

Phase 22 Type 2 CE (Federal Funds)

PH 22 Gantt Chart - Template

Activity ID	Activity Name	Duration	Start	Finish	Total Float	RESPONSIBLE PART	PH 22 Gantt Chart - Template																																																																	
							2025												2026												2027												2028																													
							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	O	N	D	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	O	N	D
Phase 22 Type 2 CE (Federal Funds)							696	01-Jul-24	01-Mar-27	0		PHASE 22 STUDY - TYPE 2 CE																																																												
PH 22: ETDM							365	01-Jul-24	21-Nov-25	65																																																														
PH 22: ETDM PLANNING							122	01-Jul-24	17-Dec-24	15																																																														
135010	PHASE 22 STUDY - TYPE 2 CE	755	09-Jan-25	02-Feb-27	6	A.IVEY																																																																		
9700010	ETDM PREPARE PLANNING SCREEN	45	01-Jul-24	30-Aug-24	15	W. LASHER	ETDM PREPARE PLANNING SCREEN																																																																	
9700020	ETDM / ETAT PLANNING SCREEN START	1	02-Sep-24	02-Sep-24	15	W. LASHER	ETDM / ETAT PLANNING SCREEN START																																																																	
9700030	ETDM PLANNING SUMMARY REPORT PUBLISHED	1	17-Dec-24	17-Dec-24	15	W. LASHER	ETDM PLANNING SUMMARY REPORT PUBLISHED																																																																	
PH 22: ETDM PROGRAMMING							148	30-Apr-25	21-Nov-25	65																																																														
9700040	ETDM PREPARE PROGRAMMING SCREEN	45	30-Apr-25	01-Jul-25	10	W. LASHER	ETDM PREPARE PROGRAMMING SCREEN																																																																	
224	ADVANCED NOTIFICATION	1	02-Jul-25	02-Jul-25	109	W. LASHER	ADVANCED NOTIFICATION																																																																	
700	ETDM / ETAT PROGRAMMING SCREEN START	1	02-Jul-25	02-Jul-25	10	W. LASHER	ETDM / ETAT PROGRAMMING SCREEN START																																																																	
701	ETDM PROGRAMMING PRELIMINARY DOE SUMMARY REPORT PUBLIS	1	15-Oct-25	15-Oct-25	65	W. LASHER	ETDM PROGRAMMING PRELIMINARY DOE SUMMARY REPORT PUBLISHED																																																																	
702	ETDM PROGRAMMING FINAL COA SUMMARY REPORT PUBLISHED	1	21-Nov-25	21-Nov-25	65	W. LASHER	ETDM PROGRAMMING FINAL COA SUMMARY REPORT PUBLISHED																																																																	
PH21PH01	ETDM COMPLETE	0		21-Nov-25	65	W. LASHER	ETDM COMPLETE																																																																	
PH 22: PD&E CONSULTANT ACQUISITION							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	PREPARE PD&E SCOPE OF SERVICES																																																																	
705	PD&E ADVERTISE	1	26-Aug-24	26-Aug-24	0	R.DODSON	PD&E ADVERTISE																																																																	
450022	PD&E TIP / STIP AMENDMENT	60	27-Aug-24	18-Nov-24	30	A.SMITH	PD&E TIP / STIP AMENDMENT																																																																	
D3R45022	PD&E INITIATE PC REVIEW / RECEIVE LRTP UPDATE	90	27-Aug-24	30-Dec-24	0	J.KIRKLAND	PD&E INITIATE PC REVIEW / RECEIVE LRTP UPDATE																																																																	
401022	PD&E SHORTLIST	1	17-Sep-24	17-Sep-24	11	R.DODSON	PD&E SHORTLIST																																																																	
402022	PD&E FINAL SELECTION	1	22-Oct-24	22-Oct-24	11	R.DODSON	PD&E FINAL SELECTION																																																																	
704	ASSIGN PD&E PROJECT MANAGER	1	23-Oct-24	23-Oct-24	54	SHERRY.A	ASSIGN PD&E PROJECT MANAGER																																																																	
237022	PD&E AUTHORIZATION REQUEST TO FED AID	1	31-Dec-24	31-Dec-24	0	T.HAGANS	PD&E AUTHORIZATION REQUEST TO FED AID																																																																	
299022	PD&E ENCUMBRANCE	1	07-Jan-25	07-Jan-25	0	R.DODSON	PD&E ENCUMBRANCE																																																																	
239022	PD&E CONTRACT EXECUTED	1	08-Jan-25	08-Jan-25	0	R.DODSON	PD&E CONTRACT EXECUTED																																																																	
PH22PH00	PD&E CONSULTANT ACQUISITION COMPLETE	0		08-Jan-25	0	G.ROSBOROU	PD&E CONSULTANT ACQUISITION COMPLETE																																																																	
