Project Scheduling (PSM) for Project 454101-1 (SR 5/US-1/NORTH ROOSEVELT BLVD AT JOSE MARTI DR.)

Activity	Description	Person Responsible	Start Date (A is Actual)	Finish Date (A is Actual)	Remaining Days	Total Float
106010000	DESIGN SURVEY	PEREZ DE ALEJO, ZURE	11/6/2023 A	2/19/2024 A		
234010000	NOTICE TO PROCEED	PULIDO,NATHANIEL	11/6/2023 A	11/6/2023 A		
260010000	(N/A) TYPICAL SECTION APPROVED	DE LA-CRUZ,JOAQUIN	4/29/2024 A	4/29/2024 A		
268010000	DOCUMENTS TO R/W ADMINISTRATION	SOLAUN-DOMINGUEZ,HEI	5/16/2024	5/16/2024	1	433
394010000	DESIGN DOCUMENTS SUBMITTAL	DE LA-CRUZ,JOAQUIN	6/25/2024 A	6/25/2024 A		
909010300	PERMIT INVOLVEMENT FORM SUBMITTAL	SHIVERS,KYLIE	8/21/2024 A	8/21/2024 A		
302010000	60% PLANS SUBMITTAL	DE LA-CRUZ,JOAQUIN	8/28/2024 A	8/28/2024 A		
750010000	WETLAND / EFH REVIEW	VICTORIA,VOGT	9/26/2024 A	9/30/2025	176	265
751010000	SECTION 4(F) REVIEW	VICTORIA,VOGT	9/26/2024 A	9/30/2025	424	265
940010000	CULTURAL RESOURCE REVIEW	VICTORIA,VOGT	9/26/2024 A	9/30/2025	90	265
942010000	NOISE REVIEW	VICTORIA,VOGT	9/26/2024 A	5/27/2025	2	265
941010000	CONTAMINATION REVIEW	GOMEZ,MAURICIO	9/27/2024 A	8/6/2025	52	303
302010100	60% PLANS REVIEW MEETING	DE LA-CRUZ,JOAQUIN	10/4/2024 A	10/4/2024 A		
902010200	ROW COORDINATION MTG 60%	DE LA-CRUZ,JOAQUIN	11/6/2024 A	11/6/2024 A		
934010000	SPECIES/ HABITAT REVIEW/ SURVEY	JAMES,STEVEN CRAIG	1/24/2025	9/16/2025	166	
322010000	ROW REQUIREMENTS TO ROW ENG	DE LA-CRUZ,JOAQUIN	3/26/2025 A	3/26/2025 A		
272010000	FILE PERMITS	CHOMIN-VIRDEN,DANIEL	5/9/2025 A	5/9/2025 A		
900010200	90% PLANS SUBMITTAL	DE LA-CRUZ,JOAQUIN	5/26/2025	5/26/2025	1	
900010300	90% PLANS REVIEW MEETING	DE LA-CRUZ,JOAQUIN	6/27/2025	6/27/2025	1	
303010200	ROW COORDINATION MTG 90%	DE LA-CRUZ,JOAQUIN	6/30/2025	6/30/2025	1	
310010000	100% PLANS SUBMITTAL	DE LA-CRUZ,JOAQUIN	8/28/2025	8/28/2025	1	
310010100	100% PLANS REVIEW MEETING	DE LA-CRUZ,JOAQUIN	9/30/2025	9/30/2025	1	
762010000	SHPO CONCURRENCE- CRAS UPDATE	VICTORIA,VOGT	10/15/2025	11/14/2025	22	
201010000	PLANS COMPLETED	DE LA-CRUZ,JOAQUIN	1/8/2026	1/8/2026	1	
222010000	LOCAL FUNDING AGREEMENT COMPLETE	TODD STOUGHTON	05/09/2025	04/27/2026	353	
204010000	PRODUCTION DATE	DE LA-CRUZ,JOAQUIN	10/19/2026	10/19/2026	1	
255010000	ROW CERTIFIED	SOLAUN-DOMINGUEZ,HEI	10/19/2026	10/19/2026	1	
376010000	ENVIRONMENTAL CERTIFICATION	JAMES,STEVEN CRAIG	10/19/2026	10/19/2026	1	
375010000	CONSTRUCTION CLEAR	DE LA-CRUZ,JOAQUIN	10/19/2026	10/19/2026	1	
749010000	TYPE 1 CE APPROVAL	JAMES,STEVEN CRAIG	10/19/2026	10/19/2026	1	
226010000	PS&E SUBMITTAL(S)	LEMUS,VIVIAN	1/22/2027	1/22/2027	1	
212010000	TRANSMIT PS&E PACKAGE (CENTRAL OFFICE)	LEMUS,VIVIAN	2/22/2027	2/22/2027		
280010000	LETTING DATE	MOSS,AUSTANIA	4/28/2027	4/28/2027	1	
203010000	CEI CONSULTANT CONTRACT EXECUTED	DUBROVSKY,MIKHAIL	7/28/2027	7/28/2027	1	