



## ADA Program Curb Ramp Only Project Scheduling and Rescheduling Matrix

Project Bid Date Schedule Type	Agency Risk Level	TPM/RECP Action (Follow Steps x.1 through x.4)	Project Controls Office (PCO) Action	Required Documentation and Timeframe	Final Project Schedule Completion
<p><b>ADA program curb ramp only projects</b></p> <p>Contact PCO to confirm availability of bid date <b>no later than completion of DAP submittal</b> to ADA Management</p> <ul style="list-style-type: none"> <li><b>Applicable only to the curb ramp only projects following the standard ADA delivery process</b></li> </ul>	- MODERATE	<p>1.1 Contact PCO <b>prior to finalizing DAP package</b> for placeholder date, advertisement length and PS&amp;E due date</p> <p>1.3 Complete all relevant sections of the CMR, send to PCO once it is signed, update and publish MSPS. STIP Amendment processed to approve construction phase of project.</p>	<p>1.2 PCO issues placeholder date, provides ad length and PS&amp;E due date</p> <p>PCO adds project to <i>12 Month Contractor's Report</i>, identified as funding pending.</p> <p>1.4 Once CMR is received and MSPS is confirmed by PCO, STIP amendment approved, PCO assigns the official bid date.</p>	<p>CMR-00 DAP Memo and Checklist MSPS Risk Register</p> <p><b>Goal within 6 months (for completion of STIP amendment to add CN phase) of placeholder assignment or may result in loss of the placeholder bid date.</b></p>	<p>Design Acceptance phase submittal approved by ADA Management. STIP amendment to add construction funding is approved. Project Schedule complete. Official bid date now published on the <i>PCO Bid Date Planning and Status Master spreadsheet</i>, and published to the <i>12 Month Contractors Report</i> (if within 12 months of bid date)</p>