Phase 22 EIS (Federal Funds)

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
Phase 22 EIS (Federal Funds)		852	01-Jul-24	05-Oct-27	0	
135010	PHASE 22 STUDY - EIS	973	09-Jan-25	08-Sep-27	5	A.IVEY
PH 22: ETDM		365	01-Jul-24	21-Nov-25	90	
PH 22: ETDM PLANNING		122	01-Jul-24	17-Dec-24	15	
9700010	ETDM PREPARE PLANNING SCREEN	45	01-Jul-24	30-Aug-24	15	W. LASHER
9700020	ETDM / ETAT PLANNING SCREEN START	1	02-Sep-24	02-Sep-24	15	W. LASHER
9700030	ETDM PLANNING SUMMARY REPORT PUBLISHED	1	17-Dec-24	17-Dec-24	15	W. LASHER
PH 22: ETDM PROGRAMMING		148	30-Apr-25	21-Nov-25	90	
9700040	ETDM PREPARE PROGRAMMING SCREEN	45	30-Apr-25	01-Jul-25	6	W. LASHER
224	ADVANCED NOTIFICATION	1	02-Jul-25	02-Jul-25	134	W. LASHER
700	ETDM / ETAT PROGRAMMING SCREEN START	1	02-Jul-25	02-Jul-25	6	W. LASHER
701	ETDM PROGRAMMING PRELIMINARY DOE SUMMARY REPORT PUBLIS	1	15-Oct-25	15-Oct-25	90	W. LASHER
702	ETDM PROGRAMMING FINAL COA SUMMARY REPORT PUBLISHED	1	21-Nov-25	21-Nov-25	90	W. LASHER
PH21PH01	ETDM COMPLETE	0		21-Nov-25	90	W. LASHER
PH 22: PD&E CONSULTANT ACQUSITION		138	01-Jul-24	08-Jan-25	0	
164022	PREPARE PD&E SCOPE OF SERVICES	35	01-Jul-24	16-Aug-24	0	SHERRY.A
705	PD&E ADVERTISE	1	26-Aug-24	26-Aug-24	0	R.DODSON
450022	PD&E TIP / STIP AMENDMENT	60	27-Aug-24	18-Nov-24	30	A.SMITH
D3R45022	PD&E INITIATE PC REVIEW / RECEIVE LRTP UPDATE	90	27-Aug-24	30-Dec-24	0	J.KIRKLAND
401022	PD&E SHORTLIST	1	17-Sep-24	17-Sep-24	11	R.DODSON
402022	PD&E FINAL SELECTION	1	22-Oct-24	22-Oct-24	11	R.DODSON
704	ASSIGN PD&E PROJECT MANAGER	1	23-Oct-24	23-Oct-24	54	SHERRY.A
237022	PD&E AUTHORIZATION REQUEST TO FED AID	1	31-Dec-24	31-Dec-24	0	T.HAGANS
299022	PD&E ENCUMBRANCE	1	07-Jan-25	07-Jan-25	0	R.DODSON
239022	PD&E CONSULTANT CONTRACT EXECUTED	1	08-Jan-25	08-Jan-25	0	R.DODSON
PH22PH00	PD&E CONSULTANT ACQUISITION COMPLETE	0		08-Jan-25	0	G.ROSBOROU
PH 22: PHASE I SUBMITTALS		79	09-Jan-25	29-Apr-25	0	
PH 22: PHASE I - DISTRICT SUBMITTALS		27	09-Jan-25	14-Feb-25	52	
359010	PREPARE PUBLIC INVOLVEMENT PLAN (PIP)	10	09-Jan-25	22-Jan-25	10	TBD
168010	PREPARE QUALITY ASSURANCE/QUALITY CONTROL PLAN (QA/QC)	10	09-Jan-25	22-Jan-25	10	TBD
168022	PREPARE SCHEDULE	10	09-Jan-25	22-Jan-25	15	TBD
9759010	PREPARE CONTEXT CLASSIFICATION AND TYPICAL SECTION	20	09-Jan-25	05-Feb-25	0	TBD
228022	RECEIVE SUNSHINE 811 PD&E TICKET	1	16-Jan-25	16-Jan-25	53	
359060	PUBLIC INVOLVEMENT PLAN (PIP) COMPLETE	1	13-Feb-25	13-Feb-25	53	TBD
D3R001	DISTRICT PH I (30%) REVIEW MEETING -SCHEDULE - TYPICALS & CON	1	13-Feb-25	13-Feb-25	0	TBD
168020	QUALITY ASSURANCE/QUALITY CONTROL PLAN (QA/QC) COMPLETE	1	14-Feb-25	14-Feb-25	52	TBD
PH 22: PHASE I - TRAFFIC ANALYSIS METHODOLOGY REPORT		65	09-Jan-25	09-Apr-25	6	
9757010	PREPARE TRAFFIC ANALYSIS METHODOLOGY REPORT (TAMR) & QA/C	15	09-Jan-25	29-Jan-25	6	TBD
D3R75710	D3 ERC REVIEW DRAFT TAMR & QA/QC	10	30-Jan-25	12-Feb-25	6	TBD
9757014	D3 COMMENTS RESOLUTION/REVISED DRAFT TAMR	10	13-Feb-25	26-Feb-25	6	TBD
D3R75717	D3 PM REVIEW REVISED DRAFT TAMR (PDF w/ tracked revisions)	5	27-Feb-25	05-Mar-25	6	TBD
975714	D3 COMMENTS RESOLUTION /FINAL TAMR	10	06-Mar-25	19-Mar-25	6	TBD
D3R75719	D3 PM REVIEW FINAL TAMR & UPLOAD TO ERC (PDF clean copy + tracke	5	20-Mar-25	26-Mar-25	6	TBD
D3R75715	D3 FINAL TAMR REVIEW /APPROVAL	10	27-Mar-25	09-Apr-25	6	TBD
PH 22: PHASE I - ESTIMATE		40	06-Feb-25	02-Apr-25	19	
15522030	PREPARE PH I (30%) ESTIMATE - PD&E UPDATE	20	06-Feb-25	05-Mar-25	19	TBD
29722030	PH I (30%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	06-Mar-25	02-Apr-25	19	J.STRICKLA
99822030	PH I (30%) DESIGN ESTIMATE - PD&E UPDATE (Check Responsible Party I	20	06-Mar-25	02-Apr-25	19	R.KIRKLAND
15922030	PH I (30%) UTILITY ESTIMATE - PD&E UPDATE	20	06-Mar-25	02-Apr-25	19	TBD

