

This page left blank intentionally

Production or LDCA Month: August 2016

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
432326.1	SR-615/NORTH 25TH STREET FROM ST. LUCIE BLVD/CR-608 TO US-1/SR-5	PH3202=UTILITY COORDINATION	Exec PDE		Exec Design			
James Ford	County: ST. LUCIE		Public Hear.		Initial Engin.	08/04/2015A	-	
			Sub FHWA		Constructability	01/12/2016A	-	
			LDCA		Utilities Clear	04/18/2016A	-	
					Permits Clear	03/23/2016A	-	
					R/W Certified	03/14/2016A	-	
					Biddability	04/22/2016A	-	

Production	08/01/2016	-1
TLH or PSU	10/03/2016	0
Letting	12/02/2016	0

Contract Class: 7 - DISTRICT CONTRACT
Work Mix: RESURFACING
Mile Post From: 4.991 **Mile Post To:** 6.160 **Project Length:** 1.169

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2015	32		\$151,761	DDR	\$16,560	--
				DDR	\$120,704	--
				DS	\$14,497	--
2017	52	01	\$2,085,374	DDR	\$2,085,374	--
2017	62		\$308,795	DDR	\$308,795	--
2016	C8		\$250	DS	\$250	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Pre-Production Meeting with FP	Not Started	1	7/5/2016	7/5/2016	-1
PM	Respond to Comments and Prepare Contract Plans Package	In Progress	10	7/1/2016	7/15/2016	-5
PM	Production Complete/Submit Pkg to PM	Not Started	1	7/18/2016	7/18/2016	-5
PM	PM Reviews Production Pkg for Completeness	Not Started	10	7/18/2016	7/29/2016	-5
PR	Production	Not Started	1	8/1/2016	8/1/2016	-1

Production or LDCA Month: November 2016

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
436617.1	I-95 BRIDGE DECK REPLACEMENT OVER CR-709 & FEC AND OVER TEN MILE CREEK	BRIDGE DECK REPLACEMENT ON SR-9/I-95 OVER CR-709/GLADES CUT OFF RD & FEC R/R (BRDG# 940115&940116) & OVER TEN MILE CREEK (BRDG# 940122 & 940123) PH C2-40=WETLAND DELINEATION PH C2-70=BAT EXCLUSION	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	08/31/2015A - 03/21/2016A - 06/07/2016A - 10/19/2016 -4 06/17/2016A - 08/25/2016 0		<table border="1"> <tr><td>Production</td><td>11/07/2016</td><td>-1</td></tr> <tr><td>TLH or PSU</td><td>01/03/2017</td><td>0</td></tr> <tr><td>Letting</td><td>03/03/2017</td><td>0</td></tr> </table>	Production	11/07/2016	-1	TLH or PSU	01/03/2017	0	Letting	03/03/2017	0
Production	11/07/2016	-1															
TLH or PSU	01/03/2017	0															
Letting	03/03/2017	0															
Kenzot Jasmin	County: ST. LUCIE																
Contract Class:	7 - DISTRICT CONTRACT																
Work Mix:	BRIDGE REHABILITATION																
Mile Post From:	10.731	Mile Post To:	14.541	Project Length:	3.810												

Production Meeting Comments: * Changed to a CC 7, since Phase 5X is District funded. SCR Letting to 3/3/2017.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$1,198,910	BRRP	\$1,198,910	--
2017	52	01	\$20,611,149	BRRP	\$20,611,149	--
2016	57		\$16,000	BRRP	\$6,000	--
				BRRP	\$10,000	--
2017	57		\$300,000	BRRP	\$300,000	--
2017	58		\$70,000	BRRP	\$70,000	--
2019	5A		\$300,000	BRRP	\$300,000	--
2017	62		\$2,557,532	BRRP	\$100,000	--
				BRRP	\$2,457,532	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Submit SFWMD/SJRWMD ERP Permit Package	Not Started	1	7/5/2016	7/5/2016	-4
PM	Complete Biddability Bridge Plans	In Progress	2	7/5/2016	7/6/2016	-4
DR	Review SFWMD/SJRWMD ERP Permit Package	Not Started	15	7/6/2016	7/26/2016	-4
PM	File SFWMD/SJRWMD ERP Permit Application Package	Not Started	15	7/27/2016	8/16/2016	-4
DR	All Permits Clear	Not Started	1	10/19/2016	10/19/2016	-4

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days) Milestone	Float (Days) Milestone	Float (Months)
------------	---------------------	-------------------	-----------	------------------------	------------------------	----------------

230256.6 SR-713/KINGS HWY FR 500' S OF SR-70 TO NORTH OF PICOS ROAD

Bing Wang County: ST. LUCIE

Contract Class: 1 - TO BE LET

Work Mix: ADD LANES & RECONSTRUCT

Mile Post From: 0.000 **Mile Post To:** 20.479 **Project Length:** 2.200

Production Meeting Comments:

* 10 LAs in addition to R/W. 6 remaining.
 * Project is APP with a proposed letting 6/14/2017.
 * 60 day advertisement required by Central Office for all Add Lanes projects after 1/2015.

