

Plans, Specification and Estimate

KEY NUMBER / PROJECT NUMBER	CR1703	CB1302	CB1303	CB1805	B1804	CR1702	CB1802	P2001	CR1703	CB1803
FACILITY NAME	OLD SALEM	BREWSTER	BERLIN	1ST AVE	RR PED	BROADWAY	POWERLINE	OVERLAY	7-MILE	SHIMANEK
TS&L										
TS&L Checklist / Kickoff Meeting								6/2/20		
ODOT Distribution			--					--		
Preliminary Review Comment			--					--		
Advanced PS&E										
Stormwater Plan	--	11/1/19		11/7/19				--		
Hazardous Materials Study	--	10/1/19		9/18/19				--		
Wetland Delineation	--	8/20/19		10/16/19				--		
Joint Permit Application	--	--		--				--		
DSL Permit	--	--		--				--		
Corps Permit	--	--		--				--		
401 Certification	--	--		--				--		
Cultural Resources	--			10/9/19				--		
ESA No Effect Determination	--	10/7/19						--		
Section 106 Level of Effect	--	2/6/20		10/9/19				--		
SLOPES Compliance Report	--	--		--				--		
FAHP	--	12/20/19						--		
Section 4(f)	--	--						--		
Section 6(f)(3)	--	--						--		
Tribal Coordination	--			1/14/20				--		
Geotechnical	--	10/21/19		7/31/19				--		
CE Closeout	--	2/14/20		3/23/20	3/23/20	3/23/20		--		
Internal Advanced PS&E Review	--							--		
Request DBE Goals Form 731-0663 (incl est. and schedule)	--	11/13/19		2/6/20				--		
Receive DBE Goal	--	11/19/19		3/23/20				--		
Submit Bid Booklet to LAL and OCR for Approval	--	12/19/20		2/25/20				--		
Bid Booklet Approval	--	12/23/20		3/23/20				--		
PS&E										
PS&E Checklist Submitted	--	2/20/20		2/25/20				--		
PS&E Approval	--	3/5/20		3/23/20				--		
Construction Authorization (NTP)	--	3/10/20		3/19/20				--		
Request Ad Date from COMM (2 weeks before tuesday of ad date)	1/14/20	2/20/20	2/18/20	2/25/20				6/18/20		
Request Bid Opening Date from Comm. Office	1/14/20	2/20/20	2/18/20	2/25/20				6/18/20		
Send OM Advertisement (word doc)	1/14/20	2/20/20	2/18/20	2/25/20				6/18/20		