PH 22 Gantt Chart - Template

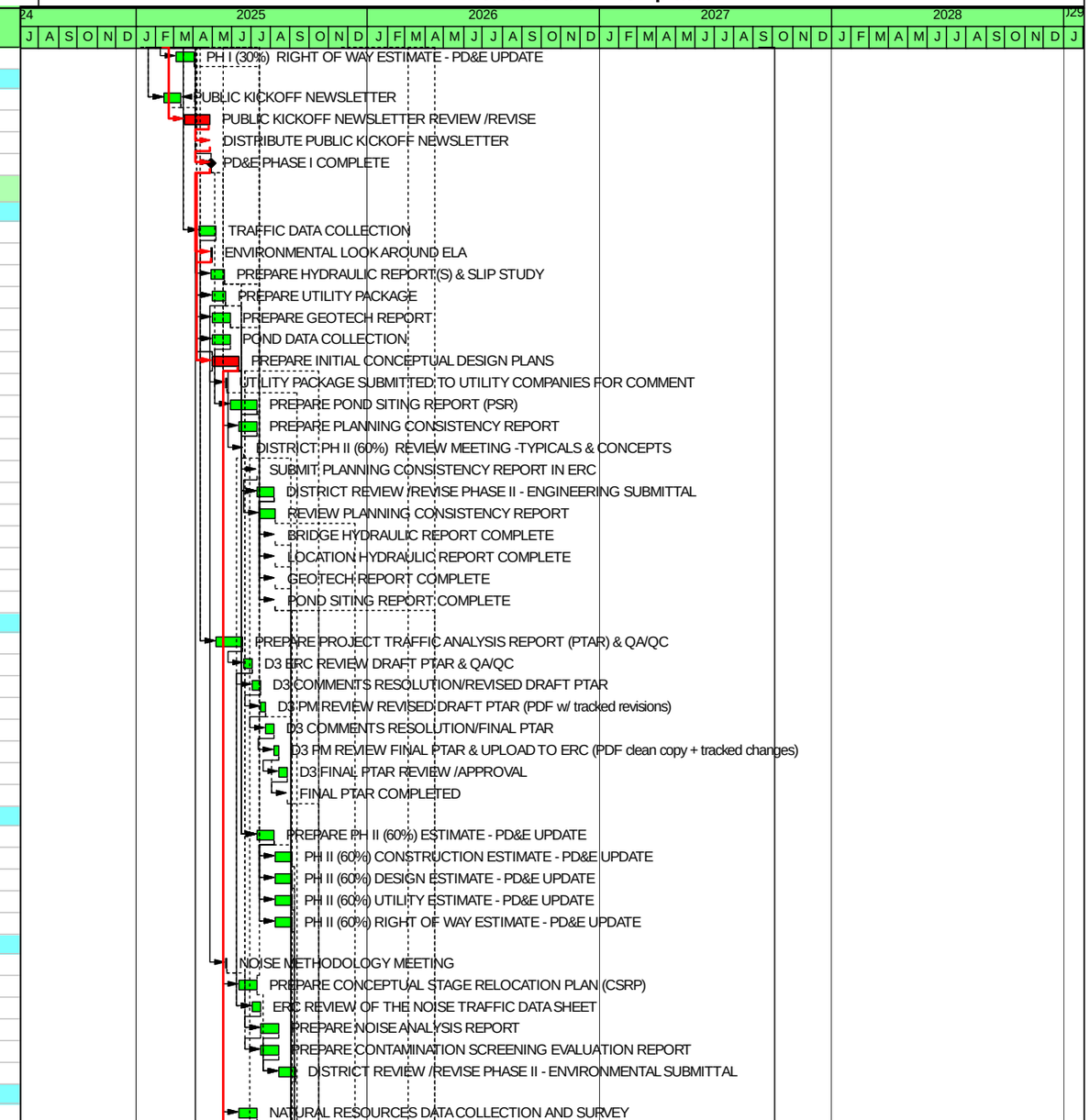
ALL SCHEDULES ARE PRELIMINARY AND SUBJECT TO CHANGE WITHOUT NOTICE

@Primavera Systems, Inc.

Phase 22 EIS (Federal Funds)

