

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March			April			May			June			July			August			September			October			November			December			Janua
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B
1		RFPs issued	(b) (5)																																		
2		Funding reprogramming complete																																			
3		First response evaluation period																																			
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Project: Prototype Detailed Sch Date: Tue 4/4/17	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
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22		Response due for SWPPP	(b) (5)	(b) (5)	(b) (5)	(b) (5)	(b) (5)																													
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62		Choreograph actual site visit from parking area discussion through site	(b) (5)				(b) (5)																														
63		Conduct site visits for bidding vendors	(b) (5)				(b) (5)																														
64		Capture any open discussion items/questions to be addressed via	(b) (5)				(b) (5)																														
65		Provide answers to procurement on open	(b) (5)				(b) (5)																														
66		Procurement post answers	(b) (5)				(b) (5)																														
67		Site Security					(b) (5)																														
68		Determine process for routing names to BP for background check (similar to USACE)	(b) (5)				(b) (5)																														
69		Determine POC for BP for checks	(b) (5)				(b) (5)																														
70		Determine funding and rfp requirements for site security (access control)	(b) (5)				(b) (5)																														
71		Plan PR as required to support	(b) (5)				(b) (5)																														
72		Determine location of access checkpoint (at turn from (b) (7)(E))	(b) (5)				(b) (5)																														
73		Coordinate checkpoint with local PD	(b) (5)				(b) (5)																														
74		Determine process for scheduling contractor deliveries	(b) (5)				(b) (5)																														
75		Evaluate parking needs	(b) (5)				(b) (5)																														
76		identify off-site parking options	(b) (5)				(b) (5)																														
77		Negotiate offsite parking access/price if needed	(b) (5)				(b) (5)																														
78		Write-up parking operations and security checkpoint for distribution	(b) (5)				(b) (5)																														

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34		Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days												
35		CTIMR add road and drainage repair into work	1 day	Tue 4/4/17	Tue 4/4/17	34												
36		Have CTIMR repair all drainage and roads from access point to beyond eastern end																
37		Identify turnaround location for vehicles	4 hrs	Tue 4/4/17	Tue 4/4/17	34												
38		Verify turn radius for Flatbe	4 hrs	Tue 4/4/17	Tue 4/4/17	37												
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59		Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	58SS												
60		Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	58SS												
61		Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	58SS												

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79		Temporary facilities	(b) (5)															
80		Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1												
81		Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	80												
82		Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	81												
83		Issue RFP/TO	(b) (5)															
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18	👉	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
19	👉	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	19												
20	👉	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	19												
21	👉	Issue RFP/TO																

(b) (5)

(b) (5)

Project: Prototype Detailed Sch Date: Fri 4/7/17	Task	Project Summary	Manual Task	Start-only	Deadline
	Split	Inactive Task	Duration-only	Finish-only	Progress
	Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
	Summary	Inactive Summary	Manual Summary	External Milestone	

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
22		Response due for SWPPP																
23		Response evaluation																
24		SSA report (if needed)																
25		Issue CN (if needed)																
26		Award																
27		SWPPP created																
28		SWPPP reviewed by BPAM																
29		SWPPP filed																
30		SWPPP Installation																
31		SWPPP Maintenance during construction																
32		SWPPP Removal at end of prototype removal																
33		Worksite Access																
34		Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days												
35		CTIMR add road and drainage repair into work	1 day	Tue 4/4/17	Tue 4/4/17	34												
36		Have CTIMR repair all drainage and roads from access point to beyond eastern end																
37		Identify turnaround location for vehicles	4 hrs	Tue 4/4/17	Tue 4/4/17	34												
38		Verify turn radius for Flatbe	4 hrs	Tue 4/4/17	Tue 4/4/17	37												
39		Create turnaround moving jersey barriers as required																
40		Mark ingress and egress routes for deliveries																
41		Maintain roads during construction (CTIMR)																

(b) (5)

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Project: Prototype Detailed Sch Date: Fri 4/7/17	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task	|	Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone	|	Manual Summary Rollup		External Tasks		Manual Progress	
	Summary		Inactive Summary	|	Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	Febr
42		Remove signs at end of construction and prototype removal																
43		Restore jersey barriers																
44		Restore road to pre-prototype condition																
45		Real Estate Clearance																
46		pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1												
47		Complete RE transaction for access on eastern half of access road																
48		USACE/CBP RE confirm RE green on site area																
49		CBP Hire survey crew to survey site																
50		Survey completed and marked																
51		CBP Personnel verify extent of survey areas	1 day?	Mon 3/20/17	Mon 3/20/17													
52		Environmental waiver																
53		Original waiver and CATEX reviewed for applicability (failing waiver)																
54		CATEX updated as needed																
55		Memorandum for Record issues on CATEX update																
56		Site Visit																
57		Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days												
58		Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	34SS												
59		Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	58SS												
60		Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	58SS												
61		Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	58SS												

Project: Prototype Detailed Sch
Date: Fri 4/7/17

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
62		Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	59												
63		Conduct site visits for bidding vendors					(b) (5)											
64		Capture any open discussion items/question to be addressed via																
65		Provide answers to procurement on open																
66		Procurement post answer																
67		Site Security																
68		Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	58SS												
69		Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	68SS												
70		Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	68SS												
71		Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	70												
72		Determine location of access checkpoint (at turn from (b) (7)(E) ?)	1 day	Mon 4/3/17	Mon 4/3/17	58SS												
73		Coordinate checkpoint with local PD					(b) (5)											
74		Determine process for scheduling contractor deliveries																
75		Evaluate parking needs	1 day	Mon 4/3/17	Mon 4/3/17	68SS												
76		identify off-site parking options	1 day?	Wed 4/5/17	Wed 4/5/17	75FS+1 day												
77		Negotiate offsite parking access/price if needed					(b) (5)											
78		Write-up parking operations and security checkpoint for distribution																

Project: Prototype Detailed Sch Date: Fri 4/7/17	Task		Project Summary		Manual Task		Start-only		Finish-only		External Tasks		Manual Progress	
	Split		Inactive Task		Duration-only		External Milestone		External Milestone		External Milestone		Manual Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		External Tasks		External Tasks		Manual Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone		External Milestone		External Milestone		Manual Progress	

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
79		Temporary facilities		(b) (5)														
80		Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1												
81		Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	80												
82		Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	81												
83		Issue RFP/TO		(b) (5)														
84		evaluate and finalize selection																
85		Award contract																
86		Install facilities NLT 2 days before start																
87		Notify for removal when complete																
88		Prototype Testing																
89		Develop Testing Protocol																
90		Develop Test Plan																
91		Develop Test Schedule																
92		Procure Test Tools																
93		Determine Test Team																
94		Develop Team Training Plan																
95		Conduct Team Training																
96		Conduct Tests																
97		Gather results and write report																
98		Notify vendors to remove mockups and prototypes																
99		Vendors remove mockups and prototypes																

