

Appendix C

Project : 018767.00(0)

WOODSTOCK, ROUTE 26

		2019	2020	2021
activity name	activity description	original duration	Activity Start	Activity Finish
X01	PROJECT KICKOFF	0	28Jan15	28Jan15
X02	COACHPOINT 1	0	29Jan15	29Jan15
A01	Activate PCE Funds	1	29Jan15	29Jan15
A04	Initial Contacts: Town, Feds and/or MPO's	5	30Jan15	03Feb15
G25	Preliminary Subsurface Investigation	10	30Jan15	08Feb15
D26	Preliminary Data Gathering	15	30Jan15	13Feb15
E41	Phase I Environmental Evaluation	25	30Jan15	23Feb15
R39	Initial Utility Contacts	30	30Jan15	28Feb15
S45	Preliminary Survey	41	30Jan15	15Mar16
R35	Existing R/W & Ownership	40	30Jan15	12May16
X07	INITIAL TEAM MEETING	0	12May16	12May16
T20	Preliminary Traffic Design	10	13May16	22May16
G45	Preliminary Geotechnical Information	30	13May16	11Jun16
R38	Preliminary Utility Coordination	40	13May16	21Jun16
R36	Plot Existing R/W & Property Lines	50	13May16	01Jul16
E42	Phase II Environmental Evaluation	50	13May16	01Jul16
D25	Preliminary Drainage Design	55	13May16	06Jul16
E40.1	DRAFT BA	40	13May16	07Jul16
D20	Preliminary Alignment Design	81	07Jul16	06Apr17
X09	PRELIMINARY PUBLIC MEETING	0	03May17	03May17
X11	PRELIMINARY ALIGNMENT COMPLETE	0	11Jul17	11Jul17
X14	COACHPOINT 2	0	11Jul17	11Jul17
D30	Preliminary Structural Design	30	12Jul17	10Aug17
E43	Phase III Environmental Evaluation	60	12Jul17	09Sep17
TA1	Draft TAME	0	14Sep17	14Sep17
R40	Assess Utility R/W Needs	68	12Jul17	17Sep17
R77	Relocation Planning	80	12Jul17	29Sep17
D35	Preliminary Plan Development	85	12Jul17	04Oct17
D36	Preliminary Construction Estimate	5	05Oct17	09Oct17

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activity name	activity description	original duration	2019		2020		2021	
			Activity Start	Activity Finish	Activity Start	Activity Finish	Activity Start	Activity Finish
A06	Municipal Funding Coordination	10	05Oct17	14Oct17				
X12	DRAFT PDR DISTRIBUTION	0	20Dec17	20Dec17				
R45	Major Impacts Complete	22	05Oct17	20Dec17				
R37	Preliminary R/W Mapping	50	18Sep17	14Jan18				
X13	PDR/PRELIMINARY PLAN COMPLETE	0	27Aug18	27Aug18				
X17	MIDWAY TEAM MEETING	0	27Aug18	27Aug18				
A03	Project Management: Preliminary Engineering Phase	335	29Jan15	27Aug18				
T25	Final Traffic Design	15	28Aug18	11Sep18				
E40.2	BA REVIEW	15	28Aug18	17Sep18				
E51	Phase I Environmental Coordination	30	28Aug18	26Sep18				
G50	Final Geotechnical Design Report	40	28Aug18	06Oct18				
X15	FORMAL PUBLIC MEETING	0	26Oct18	26Oct18				
A09	Municipal Agreements	10	27Oct18	05Nov18				
R78	Relocation Implementation	40	27Oct18	05Dec18				
D45	Final Highway Design	100	28Aug18	05Dec18				
X21	PLAN IMPACTS COMPLETE	0	05Dec18	05Dec18				
D60	Final Structural Design	110	28Aug18	15Dec18				
S55	Construction Survey	30	06Dec18	04Jan19				
E40.3	AGENCY REVIEW	100	18Sep18	04Feb19				
X10	SECTION 7 SIGNOFF	0	04Feb19	04Feb19				
X16	NEPA COMPLETE	0	04Feb19	04Feb19				
R32	Preparation of Titles	100	26Dec18	04Apr19				
R53	R/W Mapping	150	06Dec18	04May19				
D65	Final Structural Plan Development	140	16Dec18	04May19				
X22	STRUCTURAL PLANS COMPLETE	0	04May19	04May19				
D65	Final Estimate and Review	20	05May19	24May19				
D70	Design Package Complete	0	24May19	24May19				
A11	Construction Funding Requested	1	25May19	25May19				
R32.1	Verification of Titles	90	05May19	02Aug19				

