DOE SUMMARY REPORT PUE	1	10-Oct-24	10-Oct-24	90	W. LASHER
702	ETDM PROGRAMMING FINAL COA SUMMARY REPORT PUBLISHED	1	18-Nov-24	18-Nov-24	90	W. LASHER
PH21PH01	ETDM COMPLETE	0		18-Nov-24	90	W. LASHER
PH 22: PD&E CONSULTANT ACQUSITION		134	03-Jul-23	04-Jan-24	0	
164022	PREPARE PD&E SCOPE OF SERVICES	35	03-Jul-23	18-Aug-23	0	SHERRY.A
705	PD&E ADVERTISE	1	28-Aug-23	28-Aug-23	0	R.DODSON
450022	PD&E TIP / STIP AMENDMENT	60	29-Aug-23	20-Nov-23	30	A.SMITH
D3R45022	PD&E INITIATE PC REVIEW / RECEIVE LRTP UPDATE	90	29-Aug-23	01-Jan-24	0	J.KIRKLAND
401022	PD&E SHORTLIST	1	19-Sep-23	19-Sep-23	7	R.DODSON
402022	PD&E FINAL SELECTION	1	24-Oct-23	24-Oct-23	7	R.DODSON
704	ASSIGN PD&E PROJECT MANAGER	1	25-Oct-23	25-Oct-23	50	SHERRY.A
237022	PD&E FHWA AUTHORIZATION RECEIVED	1	02-Jan-24	02-Jan-24	0	T.HAGANS
299022	PD&E ENCUMBRANCE	1	03-Jan-24	03-Jan-24	0	R.DODSON
239022	PD&E CONSULTANT CONTRACT EXECUTED	1	04-Jan-24	04-Jan-24	0	R.DODSON
PH22PH00	PD&E CONSULTANT ACQUISITION COMPLETE	0		04-Jan-24	0	G.ROSBOROU
PH 22: PHASE I SUBMITTALS		79	05-Jan-24	24-Apr-24	0	
PH 22: PHASE I - DISTRICT SUBMITTALS		27	05-Jan-24	12-Feb-24	52	
359010	PREPARE PUBLIC INVOLVEMENT PLAN (PIP)	10	05-Jan-24	18-Jan-24	10	TBD
168010	PREPARE QUALITY ASSURANCE/QUALITY CONTROL PLAN (QA/QC	10	05-Jan-24	18-Jan-24	10	TBD
168022	PREPARE SCHEDULE	10	05-Jan-24	18-Jan-24	15	TBD
9759010	PREPARE CONTEXT CLASSIFICATION AND TYPICAL SECTION	20	05-Jan-24	01-Feb-24	0	TBD
228022	RECEIVE SUNSHINE 811 PD&E TICKET	1	12-Jan-24	12-Jan-24	53	
359060	PUBLIC INVOLVEMENT PLAN (PIP) COMPLETE	1	09-Feb-24	09-Feb-24	53	TBD
D3R001	DISTRICT PH I (30%) REVIEW MEETING -SCHEDULE - TYPICALS & C	1	09-Feb-24	09-Feb-24	0	TBD
168020	QUALITY ASSURANCE/QUALITY CONTROL PLAN (QA/QC) COMPLET	1	12-Feb-24	12-Feb-24	52	TBD
PH 22: PHASE I - TRAFFIC ANALYSIS METHODOLOGY REPORT		65	05-Jan-24	04-Apr-24	14	
9757010	PREPARE TRAFFIC ANALYSIS METHODOLOGY REPORT (TAMR) & C	15	05-Jan-24	25-Jan-24	14	TBD
D3R75710	D3 ERC REVIEW DRAFT TAMR & QA/QC	10	26-Jan-24	08-Feb-24	14	TBD
9757014	D3 COMMENTS RESOLUTION/REVISED DRAFT TAMR	10	09-Feb-24	22-Feb-24	14	TBD
D3R75712	D3 PM REVIEW REVISED DRAFT TAMR (PDF w/ tracked revisions)	5	23-Feb-24	29-Feb-24	14	TBD
9757140	D3 COMMENTS RESOLUTION /FINAL TAMR	10	01-Mar-24	14-Mar-24	14	TBD
D3R75716	D3 PM REVIEW FINAL TAMR & UPLOAD TO ERC (PDF clean copy + tra	5	15-Mar-24	21-Mar-24	14	TBD
D3R75717	D3 FINAL TAMR REVIEW /APPROVAL	10	22-Mar-24	04-Apr-24	14	TBD
PH 22: PHASE I - ESTIMATE		40	02-Feb-24	28-Mar-24	19	
15522030	PREPARE PH I (30%) ESTIMATE - PD&E UPDATE	20	02-Feb-24	29-Feb-24	19	TBD
29722030	PH I (30%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	01-Mar-24	28-Mar-24	19	J.STRICKLA
99822030	PH I (30%) DESIGN ESTIMATE - PD&E UPDATE	20	01-Mar-24	28-Mar-24	19	J.WHITTING
15922030	PH I (30%) UTILITY ESTIMATE - PD&E UPDATE	20	01-Mar-24	28-Mar-24	19	TBD
29822030	PH I (30%) RIGHT OF WAY ESTIMATE - PD&E UPDATE	20	01-Mar-24	28-Mar-24	19	H.SMITH