Federal Oversight

PE/ENGINEERING UNDER 230256-2 2012 TPO PRIORITY #2 1,550 FT OF PROJECT WILL BE CONCRETE, BALANCE IS FLEXIBLE PAVEMENT

Exec PDE
 Public Hear.
 Sub FHWA
 LDCA

Exec Design 06/13/2012A -
 Initial Engin. 07/01/2013A -
 Constructability 05/01/2015A -
 Utilities Clear 09/16/2016 8
 Permits Clear 08/17/2016 -3
 R/W Certified 12/15/2016 13
 Biddability 09/20/2016 -3

Production	01/03/2017	-2
TLH or PSU	05/01/2017	0
Letting	07/26/2017	0

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2014	41		\$5,952	DIH	\$5,952	--
2015	41		\$94,279	DIH	\$94,279	--
2016	41		\$100,103	DIH	\$100,103	--
2017	41		\$46,978	DIH	\$46,978	--
2018	41		\$36,962	DIH	\$36,962	--
2019	41		\$25,725	DIH	\$25,725	--
2014	42		\$815,489	DDR	\$815,489	--
2016	43		\$2,153,914	DS	\$2,153,914	7079-005-U
2017	43		\$4,245,969	DS	\$4,245,969	7079-005-U
2018	43		\$231,040	DDR	\$231,040	7079-005-U
2019	43		\$397,887	DS	\$397,887	7079-005-U
2020	43		\$4,288,696	DS	\$4,288,696	7079-005-U
2017	45		\$45,000	DS	\$45,000	--
2015	4B		\$656,139	DDR	\$656,139	--
2016	4B		\$556,261	DDR	\$556,261	--
2017	4B		\$300,255	DDR	\$300,255	--
2018	4B		\$224,858	DDR	\$224,858	--
2018	52	01	\$33,986,780	DDR	\$15,935,953	7079-006-U
		01		DS	\$17,023,116	7079-006-U
		01		SU	\$925,157	7079-006-U
		01		TALN	\$102,554	7079-006-U
2017	56		\$600,000	DDR	\$600,000	--
2019	5A		\$400,000	DDR	\$297,555	--
				TALN	\$102,445	--
2018	62		\$4,700,395	DDR	\$75,000	--
				DDR	\$284,900	--
				DS	\$4,340,495	--
2014	C8		\$7,779	DS	\$7,779	--
2015	C8		\$10,395	DS	\$10,395	--
2016	C8		\$1,694	DS	\$1,694	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Receive Final Structures and/or Roadway Geotech Report	Not Started	1	5/31/2016	5/31/2016	-28
GT	Review and Accept Structures Geotech Report	Not Started	20	6/1/2016	6/28/2016	-28
PM	Incorporate Comments from PSE Field Review	Not Started	10	6/29/2016	7/13/2016	-28
PM	Complete Biddability Lighting Plans	Not Started	20	7/8/2016	8/4/2016	-2
PM	Complete Biddability Roadway Plans	Not Started	20	7/8/2016	8/4/2016	-2

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
426840.1	SR-A1A PETER J. COBB MEMORIAL BRIDGE BRIDGE NO. 940094	PETER J.COBB MEMORIAL BRIDGE OVER INDIAN RIVER, ST.LUCIE CO BRIDGE REHAB, SCOUR PROTECTION, PILE REPAIRS,FENDER SYSTEM AND SPALLED DELAMINATED CONCRETE REPAIRS 32-02: GEOTECHNICAL SERVICES 52-02: LF WITH THE CITY OF FT. PIERCE	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	09/17/2014A 12/15/2015A 07/19/2016 09/14/2016 10/13/2016 09/14/2016 10/17/2016	- - -44 -44 -91 -27 -91	
Fernando Morales County: ST. LUCIE Contract Class: 7 - DISTRICT CONTRACT Work Mix: BRIDGE REHABILITATION Mile Post From: 17.127 Mile Post To: 17.713 Project Length: 0.586								