	2019	2020	2021
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activity name	activity description	original duration	Activity Start	Activity Finish	2019	2020	2021
R50	Utilities Final Coordination	257	06Dec18	19Aug19			
R53.1	Final R/W Maps	20	03Aug19	22Aug19			
B4	Program Estimate Review	5	11Sep19	17Sep19			
X23	UTILITIES CERTIFIED	0	19Oct19	19Oct19			
X24	ENVIRONMENTAL APPROVALS COMPLETE	0	19Oct19	19Oct19			
E52	Phase II Environmental Coordination	257	05Feb19	19Oct19			
A13	PS&E Reviewed by Contracts	14	20Oct19	02Nov19			
R65	R/W Valuation	150	24Jun19	20Nov19			
TA2	Final TAME	0	14Jan20	14Jan20			
R68	R/W Negotiation	60	21Nov19	19Jan20			
R74	R/W Condemnation & Acquisition	30	20Jan20	18Feb20			
X25	R/W CERTIFIED	0	25Feb20	25Feb20			
X35	PS&E COMPLETE	0	25Feb20	25Feb20			
E53	Phase III Environmental Coordination	14	26Feb20	10Mar20			
X39	PROJECT ADVERTISED	0	17Mar20	17Mar20			
X40	LOCAL BILLING #1	0	17Mar20	17Mar20			
A05	Project Management: Final Engineering Phase	357	26Aug18	17Mar20			
X43	CONTRACT DATE	0	16Apr20	16Apr20			
C25	Pre-Construction Approvals	30	17Apr20	16May20			
A15	Pre-Construction Meeting	1	17May20	17May20			
X45	CONSTRUCTION BEGIN	0	17May20	17May20			
X46	LOCAL BILLING #2	0	26Jan21	26Jan21			
C30	Construction Administration	569	17Apr20	06Nov21			
X47	FINAL TEAM MEETING/INSPECTION	0	06Nov21	06Nov21			
X49	CONSTRUCTION COMPLETE	0	06Nov21	06Nov21			
C50	Final Construction Documentation	60	07Nov21	05Jan22			
A17	Utility/Railroad Agreement Resolutions	5	06Jan22	10Jan22			
A07	Project Management: Construction Phase	225	18Mar20	25Jan22			
A19	R/W Dispute Resolutions	20	06Jan22	25Jan22			

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WOODSTOCK, ROUTE 26

		2019	2020	2021
activity name	activity description	original duration	Activity Start	Activity Finish
X50	LOCAL BILLING #3	0	25Jan22	25Jan22
A21	PROJECT COMPLETE	0	25Jan22	25Jan22
X49C01	Physical Work Complete Letter Sent	0_W	04Feb22	04Feb22
X49C03	106 Memo	0_W	06Mar22	06Mar22
X49C05	Buy America Cert	0_W	06Mar22	06Mar22
X49C07	Material Certs	0_W	06Mar22	06Mar22
X49C09	DBE Signoff	0_W	06Mar22	06Mar22
X49C11	Final Acceptance	0_W	20Mar22	20Mar22
X49C13	Final Records Submitted	0_W	18Jun22	18Jun22
X49C15	Final Quantities Sent	0_W	02Jul22	02Jul22
X49C17	All Bills Paid By Contractor	0_W	01Aug22	01Aug22
X49C19	Agreement W/Final Quantities	0_W	01Aug22	01Aug22
X49C21	Request for Final Payment Received	0_W	01Aug22	01Aug22
X49C23	Other Need from Contractor	0_W	01Aug22	01Aug22
XFINAL	Final Payment Made to Contractor	0_W	22Aug22	22Aug22
X49C25	Commission Record/Final	0_W	21Sep22	21Sep22
X49C27	Finals Folder Scanned	0_W	21Oct22	21Oct22
X49C29	Final Plans Filed and Registered	0_W	06Oct23	06Oct23
X49C31	All Titles Settled	0_W	06Oct23	06Oct23
X49C99	Final Closed	0_W	13Oct23	13Oct23