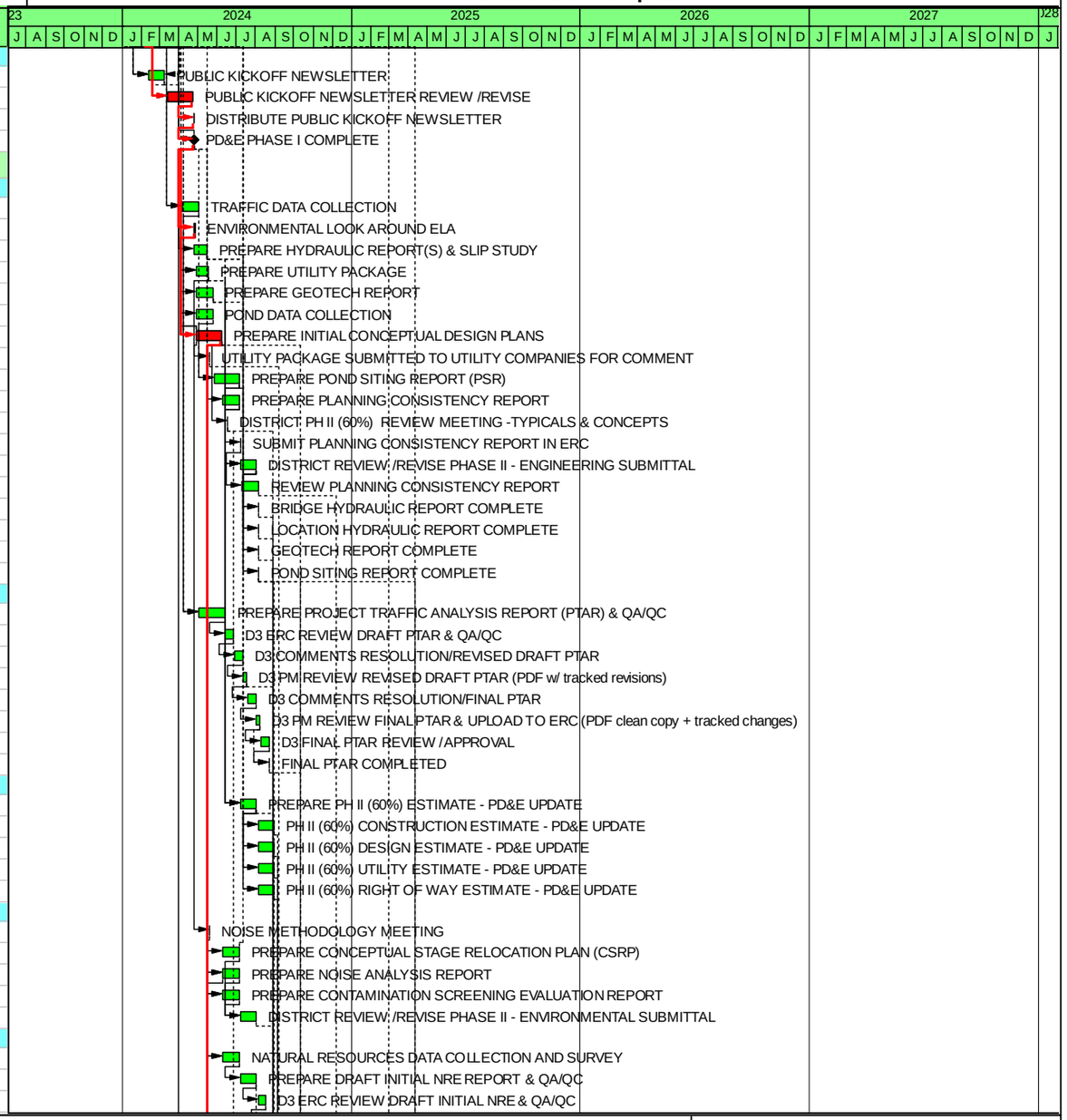


@Primavera Systems, Inc.

