

STP PROJECT MILESTONE SCHEDULE

Municipality: _____
 Project: _____
 Scope of Work: _____
 TIP #: _____
 TIP Years (Ph II / Const): _____
 Section #: _____
 Last Constr & E3 Cost (Date): _____
 Current Constr & E3 Cost (Date): _____

Contact Information

Municipality _____
 Council/Liaison Chalen Daigle, Planning Liaison, 815-334-4970
 Consultant _____
 IDOT _____

Date Prepared: _____ Date Revised: _____

Projected Dates

	Initial Est.	Kick-Off	Revised/Actual	
1. Project Scoping				Notes
2. IDOT Phase I Kick-off Meeting				
3. 1st State/Federal Coordination Meeting				
4. Categorical Exclusion Concurrence				
5. Design Variance Concurrence				
6. Submit Draft Phase I Report (PDR) to IDOT (a)				
7. Public Hearing/Meeting (or N/A)				
8. Right-of-Way Kick-off Meeting (or N/A)				
9. Submit Final Phase I Report (PDR) to IDOT (b)				
10. Submit Phase II Engr. Agreem't to IDOT (or N/A)				
11. Phase I Design Approval				
12. ROW Aquisition Initiation (or N/A) (c)				
13. Phase II Engr. Agreement Approval (or N/A)				
14. Submit Pre-Final Plans and Estimates (d)				
15. Submit Phase III Engr. Agreement to IDOT				
16. Submit Final Plans, Specs & Estimates (PS&E) (e)				
17. ROW Acquisition Complete				
18. Construction Letting				

Notes:

- (a) 3 to 6 month review required per complexity and submittal quality
- (b) 1 to 3 month review
- (c) Minimum 9 to 18 months required from plats to acquisition
- (d) 1 to 4 month review
- (e) 7 to 10 days before Springfield BLR due date

See IDOT Local Roads' **Mechanics of Project Management**
 "Federal Aid Project Initiation to Completion" Flow Chart for
 sequence of events and estimated review times.

Prepared by: CMAP Comm. Liaison / IDOT-BLRS (7-11-02)