Production	01/03/2017	-5
TLH or PSU	03/06/2017	-4
Letting	05/05/2017	-4

Production Meeting Comments: * May have seagrass issues, waiting on resolution.
* Needs LFA with the City and Lighting hammock added.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2015	32		\$102,094	BRRP	\$102,094	--
2016	32		\$410,690	BRRP	\$392,135	--
				BRRP	\$18,555	--
2017	52	01	\$5,350,938	BRRP	\$5,150,938	--
		02		LF	\$200,000	--
2017	62		\$682,208	BRRP	\$25,625	--
				BRRP	\$656,583	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Prepare COE Permit Application Package	In Progress	2	3/2/2016	3/3/2016	-91
PM	Submit COE Permit Application Package	Not Started	1	3/4/2016	3/4/2016	-91
DR	Review US Army Corp COE Permit App	Not Started	15	3/7/2016	3/25/2016	-91
DR	File COE Permit Application Package	Not Started	20	3/28/2016	4/22/2016	-91
PM	Request Mailing List/Labels	Not Started	1	5/6/2016	5/6/2016	-44

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
434360.1	CR-712A/MCCARTY RD. BRDG #940031 OVER TEN MILE CREEK, REPLACEMENT	**SEE WP45 FOR ADDITIONAL PROJECT COMMENTS** 3201=SURVEY / 3202=UTILITY COORDINATION; 3203=GEOTECH ENG / 6202=GEOTECH MATERIAL TESTING_PRG 96 C210=CONTAMINATION / C220=CULTURAL ASSESSMENT 5601=FP&L UTILITY RELOCATION 5602=AT&T UTILITY RELOCATION	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability		04/14/2015A 11/20/2015A 09/01/2016 12/13/2016 08/03/2016 09/06/2016	- - 27 57 -3 -42
James Ford	County: ST. LUCIE							
Contract Class:	1 - TO BE LET							
Work Mix:	BRIDGE REPLACEMENT							
Mile Post From:	1.210	Mile Post To:	1.330	Project Length:	0.120			

Production	01/03/2017	-2
TLH or PSU	02/27/2017	-2
Letting	04/26/2017	-3

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2014	32		\$37,738	SABR	\$37,738	7064-002-P
2015	32		\$48,493	SABR	\$40,881	7064-002-P
				SABR	\$7,612	7064-002-P
2017	32		\$4,251	ACBR	\$4,251	7064-002-P
2017	52	01	\$1,764,071	ACBR	\$1,537,500	8886-809-A
		01		SA	\$226,571	8886-809-A
2016	56		\$82,767	ACBR	\$35,259	8886-809-A
				ACBR	\$47,508	8886-809-A
2018	5A		\$150,000	SA	\$150,000	--
2017	62		\$220,951	ACBR	\$4,100	8886-809-A
				ACBR	\$216,851	8886-809-A
2015	C8		\$1,188	SU	\$1,188	7064-003-P
2016	C8		\$3,922	ACSA	\$2,481	7064-003-P
				ACSU	\$1,441	7064-003-P

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
GT	Prepare Final Structure and/or Roadway Geotech Report	In Progress	1	6/7/2016	6/7/2016	-23
GT	Review and Accept Structures Geotech Report	Not Started	20	5/10/2016	6/7/2016	-42
FP	Review Constructability Plans and Submit Comments to PM	In Progress	10	6/8/2016	6/21/2016	-42
PM	Receive Constructability Plans Comments	Not Started	1	6/22/2016	6/22/2016	-42
PM	PSE Field Review	Not Started	1	7/7/2016	7/7/2016	-22

Production or LDCA Month: January 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)									
438546.1 Carl Dorvil	SR-5/US-1 VIRGINIA AVENUE TO AVENUE "H" County: ST. LUCIE	CITY OF FT. PIERCE AGREES TO OPERATE & MAINTAIN ADAPTIVE INTERSECTION CONTROL ALONG SR-5/US-1 @ 12 INTERSECTIONS	Exec PDE Public Hear. Sub FHWA LDCA		Exec Design Initial Engin. Constructability Utilities Clear Permits Clear R/W Certified Biddability	10/20/2015A - 07/26/2016 10/06/2016 06/09/2016A 10/06/2016 10/18/2016	- -5 -5 - 14 -5	<table border="1"> <tr> <td>Production</td> <td>01/03/2017</td> <td>-1</td> </tr> <tr> <td>TLH or PSU</td> <td>02/27/2017</td> <td>0</td> </tr> <tr> <td>Letting</td> <td>04/26/2017</td> <td>0</td> </tr> </table>	Production	01/03/2017	-1	TLH or PSU	02/27/2017	0	Letting	04/26/2017	0
Production	01/03/2017	-1															
TLH or PSU	02/27/2017	0															
Letting	04/26/2017	0															
Contract Class:	1 - TO BE LET																
Work Mix:	ATMS - ARTERIAL TRAFFIC MGMT																
Mile Post From:	11.777	Mile Post To:	13.972	Project Length:	2.195												