Phase 22 EA FONSI

PH 22 Gantt Chart - Template

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
PH 22: PHASE I - PUBLIC INVOLVEMENT		53	12-Feb-24	24-Apr-24	0	
9365010	PUBLIC KICKOFF NEWSLETTER	20	12-Feb-24	08-Mar-24	2	TBD
D3R365	PUBLIC KICKOFF NEWSLETTER REVIEW /REVISE	30	13-Mar-24	23-Apr-24	0	TBD
292	DISTRIBUTE PUBLIC KICKOFF NEWSLETTER	1	24-Apr-24	24-Apr-24	0	TBD
PH22PH01	PD&E PHASE I COMPLETE	0		24-Apr-24	0	G.ROSBOROU
PH 22: PHASE II SUBMITTALS		127	05-Apr-24	30-Sep-24	234	
PH 22: PHASE II - DISTRICT ENGINEERING SUBMITTAL		87	05-Apr-24	05-Aug-24	274	
9757095	TRAFFIC DATA COLLECTION	20	05-Apr-24	02-May-24	41	TBD
1092210	ENVIRONMENTAL LOOK AROUND ELA	2	25-Apr-24	26-Apr-24	0	TBD
1002220	PREPARE HYDRAULIC REPORT(S) & SLIP STUDY	15	25-Apr-24	15-May-24	71	TBD
159000	PREPARE UTILITY PACKAGE	15	29-Apr-24	17-May-24	69	TBD
2712210	PREPARE GEOTECH REPORT	20	29-Apr-24	24-May-24	64	TBD
1092220	POND DATA COLLECTION	20	29-Apr-24	24-May-24	34	TBD
1192210	PREPARE INITIAL CONCEPTUAL DESIGN PLANS	30	29-Apr-24	07-Jun-24	0	TBD
1592220	UTILITY PACKAGE SUBMITTED TO UTILITY COMPANIES FOR COMM	1	20-May-24	20-May-24	188	TBD
1092230	PREPARE POND SITING REPORT (PSR)	30	27-May-24	05-Jul-24	34	TBD
9710	PREPARE PLANNING CONSISTENCY REPORT	20	10-Jun-24	05-Jul-24	35	TBD
D3R002	DISTRICT PH II (60%) REVIEW MEETING -TYPICALS & CONCEPTS	1	17-Jun-24	17-Jun-24	2	TBD
9720	SUBMIT PLANNING CONSISTENCY REPORT IN ERC	1	08-Jul-24	08-Jul-24	274	TBD
D3R3651	DISTRICT REVIEW /REVISE PHASE II - ENGINEERING SUBMITTAL	20	08-Jul-24	02-Aug-24	34	TBD
9730	REVIEW PLANNING CONSISTENCY REPORT	20	09-Jul-24	05-Aug-24	274	J.KIRKLAND
274	BRIDGE HYDRAULIC REPORT COMPLETE	1	05-Aug-24	05-Aug-24	34	TBD
100	LOCATION HYDRAULIC REPORT COMPLETE	1	05-Aug-24	05-Aug-24	34	TBD
271	GEOTECH REPORT COMPLETE	1	05-Aug-24	05-Aug-24	34	TBD
109	POND SITING REPORT COMPLETE	1	05-Aug-24	05-Aug-24	95	TBD
PH 22: PHASE II - PROJECT TRAFFIC ANALYSIS REPORT (PTAR)		81	03-May-24	23-Aug-24	51	
9757020	PREPARE PROJECT TRAFFIC ANALYSIS REPORT (PTAR) & QA/QC	30	03-May-24	13-Jun-24	41	TBD
D3R7571	D3 ERC REVIEW DRAFT PTAR & QA/QC	10	14-Jun-24	27-Jun-24	41	TBD
9757024	D3 COMMENTS RESOLUTION/REVISED DRAFT PTAR	10	28-Jun-24	11-Jul-24	41	TBD
D3R7572	D3 PM REVIEW REVISED DRAFT PTAR (PDF w/ tracked revisions)	5	12-Jul-24	18-Jul-24	41	TBD
9757026	D3 COMMENTS RESOLUTION/FINAL PTAR	10	19-Jul-24	01-Aug-24	51	TBD
D3R7573	D3 PM REVIEW FINAL PTAR & UPLOAD TO ERC (PDF clean copy + trac	5	02-Aug-24	08-Aug-24	51	TBD
D3R7575	D3 FINAL PTAR REVIEW /APPROVAL	10	09-Aug-24	22-Aug-24	51	TBD
757	FINAL PTAR COMPLETED	1	23-Aug-24	23-Aug-24	51	TBD
PH 22: PHASE II - ESTIMATE		40	08-Jul-24	30-Aug-24	154	
15522060	PREPARE PH II (60%) ESTIMATE - PD&E UPDATE	20	08-Jul-24	02-Aug-24	35	TBD
29722060	PH II (60%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	05-Aug-24	30-Aug-24	154	J.STRICKLA
99822060	PH II (60%) DESIGN ESTIMATE - PD&E UPDATE	20	05-Aug-24	30-Aug-24	154	J.WHITTING
15922060	PH II (60%) UTILITY ESTIMATE - PD&E UPDATE	20	05-Aug-24	30-Aug-24	154	TBD
29822060	PH II (60%) RIGHT OF WAY ESTIMATE - PD&E UPDATE	20	05-Aug-24	30-Aug-24	154	H.SMITH
PH 22: PHASE II - DISTRICT ENVIRONMENTAL SUBMITTAL		55	20-May-24	02-Aug-24	30	
3352200	NOISE METHODOLOGY MEETING	1	20-May-24	20-May-24	44	TBD
1412210	PREPARE CONCEPTUAL STAGE RELOCATION PLAN (CSRP)	20	10-Jun-24	05-Jul-24	30	TBD
3352210	PREPARE NOISE ANALYSIS REPORT	20	10-Jun-24	05-Jul-24	30	TBD
1742210	PREPARE CONTAMINATION SCREENING EVALUATION REPORT	20	10-Jun-24	05-Jul-24	30	TBD
D3R76001	DISTRICT REVIEW /REVISE PHASE II - ENVIRONMENTAL SUBMITTA	20	08-Jul-24	02-Aug-24	30	TBD
PH 22: PHASE II - ENVIRONMENTAL SUBMITTAL - INITIAL NRE		60	10-Jun-24	30-Aug-24	64	
7612200	NATURAL RESOURCES DATA COLLECTION AND SURVEY	20	10-Jun-24	05-Jul-24	64	TBD
7612210	PREPARE DRAFT INITIAL NRE REPORT & QA/QC	20	08-Jul-24	02-Aug-24	64	TBD
D3R7610	D3 ERC REVIEW DRAFT INITIAL NRE & QA/QC	10	05-Aug-24	16-Aug-24	64	TBD

