



Project ID : 4070-00-00

Title : FOND DU LAC AVENUE

Region : SOUTHEAST

Route : USH 045

Sub Title : WB CTH H TO WB STH 28

County : WASHINGTON

Detail Schedule for: 4070-00-70

Percent Project Work Complete 40 %

FDP Milestone working towards: Design Study Report

	Calculated			Target			CT			Actual			% Work Comp	Reported		
	Start Date	Duration	End Date	Start Date	Duration	End Date	Start Date	Duration	End Date	Start Date	Duration	End Date		Start Date	Duration	End Date
Project Definition: Design Group	04/26/2017	-115	12/31/2016				C 04/26/2017	-115	C 12/31/2016				0 %	04/26/2017	-115	12/31/2016
Project Initiation Complete	04/26/2017	-1	04/25/2017				C 04/26/2017	-1	C 04/25/2017	04/25/2016	0	04/25/2016	100 %	04/25/2016	0	04/25/2016
Structure Certification	04/26/2017	-109	01/06/2017				C 04/26/2017	-109	C 01/06/2017	01/01/2020			75 %	01/01/2020	-1090	01/06/2017
Pavement Design	04/26/2017	-109	01/06/2017	01/15/2018	136	06/01/2018	T 01/15/2018	136	T 06/01/2018	05/01/2018	76	07/16/2018	100 %	05/01/2018	76	07/16/2018
1077 Utility Coordination Process	04/15/2017	-30	03/16/2017			04/01/2017	C 04/15/2017	-14	T 04/01/2017	02/22/2017	60	04/24/2017	100 %	02/22/2017	60	04/24/2017
Safety Certification	04/15/2017	-30	03/16/2017				C 04/15/2017	-30	C 03/16/2017	03/01/2020	0	03/01/2020	100 %	03/01/2020	0	03/01/2020
Preliminary Scope	03/18/2017	-2	03/16/2017			08/30/2017	C 03/18/2017	165	T 08/30/2017	04/19/2016	498	08/30/2017	100 %	04/19/2016	498	08/30/2017
Environmental Checklist (RBEST)	03/18/2017	-70	01/06/2017			06/01/2020	C 03/18/2017	1171	T 06/01/2020	03/01/2019	426	05/01/2020	100 %	03/01/2019	426	05/01/2020
Public Involvement Plan - Definition Phase	03/18/2017	-75	01/01/2017			11/19/2017	C 03/18/2017	246	T 11/19/2017	01/01/2017	150	06/01/2017	100 %	01/01/2017	150	06/01/2017
Haz. Mat. Assessment Phase 1	02/28/2017	-41	01/18/2017	03/01/2018	227	10/15/2018	T 03/01/2018	227	T 10/15/2018	03/01/2017	425	05/01/2018	100 %	03/01/2017	425	05/01/2018
Tribal Letter	01/31/2017	-13	01/18/2017				C 01/31/2017	-13	C 01/18/2017	01/01/2018	365	01/01/2019	100 %	01/01/2018	365	01/01/2019
Final Scope Certification	01/02/2017	-1	01/01/2017	06/25/2017	586	02/01/2019	T 06/25/2017	586	T 02/01/2019	06/01/2017	0	06/01/2017	100 %	06/01/2017	0	06/01/2017
(Retiring 08/01/2020) Project Level Scope	03/12/2017	-25	02/15/2017				C 03/12/2017	-25	C 02/15/2017	01/01/2017	1	01/02/2017	100 %	01/01/2017	1	01/02/2017
(Retiring 08/01/2020) Create Project Budget and Schedule	04/26/2017	-19	04/07/2017			06/07/2017	C 04/26/2017	42	T 06/07/2017	01/01/2017	150	06/01/2017	100 %	01/01/2017	150	06/01/2017
Project Delivery: Design Group	01/01/2017	772	02/12/2019				C 01/01/2017	772	C 02/12/2019				0 %	01/01/2017	772	02/12/2019
Section 106	09/08/2016	386	09/29/2017			02/01/2020	C 09/08/2016	1241	T 02/01/2020	02/01/2018	679	12/12/2019	100 %	02/01/2018	679	12/12/2019