Production Meeting Comments: * Exception granted for Central Office to let this project, even though Construction is state funded.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2016	32		\$203,371	DDR	\$121,273	--
				DS	\$82,098	--
2017	52	01	\$1,194,326	DITS	\$1,194,326	--
2017	57		\$48,000	DITS	\$48,000	--
2017	62		\$131,113	DITS	\$25,000	--
				DITS	\$106,113	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Mailing of Invitation/Project Flyers to Affected Property Owners	In Progress	1	7/8/2016	7/8/2016	-1
PM	Prepare and Distribute Plans with Matrix to UAO	In Progress	6	7/8/2016	7/15/2016	-1
PM	Analyze Comments or Complaints	Not Started	5	7/11/2016	7/15/2016	-1
EM	Environmental Activity Coordination Meeting	Not Started	10	7/1/2016	7/15/2016	-5
PM	Constructability/Submit Plans to PM	Not Started	1	7/18/2016	7/18/2016	-5

Production or LDCA Month: March 2017

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
428728.1	SR-5/US-1 FROM N. OF MIDWAY RD TO EDWARDS RD (MP 10.78)		Exec PDE		Exec Design	11/09/2011A	-	
Fernando Morales	County: ST. LUCIE		Public Hear.		Initial Engin.	11/01/2012A	-	
			Sub FHWA		Constructability	08/05/2013A	-	
			LDCA		Utilities Clear	09/06/2016	-19	
					Permits Clear	09/06/2016	-19	
					R/W Certified	09/06/2016	31	
					Biddability	10/06/2016	-30	

Production	03/06/2017	-2
TLH or PSU	05/30/2017	-1
Letting	07/26/2017	-1

Contract Class: 1 - TO BE LET
Work Mix: RESURFACING
Mile Post From: 8.423 **Mile Post To:** 10.785 **Project Length:** 2.362

Production Meeting Comments: * Production complete, pending specs and Rail clear. Rail agreement cannot be obtained since funding is currently in 2017. Rail office says if project is advanced, 2 months will be needed to obtain Rail agreement.
 * Scope was added. Project will no longer be APP.
 * ROW to be re-certified

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2012	32		\$684,610	DDR	\$684,610	--
2015	32		\$93,926	DS	\$93,926	--
2017	32		\$100,000	DS	\$100,000	--
2018	52	01	\$5,768,001	DDR	\$2,333,673	--
		01		NHRE	\$2,365,556	--
		01		SA	\$1,068,772	--
2016	57		\$50,000	DDR	\$50,000	--
2019	5A		\$75,000	DDR	\$75,000	--
2018	62		\$859,685	DDR	\$35,119	--
				DDR	\$824,566	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Update Biddability Roadway Plans (Revival)	In Progress	40	5/26/2016	7/22/2016	-30
PM	PSE Field Review (Revival)	Not Started	1	7/25/2016	7/25/2016	-30
PM	Incorporate Comments from PSE Field Review (Revival)	Not Started	30	7/26/2016	9/6/2016	-30
PM	Prepare Technical Special Provisions (Revival)	Not Started	10	8/23/2016	9/6/2016	-9
AL	Update ODA Clear Letter (Revival)	Not Started	20	8/9/2016	9/6/2016	-19

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
231440.3	W. MIDWAY RD/CR-712 FROM GLADES CUT OFF ROAD TO SELVITZ ROAD	2015 TPO #2; WIDENING FROM 2 TO 4 LANES LFA WITH ST. LUCIE COUNTY FOR PD&E AND DESIGN CK #09828620 REC'D FR ST. LUCIE CO. BCC FOR 1.65M ON 10/7/14 FOR PD&E. THIS IS A CAT2. LFA STILL NEEDED FOR DESIGN. RESERVE ON 438543-1	Exec PDE	05/07/2015A	-	Exec Design	01/30/2017	-15
July Jimenez	County: ST. LUCIE		Public Hear.	01/19/2017	-3	Initial Engin.	12/11/2019	403
			Sub FHWA	04/27/2017	21	Constructability	11/09/2022	912
			LDCA	05/26/2017	0	Utilities Clear	05/08/2023	987
						Permits Clear	04/06/2023	893
						R/W Certified	08/09/2023	404
						Biddability	05/10/2023	894