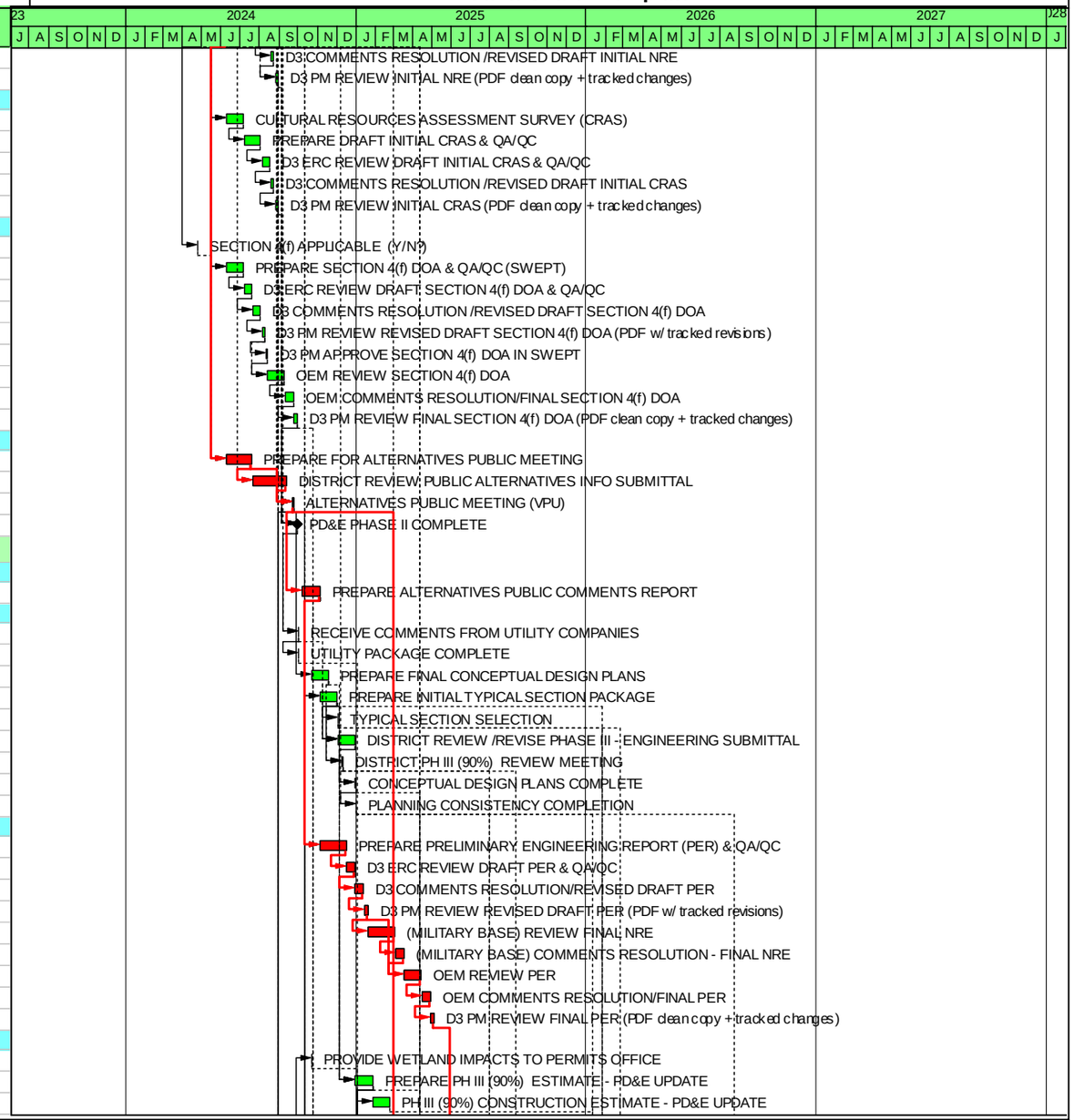


@Primavera Systems, Inc.

Phase 22 EA FONSI

PH 22 Gantt Chart - Template

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
7612220	D3 COMMENTS RESOLUTION /REVISED DRAFT INITIAL NRE	5	19-Aug-24	23-Aug-24	64	TBD
D3R7612	D3 PM REVIEW INITIAL NRE (PDF clean copy + tracked changes)	5	26-Aug-24	30-Aug-24	64	TBD
PH 22: PHASE II - ENVIRONMENTAL SUBMITTAL- INITIAL CRAS		60	10-Jun-24	30-Aug-24	76	
333000	CULTURAL RESOURCES ASSESSMENT SURVEY (CRAS)	20	10-Jun-24	05-Jul-24	76	TBD
333010	PREPARE DRAFT INITIAL CRAS & QA/QC	20	08-Jul-24	02-Aug-24	76	TBD
D3R3331	D3 ERC REVIEW DRAFT INITIAL CRAS & QA/QC	10	05-Aug-24	16-Aug-24	76	TBD
333020	D3 COMMENTS RESOLUTION /REVISED DRAFT INITIAL CRAS	5	19-Aug-24	23-Aug-24	76	TBD
D3R3339	D3 PM REVIEW INITIAL CRAS (PDF clean copy + tracked changes)	5	26-Aug-24	30-Aug-24	76	TBD
PH 22: PHASE II - SECTION 4(f) - DOA		113	25-Apr-24	30-Sep-24	133	
975100	SECTION 4(f) APPLICABLE (Y/N?)	1	25-Apr-24	25-Apr-24	164	TBD
975105	PREPARE SECTION 4(f) DOA & QA/QC (SWEPT)	20	10-Jun-24	05-Jul-24	133	TBD
D3R7511	D3 ERC REVIEW DRAFT SECTION 4(f) DOA & QA/QC	10	08-Jul-24	19-Jul-24	133	TBD
975110	D3 COMMENTS RESOLUTION /REVISED DRAFT SECTION 4(f) DOA	10	22-Jul-24	02-Aug-24	133	TBD
D3R7512	D3 PM REVIEW REVISED DRAFT SECTION 4(f) DOA (PDF w/ tracked r	5	05-Aug-24	09-Aug-24	133	TBD
D3R7510	D3 PM APPROVE SECTION 4(f) DOA IN SWEPT	1	12-Aug-24	12-Aug-24	133	TBD
OEM7511	OEM REVIEW SECTION 4(f) DOA	20	13-Aug-24	09-Sep-24	133	TBD
975120	OEM COMMENTS RESOLUTION/FINAL SECTION 4(f) DOA	10	10-Sep-24	23-Sep-24	133	TBD
D3R7513	D3 PM REVIEW FINAL SECTION 4(f) DOA (PDF clean copy + tracked ch	5	24-Sep-24	30-Sep-24	133	TBD
PH 22: PHASE II - PUBLIC INVOLVEMENT		81	10-Jun-24	30-Sep-24	133	
9711010	PREPARE FOR ALTERNATIVES PUBLIC MEETING	30	10-Jun-24	19-Jul-24	0	TBD
D3R7112	DISTRICT REVIEW PUBLIC ALTERNATIVES INFO SUBMITTAL	40	22-Jul-24	13-Sep-24	0	TBD
711	ALTERNATIVES PUBLIC MEETING (VPU)	1	23-Sep-24	23-Sep-24	0	TBD
PH22PH02	PD&E PHASE II COMPLETE	0		30-Sep-24	133	G.ROSBOROU
PH 22: PHASE III SUBMITTALS		358	24-Sep-24	05-Feb-26	30	
PH 22: PHASE III - PUBLIC COMMENTS		20	08-Oct-24	04-Nov-24	0	
9711050	PREPARE ALTERNATIVES PUBLIC COMMENTS REPORT	20	08-Oct-24	04-Nov-24	0	TBD
PH 22: PHASE III - D3 ENGINEERING SUBMITTAL		67	01-Oct-24	01-Jan-25	296	
159020	RECEIVE COMMENTS FROM UTILITY COMPANIES	1	01-Oct-24	01-Oct-24	133	TBD
159	UTILITY PACKAGE COMPLETE	1	02-Oct-24	02-Oct-24	361	TBD
1192230	PREPARE FINAL CONCEPTUAL DESIGN PLANS	20	22-Oct-24	18-Nov-24	89	TBD
9759020	PREPARE INITIAL TYPICAL SECTION PACKAGE	20	05-Nov-24	02-Dec-24	74	TBD
759	TYPICAL SECTION SELECTION	1	03-Dec-24	03-Dec-24	317	TBD
D3R1190	DISTRICT REVIEW /REVISE PHASE III - ENGINEERING SUBMITTAL	20	03-Dec-24	30-Dec-24	89	TBD
D3R003	DISTRICT PH III (90%) REVIEW MEETING	1	10-Dec-24	10-Dec-24	74	TBD
119	CONCEPTUAL DESIGN PLANS COMPLETE	1	31-Dec-24	31-Dec-24	89	TBD
710	PLANNING CONSISTENCY COMPLETION	1	01-Jan-25	01-Jan-25	168	TBD
PH 22: PHASE III - OEM ENGINEERING SUBMITTAL - PER		130	05-Nov-24	05-May-25	0	
9760100	PREPARE PRELIMINARY ENGINEERING REPORT (PER) & QA/QC	30	05-Nov-24	16-Dec-24	0	TBD
D3R7601	D3 ERC REVIEW DRAFT PER & QA/QC	10	17-Dec-24	30-Dec-24	0	TBD
9760110	D3 COMMENTS RESOLUTION/REVISED DRAFT PER	10	31-Dec-24	13-Jan-25	0	TBD
D3R7602	D3 PM REVIEW REVISED DRAFT PER (PDF w/ tracked revisions)	5	14-Jan-25	20-Jan-25	0	TBD
MB76120	(MILITARY BASE) REVIEW FINAL NRE	30	21-Jan-25	03-Mar-25	0	TBD
MB76130	(MILITARY BASE) COMMENTS RESOLUTION - FINAL NRE	10	04-Mar-25	17-Mar-25	0	TBD
OEM7601	OEM REVIEW PER	20	18-Mar-25	14-Apr-25	0	TBD
OEM7602	OEM COMMENTS RESOLUTION/FINAL PER	10	15-Apr-25	28-Apr-25	0	TBD
D3R7603	D3 PM REVIEW FINAL PER (PDF clean copy + tracked changes)	5	29-Apr-25	05-May-25	0	TBD
PH 22: PHASE III - ESTIMATE		90	22-Oct-24	24-Feb-25	278	
9323080	PROVIDE WETLAND IMPACTS TO PERMITS OFFICE	1	22-Oct-24	22-Oct-24	348	TBD
15522090	PREPARE PH III (90%) ESTIMATE - PD&E UPDATE	20	31-Dec-24	27-Jan-25	70	TBD
29722090	PH III (90%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	28-Jan-25	24-Feb-25	278	J.STRICKLA