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
29822030	PH I (30%) RIGHT OF WAY ESTIMATE - PD&E UPDATE	20	06-Mar-25	02-Apr-25	19	H.SMITH
PH 22: PHASE I - PUBLIC INVOLVEMENT		53	14-Feb-25	29-Apr-25	0	
9365010	PUBLIC KICKOFF NEWSLETTER	20	14-Feb-25	13-Mar-25	2	TBD
D3R365	PUBLIC KICKOFF NEWSLETTER REVIEW /REVISE	30	18-Mar-25	28-Apr-25	0	TBD
292	DISTRIBUTE PUBLIC KICKOFF NEWSLETTER	1	29-Apr-25	29-Apr-25	0	TBD
PH22PH01	PD&E PHASE I COMPLETE	0		29-Apr-25	0	G.ROSBOROU
PH 22: PHASE II SUBMITTALS		127	10-Apr-25	03-Oct-25	234	
PH 22: PHASE II - DISTRICT ENGINEERING SUBMITTAL		87	10-Apr-25	08-Aug-25	274	
9757095	TRAFFIC DATA COLLECTION	20	10-Apr-25	07-May-25	6	TBD
1092210	ENVIRONMENTAL LOOK AROUND ELA	2	30-Apr-25	01-May-25	0	TBD
1002220	PREPARE HYDRAULIC REPORT(S) & SLIP STUDY	15	30-Apr-25	20-May-25	71	TBD
159000	PREPARE UTILITY PACKAGE	15	02-May-25	22-May-25	69	TBD
2712210	PREPARE GEOTECH REPORT	20	02-May-25	29-May-25	64	TBD
1092220	POND DATA COLLECTION	20	02-May-25	29-May-25	34	TBD
1192210	PREPARE INITIAL CONCEPTUAL DESIGN PLANS	30	02-May-25	12-Jun-25	0	TBD
1592220	UTILITY PACKAGE SUBMITTED TO UTILITY COMPANIES FOR COMMEN	1	23-May-25	23-May-25	188	TBD
1092230	PREPARE POND SITING REPORT (PSR)	30	30-May-25	10-Jul-25	34	TBD
9710	PREPARE PLANNING CONSISTENCY REPORT	20	13-Jun-25	10-Jul-25	35	TBD
D3R002	DISTRICT PH II (60%) REVIEW MEETING -TYPICALS & CONCEPTS	1	20-Jun-25	20-Jun-25	2	TBD
9720	SUBMIT PLANNING CONSISTENCY REPORT IN ERC	1	11-Jul-25	11-Jul-25	274	TBD
D3R3651	DISTRICT REVIEW /REVISE PHASE II - ENGINEERING SUBMITTAL	20	11-Jul-25	07-Aug-25	34	TBD
9730	REVIEW PLANNING CONSISTENCY REPORT	20	14-Jul-25	08-Aug-25	274	J.KIRKLAND
274	BRIDGE HYDRAULIC REPORT COMPLETE	1	08-Aug-25	08-Aug-25	34	TBD
100	LOCATION HYDRAULIC REPORT COMPLETE	1	08-Aug-25	08-Aug-25	34	TBD
271	GEOTECH REPORT COMPLETE	1	08-Aug-25	08-Aug-25	34	TBD
109	POND SITING REPORT COMPLETE	1	08-Aug-25	08-Aug-25	95	TBD
PH 22: PHASE II - PROJECT TRAFFIC ANALYSIS REPORT (PTAR)		81	08-May-25	28-Aug-25	51	
9757020	PREPARE PROJECT TRAFFIC ANALYSIS REPORT (PTAR) & QA/QC	30	08-May-25	18-Jun-25	6	TBD
D3R7571	D3 ERC REVIEW DRAFT PTAR & QA/QC	10	19-Jun-25	02-Jul-25	6	TBD
9757024	D3 COMMENTS RESOLUTION/REVISED DRAFT PTAR	10	03-Jul-25	16-Jul-25	41	TBD
D3R7572	D3 PM REVIEW REVISED DRAFT PTAR (PDF w/ tracked revisions)	5	17-Jul-25	23-Jul-25	41	TBD
9757030	D3 COMMENTS RESOLUTION/FINAL PTAR	10	24-Jul-25	06-Aug-25	51	TBD
D3R7573	D3 PM REVIEW FINAL PTAR & UPLOAD TO ERC (PDF clean copy + tracke	5	07-Aug-25	13-Aug-25	51	TBD
D3R7576	D3 FINAL PTAR REVIEW /APPROVAL	10	14-Aug-25	27-Aug-25	51	TBD
757	FINAL PTAR COMPLETED	1	28-Aug-25	28-Aug-25	51	TBD
PH 22: PHASE II - ESTIMATE		40	11-Jul-25	04-Sep-25	154	
15522060	PREPARE PH II (60%) ESTIMATE - PD&E UPDATE	20	11-Jul-25	07-Aug-25	35	TBD
29722060	PH II (60%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	08-Aug-25	04-Sep-25	154	J.STRICKLA
99822060	PH II (60%) DESIGN ESTIMATE - PD&E UPDATE	20	08-Aug-25	04-Sep-25	154	R.KIRKLAND
15922060	PH II (60%) UTILITY ESTIMATE - PD&E UPDATE	20	08-Aug-25	04-Sep-25	154	TBD
29822060	PH II (60%) RIGHT OF WAY ESTIMATE - PD&E UPDATE	20	08-Aug-25	04-Sep-25	154	H.SMITH
PH 22: PHASE II - DISTRICT ENVIRONMENTAL SUBMITTAL		79	23-May-25	10-Sep-25	6	
3352200	NOISE METHODOLOGY MEETING	1	23-May-25	23-May-25	34	TBD
1412210	PREPARE CONCEPTUAL STAGE RELOCATION PLAN (CSRP)	20	13-Jun-25	10-Jul-25	30	TBD
3352211	ERC REVIEW OF THE NOISE TRAFFIC DATA SHEET	10	03-Jul-25	16-Jul-25	6	TBD
3352210	PREPARE NOISE ANALYSIS REPORT	20	17-Jul-25	13-Aug-25	6	TBD
1742210	PREPARE CONTAMINATION SCREENING EVALUATION REPORT	20	17-Jul-25	13-Aug-25	6	TBD
D3R76001	DISTRICT REVIEW /REVISE PHASE II - ENVIRONMENTAL SUBMITTAL	20	14-Aug-25	10-Sep-25	6	TBD
PH 22: PHASE II - ENVIRONMENTAL SUBMITTAL - INITIAL NRE		60	13-Jun-25	04-Sep-25	64	
7612200	NATURAL RESOURCES DATA COLLECTION AND SURVEY	20	13-Jun-25	10-Jul-25	64	TBD

PH 22 Gantt Chart - Template



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ALL SCHEDULES ARE PRELIMINARY AND SUBJECT TO CHANGE WITHOUT NOTICE

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Phase 22 EIS (Federal Funds)