DNR 401 Water Quality Certification - Initial	09/08/2016	618	05/19/2018	10/01/2017			T 10/01/2017	230	C 05/19/2018	10/01/2017	212	05/01/2018	100 %	10/01/2017	212	05/01/2018
Traffic Management Plan - DSR	09/08/2016	888	02/13/2019	08/01/2019	274	05/01/2020	T 08/01/2019	274	T 05/01/2020	03/15/2019			75 %	03/15/2019	413	05/01/2020
Project Resourcing	01/01/2017	77	03/20/2017				C 01/01/2017	77	C 03/20/2017	01/01/2017	169	06/20/2017	100 %	01/01/2017	169	06/20/2017
Environmental Document	01/01/2017	502	05/19/2018	04/01/2018	792	06/01/2020	T 04/01/2018	792	T 06/01/2020	04/01/2018			98 %	04/01/2018	792	06/01/2020
Public Involvement Plan - Delivery Phase - DSR	07/13/2017	580	02/13/2019	06/26/2017	1010	04/01/2020	T 06/26/2017	1010	T 04/01/2020	06/01/2017	1035	04/01/2020	100 %	06/01/2017	1035	04/01/2020
Design Study Report	11/06/2017	464	02/13/2019	08/01/2019	319	06/15/2020	T 08/01/2019	319	T 06/15/2020	08/01/2019			50 %	08/01/2019	319	06/15/2020
(Retiring 8/1/2020) Preliminary Impact Review	01/01/2017	387	01/23/2018	05/26/2017	340	05/01/2018	T 05/26/2017	340	T 05/01/2018	06/01/2017	334	05/01/2018	100 %	06/01/2017	334	05/01/2018
Project Delivery: Project 4070-00-70 Base LET	02/13/2019	1264	08/01/2022				C 02/13/2019	1264	C 08/01/2022				0 %	02/13/2019	1264	08/01/2022
Traffic Signal Design	03/20/2017	886	08/23/2019	06/01/2020	214	01/01/2021	T 06/01/2020	214	T 01/01/2021	05/01/2020			5 %	05/01/2020	245	01/01/2021
Right of Way Plat/Data Collection	03/20/2017	317	01/31/2018	07/01/2020	549	01/01/2022	T 07/01/2020	549	T 01/01/2022	02/01/2019	334	01/01/2020	100 %	02/01/2019	334	01/01/2020
Right of Way Plat	09/26/2017	570	04/19/2019	08/01/2019	329	06/25/2020	T 08/01/2019	329	T 06/25/2020	04/01/2019			75 %	04/01/2019	451	06/25/2020
PS&E Development	02/13/2019	1204	06/02/2022	07/01/2020			T 07/01/2020	701	C 06/02/2022				0 %	07/01/2020	701	06/02/2022
Public Involvement - PS&E	02/13/2019	1264	08/01/2022	06/01/2020	457	09/01/2021	T 06/01/2020	457	T 09/01/2021				0 %	06/01/2020	457	09/01/2021
Traffic management Plan - PS&E	02/13/2019	1204	06/02/2022	01/03/2022	178	07/01/2022	T 01/03/2022	178	T 07/01/2022				0 %	01/03/2022	178	07/01/2022

	Calculated			Target			CT			Actual			% Work Comp	Reported		
	Start Date	Duration	End Date	Start Date	Duration	End Date	Start Date	Duration	End Date	Start Date	Duration	End Date		Start Date	Duration	End Date
Real Estate Acquisition	02/13/2019	730	02/12/2021	07/01/2020	549	01/01/2022	T 07/01/2020	549	T 01/01/2022				0 %	07/01/2020	549	01/01/2022
1078 Utility Coordination Process	12/02/2018	1247	05/03/2022	01/01/2021	365	01/01/2022	T 01/01/2021	365	T 01/01/2022				0 %	01/01/2021	365	01/01/2022
DNR 401 Water Quality Certification - Final	09/03/2020	607	05/03/2022	01/03/2022	178	07/01/2022	T 01/03/2022	178	T 07/01/2022				0 %	01/03/2022	178	07/01/2022
Pre-PS&E	06/02/2022	60	08/01/2022	05/02/2021	395	06/01/2022	T 05/02/2021	395	T 06/01/2022				0 %	05/02/2021	395	06/01/2022
PS&E	07/31/2022	1	08/01/2022	08/01/2022			T 08/01/2022	0	C 08/01/2022				0 %	08/01/2022	0	08/01/2022