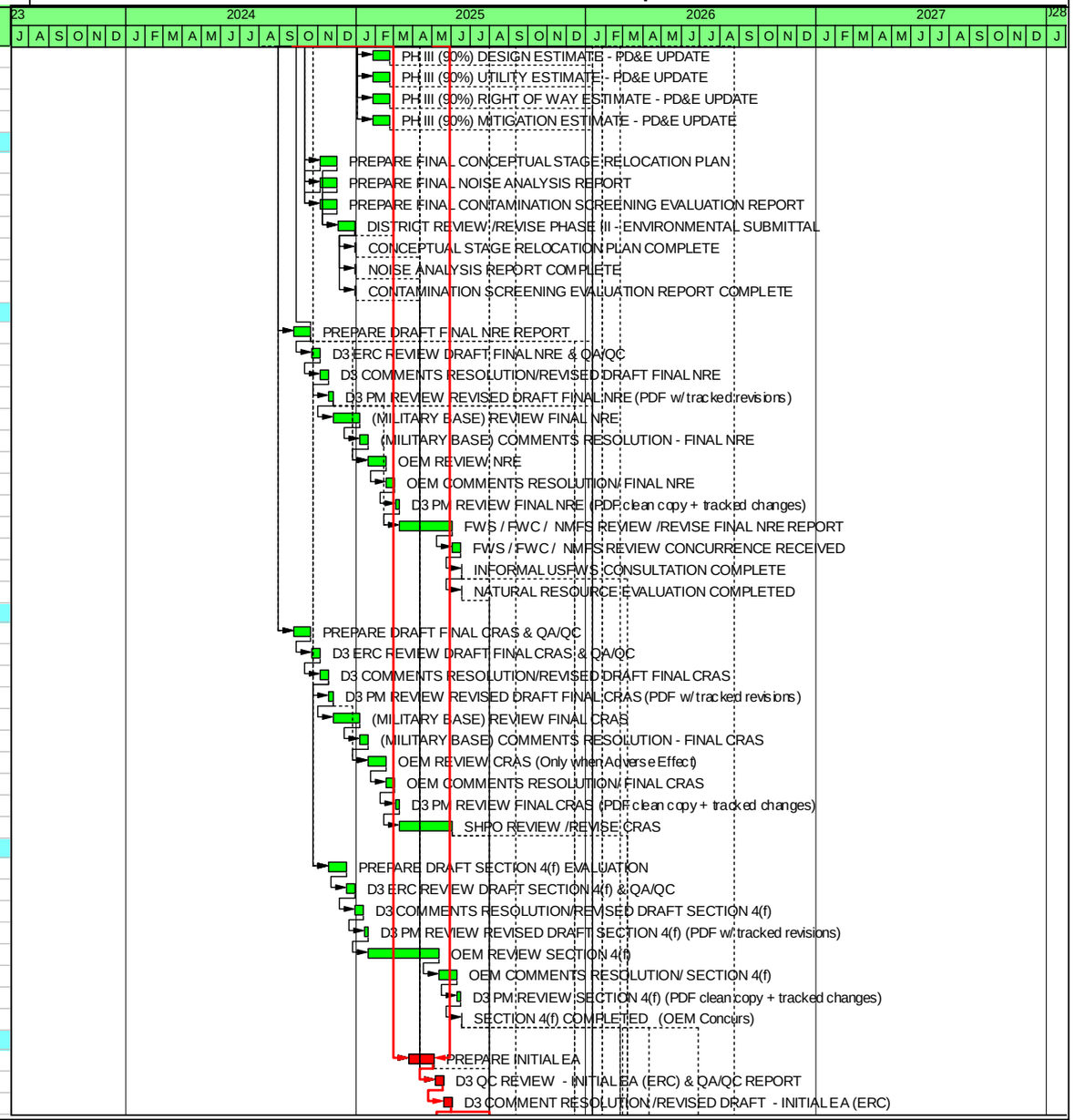


@Primavera Systems, Inc.