Production	09/05/2023	20
TLH or PSU		
Letting		

Contract Class: 4 - MISCELLANEOUS
 Work Mix: PD&E/EMO STUDY
 Mile Post From: 5.813 Mile Post To: 7.405 Project Length: 1.592

Production Meeting Comments: * Needs LFA before Phase 32.
 * Project is APP for Phase 4X on 3/2019.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid	Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
2015	22		\$1,419,326	LFP	\$1,419,326	--	PM	Prepare Draft Preliminary Engineering Report (PER)	In Progress	1	6/29/2016	6/29/2016	-7
2016	22		\$12,144	LFP	\$12,144	--	PM	Receive/Accept SHGWT	In Progress	1	6/29/2016	6/29/2016	-7
2017	22		\$68,529	LFP	\$68,529	--	PM	Present Access Management for Approval	Not Started	1	6/29/2016	6/29/2016	-7
2017	32		\$2,000,000	LFP	\$2,000,000	--	PM	Prepare Draft Scope of Services	In Progress	9	6/23/2016	7/6/2016	-11
2017	41		\$10,000	LFP	\$10,000	--	PM	Review of Scope with City/County	Not Started	1	7/7/2016	7/7/2016	-11

Production or LDCA Month: January 2018

FPID / FM#	Project Description	Extra Description	Milestone	Float (Days)	Milestone	Float (Days)	Milestone	Float (Months)
230256.7	SR-713/KINGS HWY FROM NORTH OF PICOS RD TO NORTH OF SR-9/I-95 OVERPASS	PE/ENGINEERING UNDER 230256-2 2013 TPO PRIORITY #1	Exec PDE		Exec Design	06/13/2012A	-	
Bing Wang	County: ST. LUCIE		Public Hear.		Initial Engin.	10/28/2013A	-	
			Sub FHWA		Constructability	03/13/2017	12	
			LDCA		Utilities Clear	08/31/2017	-43	
					Permits Clear	08/02/2017	-11	
					R/W Certified	08/25/2017	76	
					Biddability	09/05/2017	-43	

Production	01/02/2018	-3
TLH or PSU	04/30/2018	0
Letting	07/25/2018	0

Contract Class: 1 - TO BE LET
Work Mix: ADD LANES & RECONSTRUCT
Mile Post From: 1.890 **Mile Post To:** 3.300 **Project Length:** 1.410

Production Meeting Comments: * Project is APP with a proposed Letting in 6/2018.
 * 60 day advertisement required by Central Office for all Add Lanes projects after 1/2015.

Federal Oversight

FY	PH	SEQ	Phase Total	Fund Code	Fund(PDC)	Fed Aid
2014	41		\$588	DIH	\$588	--
2015	41		\$4,075	DIH	\$4,075	--
2016	41		\$32,013	DIH	\$32,013	--
2017	41		\$92,323	DIH	\$92,323	--
2014	42		\$361,079	DDR	\$361,079	--
2016	43		\$26,000	DS	\$26,000	7079-007-U
2017	43		\$2,160,731	DDR	\$1,113,366	7079-007-U
				DS	\$1,047,365	7079-007-U
2018	43		\$682,770	DDR	\$682,770	7079-007-U
2019	43		\$973,000	DDR	\$973,000	7079-007-U
2020	43		\$747,308	DS	\$747,308	7079-007-U
2016	4B		\$113,240	DDR	\$113,240	--
2017	4B		\$214,759	DDR	\$214,759	--
2019	52	01	\$15,124,101	DS	\$15,124,101	7079-008-U
2019	62		\$1,983,194	DDR	\$73,937	--
				DDR	\$1,909,257	--
2016	C8		\$1,422	DS	\$1,422	--

Resp.	Critical Path Activity	Status	Rem Dur	Late Start Date	Late Fin Date	Tot Float
PM	Performance Evaluation for Initial Plans Review	Not Started	1	2/11/2016	2/11/2016	-105
UT	DUO Receives and Prepares Compensable Interest/Sends to RW Mapping	Not Started	5	5/9/2016	5/13/2016	-43
PM	Prepare COE Permit Application Package	In Progress	3	6/23/2016	6/27/2016	-11
LG	Legal Reviews Titles /Provides Determination to DUO and Mapping	Not Started	30	5/16/2016	6/27/2016	-43
UT	DUO/Mapping Receives Determination and Notifies Utility Coordinator/PM	Not Started	1	6/28/2016	6/28/2016	-43