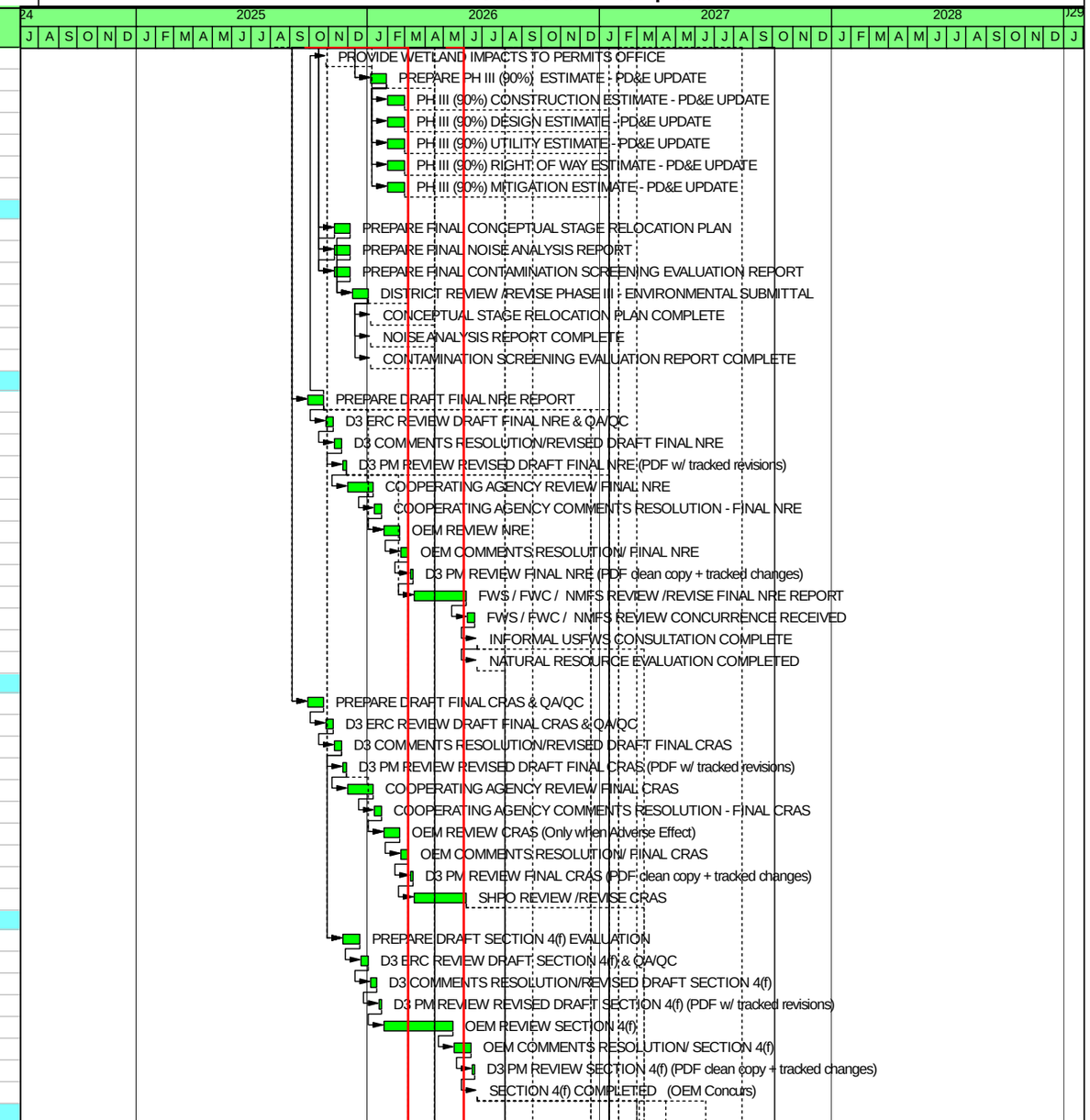
Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
7612210	PREPARE DRAFT INITIAL NRE REPORT & QA/QC	20	11-Jul-25	07-Aug-25	64	TBD
D3R7610	D3 ERC REVIEW DRAFT INITIAL NRE & QA/QC	10	08-Aug-25	21-Aug-25	64	TBD
7612220	D3 COMMENTS RESOLUTION /REVISED DRAFT INITIAL NRE	5	22-Aug-25	28-Aug-25	64	TBD
D3R7612	D3 PM REVIEW INITIAL NRE (PDF clean copy + tracked changes)	5	29-Aug-25	04-Sep-25	64	TBD
PH 22: PHASE II - ENVIRONMENTAL SUBMITTAL- INITIAL CRAS		60	13-Jun-25	04-Sep-25	76	
333000	CULTURAL RESOURCES ASSESSMENT SURVEY (CRAS)	20	13-Jun-25	10-Jul-25	76	TBD
333010	PREPARE DRAFT INITIAL CRAS & QA/QC	20	11-Jul-25	07-Aug-25	76	TBD
D3R3331	D3 ERC REVIEW DRAFT INITIAL CRAS & QA/QC	10	08-Aug-25	21-Aug-25	76	TBD
333020	D3 COMMENTS RESOLUTION /REVISED DRAFT INITIAL CRAS	5	22-Aug-25	28-Aug-25	76	TBD
D3R3339	D3 PM REVIEW INITIAL CRAS (PDF clean copy + tracked changes)	5	29-Aug-25	04-Sep-25	76	TBD
PH 22: PHASE II - SECTION 4(f) - DOA		113	30-Apr-25	03-Oct-25	133	
975100	SECTION 4(f) APPLICABLE (Y/N?)	1	30-Apr-25	30-Apr-25	164	TBD
975105	PREPARE SECTION 4(f) DOA & QA/QC (SWEPT)	20	13-Jun-25	10-Jul-25	133	TBD
D3R7511	D3 ERC REVIEW DRAFT SECTION 4(f) DOA & QA/QC	10	11-Jul-25	24-Jul-25	133	TBD
975110	D3 COMMENTS RESOLUTION /REVISED DRAFT SECTION 4(f) DOA	10	25-Jul-25	07-Aug-25	133	TBD
D3R7512	D3 PM REVIEW REVISED DRAFT SECTION 4(f) DOA (PDF w/ tracked revisi	5	08-Aug-25	14-Aug-25	133	TBD
D3R7510	D3 PM APPROVE SECTION 4(f) DOA IN SWEPT	1	15-Aug-25	15-Aug-25	133	TBD
OEM7511	OEM REVIEW SECTION 4(f) DOA	20	18-Aug-25	12-Sep-25	133	TBD
975120	OEM COMMENTS RESOLUTION/FINAL SECTION 4(f) DOA	10	15-Sep-25	26-Sep-25	133	TBD
D3R7513	D3 PM REVIEW FINAL SECTION 4(f) DOA (PDF clean copy + tracked chang	5	29-Sep-25	03-Oct-25	133	TBD
PH 22: PHASE II - PUBLIC INVOLVEMENT		81	13-Jun-25	03-Oct-25	133	
9711010	PREPARE FOR ALTERNATIVES PUBLIC MEETING	30	13-Jun-25	24-Jul-25	0	TBD
D3R7112	DISTRICT REVIEW PUBLIC ALTERNATIVES INFO SUBMITTAL	40	25-Jul-25	18-Sep-25	0	TBD