Project: Prototype Detailed Sch
Date: Fri 4/7/17

Task	Project Summary	|	Manual Task	[Cyan Bar]	Start-only	[Cyan L Bracket]	Deadline	Green Down Arrow
Split	Inactive Task	.....	Duration-only	[Light Blue Bar]	Finish-only	[Cyan R Bracket]	Progress	[Cyan Bar]
Milestone	Inactive Milestone	◆	Manual Summary Rollup	[Light Blue Bar]	External Tasks		Manual Progress	[Cyan Bar]
Summary	Inactive Summary	▬	Manual Summary	[Dark Blue Bar]	External Milestone	◆		

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
1		RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2		Funding reprogramming complete																
3		First response evaluation period					(b) (5)											
4		Down select complete																
5		Site Visit																
6		Design Proposals submitted																
7		Technical and Price Evaluation																
8		Environmental waive issued																
9		SSA Decision																
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13		Contract awards																
14		Kickoff Meeting																
15		Construction Period																
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21		Issue RFP/TO					(b) (5)											

Project: Prototype Detailed Sch Date: Fri 4/7/17	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone			

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39		Create turnaround moving jersey barriers as required																
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(b) (5)

Project: Prototype Detailed Sch
Date: Fri 4/7/17

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task	|	Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

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Project: Prototype Detailed Sch
Date: Fri 4/7/17

Task		Project Summary		Manual Task		Start-only		Deadline	
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	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		External Milestone		External Milestone		Manual Progress		Deadline
	Summary		Inactive Summary		Manual Summary		External Tasks		External Milestone		External Milestone		Manual Progress		Deadline

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Project: Prototype Detailed Sch Date: Wed 4/26/17	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
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Project: Prototype Detailed Sch Date: Wed 4/26/17	Task	Project Summary	Manual Task	Start-only	Finish-only	Deadline
	Split	Inactive Task	Duration-only	External Tasks	Manual Progress	
	Milestone	Inactive Milestone	Manual Summary Rollup	External Milestone		
	Summary	Inactive Summary	Manual Summary			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March		April			May			June			July			August			September			October			November			December			January			Febr
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E
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Project: Prototype Detailed Sch Date: Wed 4/26/17	Task	Project Summary	Manual Task	Start-only	Deadline
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	Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
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ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March			April			May			June			July			August			September			October			November			December			January			February		
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E			
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76		identify off-site parking options	1 day?	Wed 4/5/17	Wed 4/5/17	75FS+1 day																																				
77		Negotiate offsite parking access/price if needed	10 days	Thu 4/6/17	Wed 4/19/17	76																																				
78		Write-up parking operations and security checkpoint for distribution	5 days	Thu 4/6/17	Wed 4/12/17	76																																				

Project: Prototype Detailed Sch Date: Wed 4/26/17	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
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ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
79		Temporary facilities					(b) (5)											
80		Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1												
81		Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	80												
82		Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	81												
83		Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	82FS+3 days												
84		evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	83FS+5 days												
85		Award contract	1 day	Wed 4/19/17	Wed 4/19/17	84												
86		Install facilities NLT 2 days before start					(b) (5)											
87		Notify for removal when complete					(b) (5)											
88		Prototype Testing					(b) (5)											
89		Develop Testing Protocol	20 days	Mon 3/20/17	Fri 4/14/17													
90		Develop Test Plan	5 days	Mon 4/17/17	Fri 4/21/17	89												
91		Develop Test Schedule					(b) (5)											
92		Procure Test Tools					(b) (5)											
93		Determine Test Team					(b) (5)											
94		Develop Team Training Plan					(b) (5)											
95		Conduct Team Training					(b) (5)											
96		Conduct Tests					(b) (5)											
97		Gather results and write report					(b) (5)											
98		Notify vendors to remove mockups and prototypes					(b) (5)											
99		Vendors remove mockups and prototypes					(b) (5)											

Project: Prototype Detailed Sch
Date: Wed 4/26/17

Task	Project Summary	|	Manual Task		Start-only		Deadline	
Split	Inactive Task	.....	Duration-only		Finish-only		Progress	
Milestone	Inactive Milestone	◆	Manual Summary Rollup		External Tasks		Manual Progress	
Summary	Inactive Summary	—	Manual Summary		External Milestone	◆		

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
1	✓	RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2	✓	Funding reprogramming complete	1 day	Mon 3/20/17	Mon 3/20/17													
3	✓	First response evaluation period	20 days	Thu 4/6/17	Wed 5/3/17	1												
4		Down select complete					(b) (5)											
5		Site Visit																
6		Design Proposals submitted																
7		Technical and Price Evaluation																
8		Environmental waive issued	1 day	Mon 5/1/17	Mon 5/1/17													
9		SSA Decision					(b) (5)											
10		Contract document																
11		Legal review																
12		Congressional Notification																
13		Contract awards																
14		Kickoff Meeting																
15		Construction Period																
16		SWPPP Development, Installation, Removal																
17	✓	Develop SOW	10 days	Mon 4/3/17	Fri 4/14/17	1FS+10 days												
18	✓	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
19	✓	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	1												
20	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	19												
21	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	17												

Project: Prototype Detailed Sch Date: Mon 5/8/17	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
22	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	21												
23	✓	Response evaluation	5 days	Tue 4/25/17	Mon 5/1/17	22												
24	✓	SSA report (if needed)	1 day	Tue 5/2/17	Tue 5/2/17	23												
25		Issue CN (if needed)					(b) (5)											
26		Award																
27		SWPPP created																
28		SWPPP reviewed by BPAM																
29		SWPPP filed																
30		SWPPP Installation																
31		SWPPP Maintenance during construction																
32		SWPPP Removal at end of prototype removal																
33		Worksite Access																
34	✓	Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days												
35		GSA Permit for site access/work					(b) (5)											
36		CATEX or Waiver																
37		Complete work on GSA site for access					(b) (5)											
38		CTIMR add road and drainage repair into work	1 day	Tue 4/4/17	Tue 4/4/17	34												
39		Have CTIMR repair all drainage and roads from access point to beyond eastern end					(b) (5)											
40		Identify turnaround location for vehicles	4 hrs	Tue 4/4/17	Tue 4/4/17	34												
41		Verify turn radius for Flatbe	4 hrs	Tue 4/4/17	Tue 4/4/17	40												

Project: Prototype Detailed Sch
Date: Mon 5/8/17

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
42		Create turnaround moving jersey barriers as required					(b) (5)											
43		Mark ingress and egress routes for deliveries																
44		Maintain roads during construction (CTIMR)																
45		Remove signs at end of construction and prototype removal																
46		Restore jersey barriers																
47		Restore road to pre-prototype condition																
48		Real Estate Clearance																
49		pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1												
50		Complete RE transaction for access on eastern half of access road	30 days	Mon 3/20/17	Fri 4/28/17	1												
51		USACE/CBP RE confirm RE green on site area	1 day	Mon 5/1/17	Mon 5/1/17	50,49												
52		CBP Hire survey crew to survey site	5 days	Mon 4/10/17	Fri 4/14/17	49												
53		Survey completed and marked	2 days	Mon 4/17/17	Tue 4/18/17	52												
54		CBP Personnel verify extent of survey areas	1 day?	Mon 3/20/17	Mon 3/20/17													
55		Environmental waiver	0 days	Mon 5/1/17	Mon 5/1/17	8												
56		Original waiver and CATEX reviewed for applicability (failing waiver)					(b) (5)											
57		CATEX updated as needed																
58		Memorandum for Record issues on CATEX update																
59		Site Visit																
60	✓	Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days												
61		Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	34SS												

