ALASKAN WAY VIADUCT BORED TUNNEL CONCEPTUAL ENGINEERING (TASK CE) Deliverables Review Schedule

| | 1. Draft Outline Review | | | 2. | 2. Discipline QC Review of Draft | | | 3. Technical Edit of Draft | | | | 4. Interdisciplinary Review of Draft | | | | | 5. Lead Agency Review | | | | | | | 6. Final Production | | | | | | | | |
|---|---------------------------|-------------|-----------------------|--------------------------------|--|-----------------|---------------|----------------------------|---|--------------------|-----------------------|---|-----------|---|-----------|----------------------|--|-----------------|---|--|---------------------------------------|-----------|-------------|---------------------------------------|---------------|---|-------------------------------------|---|---------------------------------|---|---------------------|---------------------------------------|
| Document Tech Lea | Dra Outli ead Du | ne Team | Due | Outline nts and Prepares | Draft Due from Tecl Lead (12 noon | h QC Technic | | Incorp'd into Draft | Tech Lead Revised Draft to Ed Reynolds (9 am) | Editorial Check | To Word Processing | Revised Draft Due from Word Processing (noon) | | Draft to IDCR Team with Comment Review Form | IDCR Team | Comments Due Date | Tech Lead Responses to Comments | IDCR Meeting | Revised Draft and Comment Review Form | Create .pdf and send to Kathleen Boyle | Client Receives Draft (2 PM) | WSDOT Tea | FHWA | Client Comment Due (12 noon) | Comments | Client Receives Comments with Responses | Comment Resolution Conference | Revised Draft and Comment Review Form | Final Tech Lead Revisions | Final Transmittal Letter, Comment Review Form, QPL and Report | | Final Draft Delivered to Client |
| Architectural Themes and Concepts (Fast Track QPL) Rick Bro | rowning 3/2/20 | | 9 3/9/200 x | | 4/8/2009 x | | 4/13/2009 | 4/14/2009 | 4/15/2009 | 4/16/2009 | 4/16/2009 | 4/17/2009 | 4/17/2009 | 4/22/2009 | | 5/13/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 4/17/2009 | 4/22/2009 | | Mike Birchy | 5/13/2009 | 9 5/15/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 5/22/2009 | 5/27/2009 | 5/29/2009 5/29/2009 | 9 6/1/2009 |
| Urban Design Concepts and Themes (Fast Track QPL) Boris Dra | 9ramov 3/2/20 x | | 9 3/9/200 x | | 4/8/2009 x | | 4/13/2009 | 4/14/2009 | 4/15/2009 | 4/16/2009 | 4/16/2009 | 4/17/2009 | 4/17/2009 | 4/22/2009 | | 5/13/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 4/17/2009 | 4/22/2009 | | Mike Birehy | 5/13/2009 | 9 5/15/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 5/22/2009 | 5/27/2009 | 5/29/2009 5/29/2009 | 9 6/1/2009 |
| Utilities Impacts (Fast Track QPL) Smith | w 3/2/20 | | | | 4/9/2009 | | 4/13/2009 | 4/14/2009 | 4/15/2009 | 4/16/2009 | 4/16/2009 | 4/17/2009 | 4/17/2009 | 4/22/2009 | | 5/13/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 4/17/2009 | 4/22/2009 | | Mike Direhy | 5/13/2009 | 5/15/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 5/22/2009 | 5/27/2009 | 5/29/2009 5/29/2009 | 9 6/1/2009 |