Phase 22 EA FONSI

PH 22 Gantt Chart - Template

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
99822090	PH III (90%) DESIGN ESTIMATE - PD&E UPDATE	20	28-Jan-25	24-Feb-25	278	J.WHITTING
15922090	PH III (90%) UTILITY ESTIMATE - PD&E UPDATE	20	28-Jan-25	24-Feb-25	278	TBD
29822090	PH III (90%) RIGHT OF WAY ESTIMATE - PD&E UPDATE	20	28-Jan-25	24-Feb-25	278	H.SMITH
93232230	PH III (90%) MITIGATION ESTIMATE - PD&E UPDATE	20	28-Jan-25	24-Feb-25	278	E.BROOKMAN
PH 22: PHASE III - DISTRICT ENVIRONMENTAL SUBMITTAL		41	05-Nov-24	31-Dec-24	89	
1412230	PREPARE FINAL CONCEPTUAL STAGE RELOCATION PLAN	20	05-Nov-24	02-Dec-24	60	TBD
3352240	PREPARE FINAL NOISE ANALYSIS REPORT	20	05-Nov-24	02-Dec-24	60	TBD
1742230	PREPARE FINAL CONTAMINATION SCREENING EVALUATION REPOF	20	05-Nov-24	02-Dec-24	60	TBD
D3R14101	DISTRICT REVIEW /REVISE PHASE III - ENVIRONMENTAL SUBMITTA	20	03-Dec-24	30-Dec-24	60	TBD
141	CONCEPTUAL STAGE RELOCATION PLAN COMPLETE	1	31-Dec-24	31-Dec-24	89	TBD
335	NOISE ANALYSIS REPORT COMPLETE	1	31-Dec-24	31-Dec-24	89	TBD
174	CONTAMINATION SCREENING EVALUATION REPORT COMPLETE	1	31-Dec-24	31-Dec-24	89	TBD
PH 22: PHASE III - OEM ENVIRONMENTAL SUBMITTAL - NRE		192	24-Sep-24	18-Jun-25	48	
7612240	PREPARE DRAFT FINAL NRE REPORT	20	24-Sep-24	21-Oct-24	48	TBD
D3R7615	D3 ERC REVIEW DRAFT FINAL NRE & QA/QC	10	22-Oct-24	04-Nov-24	48	TBD
7612244	D3 COMMENTS RESOLUTION/REVISED DRAFT FINAL NRE	10	05-Nov-24	18-Nov-24	48	TBD
D3R7617	D3 PM REVIEW REVISED DRAFT FINAL NRE (PDF w/ tracked revisions	5	19-Nov-24	25-Nov-24	48	TBD
MB76101	(MILITARY BASE) REVIEW FINAL NRE	30	26-Nov-24	06-Jan-25	48	TBD
MB76110	(MILITARY BASE) COMMENTS RESOLUTION - FINAL NRE	10	07-Jan-25	20-Jan-25	48	TBD
OEM7615	OEM REVIEW NRE	20	21-Jan-25	17-Feb-25	48	TBD
7612245	OEM COMMENTS RESOLUTION/ FINAL NRE	10	18-Feb-25	03-Mar-25	48	TBD
D3R7618	D3 PM REVIEW FINAL NRE (PDF clean copy + tracked changes)	5	04-Mar-25	10-Mar-25	48	TBD
FWR7611	FWS / FWC / NMFS REVIEW /REVISE FINAL NRE REPORT	60	11-Mar-25	02-Jun-25	48	TBD
FWR7612	FWS / FWC / NMFS REVIEW CONCURRENCE RECEIVED	10	03-Jun-25	16-Jun-25	48	TBD
752	INFORMAL USFWS CONSULTATION COMPLETE	1	17-Jun-25	17-Jun-25	48	TBD
761	NATURAL RESOURCE EVALUATION COMPLETED	1	18-Jun-25	18-Jun-25	48	TBD
PH 22: PHASE III - OEM ENVIRONMENTAL SUBMITTAL- CRAS		180	24-Sep-24	02-Jun-25	60	
3332210	PREPARE DRAFT FINAL CRAS & QA/QC	20	24-Sep-24	21-Oct-24	60	TBD
D3R3333	D3 ERC REVIEW DRAFT FINAL CRAS & QA/QC	10	22-Oct-24	04-Nov-24	60	TBD
3332200	D3 COMMENTS RESOLUTION/REVISED DRAFT FINAL CRAS	10	05-Nov-24	18-Nov-24	60	TBD
D3R3335	D3 PM REVIEW REVISED DRAFT FINAL CRAS (PDF w/ tracked revisior	5	19-Nov-24	25-Nov-24	60	TBD
MB33301	(MILITARY BASE) REVIEW FINAL CRAS	30	26-Nov-24	06-Jan-25	60	TBD
MB33310	(MILITARY BASE) COMMENTS RESOLUTION - FINAL CRAS	10	07-Jan-25	20-Jan-25	60	TBD
OEM3335	OEM REVIEW CRAS (Only when Adverse Effect)	20	21-Jan-25	17-Feb-25	60	TBD
3332207	OEM COMMENTS RESOLUTION/ FINAL CRAS	10	18-Feb-25	03-Mar-25	60	TBD
D3R3337	D3 PM REVIEW FINAL CRAS (PDF clean copy + tracked changes)	5	04-Mar-25	10-Mar-25	60	TBD
SHR3331	SHPO REVIEW /REVISE CRAS	60	11-Mar-25	02-Jun-25	60	TBD
PH 22: PHASE III - OEM ENVIRONMENTAL SUBMITTAL- SECTION 4(f)		151	19-Nov-24	17-Jun-25	197	
9751080	PREPARE DRAFT SECTION 4(f) EVALUATION	20	19-Nov-24	16-Dec-24	197	TBD
D3R7515	D3 ERC REVIEW DRAFT SECTION 4(f) & QA/QC	10	17-Dec-24	30-Dec-24	197	TBD
9751085	D3 COMMENTS RESOLUTION/REVISED DRAFT SECTION 4(f)	10	31-Dec-24	13-Jan-25	197	TBD
D3R7516	D3 PM REVIEW REVISED DRAFT SECTION 4(f) (PDF w/ tracked revisio	5	14-Jan-25	20-Jan-25	197	TBD
OEM7517	OEM REVIEW SECTION 4(f)	80	21-Jan-25	12-May-25	197	TBD
9751090	OEM COMMENTS RESOLUTION/ SECTION 4(f)	20	13-May-25	09-Jun-25	197	TBD
D3R7519	D3 PM REVIEW SECTION 4(f) (PDF clean copy + tracked changes)	5	10-Jun-25	16-Jun-25	197	TBD
751	SECTION 4(f) COMPLETED (OEM Concurs)	1	17-Jun-25	17-Jun-25	197	TBD
PH 22: PHASE III - INITIAL EA DOCUMENTS		201	25-Mar-25	30-Dec-25	0	
357010	PREPARE INITIAL EA	30	25-Mar-25	05-May-25	0	TBD
D3R35701	D3 QC REVIEW - INITIAL EA (ERC) & QA/QC REPORT	10	06-May-25	19-May-25	0	TBD
357011	D3 COMMENT RESOLUTION /REVISED DRAFT - INITIAL EA (ERC)	10	20-May-25	02-Jun-25	0	TBD