Project: Prototype Detailed Sch
Date: Mon 5/8/17

Task	Project Summary	|	Manual Task		Start-only		Deadline	
Split	Inactive Task		Duration-only		Finish-only		Progress	
Milestone	Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary	Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
62	✓	Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	61SS												
63	✓	Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	61SS												
64	✓	Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	61SS												
65		Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	62												
66		Conduct site visits for bidding vendors					(b) (5)											
67		Capture any open discussion items/questions to be addressed via																
68		Provide answers to procurement on open																
69		Procurement post answers																
70		Site Security	13 days?	Mon 4/3/17	Wed 4/19/17													
71	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	61SS												
72		Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	71SS												
73		Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	71SS												
74	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	73												
75	✓	Determine location of access checkpoint (at turn from (b) (7)(E) ?)	1 day	Mon 4/3/17	Mon 4/3/17	61SS												
76		Coordinate checkpoint with local PD	5 days	Tue 4/4/17	Mon 4/10/17	75												
77		Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	75												
78		Evaluate parking needs	1 day	Mon 4/3/17	Mon 4/3/17	71SS												
79		identify off-site parking options	1 day?	Wed 4/5/17	Wed 4/5/17	78FS+1 day												

Project: Prototype Detailed Sch
Date: Mon 5/8/17

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

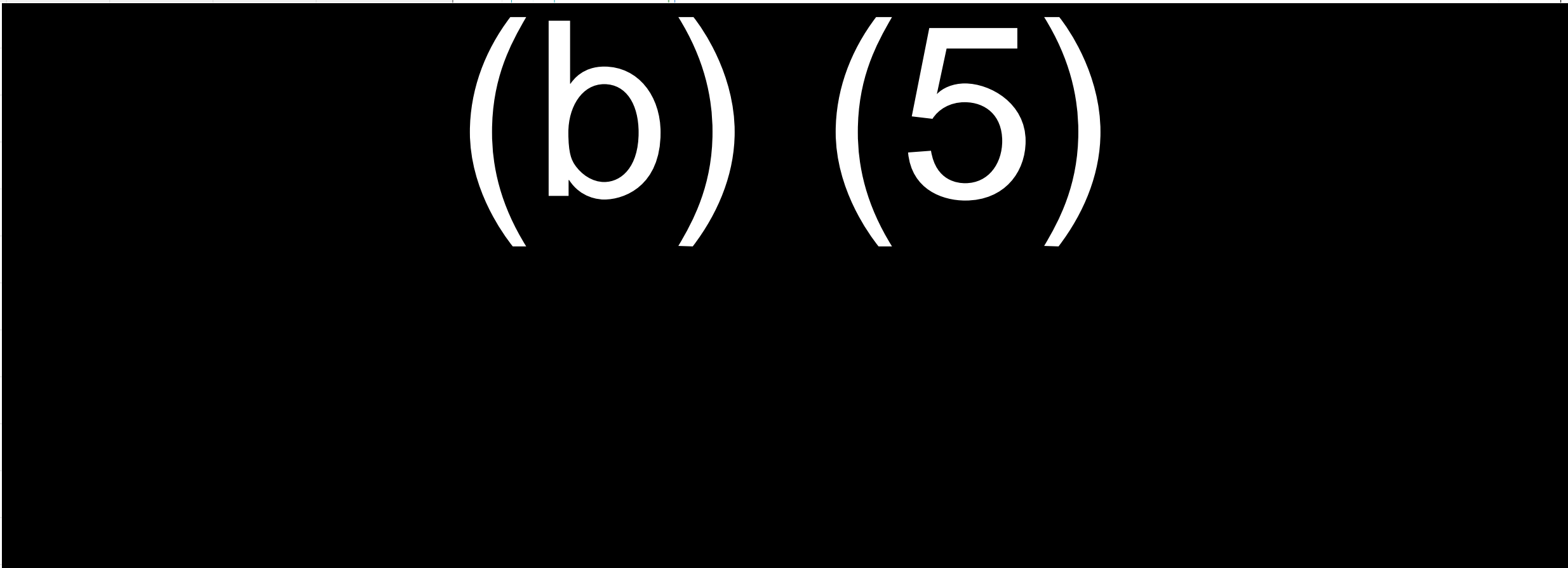
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
80		Negotiate offsite parking access/price if needed	10 days	Thu 4/6/17	Wed 4/19/17	79												
81		Write-up parking operations and security checkpoint for distribution	5 days	Thu 4/6/17	Wed 4/12/17	79												
82		Temporary facilities	(b) (5)															
83	✓	Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1												
84	✓	Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	83												
85	✓	Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	84												
86	✓	Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	85FS+3 days												
87		evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	86FS+5 days												
88		Award contract	1 day	Wed 4/19/17	Wed 4/19/17	87												
89		Install facilities NLT 2 days before start	(b) (5)															
90		Notify for removal when complete	(b) (5)															
91		Prototype Testing	(b) (5)															
92		Develop Testing Protocol	20 days	Mon 3/20/17	Fri 4/14/17													
93		Develop Test Plan	5 days	Mon 4/17/17	Fri 4/21/17	92												
94		Develop Test Schedule	(b) (5)															
95		Procure Test Tools	(b) (5)															
96		Determine Test Team	(b) (5)															
97		Develop Team Training Plan	5 days	Mon 4/24/17	Fri 4/28/17	93												
98		Conduct Team Training	(b) (5)															
99		Conduct Tests	(b) (5)															
100		Gather results and write report	(b) (5)															

Project: Prototype Detailed Sch Date: Mon 5/8/17	Task	Project Summary	|	Manual Task		Start-only		Deadline	
	Split	Inactive Task	.....	Duration-only		Finish-only		Progress	
	Milestone	Inactive Milestone	◆	Manual Summary Rollup		External Tasks		Manual Progress	
	Summary	Inactive Summary	—	Manual Summary		External Milestone	◆		