| Summary Level Stormwater (Fast Matthew Track QPL) Smith | w 3/2/20 x | | 9 3/9/200 x | | 4/10/2009 | | 4/13/2009 | 4/14/2009 | 4/15/2009 | 4/16/2009 | 4/16/2009 | 4/17/2009 | 4/17/2009 | 4/22/2009 | | 5/13/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 4/17/2009 | 4/22/2009 | | Mike Diashy | 5/13/2009 | 9 5/15/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 5/22/2009 | 5/27/2009 | 5/29/2009 5/29/2009 | 9 6/1/2009 |
| Construction Staging, Sequence and Impacts (Fast Norm Track QPL) Petersen | en 3/2/20 x | | 9 3/9/200 x | 9 4/8/2009 x | 4/8/2009 x | | 4/13/2009 | 4/14/2009 | 4/15/2009 | 4/16/2009 | 4/16/2009 | 4/17/2009 | 4/17/2009 | 4/22/2009 | | 5/13/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 4/17/2009 | 4/22/2009 | | Mike Direhv | 5/13/2009 | 9 5/15/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 5/22/2009 | 5/27/2009 | 5/29/2009 5/29/2009 | 9 6/1/2009 |
| Right of Way Impacts (Fast Stephani Track QPL) Kirby | nie 3/2/20 | | 9 3/9/200 x | | 4/8/2009 x | | 4/13/2009 | 4/14/2009 | 4/10/2009 | 4/16/2009 | 4/16/2009 | 4/17/2009 | 4/17/2009 | 4/22/2009 | | 5/13/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 4/17/2009 | 4/22/2009 | | Mike Binchy | 5/13/2009 | 9 5/15/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 5/22/2009 | 5/27/2009 | 5/29/2009 5/29/2009 | 9 6/1/2009 |
| Corridor Operations Plan (Fast Track QPL) Wellande | der 3/2/20 | | | 9 4/8/2009 x | 4/8/2009 x | | 4/13/2009 | 4/14/2009 | 4/15/2009 | 4/16/2009 | 4/16/2009 | 4/17/2009 | 4/17/2009 | 4/22/2009 | | 5/13/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 4/17/2009 | 4/22/2009 | | Mike Birshy | 5/13/2009 | 9 5/15/2009 | 5/15/2009 | 5/18/2009 | 5/22/2009 | 5/22/2009 | 5/27/2009 | 5/29/2009 5/29/2009 | 9 6/1/2009 |
| Civil Design Criteria (Fast Ben Track QPL) Rodenbo | bough 2/16/2 | 009 2/16/20 | 09 2/19/20 | 09 2/20/2009 | | | 3/4/2009 x | 3/6/2009 x | 3/9/2009 x | 3/10/2009 | 3/11/2009 x | 3/12/2009 x | 3/13/2009 | 3/16/2009 | | × 4/8/2009 | 4/13/2009 | 4/15/2009 | 5/1/2009 | 3/13/2009 | 3/16/2009 | | Mike Binchy | × 4/8/2009 | 4/13/2009 | 4/13/2009 | | 6/17/2009 | 6/19/2009 | 6/22/2009 | 6/22/2009 | 6/30/2009 |
| Corridor Analysis Addendum (Fast Track QPL) Kenneth | th Loen 3/12/2 | 009 3/13/20 | 09 3/16/20 | 09 3/17/2008 | | 9 | | 3/25/2009 x | | 3/26/2009 | | | 3/27/2009 | | | | 4/27/2009 | 4/30/2009 | 6/17/2009 | | | | Mike Direhy | | 9 427/2009 | 4/28/2009 | 4/30/2009 | 6/17/2009 | 6/19/2009 | 6/22/2009 | 6/22/2009 6/23/2009 | 9 6/30/2009 |
| Geometric Design Matrix (Fast Track QPL) Rodenbo | bough 2/16/2 | | 09 2/19/20 | 09 2/20/2009 | | | 3/4/2009 X | | | 3/10/2009 x | | | | | | × 4/7/2009 | 4/8/2009 X | 4/15/2009 | 5/1/2009 | 3/13/2009 x | | | Mike Birchy | 4/1/2009 x | 4/8/2009 x | 4/13/2009 | 4/15/2009 | 6/17/2009 | 6/19/2009 | 6/22/2009 | 6/22/2009 | 6/30/2009 |

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|--|---|-------------------------------------|---|--|---|--|--|--|--|
| | 1. Draft Outline Review | 2. Discipline QC Review of Draft | 3. Technical Edit of Draft | 4. Interdisciplinary Review of Draft | 5. Lead Agency Review | 6. Final Production | | | |