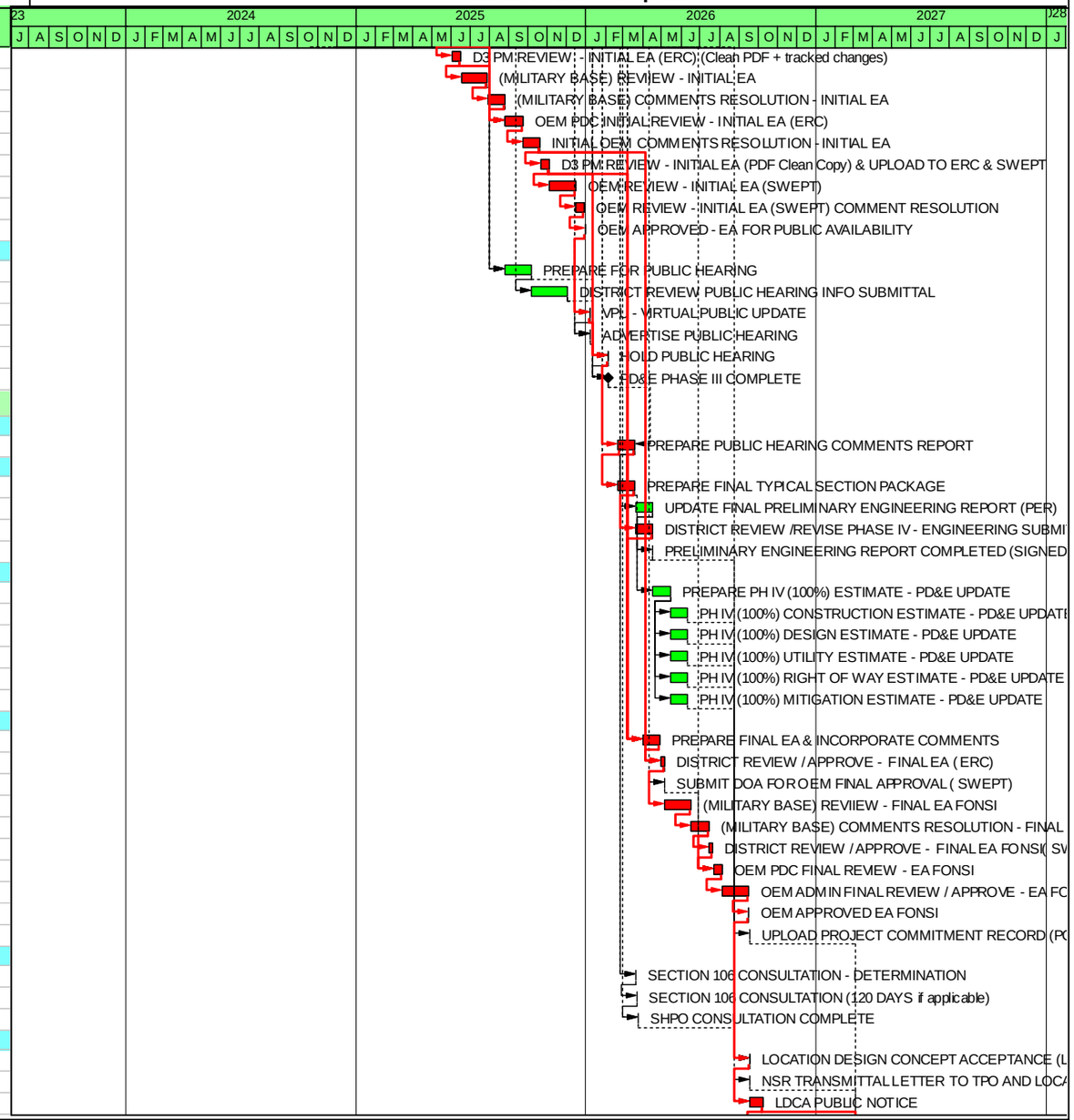


@Primavera Systems, Inc.