PH 22: PHASE I SUBMITTALS							79	09-Jan-25	29-Apr-25	4																																																														
PH 22: PHASE I - DISTRICT SUBMITTALS							27	09-Jan-25	14-Feb-25	56																																																														
359010	PREPARE PUBLIC INVOLVEMENT PLAN (PIP)	10	09-Jan-25	22-Jan-25	14	TBD	PREPARE PUBLIC INVOLVEMENT PLAN (PIP)																																																																	
168010	PREPARE QUALITY ASSURANCE/QUALITY CONTROL PLAN (QA/QC)	10	09-Jan-25	22-Jan-25	14	TBD	PREPARE QUALITY ASSURANCE/QUALITY CONTROL PLAN (QA/QC)																																																																	
168022	PREPARE SCHEDULE	10	09-Jan-25	22-Jan-25	19	TBD	PREPARE SCHEDULE																																																																	
9759010	PREPARE CONTEXT CLASSIFICATION AND TYPICAL SECTION	20	09-Jan-25	05-Feb-25	4	TBD	PREPARE CONTEXT CLASSIFICATION AND TYPICAL SECTION																																																																	
228022	RECEIVE SUNSHINE 811 PD&E TICKET	1	16-Jan-25	16-Jan-25	57		RECEIVE SUNSHINE 811 PD&E TICKET																																																																	
359060	PUBLIC INVOLVEMENT PLAN (PIP) COMPLETE	1	13-Feb-25	13-Feb-25	57	TBD	PUBLIC INVOLVEMENT PLAN (PIP) COMPLETE																																																																	
D3R001	DISTRICT PH I (30%) REVIEW MEETING - SCHEDULE - TYPICALS & CON	1	13-Feb-25	13-Feb-25	4	TBD	DISTRICT PH I (30%) REVIEW MEETING - SCHEDULE - TYPICALS & CONTEXT																																																																	
168020	QUALITY ASSURANCE/QUALITY CONTROL PLAN (QA/QC) COMPLETE	1	14-Feb-25	14-Feb-25	56	TBD	QUALITY ASSURANCE/QUALITY CONTROL PLAN (QA/QC) COMPLETE																																																																	
PH 22: PHASE I - TRAFFIC ANALYSIS METHODOLOGY REPORT							65	09-Jan-25	09-Apr-25	0																																																														
9757010	PREPARE TRAFFIC ANALYSIS METHODOLOGY REPORT (TAMR) & QA/QC	15	09-Jan-25	29-Jan-25	0	TBD	PREPARE TRAFFIC ANALYSIS METHODOLOGY REPORT (TAMR) & QA/QC																																																																	
D3R75710	D3 ERC REVIEW DRAFT TAMR & QA/QC	10	30-Jan-25	12-Feb-25	0	TBD	D3 ERC REVIEW DRAFT TAMR & QA/QC																																																																	
9757014	D3 COMMENTS RESOLUTION/REVISED DRAFT TAMR	10	13-Feb-25	26-Feb-25	0	TBD	D3 COMMENTS RESOLUTION/REVISED DRAFT TAMR																																																																	
D3R75717	D3 PM REVIEW REVISED DRAFT TAMR (PDF w/ tracked revisions)	5	27-Feb-25	05-Mar-25	0	TBD	D3 PM REVIEW REVISED DRAFT TAMR (PDF w/ tracked revisions)																																																																	
9757140	D3 COMMENTS RESOLUTION /FINAL TAMR	10	06-Mar-25	19-Mar-25	0	TBD	D3 COMMENTS RESOLUTION /FINAL TAMR																																																																	
D3R75719	D3 PM REVIEW FINAL TAMR & UPLOAD TO ERC (PDF clean copy + tracke	5	20-Mar-25	26-Mar-25	0	TBD	D3 PM REVIEW FINAL TAMR & UPLOAD TO ERC (PDF clean copy + tracked changes)																																																																	
D3R75715	D3 FINAL TAMR REVIEW /APPROVAL	10	27-Mar-25	09-Apr-25	0	TBD	D3 FINAL TAMR REVIEW /APPROVAL																																																																	
PH 22: PHASE I - ESTIMATE							40	06-Feb-25	02-Apr-25	23																																																														
15522030	PREPARE PH I (30%) ESTIMATE - PD&E UPDATE	20	06-Feb-25	05-Mar-25	23	TBD	PREPARE PH I (30%) ESTIMATE - PD&E UPDATE																																																																	
29722030	PH I (30%) CONSTRUCTION ESTIMATE - PD&E UPDATE	20	06-Mar-25	02-Apr-25	23	J.STRICKLA	PH I (30%) CONSTRUCTION ESTIMATE - PD&E UPDATE																																																																	
99822030	PH I (30%) DESIGN ESTIMATE - PD&E UPDATE (Check Responsible Party I	20	06-Mar-25	02-Apr-25	23	R.KIRKLAND	PH I (30%) DESIGN ESTIMATE - PD&E UPDATE (Check Responsible Party by County)																																																																	
15922030	PH I (30%) UTILITY ESTIMATE - PD&E UPDATE	20	06-Mar-25	02-Apr-25	23	TBD	PH I (30%) UTILITY ESTIMATE - PD&E UPDATE																																																																	

Data Date: 01-Jul-24
Run: 02-May-24 10:49

ALL SCHEDULES ARE PRELIMINARY AND SUBJECT TO CHANGE WITHOUT NOTICE

