

| Task:   |   | WEEKS |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
|---|---|-------|---|---|-----|-----|---|------|------|----|-------|------|----|----|----|------|------|------|------|----|------|------|------|----|------|------|------|-------|----|----|-------|------|-------|----|----|-------|----|-------|-----------|-------|------|-------|---------------|
|   | 1 | 2 3   | 4 | 5 | 6 7 | 7 8 | 9 | 10 1 | 1 12 | 13 | 14 15 | 5 16 | 17 | 18 | 19 | 20 2 | 21 2 | 2 23 | 3 24 | 25 | 26 2 | 7 28 | 3 29 | 30 | 31 3 | 2 33 | 34 3 | 35 36 | 37 | 38 | 39 40 | 41 4 | 12 43 | 44 | 45 | 46 47 | 48 | 49 50 | 51        | 52 53 | 54 5 | 55 56 | 57            |
| Receive NTP                                   |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| Kickoff Meeting                               |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| NEPA Phase                                    |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| NEPA Coordination                             |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| Submit Agency Letters                         |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| Agency Review                                 |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| Technical Studies                             |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| Submit Tribal Letters to AHTD                 |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| Tribal Review and Response                    |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | $\neg$        |
| Prepare CE                                    |   |       |   |   |     |     |   |      |      |    |       |      | 1  |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       | 1  |    |       |      |       |    |    |       |    |       |           |       |      |       | 7             |
| Submit CE                                     |   |       |   |   |     |     |   |      |      |    |       |      |    | 1  |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | $\dashv$      |
|   |   |       |   |   |     |     |   |      |      |    |       |      |    | 1  |    |      |      |      |      |    |      |      |      |    |      |      |      |       | 1  |    |       |      |       |    |    |       |    |       | $\dagger$ |       |      |       | $\dashv$      |
| Survey Phase (BY OTHERS)                      |   |       |   |   |     |     |   |      |      |    |       |      | †  | 1  |    |      |      |      |      |    |      |      |      |    |      |      |      |       | 1  |    |       |      |       |    |    |       |    |       | $\dagger$ |       |      |       | $\exists$     |
| Survey Fluse (BT OTTERS)                      |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | -             |
| Traffic Studies (BY OTHERS)                   |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           | 1     |      |       | $\dashv$      |
| Traine Studies (BT OTTERS)                    |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           | 1     |      |       | $\dashv$      |
| Roadway Design                                |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | -             |
| Obtain and Review Survey Data from AHTD       |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
| Preliminary Engineering (30%) (See Note 1)    |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | -             |
| Submit 30% Plans                              |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | =             |
| City / AHTD Review                            |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           | _     |      |       | $\rightarrow$ |
| ROW Plans (60%)                               |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           | -     |      |       | $\dashv$      |
|   |   |       |   |   | -   |     |   | -+   |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    | -+   |      |      |       |    |    |       |      | _     |    |    |       |    |       |           | -     |      |       | $\rightarrow$ |
| Geotechnical Investigation                    |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       | -  |    |       |    |       |           | -     |      |       | +             |
| Pavement Design Recommendation                |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | $\rightarrow$ |
| Submit 60% Plans                              |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           | _     |      |       | -             |
| City / AHTD Review                            |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      | -    |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | $\dashv$      |
| Address AHTD Comments                         |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      | -    |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | _             |
| Public Meeting (TBD)                          |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           | _     |      |       | -             |
| 90% Plans                                     |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      | _    |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           | _     |      |       | _             |
| Submit 90% Plans                              |   |       |   |   | _   |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      | _    |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | _             |
| City / AHTD Review                            |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | _             |
| Address City AHTD Comments/Submit Final Plans |   |       |   |   |     |     |   |      |      |    |       |      | 1  |    |    |      |      |      |      |    |      | _    |      |    |      |      |      |       | -  |    |       |      |       |    |    |       |    |       |           |       |      |       | 4             |
|   |   |       |   |   |     |     |   |      |      |    |       |      | 1  | 1  |    |      |      |      |      |    |      |      |      |    |      |      |      |       | 1  |    |       |      |       |    |    |       |    |       |           |       |      |       | _             |
| Bidding Assistance (TBD)                      |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       | _             |
|   |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       |           |       |      |       |               |
|   |   |       |   |   |     |     |   |      |      |    |       |      |    |    |    |      |      |      |      |    |      |      |      |    |      |      |      |       |    |    |       |      |       |    |    |       |    |       | 1         |       |      |       |               |

Notes:

1. Preliminary Engineering to commence upon receipt, verification and input of all survey topo data to be supplied by AHTD.