711	ALTERNATIVES PUBLIC MEETING (VPU)	1	26-Sep-25	26-Sep-25	0	TBD
PH22PH02	PD&E PHASE II COMPLETE	0		03-Oct-25	133	G.ROSBOROU
PH 22: PHASE III SUBMITTALS		358	29-Sep-25	10-Feb-27	169	
707	EIS START	0	29-Sep-25	29-Sep-25	527	SHERRY.A
PH 22: PHASE III - PUBLIC COMMENTS		20	13-Oct-25	07-Nov-25	0	
9711050	PREPARE ALTERNATIVES PUBLIC COMMENTS REPORT	20	13-Oct-25	07-Nov-25	0	TBD
PH 22: PHASE III - D3 ENGINEERING SUBMITTAL		67	06-Oct-25	06-Jan-26	296	
159020	RECEIVE COMMENTS FROM UTILITY COMPANIES	1	06-Oct-25	06-Oct-25	133	TBD
159	UTILITY PACKAGE COMPLETE	1	07-Oct-25	07-Oct-25	361	TBD
1192230	PREPARE FINAL CONCEPTUAL DESIGN PLANS	20	27-Oct-25	21-Nov-25	89	TBD
9759020	PREPARE INITIAL TYPICAL SECTION PACKAGE	20	10-Nov-25	05-Dec-25	74	TBD
759	TYPICAL SECTION SELECTION	1	08-Dec-25	08-Dec-25	317	TBD
D3R1190	DISTRICT REVIEW /REVISE PHASE III - ENGINEERING SUBMITTAL	20	08-Dec-25	02-Jan-26	89	TBD
D3R003	DISTRICT PH III (90%) REVIEW MEETING	1	15-Dec-25	15-Dec-25	74	TBD
119	CONCEPTUAL DESIGN PLANS COMPLETE	1	05-Jan-26	05-Jan-26	89	TBD
710	PLANNING CONSISTENCY COMPLETION	1	06-Jan-26	06-Jan-26	168	TBD
PH 22: PHASE III - OEM ENGINEERING SUBMITTAL - PER		130	10-Nov-25	08-May-26	0	
9760100	PREPARE PRELIMINARY ENGINEERING REPORT (PER) & QA/QC	30	10-Nov-25	19-Dec-25	0	TBD
D3R7601	D3 ERC REVIEW DRAFT PER & QA/QC	10	22-Dec-25	02-Jan-26	0	TBD
9760110	D3 COMMENTS RESOLUTION/REVISED DRAFT PER	10	05-Jan-26	16-Jan-26	0	TBD
D3R7602	D3 PM REVIEW REVISED DRAFT PER (PDF w/ tracked revisions)	5	19-Jan-26	23-Jan-26	0	TBD
AG76120	COOPERATING AGENCY REVIEW FINAL NRE	30	26-Jan-26	06-Mar-26	0	TBD
AG76130	COOPERATING AGENCY COMMENTS RESOLUTION - FINAL NRE	10	09-Mar-26	20-Mar-26	0	TBD
OEM7601	OEM REVIEW PER	20	23-Mar-26	17-Apr-26	0	TBD
OEM7602	OEM COMMENTS RESOLUTION/FINAL PER	10	20-Apr-26	01-May-26	0	TBD
D3R7603	D3 PM REVIEW FINAL PER (PDF clean copy + tracked changes)	5	04-May-26	08-May-26	0	TBD
PH 22: PHASE III - ESTIMATE		90	27-Oct-25	27-Feb-26	278	