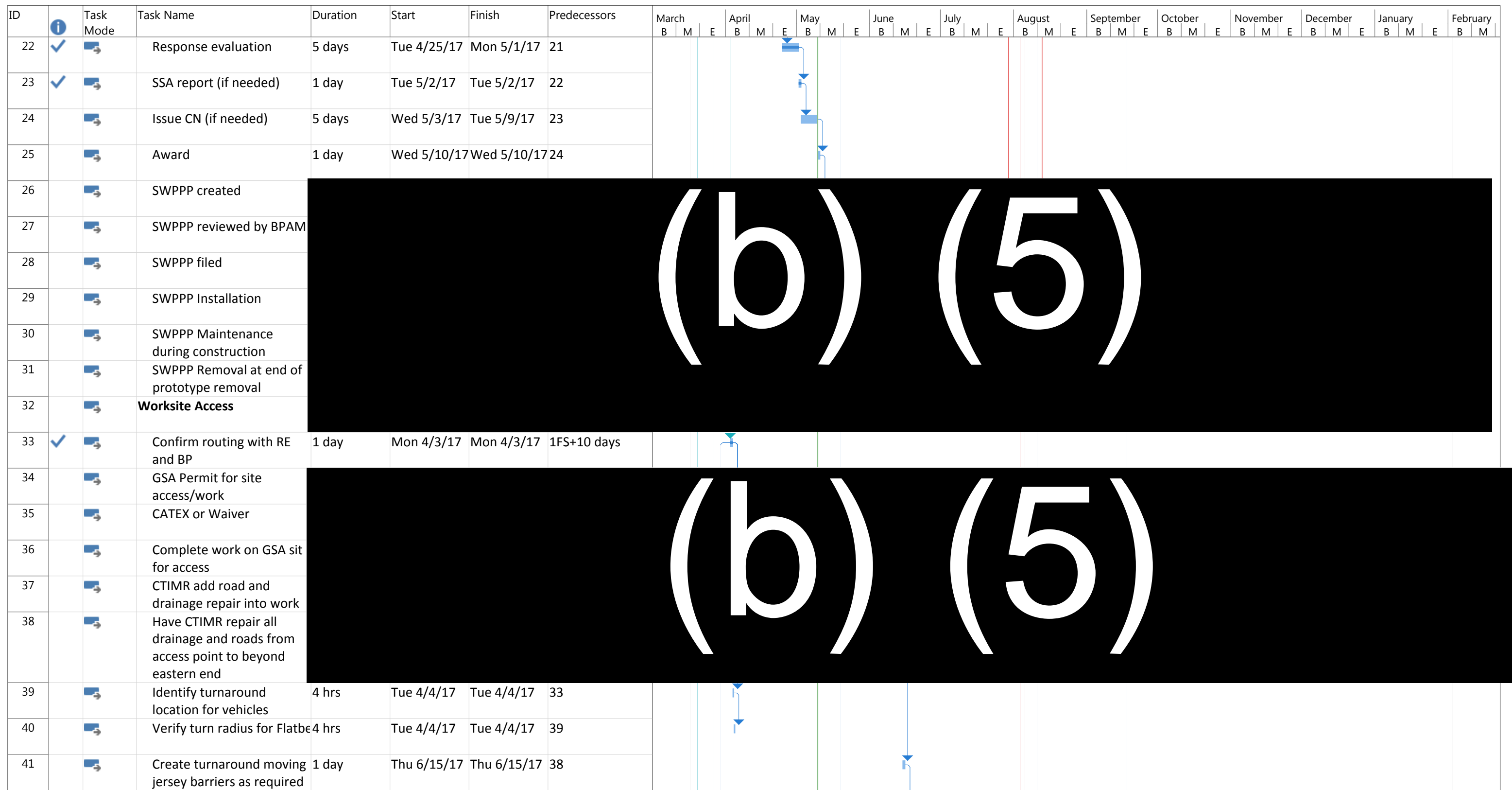
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March		April			May			June			July			August			September			October			November			December			January			February		
							B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F		
101		Notify vendors to remove mockups and prototypes					(b) (5)																																		
102		Vendors remove mockups and prototypes																																							
103		Update Design Standards based on Test Results																																							

Project: Prototype Detailed Sch Date: Mon 5/8/17	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone			

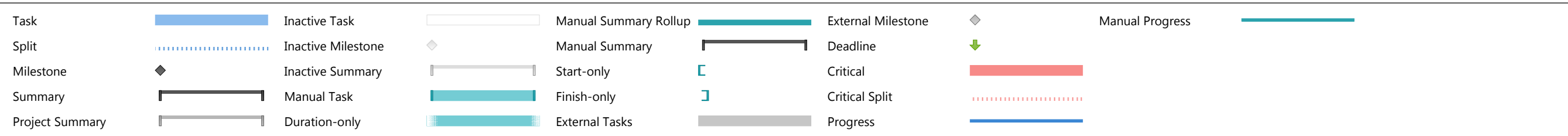
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E
1	✓	RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2	✓	Funding reprogramming complete	1 day	Mon 3/20/17	Mon 3/20/17													
3	✓	First response evaluation period	20 days	Thu 4/6/17	Wed 5/3/17	1												
4		Down select complete																
5		Site Visit																
6		Design Proposals submitted																
7		Technical and Price Evaluation																
8		SSA Decision																
9		Contract document																
10		Legal review																
11		Congressional Notification																
12		Contract awards																
13		Kickoff Meeting																
14		Construction Period																
15		SWPPP Development, Installation, Removal																
16	✓	Develop SOW	10 days	Mon 4/3/17	Fri 4/14/17	1FS+10 days												
17	✓	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
18	✓	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	1												
19	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	18												
20	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	16												
21	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	20												



Project: Prototype Detailed Sch Date: Wed 5/10/17	Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
	Split	Inactive Milestone	Manual Summary	Deadline	Manual Progress
	Milestone	Inactive Summary	Start-only	Critical	Critical Split
	Summary	Manual Task	Finish-only	Critical	Critical Split
	Project Summary	Duration-only	External Tasks	Progress	Manual Progress



Project: Prototype Detailed Sch
Date: Wed 5/10/17



ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March		April		May		June		July		August		September		October		November		December		January		February	
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E
42		Mark ingress and egress routes for deliveries																												
43		Maintain roads during construction (CTIMR)																												
44		Remove signs at end of construction and prototype removal																												
45		Restore jersey barriers																												
46		Restore road to pre-prototype condition																												
47		Real Estate Clearance																												
48		pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1																								
49		Complete RE transaction for access on eastern half of access road	30 days	Mon 3/20/17	Fri 4/28/17	1																								
50		USACE/CBP RE confirm RE green on site area	1 day	Mon 5/1/17	Mon 5/1/17	49,48																								
51		CBP Hire survey crew to survey site																												
52		Survey completed and marked																												
53		CBP Personnel verify extent of survey areas	1 day?	Mon 3/20/17	Mon 3/20/17																									
54		Environmental waiver																												
55		Original waiver and CATEX reviewed for applicability (failing waiver)																												
56		CATEX updated as needed																												
57		Memorandum for Record issues on CATEX update																												
58		Site Visit																												
59		Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days																								
60		Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	33SS																								

Project: Prototype Detailed Sch
Date: Wed 5/10/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E
61	✓	Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
62	✓	Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	60SS												
63	✓	Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	60SS												
64		Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	61												
65		Conduct site visits for bidding vendors					(b) (5)											
66		Capture any open discussion items/questions to be addressed via																
67		Provide answers to procurement on open																
68		Procurement post answers																
69		Site Security	13 days?	Mon 4/3/17	Wed 4/19/17													
70	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
71		Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	70SS												
72		Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	70SS												
73	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	72												
74	✓	Determine location of access checkpoint (at turn from Via de Amistad?)	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
75		Coordinate checkpoint with local PD	5 days	Tue 4/4/17	Mon 4/10/17	74												
76	✓	Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	74												
77		Evaluate parking needs	1 day	Mon 4/3/17	Mon 4/3/17	70SS												

