THOMPSON'S STATION GREENWAY PHASE 3

	Apr-20	May-20	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-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22
Task 1 - Project Coordination Services																												
TDOT PE-NEPA NTP	✓																											
Project TDOT Kick-off Meeting	◆																											
Preliminary Plans revew - 6/30/20			◆																									
Task 2 - Field Survey and Data Collection																												
Field Survey / Data Collection / Field Observations, Additional Survey for Revised Route																												
Task 3 - Preliminary Design																												
Preliminary Layout																												
Layout Revision at School Property - submitted 7/10/20, TDOT approved 7/14/20, TDOT came back 4/5/21 for additional information				✓									✓															
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 - submitted to TDOT 2/23/21, comments received 3/23/21, resubmitted 4/9/21 and 4/13/21, SHPO approved 4/16/21											◆		✓															
Historic Report - submitted to TDOT 3/29/21, TDOT submitted to SHPO 4/9/21, approved 4/13/21												◆	✓															
Section 4(f)																												
Document Preparation and Approval - NAC 5/16/21, submitted to TDOT 5/24/21, FHWA 5/27/21, FHWA comments 6/3/21, submitted to TDOT 6/4/21, TDOT approved 6/7/21															★													
Task 5 - TDOT SR License Agreement Coordination																												
Coordinate State Route License Agreement for SR 31 crossing - TDOT approved 8/11/21																	★											
Task 6 - Public Involvement																												
Review and analyze Phase 1 input																												
Public meeting - 8/4/20					◆																							
Task 7 - Final Plans Preparation																												
Funding Obligation Approval															✓													
TDOT Final Design NTP															✓													
Revise Final Plans																												
Submit Final Plans to TDOT - 8/3/21																	◆											
TDOT Review - still under way as of 9/3/21																												
Revise Final Plans																												
Resubmit Plans to TDOT																			◆									
Specifications																												
Quantities and Cost Estimate																												
Task 8 - Right-of-Way Plans and Services																												
Funding Obligation Approval																				✓								
TDOT 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																												
Apprasial, Review Appraisal, Negotiation and Closing																												
Task 9 - Utility Coordination Meetings																												
Finalize Utility Plans																												
Utility Coordination Meetings																												
Task 10 - Permits																												
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 11 - 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																											✓	
REQUIRED TO HAVE CONSTRUCTION FUNDS OBLIGATED BY JULY 2022																												★