PH 22 Gantt Chart - Template

Phase 22 EIS (Federal Funds)

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
9323080	PROVIDE WETLAND IMPACTS TO PERMITS OFFICE	1	27-Oct-25	27-Oct-25	348	TBD
15522090	PREPARE PH III (90%) ESTIMATE - PD&E UPDATE	20	05-Jan-26	30-Jan-26	70	TBD
29722090	PH III (90%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	02-Feb-26	27-Feb-26	278	J.STRICKLA
99822090	PH III (90%) DESIGN ESTIMATE - PD&E UPDATE	20	02-Feb-26	27-Feb-26	278	R.KIRKLAND
15922090	PH III (90%) UTILITY ESTIMATE - PD&E UPDATE	20	02-Feb-26	27-Feb-26	278	TBD
29822090	PH III (90%) RIGHT OF WAY ESTIMATE - PD&E UPDATE	20	02-Feb-26	27-Feb-26	278	H.SMITH
93232230	PH III (90%) MITIGATION ESTIMATE - PD&E UPDATE	20	02-Feb-26	27-Feb-26	278	J.MIXON
PH 22: PHASE III - DISTRICT ENVIRONMENTAL SUBMITTAL		41	10-Nov-25	05-Jan-26	89	
1412230	PREPARE FINAL CONCEPTUAL STAGE RELOCATION PLAN	20	10-Nov-25	05-Dec-25	60	TBD
3352240	PREPARE FINAL NOISE ANALYSIS REPORT	20	10-Nov-25	05-Dec-25	60	TBD
1742230	PREPARE FINAL CONTAMINATION SCREENING EVALUATION REPORT	20	10-Nov-25	05-Dec-25	60	TBD
D3R14101	DISTRICT REVIEW /REVISE PHASE III - ENVIRONMENTAL SUBMITTAL	20	08-Dec-25	02-Jan-26	60	TBD
141	CONCEPTUAL STAGE RELOCATION PLAN COMPLETE	1	05-Jan-26	05-Jan-26	89	TBD
335	NOISE ANALYSIS REPORT COMPLETE	1	05-Jan-26	05-Jan-26	89	TBD
174	CONTAMINATION SCREENING EVALUATION REPORT COMPLETE	1	05-Jan-26	05-Jan-26	89	TBD
PH 22: PHASE III - OEM ENVIRONMENTAL SUBMITTAL - NRE		192	29-Sep-25	23-Jun-26	48	
7612240	PREPARE DRAFT FINAL NRE REPORT	20	29-Sep-25	24-Oct-25	48	TBD
D3R7615	D3 ERC REVIEW DRAFT FINAL NRE & QA/QC	10	27-Oct-25	07-Nov-25	48	TBD
7612244	D3 COMMENTS RESOLUTION/REVISED DRAFT FINAL NRE	10	10-Nov-25	21-Nov-25	48	TBD
D3R7617	D3 PM REVIEW REVISED DRAFT FINAL NRE (PDF w/ tracked revisions)	5	24-Nov-25	28-Nov-25	48	TBD
AG76101	COOPERATING AGENCY REVIEW FINAL NRE	30	01-Dec-25	09-Jan-26	48	TBD
AG76110	COOPERATING AGENCY COMMENTS RESOLUTION - FINAL NRE	10	12-Jan-26	23-Jan-26	48	TBD
OEM7615	OEM REVIEW NRE	20	26-Jan-26	20-Feb-26	48	TBD
7612245	OEM COMMENTS RESOLUTION/ FINAL NRE	10	23-Feb-26	06-Mar-26	48	TBD
D3R7618	D3 PM REVIEW FINAL NRE (PDF clean copy + tracked changes)	5	09-Mar-26	13-Mar-26	48	TBD
FWR7611	FWS / FWC / NMFS REVIEW /REVISE FINAL NRE REPORT	60	16-Mar-26	05-Jun-26	48	TBD
FWR7612	FWS / FWC / NMFS REVIEW CONCURRENCE RECEIVED	10	08-Jun-26	19-Jun-26	48	TBD
752	INFORMAL USFWS CONSULTATION COMPLETE	1	22-Jun-26	22-Jun-26	48	TBD
761	NATURAL RESOURCE EVALUATION COMPLETED	1	23-Jun-26	23-Jun-26	48	TBD
PH 22: PHASE III - OEM ENVIRONMENTAL SUBMITTAL- CRAS		180	29-Sep-25	05-Jun-26	60	
3332210	PREPARE DRAFT FINAL CRAS & QA/QC	20	29-Sep-25	24-Oct-25	60	TBD
D3R3333	D3 ERC REVIEW DRAFT FINAL CRAS & QA/QC	10	27-Oct-25	07-Nov-25	60	TBD
3332200	D3 COMMENTS RESOLUTION/REVISED DRAFT FINAL CRAS	10	10-Nov-25	21-Nov-25	60	TBD
D3R3335	D3 PM REVIEW REVISED DRAFT FINAL CRAS (PDF w/ tracked revisions)	5	24-Nov-25	28-Nov-25	60	TBD
AG33301	COOPERATING AGENCY REVIEW FINAL CRAS	30	01-Dec-25	09-Jan-26	60	TBD
AG33310	COOPERATING AGENCY COMMENTS RESOLUTION - FINAL CRAS	10	12-Jan-26	23-Jan-26	60	TBD
OEM3335	OEM REVIEW CRAS (Only when Adverse Effect)	20	26-Jan-26	20-Feb-26	60	TBD
3332207	OEM COMMENTS RESOLUTION/ FINAL CRAS	10	23-Feb-26	06-Mar-26	60	TBD
D3R3337	D3 PM REVIEW FINAL CRAS (PDF clean copy + tracked changes)	5	09-Mar-26	13-Mar-26	60	TBD
SHR3331	SHPO REVIEW /REVISE CRAS	60	16-Mar-26	05-Jun-26	60	TBD
PH 22: PHASE III - OEM ENVIRONMENTAL SUBMITTAL- SECTION 4(f)		151	24-Nov-25	22-Jun-26	197	
9751080	PREPARE DRAFT SECTION 4(f) EVALUATION	20	24-Nov-25	19-Dec-25	197	TBD
D3R7515	D3 ERC REVIEW DRAFT SECTION 4(f) & QA/QC	10	22-Dec-25	02-Jan-26	197	TBD
9751085	D3 COMMENTS RESOLUTION/REVISED DRAFT SECTION 4(f)	10	05-Jan-26	16-Jan-26	197	TBD
D3R7516	D3 PM REVIEW REVISED DRAFT SECTION 4(f) (PDF w/ tracked revisions)	5	19-Jan-26	23-Jan-26	197	TBD
OEM7517	OEM REVIEW SECTION 4(f)	80	26-Jan-26	15-May-26	197	TBD
9751090	OEM COMMENTS RESOLUTION/ SECTION 4(f)	20	18-May-26	12-Jun-26	197	TBD
D3R7519	D3 PM REVIEW SECTION 4(f) (PDF clean copy + tracked changes)	5	15-Jun-26	19-Jun-26	197	TBD
751	SECTION 4(f) COMPLETED (OEM Concurs)	1	22-Jun-26	22-Jun-26	197	TBD
PH 22: PHASE III - INITIAL EIS DOCUMENTS		201	30-Mar-26	04-Jan-27	0	