Project: Prototype Detailed Sch
Date: Wed 5/10/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March		April			May			June			July			August			September			October			November			December			January			February		
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E		
78		identify off-site parking options	1 day?	Wed 4/5/17	Wed 4/5/17	77FS+1 day																																			
79		Negotiate offsite parking access/price if needed	10 days	Thu 4/6/17	Wed 4/19/17	78																																			
80		Write-up parking operations and security checkpoint for distribution	5 days	Thu 4/6/17	Wed 4/12/17	78																																			
81		Temporary facilities		(b) (5)																																					
82		Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1																																			
83		Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	82																																			
84		Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	83																																			
85		Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	84FS+3 days					4/10																														
86		evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	85FS+5 days																																			
87		Award contract		(b) (5)																																					
88		Install facilities NLT 2 days before start																																							
89		Notify for removal when complete																																							
90		Prototype Testing																																							
91		Develop Testing Protocol																																							
92		Develop Test Plan																																							
93		Develop Test Schedule																																							
94		Procure Test Tools																																							
95		Determine Test Team																																							
96		Develop Team Training Pla																																							
97		Conduct Team Training																																							

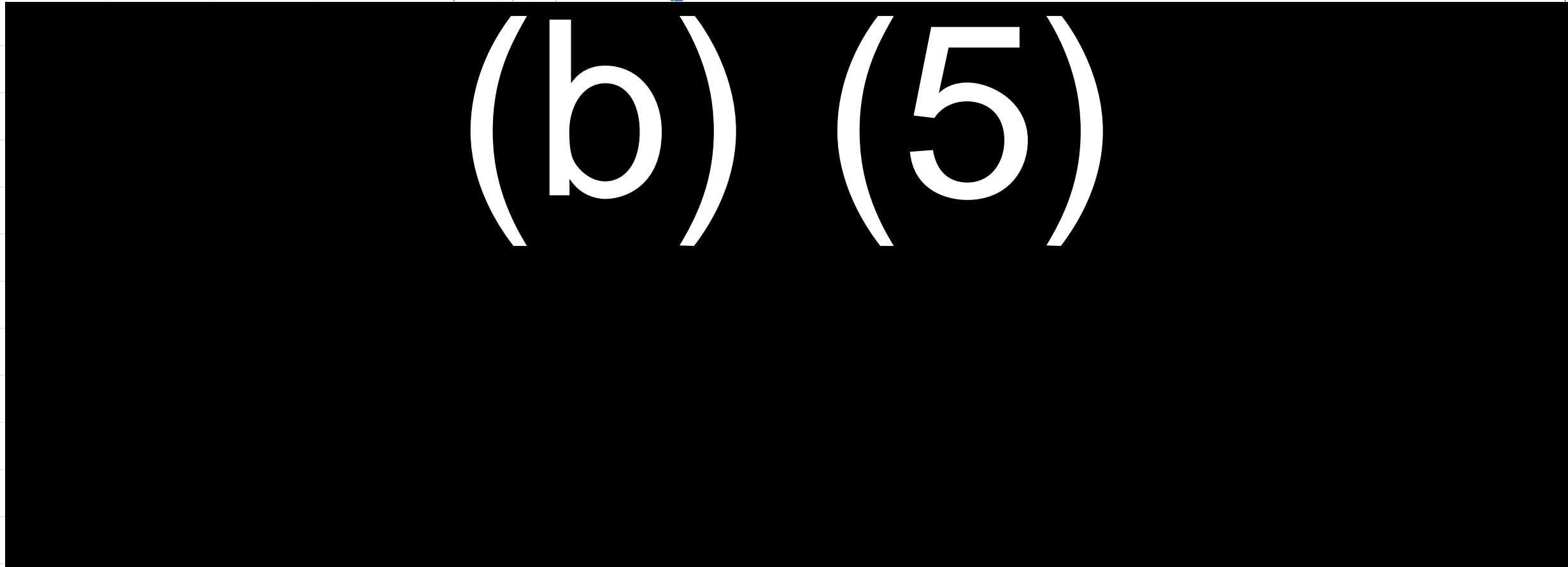
Project: Prototype Detailed Sch
Date: Wed 5/10/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March		April		May		June		July		August		September		October		November		December		January		February					
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E
98		Conduct Tests	(b) (5)				(b) (5)																											
99		Gather results and write report																																
100		Notify vendors to remove mockups and prototypes																																
101		Vendors remove mockups and prototypes																																
102		Update Design Standards based on Test Results																																

Project: Prototype Detailed Sch Date: Wed 5/10/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E
1	✓	RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2	✓	Funding reprogramming complete	1 day	Mon 3/20/17	Mon 3/20/17													
3	✓	First response evaluation period	20 days	Thu 4/6/17	Wed 5/3/17	1												
4		Down select complete																
5		Site Visit																
6		Design Proposals submitted																
7		Technical and Price Evaluatio																
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14		Construction Period																
15		SWPPP Development, Installation, Removal																
16	✓	Develop SOW	10 days	Mon 4/3/17	Fri 4/14/17	1FS+10 days												
17	✓	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
18	✓	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	1												
19	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	18												
20	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	16												
21	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	20												



Project: Prototype Detailed Sch Date: Thu 5/11/17	Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
	Split	Inactive Milestone	Manual Summary	Deadline	Manual Progress
	Milestone	Inactive Summary	Start-only	Critical	Critical Split
	Summary	Manual Task	Finish-only	External Tasks	Progress
	Project Summary	Duration-only	External Tasks	Progress	Progress

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March		April			May			June			July			August			September			October			November			December			January			February		
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M
42		Mark ingress and egress routes for deliveries					(b) (5)																																		
43		Maintain roads during construction (CTIMR)					(b) (5)																																		
44		Remove signs at end of construction and prototype removal					(b) (5)																																		
45		Restore jersey barriers					(b) (5)																																		
46		Restore road to pre-prototype condition					(b) (5)																																		
47		Real Estate Clearance					(b) (5)																																		
48		pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1																																			
49		Complete RE transaction for access on eastern half of access road	30 days	Mon 3/20/17	Fri 4/28/17	1																																			
50		USACE/CBP RE confirm RE green on site area	1 day	Mon 5/1/17	Mon 5/1/17	49,48																																			
51		CBP Hire survey crew to survey site					(b) (5)																																		
52		Survey completed and marked					(b) (5)																																		
53		CBP Personnel verify extent of survey areas	1 day?	Mon 3/20/17	Mon 3/20/17																																				
54		Environmental waiver					(b) (5)																																		
55		Original waiver and CATEX reviewed for applicability (failing waiver)					(b) (5)																																		
56		CATEX updated as needed					(b) (5)																																		
57		Memorandum for Record issues on CATEX update					(b) (5)																																		
58		Site Visit					(b) (5)																																		
59	✓	Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days																																			
60		Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	33SS																																			

Project: Prototype Detailed Sch Date: Thu 5/11/17	Task		Inactive Task		Inactive Milestone		Manual Summary Rollup		External Milestone		Manual Progress
	Split		Inactive Milestone		Inactive Summary		Manual Summary		Deadline		
	Milestone		Inactive Summary		Manual Task		Start-only		Critical		
	Summary		Manual Task		Duration-only		Finish-only		Critical Split		
	Project Summary		Duration-only		External Tasks		External Tasks		Progress		

