THOMPSON'S STATION GREENWAY PHASE 2

	Apr-20 May-20	0 Jun-20 Jul-20 Aug-20	Sep-20	Oct-20 Nov-20 Dec-20 Jan-21	Feb-21 Mar-21 Apr-21 May-21 Jun-21	Jul-21 Aug-21 Sep-21 Oct-21 Nov-2	1 Dec-21	Jan-22 Feb-22 Mar-22	Apr-22 May-22	Jun-22 Jul-22 Aug-22 Sep-22 Oct-22	Nov-22 Dec-22 Jan-23	Feb-23 Mar-23 Apr-23 May-23 Jun-23	3 Jul-23 Aug-23 Sep-23
Task 1 - Project Coordination Services				200 20 000 20 200 20 000 20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						1101 22 201 22 001 20		
TDOT PE-NEPA ITP	✓												
Project TOOT Kick off Meeting	•												
Preliminary Plans revew - 7/10/20	-	•											
Task 2 - Field Survey and Data Collection	<u> </u>		- 1										
Field Survey / Data Collection / Field Observations													
Task 3 - Preliminary Design				1									
Preliminary Layout													
Layout Revision at Anson Property - submitted initial design exhibit 7/28/20, submitted to TDOT 11/3/20, TDOT concurrence 11/13/20, Town final decision 11/23/20		•		√	-								
Preliminary Utility Coordination / Relocation Design / Early Utility Letters		·											
Preliminary Design Elements													
Preliminary Right-Of-Way Plans													
Quantities and Cost Estimate													
Quality Control / Quality Assurance Review													
Task 4 - NEPA Documentation Preparation		 					-	+ + + + + + + + + + + + + + + + + + + +	+		* * * * * * * * * * * * * * * * * * * *		
Purpose and Need / Agency Coordination													
Technical Studies													
Archaeology Report - SHPO site visit 12/15/20, received draft 6/18/21, sent comments 7/30/21 (waiting on parking lot resolution), call w/ TDOT 8/25/21, Phase 2 eval - draft 2 months after NTP, TDOT comments 1/31/22, submit SHPO 2/25/22, 5/16/22 approval				•		* *	•	•	•				
Historic Report - TDOT Battlefield 1/20/21, submitted to TDOT 6/14/21, TDOT approval 7/26/21 (SHPO letter dated 6/28/21)				•	•	V .		T .					
Section 4(f)										A .			
Document Preparation and Approval - submit 6/20/22 to TDOT, 8/20/22 approval										★ ★			
Task 5 - Public Involvement	<u>'</u>										+ + + +		• • • •
Review and analyze Phase 1 input													
Public meeting - 8/4/20		•											
Task 6 - Final Plans Preparation		<u> </u>											
Funding Obligation Approval										✓			
TDOT Final Design NTP										✓			
Revise Final Plans													
Submit Final Plans to TDOT											•		
TDOT Review													
Revise Final Plans													
Resubmit Plans to TDOT											•		
Specifications													
Quantities and Cost Estimate													
Task 7 - Right-of-Way Plans and Services													
Funding Obligation Approval												✓	
TOOT ROW NTP												✓	
Submit ROW Plans to TDOT													
TDOT Review ROW Plans													
Update ROW Plans per Review Comments													
Right-Of-Way / Easement Exhibits and Legal Descriptions - N/A													
Apprasial, Review Appraisal, Negotiation and Closing - N/A													
Task 8 - Utility Coordination Meetings		* *	'						•		-		
Finalize Utility Plans													
Utility Coordination Meetings													
Task 9 - Permits													<u> </u>
SWPPP and ARAP and ACOE Nationwide Permit													
Submit SWPPP and ARAP to TDEC and Nationwide Permit to ACOE												•	
Receive NOC for GCP and ARAP and Nationwide Permit													
Task 10 - Prepare Bid Documents													
Proposal Contract													
DBE Goal Setting													
TDOT Review of Proposal Contract, Estimate, Advertisement													
Utility Certification, ROW Certification, Permit Certification													
Finalize, Stamp, Seal PS&E Package													
Bid Phase													
TDOT Concurrence													
TDOT CONSTRUCTION NTP													✓
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