

**MILESTONES**

*Enter dates on lines provided using MM/YYYY format. Fill in dates for ALL achieved milestones. All forms should be submitted to the MACOG FTP site. For more information on the FTP site or for additional questions, visit [www.macog.com](http://www.macog.com) or call (574) 674-4094.*

Designation (DES) Number: 0000000 Kin #s: \_\_\_\_\_

Project Description: CR 2 @ CR 12 Intersection Improvement

**STEP ONE – Consultant Selection (30-90 days)**

02/09 Project Award  
 03/09 In TIP/STIP  
 04/09 Early Coordination Meeting with District

**Contract Processing (30-90 days)**

03/09 Master Contract Initiated  
 03/09 LPA completes Consultant Selection Process/Selects Consultant  
 03/09 LPA and Consultant sign contract

**STEP TWO – Data Collection (30-60 Days)**

04/09 LPA/Consultant Scope Meeting with District  
 Review Production Requirements and Schedule  
 Discuss Environmental Requirements  
 06/09 Field Survey Data Collection  
 04/09 Early Coordination

**STEP THREE – Preliminary Environmental (30 – 60 days)**

N/A Grade Review  
 10/09 Prepare Draft Environmental Documents  
 07/09 Submit Preliminary Field Check Plans  
     Status of Coordination with utilities/relocation of utilities  
     Date Completed: 07/09 or Estimated Completion Date:  
     Status of Railroad Coordination  
     Date Completed: N/A or Estimated Completion Date:

**STEP FOUR – Stage 1 Design (90 – 120 days)**

08/09 Conduct Field Check  
 12/09 Submit Hearing Plans – Update Cost Estimates

**STEP FIVE – Stage 2 Design (90 – 160 days)**

N/A Advertise and Hold Hearing  
 N/A Revise per public comments  
 02/10 Submit Environmental for approval

**STEP SIX – Environmental Approval (15-30 days)**

N/A Submit Final Design Summary Report/Request Design Approval  
 02/10 Environmental Approved  
     Environmental Document Type: CE Level 3

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Date Completed or Estimated Completion Date: 03/10

### **STEP SEVEN – Right of Way Plans (15-30 days)**

02/10 Notice to Proceed with RW Acquisition  
 09/09 Submit RW Coordination Meeting with District  
 03/10 Start RW services

### **STEP EIGHT – Land Acquisition (10-20 months)**

Initiate Permit Process  
 06/10 Start RW Acquisition

	<u>Total No.</u>	<u>Last Report No.</u> <u>Secured</u>	<u>Current No.</u> <u>Secured</u>
Parcels	12	N/A	2

Estimated date when all parcels will be secured: 09/10

### **STEP NINE – Stage 3 Design (30-90 days)**

Start consultant Selection for CE (if not already complete)  
 06/10 Start RW Acquisition

### **STEP TEN – Final Plan Package (60-90 days)**

Submit Final check Plans  
 Submit Final Tracings Update SPMS and schedule dates  
 Ready for Contracts List

### **STEP ELEVEN – Contracts Bid Letting (90 days)**

LPA Agreements completed  
 Bids are Let  
 Contracts are Awarded

## **PERMITS**

<u>Permits</u>	<u>Required (Yes/No)</u>	<u>Date Applied</u>	<u>Date Received</u>	<u>Date Expires</u>
<b>401</b>				
<b>404</b>				
<b>DNR</b>				
<b>Rule 5</b>	Yes	06/09	01/10	
<b>FAA</b>				
<b>Other</b>				