

RESURFACING DELIVERY SCHEDULE

Projected Letting Date: **12/8/2023** **2/9/2024** **3/22/2024** **5/10/2024** **6/21/2024**

TASK	WHO	WHEN (Minimum # weeks prior to letting date)	Due Date	Due Date ^(B)	Due Date	Due Date	Due Date
1	Turn in draft list to:						
	(1) Structures	39	3/10/23	5/12/23			
	(2) PDSO						
	(3) Safety						
	(4) Multi-Modal						
	(5) Local Programs						
2	Provide Preliminary Conflict information	37	3/24/23	5/26/23			
3	Conduct Bundling Meeting	36.5	3/27/23	5/29/23			
4	Distribute Final Candidate list with letting dates to Regional Resurfacing Coordinator	34.5	4/10/23	6/14/23			
5	Distribute Final Candidate list with letting dates to	33	4/21/23	6/23/23			
	(1) Structures						
	(2) Safety						
	(3) Multi-Modal						
	(4) Local Programs						
	(5) Utility Coordinator						
	(6) Districts						
	(7) Regional Project Development						
6	Conduct PS&E Kickoff Meeting	32	4/28/23	6/30/23			
	(1) Regional Director / assistants						
	(2) District Managers						
	(3) Design						
	(4) Regional Traffic						
	(5) Those completing PS&E forms						
	(6) Materials and test						
7	Courtesy Notification to Local Utilities	32	4/28/23	6/30/23			
8	Provide Feedback Regarding Functional Area to Design	30	5/12/23	7/14/23			
9	Create Project Numbers [Delivers to PDSO (prog.)]	30	5/12/23	7/14/23			
10	Distribute BOE Reports to Regional Resurfacing Coordinator	29	5/19/23	7/21/23			
11	Distribute BOE Reports to:	29	5/19/23	7/21/23			
	(1) Regional Design						
	(2) Regional Materials & Test						
12	PS & E Turn in to:	27	6/2/23	8/4/23	9/15/23	11/3/23	12/15/23
	Reg Resurfacing Coordinator						
13	Submit Bike/ Ped sheets	26	6/9/23	8/11/23	9/22/23	11/10/23	12/22/23
14	Review / Distribution PS&E for entire BOE report	26	6/9/23	8/11/23	9/22/23	11/10/23	12/22/23
15	Receive PS&E / Begin Developing Preliminary Plans	26	6/9/23	8/11/23	9/22/23	11/10/23	12/22/23
15.1	Bridge Recommendations Due	25	6/16/23	8/18/23	9/29/23	11/17/23	12/29/23
16	Submit Title Sheets/ Bridge Recommendations / Certification of Scope to Environmental for Environmental to Begin NEPA Process	24	6/21/23	8/23/23	10/4/23	11/22/23	1/3/24
17	Distribution of Permit requirements (Outlier)	19	7/28/23	9/29/23	11/10/23	12/29/23	2/9/24
18	Distribute Preliminary Plans	16.5	8/14/23	10/16/23	11/27/23	1/15/24	2/26/24
	(1) Reg. Resurfacing Coordinator						
	(2) HQ Design QA						
	(3) R/R Coordinator						
	(4) Environmental ⁽⁴⁾						
	(5) Safety						
	(6) Multi-Modal						
	(7) Districts						

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18.1	Distribute TMPs for Review / Comment	Design	16.5	8/14/23	10/16/23	11/27/23	1/15/24	2/26/24
18.2	Send HSIP Project number removal requests	Design	15.5	8/21/23	10/23/23	12/4/23	1/22/24	3/4/24
19	Review Preliminary Plans & Comment to:	Group 'C'	13.5	9/4/23	11/6/23	12/18/23	2/5/24	3/18/24
	(1) Design							
19.5	Submit Bridge Repair Sheets	Bridge Inspection / Bridge Repair	12.5	9/11/23	11/13/23	12/25/23	2/12/24	3/25/24
20	Finalize Plans	Design	12.5	9/11/23	11/13/23	12/25/23	2/12/24	3/25/24
21	Submit & Post Plans & Quantities to Filenet	Design	10.5	9/27/23	11/29/23	1/17/24	2/28/24	4/10/24
22	Complete NEPA Document & Distribute	Environmental	10.5	9/27/23	11/29/23	1/10/24	2/28/24	4/10/24
22	Submit Pre-Ride Data to HQ Construction for Applicable Projects	Materials and Tests	6	10/27/23	12/29/23	2/9/24	3/29/24	5/10/24

(1) Projects identified as needing Railroad coordination are recommended to be placed in May/June letting.

(2) This schedule does not include the process for those resurfacing projects with fee simple acquisition.

(3) Highlighted tasks 21 are adjusted to match IB schedule.

(4) Environmental includes NEPA inbox as well as Permits inbox