



City of Knoxville - Roche Culvert Replacement - 119.0729

Date - February 13, 2020

Item #	Item	Responsibility	Lead	Start Date	Completion Date	Date Completed	Comments
1	Topographic and Boundary Survey	S&A	EJM	August 1, 2019	August 31, 2019	September 6, 2019	
2	Hydraulic and Hydrologic Review and Report / Memo	S&A	SK	September 10, 2019	October 18, 2019	October 18, 2019	
3	Final Culvert Sizing	S&A and City of Knoxville			October 30, 2019	November 1, 2019	
4	Environmental - Wetland and Stream delineation	S&A	JW	October 1, 2019	December 17, 2019	December 13, 2019	Field work completed. Report / findings to be forwarded soon.
5	Preliminary design and plan preparation	S&A	AGB	October 31, 2019	December 13, 2019	December 13, 2019	
6	Preliminary plan submittal to City	S&A	AGB		December 13, 2019	December 13, 2019	
7	Preliminary plan review	City of Knoxville		December 14, 2019	December 20, 2019	December 30, 2019	
8	Utility Meeting #1	S&A	AGB		December 16, 2019	January 3, 2020	TEAMS meeting
9	ACOE Environmental Review	ACOE		January 29, 2020	March 13, 2020		Anticipated 6 week review time
10	Receive ACOE 404 Permit	ACOE			March 13, 2020		
11	Final design and plan preparation	S&A	AGB	December 17, 2019	January 24, 2020	January 27, 2020	
12	Final plan submittal to City	S&A			January 24, 2020	January 27, 2020	
13	Final plan review	City of Knoxville		January 27, 2020	February 3, 2020	January 28, 2020	
14	Bid Document Plan Preparation	S&A	AGB	February 4, 2020	February 14, 2020	February 13, 2020	
15	Bid Document Submittal (signed 100%) to City	S&A	AGB		February 14, 2020	February 13, 2020	
16	City set bid date and public hearing date	City of Knoxville			February 17, 2020		
17	Post Plans to QuestCDN & Post Notice to bidder/PH to MBI & City Website	S&A and City of Knoxville	AGB		February 20, 2020		
18	Bid Period and Letting	S&A	AGB	February 20, 2020	March 10, 2020		
19	Project Award	City of Knoxville			March 16, 2020		
20	Begin Construction	S&A and City of Knoxville	AGB		May 1, 2020		

Summary of Out of Scope Items

Estimated Cost

- Item completed
- Item added to original schedule (Only highlighted on one schedule update)
- Date revised from original schedule (Only highlighted on one schedule update)
- Critical Item

Estimated Total

\$0