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March		April			May			June			July			August			September			October			November			December			January			February					
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E					
61	✓	Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	60SS																																						
62	✓	Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	60SS																																						
63	✓	Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	60SS																																						
64		Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	61																																						
65		Conduct site visits for bidding vendors					(b) (5)																																					
66		Capture any open discussion items/questions to be addressed via																																										
67		Provide answers to procurement on open																																										
68		Procurement post answers																																										
69		Site Security					(b) (5)																																					
70	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	60SS																																						
71		Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	70SS																																						
72		Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	70SS																																						
73	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	72																																						
74	✓	Determine location of access checkpoint (at turn from (b) (7)(E) ?)	1 day	Mon 4/3/17	Mon 4/3/17	60SS																																						
75		Coordinate checkpoint with local PD	5 days	Tue 4/4/17	Mon 4/10/17	74																																						
76		Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	74																																						
77		Write-up security checkpoint for distribution					(b) (5)																																					

Project: Prototype Detailed Sch Date: Thu 5/11/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
99		Update Design Standards based on Test Results	(b) (5)															

Project: Prototype Detailed Sch Date: Thu 5/11/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
1	✓	RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2	✓	Funding reprogramming complete	1 day	Mon 3/20/17	Mon 3/20/17													
3	✓	First response evaluation period	20 days	Thu 4/6/17	Wed 5/3/17	1												
4	✓	Down select complete	1 day	Fri 5/12/17	Fri 5/12/17	3FS+1 day												
5	✓	Site Visit	2 days	Thu 5/18/17	Fri 5/19/17	4FS+3 days												
6		Design Proposals submitted					(b) (5)											
7		Technical and Price Evaluation																
8		SSA Decision																
9		Contract document																
10		Legal review																
11		Congressional Notification																
12		Contract awards																
13		Kickoff Meeting																
14		Construction Period																
15		SWPPP Development, Installation, Removal																
16	✓	Develop SOW	10 days	Mon 4/3/17	Fri 4/14/17	1FS+10 days												
17	✓	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
18	✓	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	1												
19	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	18												
20	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	16												
21	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	20												

Project: Prototype Detailed Sch
Date: Mon 5/22/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
22	✓	Response evaluation	5 days	Tue 4/25/17	Mon 5/1/17	21												
23	✓	SSA report (if needed)	1 day	Tue 5/2/17	Tue 5/2/17	22												
24		Issue CN (if needed)	5 days	Wed 5/3/17	Tue 5/9/17	23												
25		Award	1 day	Wed 5/10/17	Wed 5/10/17	24												
26		SWPPP created	(b) (5)															
27		SWPPP reviewed by BPA																
28		SWPPP filed																
29		SWPPP Installation																
30		SWPPP Maintenance during construction																
31		SWPPP Removal at end of prototype removal																
32		Worksite Access	215 days	Mon 4/3/17	Wed 1/31/18													
33	✓	Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days												
34	✓	GSA Permit for site access/work	30 days	Tue 4/4/17	Mon 5/15/17	33												
35		CATEX or Waiver	(b) (5)															
36		Complete work on GSA site for access																
37	✓	CTIMR add road and drainage repair into work	1 day	Tue 4/4/17	Tue 4/4/17	33												
38		Have CTIMR repair all drainage and roads from access point to beyond eastern end	(b) (5)															
39	✓	Identify turnaround location for vehicles																
40	✓	Verify turn radius for Flatb	4 hrs	Tue 4/4/17	Tue 4/4/17	39												
41	✓	Create turnaround moving jersey barriers as	(b) (5)															

Project: Prototype Detailed Sch Date: Mon 5/22/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
42		Mark ingress and egress routes for deliveries					(b) (5)											
43		Maintain roads during construction (CTIMR)																
44		Remove signs at end of construction and prototype removal																
45		Restore jersey barriers																
46		Restore road to pre-prototype condition																
47		Real Estate Clearance																
48		pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1												
49		Complete RE transaction for access on eastern half of access road	30 days	Mon 3/20/17	Fri 4/28/17	1												
50		USACE/CBP RE confirm RE green on site area	1 day	Mon 5/1/17	Mon 5/1/17	49,48												
51		CBP Hire survey crew to survey site					(b) (5)											
52		Survey completed and marked																
53		CBP Personnel verify extent of survey areas	1 day?	Mon 3/20/17	Mon 3/20/17													
54		Environmental waiver					(b) (5)											
55		Original waiver and CATEX reviewed for applicability (failing waiver)																
56		CATEX updated as needed																
57		Memorandum for Record issues on CATEX update																
58		Site Visit					(b) (5)											
59	✓	Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days												
60		Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	33SS												

Project: Prototype Detailed Sch Date: Mon 5/22/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
61	✓	Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
62	✓	Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	60SS												
63	✓	Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	60SS												
64	✓	Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	61												
65	✓	Conduct site visits for bidding vendors	2 days	Thu 5/18/17	Fri 5/19/17	5SS												
66	✓	Capture any open discussion items/questions to be	2 days	Thu 5/18/17	Fri 5/19/17	65SS												
67		Provide answers to procurement on open					(b) (5)											
68		Procurement post answer																
69		Site Security	36 days	Mon 4/3/17	Mon 5/22/17													
70	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
71	✓	Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	70SS												
72		Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	70SS												
73	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	72												
74	✓	Determine location of access checkpoint (at turn from (b) (7)(E) ?)	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
75		Coordinate checkpoint with local PD	5 days	Tue 4/4/17	Mon 4/10/17	74												
76		Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	74												
77		Write-up security checkpoint for	5 days	Tue 5/16/17	Mon 5/22/17	76FS+20 days												

Project: Prototype Detailed Sch Date: Mon 5/22/17	Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
	Split	Inactive Milestone	Manual Summary	Deadline	Manual Progress
	Milestone	Inactive Summary	Start-only	Critical	Manual Progress
	Summary	Manual Task	Finish-only	Critical Split	Manual Progress
	Project Summary	Duration-only	External Tasks	Progress	Manual Progress

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
78		Temporary facilities		(b) (5)														
79	✓	Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1												
80	✓	Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	79												
81	✓	Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	80												
82	✓	Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	81FS+3 days												
83	✓	evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	82FS+5 days												
84	✓	Award contract	1 day	Wed 4/19/17	Wed 4/19/17	83												
85		Install facilities NLT 2 days before start		(b) (5)														
86		Notify for removal when complete		(b) (5)														
87		Prototype Testing		(b) (5)														
88	✓	Develop Testing Protocol	40 days	Mon 3/20/17	Fri 5/12/17													
89		Develop Test Plan		(b) (5)														
90		Develop Test Schedule		(b) (5)														
91		Procure Test Tools		(b) (5)														
92		Determine Test Team		(b) (5)														
93		Develop Team Training Pla		(b) (5)														
94		Conduct Team Training		(b) (5)														
95		Conduct Tests		(b) (5)														
96		Gather results and write report		(b) (5)														
97		Notify vendors to remove mockups and prototypes		(b) (5)														
98		Vendors remove mockups and prototypes		(b) (5)														