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FRYEBURG, ROUTE 302

Activity Name	Activity Description	Orig. Dur.	Activity Start	Activity Finish	2019	2020	2021
X01	PROJECT KICKOFF	0	15Nov15	15Nov15			
X02	COACHPOINT 1	0	16Nov15	16Nov15			
A01	Activate PCE Funds	1	16Nov15	16Nov15			
A04	Initial Contacts: Town, Feds and/or MPO's	5	17Nov15	21Nov15			
G25	Preliminary Subsurface Investigation	10	17Nov15	26Nov15			
D26	Preliminary Data Gathering	15	17Nov15	01Dec15			
E41	Phase I Environmental Evaluation	25	17Nov15	11Dec15			
R39	Initial Utility Contacts	30	17Nov15	16Dec15			
R35	Existing R/W & Ownership	100	17Nov15	24Feb16			
X07	INITIAL TEAM MEETING	0	16Jun16	16Jun16			
S45	Preliminary Survey	213	17Nov15	16Jun16			
T20	Preliminary Traffic Design	10	17Jun16	26Jun16			
G45	Preliminary Geotechnical Information	30	17Jun16	16Jul16			
R38	Preliminary Utility Coordination	40	17Jun16	26Jul16			
R36	Plot Existing R/W & Property Lines	50	17Jun16	05Aug16			
E42	Phase II Environmental Evaluation	50	17Jun16	05Aug16			
D25	Preliminary Drainage Design	55	17Jun16	10Aug16			
E40.1	DRAFT BA	40	17Jun16	11Aug16			
D20	Preliminary Alignment Design	350	11Aug16	26Jul17			
X09	PRELIMINARY PUBLIC MEETING	0	09Sep18	09Sep18			
X11	PRELIMINARY ALIGNMENT COMPLETE	0	29Sep18	29Sep18			
X14	COACHPOINT 2	0	29Sep18	29Sep18			
R40	Assess Utility R/W Needs	15	30Sep18	14Oct18			
D30	Preliminary Structural Design	30	30Sep18	29Oct18			
X13	PDR/PRELIMINARY PLAN COMPLETE	0	31Oct18	31Oct18			
X17	MIDWAY TEAM MEETING	0	31Oct18	31Oct18			
A03	Project Management: Preliminary Engineering Phase	335	16Nov15	31Oct18			
G50	Final Geotechnical Design Report	5	01Nov18	05Nov18			
T25	Final Traffic Design	5	01Nov18	05Nov18			