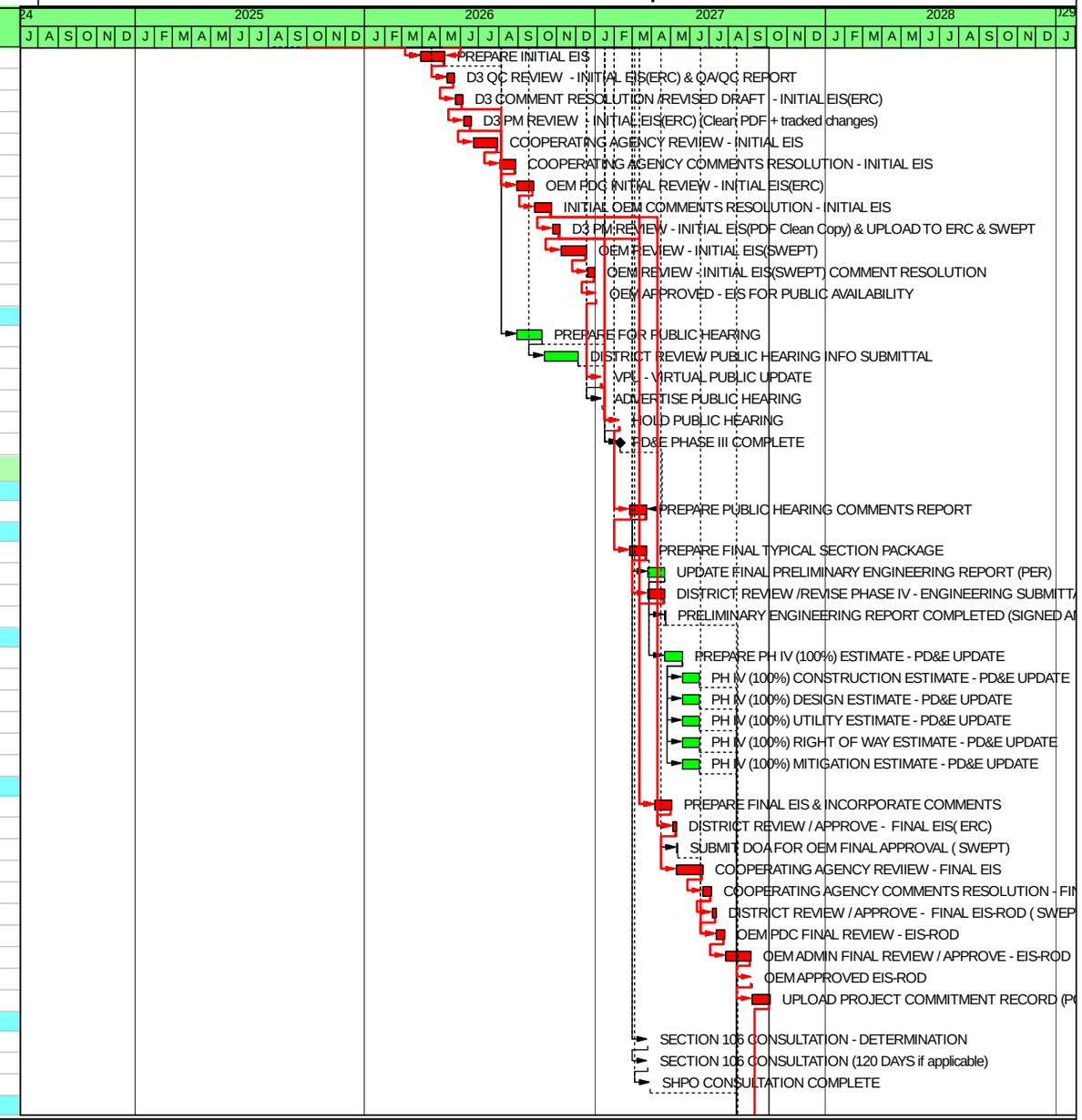
PH 22 Gantt Chart - Template



Phase 22 EIS (Federal Funds)