Phase 22 EA FONSI

PH 22 Gantt Chart - Template

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
D3R35702	D3 PM REVIEW - INITIAL EA (ERC) (Clean PDF + tracked changes)	10	03-Jun-25	16-Jun-25	0	TBD
MB35701	(MILITARY BASE) REVIEW - INITIAL EA	30	17-Jun-25	28-Jul-25	0	TBD
MB35711	(MILITARY BASE) COMMENTS RESOLUTION - INITIAL EA	20	29-Jul-25	25-Aug-25	0	TBD
OEM35701	OEM PDC INITIAL REVIEW - INITIAL EA (ERC)	20	26-Aug-25	22-Sep-25	0	TBD
357404	INITIAL OEM COMMENTS RESOLUTION - INITIAL EA	20	23-Sep-25	20-Oct-25	0	TBD
D3R35703	D3 PM REVIEW - INITIAL EA (PDF Clean Copy) & UPLOAD TO ERC & S	10	21-Oct-25	03-Nov-25	0	TBD
OEM75725	OEM REVIEW - INITIAL EA (SWEPT)	30	04-Nov-25	15-Dec-25	0	TBD
OEM75735	OEM REVIEW - INITIAL EA (SWEPT) COMMENT RESOLUTION	10	16-Dec-25	29-Dec-25	0	TBD
9721	OEM APPROVED - EA FOR PUBLIC AVAILABILITY	1	30-Dec-25	30-Dec-25	0	TBD
PH 22: PHASE III - PUBLIC INVOLVEMENT		118	26-Aug-25	05-Feb-26	30	
366010	PREPARE FOR PUBLIC HEARING	30	26-Aug-25	06-Oct-25	26	TBD
D3R3664	DISTRICT REVIEW PUBLIC HEARING INFO SUBMITTAL	40	07-Oct-25	01-Dec-25	26	TBD
9262	VPU - VIRTUAL PUBLIC UPDATE	1	07-Jan-26	07-Jan-26	0	TBD
293	ADVERTISE PUBLIC HEARING	1	07-Jan-26	07-Jan-26	8	TBD
262	HOLD PUBLIC HEARING	1	05-Feb-26	05-Feb-26	0	TBD
PH22PH03	PD&E PHASE III COMPLETE	0		05-Feb-26	30	G.ROSBOROU
PH 22: PHASE IV SUBMITTALS		287	20-Feb-26	29-Mar-27	0	
PH 22: PHASE IV - PUBLIC COMMENTS		20	20-Feb-26	19-Mar-26	0	
9262020	PREPARE PUBLIC HEARING COMMENTS REPORT	20	20-Feb-26	19-Mar-26	0	TBD
PH 22: PHASE IV - ENGINEERING SUBMITTALS		41	20-Feb-26	17-Apr-26	7	
9759030	PREPARE FINAL TYPICAL SECTION PACKAGE	20	20-Feb-26	19-Mar-26	0	TBD
9760224	UPDATE FINAL PRELIMINARY ENGINEERING REPORT (PER)	20	20-Mar-26	16-Apr-26	7	TBD
D3R7607	DISTRICT REVIEW /REVISE PHASE IV - ENGINEERING SUBMITTAL	20	20-Mar-26	16-Apr-26	0	TBD
760	PRELIMINARY ENGINEERING REPORT COMPLETED (SIGNED AND S	1	17-Apr-26	17-Apr-26	7	TBD
PH 22: PHASE IV - ESTIMATE		40	17-Apr-26	11-Jun-26	69	
15522100	PREPARE PH IV (100%) ESTIMATE - PD&E UPDATE	20	17-Apr-26	14-May-26	69	TBD
29722100	PH IV (100%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	15-May-26	11-Jun-26	69	J.STRICKLA
99822100	PH IV (100%) DESIGN ESTIMATE - PD&E UPDATE	20	15-May-26	11-Jun-26	69	J.WHITTING
15922100	PH IV (100%) UTILITY ESTIMATE - PD&E UPDATE	20	15-May-26	11-Jun-26	69	TBD
29822100	PH IV (100%) RIGHT OF WAY ESTIMATE - PD&E UPDATE	20	15-May-26	11-Jun-26	69	H.SMITH
93232240	PH IV (100%) MITIGATION ESTIMATE - PD&E UPDATE	20	15-May-26	11-Jun-26	69	E.BROOKMAN
PH 22: PHASE IV - FINAL EA FONSI - SWEPT PROCESS		122	01-Apr-26	17-Sep-26	137	
357401	PREPARE FINAL EA & INCORPORATE COMMENTS	20	01-Apr-26	28-Apr-26	0	TBD
D3R3575	DISTRICT REVIEW / APPROVE - FINAL EA (ERC)	5	29-Apr-26	05-May-26	0	TBD
OEM751	SUBMIT DOA FOR OEM FINAL APPROVAL (SWEPT)	1	06-May-26	06-May-26	54	TBD
MB76140	(MILITARY BASE) REVIEW - FINAL EA FONSI	30	06-May-26	16-Jun-26	0	TBD
MB76150	(MILITARY BASE) COMMENTS RESOLUTION - FINAL EA FONSI	20	17-Jun-26	14-Jul-26	0	TBD
D3R76011	DISTRICT REVIEW / APPROVE - FINAL EA FONSI(SWEPT)	5	15-Jul-26	21-Jul-26	0	TBD
OEM35702	OEM PDC FINAL REVIEW - EA FONSI	10	22-Jul-26	04-Aug-26	0	TBD
OEM35703	OEM ADMIN FINAL REVIEW / APPROVE - EA FONSI	30	05-Aug-26	15-Sep-26	0	TBD
721	OEM APPROVED EA FONSI	1	16-Sep-26	16-Sep-26	0	TBD
97211	UPLOAD PROJECT COMMITMENT RECORD (PCR) TO SWEPT	1	17-Sep-26	17-Sep-26	137	TBD
PH 22: PHASE IV - SECTION 106 EVALUATION REPORT		3	20-Mar-26	24-Mar-26	126	
756010	SECTION 106 CONSULTATION - DETERMINATION	1	20-Mar-26	20-Mar-26	126	TBD
756	SECTION 106 CONSULTATION (120 DAYS if applicable)	1	23-Mar-26	23-Mar-26	126	TBD
762	SHPO CONSULTATION COMPLETE	1	24-Mar-26	24-Mar-26	126	TBD
PH 22: PHASE IV - LDCA		138	17-Sep-26	29-Mar-27	0	
263	LOCATION DESIGN CONCEPT ACCEPTANCE (LDCA)	1	17-Sep-26	17-Sep-26	0	TBD
9263	NSR TRANSMITTAL LETTER TO TPO AND LOCAL AGENCIES	1	18-Sep-26	18-Sep-26	136	TBD
736	LDCA PUBLIC NOTICE	15	18-Sep-26	08-Oct-26	0	TBD

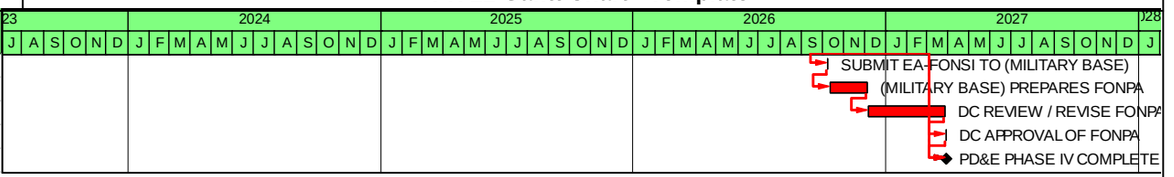


@Primavera Systems, Inc.

Phase 22 EA FONSI

PH 22 Gantt Chart - Template

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
738	SUBMIT EA-FONSI TO (MILITARY BASE)	1	09-Oct-26	09-Oct-26	0	TBD
MB76160	(MILITARY BASE) PREPARES FONPA	40	12-Oct-26	04-Dec-26	0	TBD
DCR7381	DC REVIEW / REVISE FONPA	80	07-Dec-26	26-Mar-27	0	TBD
DCR7382	DC APPROVAL OF FONPA	1	29-Mar-27	29-Mar-27	0	TBD
PH22PH04	PD&E PHASE IV COMPLETE	0		29-Mar-27	0	G.ROSBOROU



@Primavera Systems, Inc.