

## Construction

KEY NUMBER / PROJECT NUMBER	CR1703	CB1302	CB1303	CB1805	P2001					
FACILITY NAME	OLD SALEM	BREWSTER	BERLIN	1ST AVE	OVERLAY					
<b>Preconstruction</b>										
Coordinate Precon date with LAL and Contractor	3/10/20	4/16/20	4/2/20	5/29/20						
Send Precon Cover letter (OCR Precon) and Agenda	3/13/20	4/17/20	4/8/20	6/2/20						
Preconstruction Conference	4/3/20	4/30/20	4/14/20	6/17/20						
Send Precon meeting minutes	4/6/20	5/4/20	4/15/20	6/17/20						
<b>Construction/ Project Completion</b>										
Certified Agency Quarterly Report, Form 734-5034, January	--	1/2/21	--	--						
Certified Agency Quarterly Report, Form 734-5034, April	--	4/15/20	--	--						
Certified Agency Quarterly Report, Form 734-5034, July	--	8/4/20	--	--						
Certified Agency Quarterly Report, Form 734-5034, October	--	10/19/20	--	--						
Issue 1st Note, Form 734-3233 (LAL)	4/29/20	6/22/20	5/4/20	6/30/20						
Submit full copies of Sub Consent/subcontract for all DBE's to OCR 734-1964	--	5/11/20	--							
Submit Work Plan Form3A (on all DBE firms) to OCR 734-2165A	--	4/30/20	--							
Submit CUF Review (on all DBE firms) to OCR 734-2165	--	10/15/20	--							
Submit Executed CCO to LAL and RAS	--	n/a	--							
Project Completion Date (1)	8/14/20	10/23/20		11/18/20						
Issue 2nd Note when all items complete, Form 734-3233 (LAL)	8/10/20	10/14/20								
45-Day Claim Period Ends	9/24/20	11/23/20								
Project Completion Date (2)	--	--	10/23/20							
Issue 2nd Note when all items complete, Form 734-3234 (LAL)	--	--	10/8/20							
45-Day Claim Period Ends	--	--	11/20/20							
Request final inspection by ODOT staff (completion of punchlist)	--	10/8/20	10/20/20							
ODOT final inspection	--	10/27/20	10/27/20							
Submit Recommendation of Project Acceptance, Form 734-1384	--	10/29/20	--							
Receive Recommendation of Project Acceptance, Form 734-1384	--	--	--							
(SFLP) Submit Final Project Acceptance, Form 734-5063	--	--	10/29/20							
(SFLP) Receive Final Project Acceptance, Form 734-5063	--	--	1/28/21							
Request Final RAS Review	--	2/8/21	--							
Final RAS Review and Approval	--	3/16/21	--							
<b>Project Closeout</b>										
Send Prime Performance Evaluation Form 734-2884	--	10/3/20	--							
Recieve Prime Performance Evaluation Form 734-2884	--	10/3/20	--							
Send Contractor's Construcion Process Feedback Form 734-2469a	--	10/3/20	--							
Receive Contractor's Construcion Process Feedback Form 734-2469a	--	11/6/20	--							
Signed Final Materials Certification, Form 734-1979	--	3/16/21	--							
Signed Foreign Steel Summary, Form 734-1968	--	3/16/21	--							
Receive Approved DRR	--	3/16/21	--							
Complete Labor Compliance Certification, Form 734-1734	--	2/19/21	--							
Send Labor Compliance Certification, Form 734-1734	--	2/19/21	--							
Issue 3rd Note, Form 734-3233 (LAL)	12/2/20	3/9/21	1/20/21							
Final Pay Estimate Sent	11/17/21	3/17/21	2/3/21							
File Completed Construction and Contract Admin Checklist	--	filed	--							
Submit WH-40 to Sandy or file in not necessary	n/a (filed)	n/a (filed)	n/a (filed)							
Receive receipt of WH-40 payment/reimbursement	n/a	n/a	n/a							