

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

AS OF: 10/15/2009

Document	Tech Lead	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									
		Draft Outline Due	Technical Team Review	Technical Team Comments Due (12 noon)	Tech Lead Receives Approved Outline and Prepares Report	Draft Due from Tech Lead (12 noon)	QC Technical Reviewers	Reviewer Comments Due (12 noon)	Review Comments Incorp'd into Draft (COB)	Tech Lead Revised Draft to Ed Reynolds (9 am)	Editorial Check Completed	To Word Processing	Revised Draft Due from Word Processing (noon)	To Admin	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 Team	FHWA	AWV Program Mgr	Client Comments Due (12 noon)	Tech Lead Responses to Comments Due	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	QC & Finalize	Produce	Final Draft Delivered to Client
Architectural Themes and Concepts (Fast Track QPL)	Rick Browning	3/2/2009	3/2/2009	3/9/2009	4/8/2009	4/8/2009	4/13/2009	4/14/2009	4/15/2009	4/16/2009	4/16/2009	4/17/2009	4/17/2009	4/22/2009											Mike Rigsby	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	6/1/2009
Urban Design Concepts and Themes (Fast Track QPL)	Boris Dramov	3/2/2009	3/2/2009	3/9/2009	4/8/2009	4/8/2009	4/13/2009	4/14/2009	4/15/2009	4/16/2009	4/16/2009	4/17/2009	4/17/2009	4/22/2009											Mike Rigsby	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	6/1/2009
Utilities Impacts (Fast Track QPL)	Matthew Smith	3/2/2009	3/2/2009	3/9/2009	4/8/2009	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											Mike Rigsby	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	6/1/2009
Summary Level Stormwater (Fast Track QPL)	Matthew Smith	3/2/2009	3/2/2009	3/9/2009	4/8/2009	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											Mike Rigsby	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	6/1/2009
Construction Staging, Sequence and Impacts (Fast Track QPL)	Norm Petersen	3/2/2009	3/2/2009	3/9/2009	4/8/2009	4/8/2009	4/13/2009	4/14/2009	4/15/2009	4/16/2009	4/16/2009	4/17/2009	4/17/2009	4/22/2009											Mike Rigsby	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	6/1/2009
Right of Way Impacts (Fast Track QPL)	Stephanie Kirby	3/2/2009	3/2/2009	3/9/2009	4/8/2009	4/10/2009	4/13/2009	4/14/2009	4/16/2009	4/16/2009	4/16/2009	4/17/2009	4/17/2009	4/22/2009											Mike Rigsby	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	6/1/2009
Corridor Operations Plan (Fast Track QPL)	Chris Wellander	3/2/2009	3/2/2009	3/9/2009	4/8/2009	4/8/2009	4/13/2009	4/14/2009	4/15/2009	4/16/2009	4/16/2009	4/17/2009	4/17/2009	4/22/2009											Mike Rigsby	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	6/1/2009
Civil Design Criteria (Fast Track QPL)	Ben Rodenbough	2/16/2009	2/16/2009	2/19/2009	2/20/2009	2/27/2009	3/4/2009	3/6/2009	3/9/2009	3/10/2009	3/11/2009	3/12/2009	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 Rigsby	4/8/2009	4/13/2009	4/13/2009	4/15/2009	6/17/2009	6/19/2009	6/22/2009	6/22/2009	6/23/2009	6/30/2009
Corridor Analysis Addendum (Fast Track QPL)	Kenneth Loen	3/12/2009	3/13/2009	3/16/2009	3/17/2009	3/24/2009	3/25/2009	3/25/2009	3/26/2009	3/26/2009	3/26/2009	3/27/2009	3/27/2009	3/30/2009			4/20/2009	4/27/2009	4/30/2009	6/17/2009	3/27/2009	3/30/2009			Mike Rigsby	4/20/2009	4/27/2009	4/28/2009	4/30/2009	6/17/2009	6/19/2009	6/22/2009	6/22/2009	6/23/2009	6/30/2009
Geometric Design Matrix (Fast Track QPL)	Ben Rodenbough	2/16/2009	2/16/2009	2/19/2009	2/20/2009	2/27/2009	3/4/2009	3/6/2009	3/9/2009	3/10/2009	3/11/2009	3/12/2009	3/13/2009	3/16/2009			4/7/2009	4/8/2009	4/15/2009	5/1/2009	3/13/2009	3/16/2009			Mike Rigsby	4/1/2009	4/8/2009	4/13/2009	4/15/2009	6/17/2009	6/19/2009	6/22/2009	6/22/2009	6/23/2009	6/30/2009