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Activity Name	Activity Description	Orig. Dur.	Activity Start	Activity Finish	2019	2020	2021
D45	Final Highway Design	5	01 Nov 18	05 Nov 18			
D50	Final Structural Design	5	01 Nov 18	05 Nov 18			
X21	PLAN IMPACTS COMPLETE	0	10 Nov 18	10 Nov 18			
E51	Phase I Environmental Coordination	10	01 Nov 18	10 Nov 18			
E40.2	BA REVIEW	15	01 Nov 18	21 Nov 18			
E43	Phase III Environmental Evaluation	60	30 Sep 18	28 Nov 18			
R37	Preliminary R/W Mapping	50	15 Oct 18	03 Dec 18			
X15	FORMAL PUBLIC MEETING	0	10 Dec 18	10 Dec 18			
S55	Construction Survey	30	11 Nov 18	10 Dec 18			
R77	Relocation Planning	80	30 Sep 18	18 Dec 18			
A09	Municipal Agreements	10	11 Dec 18	20 Dec 18			
D35	Preliminary Plan Development	100	30 Sep 18	07 Jan 19			
D36	Preliminary Construction Estimate	5	08 Jan 19	12 Jan 19			
A06	Municipal Funding Coordination	10	08 Jan 19	17 Jan 19			
R78	Relocation Implementation	40	11 Dec 18	19 Jan 19			
D55	Final Structural Plan Development	75	06 Nov 18	19 Jan 19			
X22	STRUCTURAL PLANS COMPLETE	0	19 Jan 19	19 Jan 19			
X12	DRAFT PDR DISTRIBUTION	0	29 Jan 19	29 Jan 19			
R45	Major Impacts Complete	22	08 Jan 19	29 Jan 19			
D65	Final Estimate and Review	20	20 Jan 19	08 Feb 19			
D70	Design Package Complete	0	08 Feb 19	08 Feb 19			
A11	Construction Funding Requested	1	09 Feb 19	09 Feb 19			
R32	Preparation of Titles	75	01 Dec 18	13 Feb 19			
E40.3	AGENCY REVIEW	75	22 Nov 18	06 Mar 19			
X10	SECTION 7 SIGNOFF	0	06 Mar 19	06 Mar 19			
X16	NEPA COMPLETE	0	06 Mar 19	06 Mar 19			
R53	R/W Mapping	75	31 Dec 18	15 Mar 19			
R32.1	Verification of Titles	70	16 Mar 19	24 May 19			
R50	Utilities Final Coordination	257	11 Nov 18	25 Jul 19			

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FRYEBURG, ROUTE 302

Activity Name	Activity Description	Orig. Dur.	Activity Start	Activity Finish	2019	2020	2021
R53.1	Final RW Maps	50	15Jun19	03Aug19			
R65	RW Valuation	90	26May19	23Aug19			
X23	UTILITIES CERTIFIED	0	22Sep19	22Sep19			
X24	ENVIRONMENTAL APPROVALS COMPLETE	0	22Sep19	22Sep19			
E52	Phase II Environmental Coordination	200	07Mar19	22Sep19			
A13	PS&E Reviewed by Contracts	7	23Sep19	29Sep19			
R68	RW Negotiation	40	24Aug19	02Oct19			
R74	RW Condemnation & Acquisition	30	03Oct19	01Nov19			
X25	RW CERTIFIED	0	08Nov19	08Nov19			
X35	PS&E COMPLETE	0	08Nov19	08Nov19			
E53	Phase III Environmental Coordination	14	09Nov19	22Nov19			
X39	PROJECT ADVERTISED	0	29Nov19	29Nov19			
X40	LOCAL BILLING #1	0	29Nov19	29Nov19			
A05	Project Management: Final Engineering Phase	357	01Nov18	29Nov19			
X43	CONTRACT DATE	0	29Dec19	29Dec19			
C25	Pre-Construction Approvals	30	30Dec19	28Jan20			
A15	Pre-Construction Meeting	1	29Jan20	29Jan20			
X45	CONSTRUCTION BEGIN	0	29Jan20	29Jan20			
X46	LOCAL BILLING #2	0	24Oct20	24Oct20			
C30	Construction Administration	600	30Dec19	20Aug21			
X47	FINAL TEAM MEETING/INSPECTION	0	20Aug21	20Aug21			
X49	CONSTRUCTION COMPLETE	0	20Aug21	20Aug21			
C50	Final Construction Documentation	60	21Aug21	19Oct21			
A17	Utility/Railroad Agreement Resolutions	5	20Oct21	24Oct21			
A07	Project Management: Construction Phase	225	30Nov19	08Nov21			
A19	RW Dispute Resolutions	20	20Oct21	08Nov21			
X50	LOCAL BILLING #3	0	08Nov21	08Nov21			
A21	PROJECT COMPLETE	0	08Nov21	08Nov21			