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
357010	PREPARE INITIAL EIS	30	30-Mar-26	08-May-26	0	TBD
D3R35701	D3 QC REVIEW - INITIAL EIS(ERC) & QA/QC REPORT	10	11-May-26	22-May-26	0	TBD
357011	D3 COMMENT RESOLUTION /REVISED DRAFT - INITIAL EIS(ERC)	10	25-May-26	05-Jun-26	0	TBD
D3R35702	D3 PM REVIEW - INITIAL EIS(ERC) (Clean PDF + tracked changes)	10	08-Jun-26	19-Jun-26	0	TBD
AG35701	COOPERATING AGENCY REVIIEW - INITIAL EIS	30	22-Jun-26	31-Jul-26	0	TBD
AG35711	COOPERATING AGENCY COMMENTS RESOLUTION - INITIAL EIS	20	03-Aug-26	28-Aug-26	0	TBD
OEM35701	OEM PDC INITIAL REVIEW - INITIAL EIS(ERC)	20	31-Aug-26	25-Sep-26	0	TBD
357404	INITIAL OEM COMMENTS RESOLUTION - INITIAL EIS	20	28-Sep-26	23-Oct-26	0	TBD
D3R35703	D3 PM REVIEW - INITIAL EIS(PDF Clean Copy) & UPLOAD TO ERC & SWE	10	26-Oct-26	06-Nov-26	0	TBD
OEM75725	OEM REVIEW - INITIAL EIS(SWEPT)	30	09-Nov-26	18-Dec-26	0	TBD
OEM75735	OEM REVIEW - INITIAL EIS(SWEPT) COMMENT RESOLUTION	10	21-Dec-26	01-Jan-27	0	TBD
9721	OEM APPROVED - EIS FOR PUBLIC AVAILABILITY	1	04-Jan-27	04-Jan-27	0	TBD
PH 22: PHASE III - PUBLIC INVOLVEMENT		118	31-Aug-26	10-Feb-27	30	
366010	PREPARE FOR PUBLIC HEARING	30	31-Aug-26	09-Oct-26	26	TBD
D3R3664	DISTRICT REVIEW PUBLIC HEARING INFO SUBMITTAL	40	12-Oct-26	04-Dec-26	26	TBD
9262	VPU - VIRTUAL PUBLIC UPDATE	1	12-Jan-27	12-Jan-27	0	TBD
293	ADVERTISE PUBLIC HEARING	1	12-Jan-27	12-Jan-27	8	TBD
262	HOLD PUBLIC HEARING	1	10-Feb-27	10-Feb-27	0	TBD
PH22PH03	PD&E PHASE III COMPLETE	0		10-Feb-27	30	G.ROSBOROU
PH 22: PHASE IV SUBMITTALS		159	25-Feb-27	05-Oct-27	0	
PH 22: PHASE IV - PUBLIC COMMENTS		20	25-Feb-27	24-Mar-27	0	
9262020	PREPARE PUBLIC HEARING COMMENTS REPORT	20	25-Feb-27	24-Mar-27	0	TBD
PH 22: PHASE IV - ENGINEERING SUBMITTALS		41	25-Feb-27	22-Apr-27	7	
9759030	PREPARE FINAL TYPICAL SECTION PACKAGE	20	25-Feb-27	24-Mar-27	0	TBD
9760224	UPDATE FINAL PRELIMINARY ENGINEERING REPORT (PER)	20	25-Mar-27	21-Apr-27	7	TBD
D3R7607	DISTRICT REVIEW /REVISE PHASE IV - ENGINEERING SUBMITTAL	20	25-Mar-27	21-Apr-27	0	TBD
760	PRELIMINARY ENGINEERING REPORT COMPLETED (SIGNED AND SEA	1	22-Apr-27	22-Apr-27	7	TBD
PH 22: PHASE IV - ESTIMATE		40	22-Apr-27	16-Jun-27	62	
15522100	PREPARE PH IV (100%) ESTIMATE - PD&E UPDATE	20	22-Apr-27	19-May-27	62	TBD
29722100	PH IV (100%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	20-May-27	16-Jun-27	62	J.STRICKLA
99822100	PH IV (100%) DESIGN ESTIMATE - PD&E UPDATE	20	20-May-27	16-Jun-27	62	R.KIRKLAND
15922100	PH IV (100%) UTILITY ESTIMATE - PD&E UPDATE	20	20-May-27	16-Jun-27	62	TBD
29822100	PH IV (100%) RIGHT OF WAY ESTIMATE - PD&E UPDATE	20	20-May-27	16-Jun-27	62	H.SMITH
93232240	PH IV (100%) MITIGATION ESTIMATE - PD&E UPDATE	20	20-May-27	16-Jun-27	62	J.MIXON
PH 22: PHASE IV - FINAL EIS - SWEPT PROCESS		131	06-Apr-27	05-Oct-27	0	
357401	PREPARE FINAL EIS & INCORPORATE COMMENTS	20	06-Apr-27	03-May-27	0	TBD
D3R3575	DISTRICT REVIEW / APPROVE - FINAL EIS(ERC)	5	04-May-27	10-May-27	0	TBD
OEM751	SUBMIT DOA FOR OEM FINAL APPROVAL (SWEPT)	1	11-May-27	11-May-27	44	TBD
AG76140	COOPERATING AGENCY REVIIEW - FINAL EIS	30	11-May-27	21-Jun-27	0	TBD
AG76150	COOPERATING AGENCY COMMENTS RESOLUTION - FINAL EIS	10	22-Jun-27	05-Jul-27	0	TBD
D3R76011	DISTRICT REVIEW / APPROVE - FINAL EIS-ROD (SWEPT)	5	06-Jul-27	12-Jul-27	0	TBD
OEM35702	OEM PDC FINAL REVIEW - EIS-ROD	10	13-Jul-27	26-Jul-27	0	TBD
OEM35703	OEM ADMIN FINAL REVIEW / APPROVE - EIS-ROD	30	27-Jul-27	06-Sep-27	0	TBD
721	OEM APPROVED EIS-ROD	1	07-Sep-27	07-Sep-27	0	TBD
97211	UPLOAD PROJECT COMMITMENT RECORD (PCR) TO SWEPT	20	08-Sep-27	05-Oct-27	0	TBD
PH 22: PHASE IV - SECTION 106 EVALUATION REPORT		3	25-Mar-27	29-Mar-27	119	
756010	SECTION 106 CONSULTATION - DETERMINATION	1	25-Mar-27	25-Mar-27	119	TBD
756	SECTION 106 CONSULTATION (120 DAYS if applicable)	1	26-Mar-27	26-Mar-27	119	TBD
762	SHPO CONSULTATION COMPLETE	1	29-Mar-27	29-Mar-27	119	TBD
PH 22: PHASE IV - LDCA		20	08-Sep-27	05-Oct-27	0	

PH 22 Gantt Chart - Template



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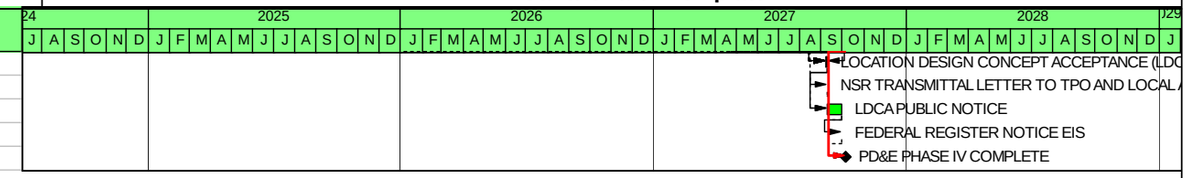
ALL SCHEDULES ARE PRELIMINARY AND SUBJECT TO CHANGE WITHOUT NOTICE

@Primavera Systems, Inc.

Phase 22 EIS (Federal Funds)

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART
263	LOCATION DESIGN CONCEPT ACCEPTANCE (LDCA)	1	08-Sep-27	08-Sep-27	3	TBD
9263	NSR TRANSMITTAL LETTER TO TPO AND LOCAL AGENCIES	1	09-Sep-27	09-Sep-27	18	TBD
736	LDCA PUBLIC NOTICE	15	09-Sep-27	29-Sep-27	3	TBD
738	FEDERAL REGISTER NOTICE EIS	1	30-Sep-27	30-Sep-27	3	TBD
PH22PH04	PD&E PHASE IV COMPLETE	0		05-Oct-27	0	G.ROSBOROU

PH 22 Gantt Chart - Template