| Document Tech Lead | Draft Technical Technical Technical Team Outline Team Due Review (12 noon) Technical Receive Report | Reviewer | nts Revised Draft Due from Word from Word Reynolds Check To Word Processing | Draft to IDCR Team with Comment Review Form IDCR Team Due Date Comments Meeting Form Tech Lead Draft and Comment Review Comments to IDCR Review Form Form Form Tech Lead Draft and Comment Review Form Form Tech Lead Draft Review Form Form Tech Lead Draft American Form Form Form Form Form Form Form Form | Create _pdf and send to Receives Kathleen Boyle (2 PM) WSDOT Team Create _pdf and send to Receives Kathleen Boyle (2 PM) WSDOT Team Create Eg b Client Responses Receives Comments to Comments Comments With Resolution Review Responses Conference Form | | | | |
| Structural Design Criteria Update (Fast Track QPL) | y 2/16/2009 2/16/2009 2/19/2009 2/20/200 | 09 2/27/2009 3/4/2009 3/6/200 | 9 3/9/2009 3/10/2009 3/11/2009 3/12/2009 3/13/2009 x x x x x x | 3/16/2009 4/1/2009 4/8/2009 4/15/2009 5/1/2009 x | 3/13/2009 3/16/2009 \$\frac{\fi | 5/1/2009 5/4/2009 5/4/2009 5/5/2009 5/6/20 | | | |
| Tunnel Systems Design Criteria Fast Track QPL) Chris Hawkins | s 2/16/2009 2/16/2009 2/19/2009 2/20/20/ | | | | 3/13/2009 3/16/2009 | 5/11/2009 5/13/2009 5/13/2009 5/14/2009 5/15/20 | | | |
| Draft Design Approval Package (Standard QPL) Kenneth Loen | 3/30/2009 3/30/2009 4/2/2009 4/6/200 | | 09 4/29/2009 4/30/2009 4/30/2009 5/1/2009 5/4/2009 | 5/6/2009 5/13/2009 5/20/2009 5/21/2009 5/28/2009 | 5/28/2009 5/29/2009 5/29/2009 6/16/2009 6/16/2009 6/16/2009 6/17/2009 6/22/2009 | 6/22/2009 6/24/2009 6/22/2009 6/25/2009 6/29/200 | | | |
| Draft Deviations (Nos. 1-3) (Standard QPL) Kenneth Loen | 2/16/2009 2/16/2009 2/19/2009 X X X X X | ×4/3/2009 ×4/6/2009 ×4/6/2009 | ×4/6/2009 ×4/6/2009 ×4/6/2009 ×4/6/2009 | 4/8/2009 4/8/2009 4/8/2009 4/8/2009 4/8/2009 X X X X X | 4/9/2009 4/10/2009 5/28/2009 5/28/2009 6/19/2009 | 6/22/2009 6/23/2009 6/24/2009 6/25/2009 6/26/200 | | | |
| Construction Impacts and Constructability Norm [Fast Track QPL) Petersen | 3/2/2009 3/2/2009 3/9/2009 4/8/200 x x x x x x | 9 4/8/2009 4/13/2009 4/14/200 | 09 4/15/2009 4/16/2009 4/16/2009 4/17/2009 4/17/2009 | 4/22/2009 5/13/2009 5/15/2009 5/18/2009 5/22/2009 | 4/17/2009 4/22/2009 | 5/22/2009 5/27/2009 5/29/2009 5/29/2009 6/1/20 | | | |
| Cost Estimate Norm (Standard QPL) Petersen | 2/16/2009 2/16/2009 2/19/2009 2/20/200 x x x x x x | 1/2009 | N/A N/A N/A N/A | 6/1/2009 6/3/2009 6/3/2009 6/4/2009 | 6002/5/2009 6/16/2009 6/16/2009 6/16/2009 6/22/2009 | 6/24/2009 6/25/2009 6/26/2009 6/29/2009 6/30/200 | | | |
| Gordon Clark (Rick Browning, Beri Rodenbough, EIS Snapshot Plan Set (Standard QPL) Gorge Inverso, Matthew Smith, Chris Hawkins) | | 4/20/2009 4/30/200 | 09 N/A N/A N/A N/A N/A | 5/1/2009 5/8/2009 5/11/2009 5/12/2009 5/14/2009 | 5/15/2009 5/18/2009 6/11/2009 6/11/2009 6/11/2009 6/11/2009 6/12/2009 | 6/15/2009 6/16/2009 6/17/2009 6/18/2009 6/30/200 | | | |