

SAUK COUNTY**Project 5090-05-01/71**

City of Baraboo
(Eight Street W City Limit to Lincoln Ave.)
STH 33
Sauk County

Design ID authorized for charging – Yes/~~No~~

Project Concept

- Pavement Replacement

Project Assessment Information

- Traffic Forecast: Status – Forecast Requested/Complete
- Super-data Spreadsheet: Status – Requested/Complete

Project Directory

[\\lax31fp2\p3projects\State\s33\50900501\Planning\Scope\50900501 City of Baraboo](#)

Project Management Plan Checklist

[\\lax31fp2\p3projects\State\s33\50900501\Planning\Scope\50900501 City of Baraboo\50900501 Project Management Checklist\50900501 Project Checklist for moving to LC11.docx](#)

Anticipated Scoping Schedule	
Phase 1	June 26, 2018
Phase 2a	July 25, 2018
Phase 2b	
Phase 3	August 29, 2018

TSS Project Input	Action\Status
Railroad	
Environmental	
Real Estate	
Utilities	

Phase 1 – Project Introduction

- Project Concept: Pavement Replacement
- Project Schedule:
 - PS&E – 05/01/2024
 - LET – 11/12/2024
 - Advancement Dates:
 - PS&E – 05/01/2023
 - LET - 11/12/2023

- Programmed Estimate: \$8,022,000

- Project Location Maps:

- Link to .kmz file for locations of structures in this project. (google earth)

[\\lax31fp2\p3projects\State\s33\50900501\Planning\Scope\50900501 City of Baraboo\50900501 Project Location Map](#)

- Project Directory: <\\lax31fp2\p3projects\State\s33\50900501\Planning\Scope\50900501 City of Baraboo>

Attendees: Jaime Boado, Dennis Parsley, Vicki Romonesko, Michelle Elias, Steve Flottmeyer, Greg Messling, Tim McCarthy, Steve Vetsch

Phone: Suzan Nast, Brenda Schoenfeld

Meeting Notes:

- Project Introduction
 - Concept, Location, Timeline
- Coordination with city of Baraboo
- Coordination with STH 33 Corridor study
- Reminder to place information in PMP for Phase 2 scoping meeting.

Phase 2 – Define Project Scope (working phase)

Attendees: Jaime Boado, Dennis Parsley, Vicki Romonesko, Noah Belling, Steve Flottmeyer, Corey Schlegel, Steve Vetsch, Francis Schelfhout, Joe Schneider, Tim McCarthy, Brenda Schoenfeld

On Phone: Greg Brecka, Mike Hoelker, Michelle Elias, Suzan Nast

Meeting Notes

- See project Phase 2 Scoping Notes in project folder.
- <\\lax31fp2\p3projects\State\s33\50900501\Planning\Scope\50900501 City of Baraboo>

Post Phase 2 Tasks

- PDS completes delivery schedule and budget. Forwards information to Scoping Engineer for distribution
- Scoping Engineer completes meeting minutes and construction estimate
- All sections notify Scoping Engineer of project concerns/issues. It may be appropriate to add a Risk in the PMP Communication module “Notes/Issues/Risk” screen. For more information see [SWIG 3-1-15 Risk Management](#)
- Scoping Engineer performs Risk Assessment (SWIG 3-1-15) on all “Risks” entered for the project. See [SWIG 3-1-15 Risk Management](#)
- Scoping Engineer distributes all completed phase 2 information to project team 2 weeks prior to phase 3 meeting
- Scope/Maintenance Engineers start SMMA and SMFA

Phase 3 – Project Management Plan Approval

Post Phase 3 Tasks

- “Approval” team members approve project in PMP see [SWIG 3-1-10.3.2 Project Management Plan Approved by Approval Team Members](#)
- Scoping Engineer advances phase in PMP to Project Resourcing.
- Scoping Engineer completes and submits FIIPS Update Request Form to Programming Engineer
- Programming Engineer approves request
- FIIPS Coordinator moves project to LC11 in FIIPS