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Date: Mon 5/22/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B | M | F	B | M | F	B | M | F	B | M | F	B | M | F	B | M | F	B | M | F	B | M | F	B | M | F	B | M | F	B | M | F	B | M | F
99		Update Design Standards based on Test Results	(b) (5)															

Project: Prototype Detailed Sch Date: Mon 5/22/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
1	✓	RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2	✓	Funding reprogramming complete	1 day	Mon 3/20/17	Mon 3/20/17													
3	✓	First response evaluation period	20 days	Thu 4/6/17	Wed 5/3/17	1												
4	✓	Down select complete	1 day	Fri 5/12/17	Fri 5/12/17	3FS+1 day												
5	✓	Site Visit	2 days	Thu 5/18/17	Fri 5/19/17	4FS+3 days												
6		Design Proposals submitted					(b) (5)											
7		Technical and Price Evaluation																
8		SSA Decision																
9		Contract document																
10		Legal review																
11		Congressional Notification																
12		Contract awards																
13		Kickoff Meeting																
14		Construction Period																
15		SWPPP Development, Installation, Removal																
16	✓	Develop SOW	10 days	Mon 4/3/17	Fri 4/14/17	1FS+10 days												
17	✓	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
18	✓	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	1												
19	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	18												
20	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	16												
21	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	20												

Project: Prototype Detailed Sch
Date: Thu 6/1/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
22	✓	Response evaluation	5 days	Tue 4/25/17	Mon 5/1/17	21												
23	✓	SSA report (if needed)	1 day	Tue 5/2/17	Tue 5/2/17	22												
24		Issue CN (if needed)	5 days	Wed 5/3/17	Tue 5/9/17	23												
25		Award	1 day	Wed 5/10/17	Wed 5/10/17	24												
26		SWPPP created	10 days	Thu 5/11/17	Wed 5/24/17	25												
27		SWPPP reviewed by BPAM	2 days	Thu 5/25/17	Fri 5/26/17	26												
28		SWPPP filed	1 day	Tue 5/30/17	Tue 5/30/17	27												
29		SWPPP Installation	(b) (5)															
30		SWPPP Maintenance during construction																
31		SWPPP Removal at end of prototype removal																
32		Worksite Access																
33	✓	Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days												
34		GSA Permit for site access/work	(b) (5)															
35		CATEX or Waiver																
36		Complete work on GSA site for access	(b) (5)															
37	✓	CTIMR add road and drainage repair into work																
38		Have CTIMR repair all drainage and roads from access point to beyond eastern end	(b) (5)															
39	✓	Identify turnaround location for vehicles																
40	✓	Verify turn radius for Flatb	4 hrs	Tue 4/4/17	Tue 4/4/17	39												
41	✓	Create turnaround moving jersey barriers as	(b) (5)															

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Date: Thu 6/1/17

Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
Split	Inactive Milestone	Manual Summary	Deadline	
Milestone	Inactive Summary	Start-only	Critical	
Summary	Manual Task	Finish-only	Critical Split	
Project Summary	Duration-only	External Tasks	Progress	

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
42	👉	Mark ingress and egress routes for deliveries					(b) (5)											
43	👉	Maintain roads during construction (CTIMR)					(b) (5)											
44	👉	Remove signs at end of construction and prototype removal					(b) (5)											
45	👉	Restore jersey barriers					(b) (5)											
46	👉	Restore road to pre-prototype condition					(b) (5)											
47	👉	Real Estate Clearance					(b) (5)											
48	👉	pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1												
49	👉	Complete RE transaction for access on eastern half of access road	30 days	Mon 3/20/17	Fri 4/28/17	1												
50	👉	USACE/CBP RE confirm RE green on site area	1 day	Mon 5/1/17	Mon 5/1/17	49,48												
51	👉	CBP Hire survey crew to survey site					(b) (5)											
52	👉	Survey completed and marked					(b) (5)											
53	👉	CBP Personnel verify extent of survey areas	1 day?	Mon 3/20/17	Mon 3/20/17													
54	👉	Environmental waiver					(b) (5)											
55	👉	Original waiver and CATEX reviewed for applicability (failing waiver)	5 days	Mon 5/22/17	Fri 5/26/17													
56	👉	CATEX updated as needed					(b) (5)											
57	👉	Memorandum for Record issues on CATEX update					(b) (5)											
58	👉	Site Visit	46 days?	Mon 3/27/17	Tue 5/30/17													
59	✓	Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days												
60	👉	Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	33SS												

Project: Prototype Detailed Sch
Date: Thu 6/1/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
61	✓	Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
62	✓	Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	60SS												
63	✓	Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	60SS												
64	✓	Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	61												
65	✓	Conduct site visits for bidding vendors	2 days	Thu 5/18/17	Fri 5/19/17	5SS												
66	✓	Capture any open discussion items/questions to be	2 days	Thu 5/18/17	Fri 5/19/17	65SS												
67	✓	Provide answers to procurement on open	5 days	Mon 5/22/17	Fri 5/26/17	66												
68		Procurement post answers	1 day	Tue 5/30/17	Tue 5/30/17	67												
69		Site Security	(b) (5)															
70	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
71	✓	Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	70SS												
72		Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	70SS												
73	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	72												
74	✓	Determine location of access checkpoint (at turn from (b) (7)(E) ?)	1 day	Mon 4/3/17	Mon 4/3/17	60SS												
75		Coordinate checkpoint with local PD	60 days	Tue 4/4/17	Tue 6/27/17	74												
76	✓	Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	74												
77	✓	Write-up security checkpoint for	5 days	Tue 5/16/17	Mon 5/22/17	76FS+20 days												

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February						
78		Temporary facilities	193 days	Mon 3/20/17	Thu 12/21/17																			
79	✓	Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1																		
80	✓	Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	79																		
81	✓	Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	80																		
82	✓	Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	81FS+3 days																		
83	✓	evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	82FS+5 days																		
84	✓	Award contract	1 day	Wed 4/19/17	Wed 4/19/17	83																		
85		Install facilities NLT 2 days before start					(b) (5)																	
86		Notify for removal when complete																						
87		Prototype Testing																						
88	✓	Develop Testing Protocol	40 days	Mon 3/20/17	Fri 5/12/17																			
89		Develop Test Plan	40 days	Mon 5/15/17	Tue 7/11/17	88																		
90		Develop Test Schedule					(b) (5)																	
91		Procure Test Tools																						
92		Determine Test Team																						
93		Develop Team Training Pla																						
94		Conduct Team Training																						
95		Conduct Tests																						
96		Gather results and write report																						
97		Notify vendors to remove mockups and prototypes																						
98		Vendors remove mockups and prototypes																						

Project: Prototype Detailed Sch Date: Thu 6/1/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March		April			May			June			July			August			September			October			November			December			January			February		
							B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F	B	M	F		
99		Update Design Standards based on Test Results	(b) (5)																																						

Project: Prototype Detailed Sch Date: Thu 6/1/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
1	✓	RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2	✓	Funding reprogramming complete	1 day	Mon 3/20/17	Mon 3/20/17													
3	✓	First response evaluation period	20 days	Thu 4/6/17	Wed 5/3/17	1												
4	✓	Down select complete	1 day	Fri 5/12/17	Fri 5/12/17	3FS+1 day												
5	✓	Site Visit	2 days	Thu 5/18/17	Fri 5/19/17	4FS+3 days												
6		Design Proposals submitted					(b) (5)											
7		Technical and Price Evaluation																
8		SSA Decision																
9		Contract document																
10		Legal review																
11		Congressional Notification																
12		Contract awards																
13		Kickoff Meeting																
14		Construction Period																
15		SWPPP Development, Installation, Removal																
16	✓	Develop SOW	10 days	Mon 4/3/17	Fri 4/14/17	1FS+10 days												
17	✓	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
18	✓	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	1												
19	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	18												
20	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	16												
21	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	20												

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
22	✓	Response evaluation	5 days	Tue 4/25/17	Mon 5/1/17	21												
23	✓	SSA report (if needed)	1 day	Tue 5/2/17	Tue 5/2/17	22												
24		Issue CN (if needed)	5 days	Wed 5/3/17	Tue 5/9/17	23												
25		Award	1 day	Wed 5/10/17	Wed 5/10/17	24												
26		SWPPP created	10 days	Thu 5/11/17	Wed 5/24/17	25												
27		SWPPP reviewed by BPAM	2 days	Thu 5/25/17	Fri 5/26/17	26												
28		SWPPP filed	1 day	Tue 5/30/17	Tue 5/30/17	27												
29		SWPPP Installation	(b) (5)															
30		SWPPP Maintenance during construction																
31		SWPPP Removal at end of prototype removal																
32		Worksite Access																
33	✓	Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days												
34		GSA Permit for site access/work	(b) (5)															
35		CATEX or Waiver																
36		Complete work on GSA site for access	(b) (5)															
37	✓	CTIMR add road and drainage repair into work																
38		Have CTIMR repair all drainage and roads from access point to beyond eastern end	(b) (5)															
39	✓	Identify turnaround location for vehicles																
40	✓	Verify turn radius for Flatb	4 hrs	Tue 4/4/17	Tue 4/4/17	39												
41	✓	Create turnaround moving jersey barriers as	(b) (5)															

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress
Split		Inactive Milestone		Manual Summary		Deadline		
Milestone		Inactive Summary		Start-only		Critical		
Summary		Manual Task		Finish-only		Critical Split		
Project Summary		Duration-only		External Tasks		Progress		

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
42		Mark ingress and egress routes for deliveries					(b) (5)											
43		Maintain roads during construction (CTIMR)																
44		Remove signs at end of construction and prototype removal																
45		Restore jersey barriers																
46		Restore road to pre-prototype condition																
47		Real Estate Clearance																
48		pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1												
49		Complete RE transaction for access on eastern half of access road	30 days	Mon 3/20/17	Fri 4/28/17	1												
50		USACE/CBP RE confirm RE green on site area	1 day	Mon 5/1/17	Mon 5/1/17	49,48												
51		CBP Hire survey crew to survey site					(b) (5)											
52		Survey completed and marked																
53		CBP Personnel verify extent of survey areas	1 day?	Mon 3/20/17	Mon 3/20/17													
54		Environmental waiver					(b) (5)											
55		Original waiver and CATEX reviewed for applicability (failing waiver)	5 days	Mon 5/22/17	Fri 5/26/17													
56		CATEX updated as needed					(b) (5)											
57		Memorandum for Record issues on CATEX update																
58		Site Visit	52 days?	Mon 3/27/17	Wed 6/7/17													
59	✓	Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days												
60	✓	Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	33SS												

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February									
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E
61	✓	Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	60SS																					
62	✓	Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	60SS																					
63	✓	Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	60SS																					
64	✓	Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	61																					
65	✓	Conduct site visits for bidding vendors	2 days	Thu 5/18/17	Fri 5/19/17	5SS																					
66	✓	Capture any open discussion items/questions to be	2 days	Thu 5/18/17	Fri 5/19/17	65SS																					
67	✓	Provide answers to procurement on open	5 days	Mon 5/22/17	Fri 5/26/17	66																					
68	📅	Procurement post answers	1 day	Wed 6/7/17	Wed 6/7/17																						

69 **Site Security** (b) (5)

70	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	60SS																					
71	✓	Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	70SS																					
72		Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	70SS																					
73	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	72																					
74	✓	Determine location of access checkpoint (at turn from (b) (7)(E) ?)	1 day	Mon 4/3/17	Mon 4/3/17	60SS																					
75		Coordinate checkpoint with local PD	60 days	Tue 4/4/17	Tue 6/27/17	74																					
76	✓	Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	74																					
77	✓	Write-up security checkpoint for	5 days	Tue 5/16/17	Mon 5/22/17	76FS+20 days																					

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress
Split		Inactive Milestone		Manual Summary		Deadline		
Milestone		Inactive Summary		Start-only		Critical		
Summary		Manual Task		Finish-only		Critical Split		
Project Summary		Duration-only		External Tasks		Progress		

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
78		Temporary facilities		(b) (5)														
79	✓	Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1												
80	✓	Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	79												
81	✓	Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	80												
82	✓	Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	81FS+3 days												
83	✓	evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	82FS+5 days												
84	✓	Award contract	1 day	Wed 4/19/17	Wed 4/19/17	83												
85		Install facilities NLT 2 days before start		(b) (5)														
86		Notify for removal when complete		(b) (5)														
87		Prototype Testing		(b) (5)														
88	✓	Develop Testing Protocol	40 days	Mon 3/20/17	Fri 5/12/17													
89		Develop Test Plan		(b) (5)														
90		Develop Test Schedule		(b) (5)														
91		Procure Test Tools		(b) (5)														
92		Determine Test Team		(b) (5)														
93		Develop Team Training Plan		(b) (5)														
94		Conduct Team Training		(b) (5)														
95		Conduct Tests		(b) (5)														
96		Gather results and write report		(b) (5)														
97		Notify vendors to remove mockups and prototypes		(b) (5)														
98		Vendors remove mockups and prototypes		(b) (5)														

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
99		Update Design Standards	(b) (5)															

Project: Prototype Detailed Sch Date: Thu 6/8/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March			April			May			June			July			August			September			October			November			December			January			Febru
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B
21	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	20																																		
22	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	18																																		
23	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	22																																		
24	✓	Response evaluation	5 days	Tue 4/25/17	Mon 5/1/17	23																																		
25	✓	SSA report (if needed)	1 day	Tue 5/2/17	Tue 5/2/17	24																																		
26		Issue CN (if needed)	5 days	Wed 5/3/17	Tue 5/9/17	25																																		
27		Award	1 day	Wed 5/10/17	Wed 5/10/17	26																																		
28		SWPPP created	10 days	Thu 5/11/17	Wed 5/24/17	27																																		
29		SWPPP reviewed by BPAM	2 days	Thu 5/25/17	Fri 5/26/17	28																																		
30		SWPPP filed	1 day	Tue 5/30/17	Tue 5/30/17	29																																		
31		SWPPP Installation					(b) (5)																																	
32		SWPPP Maintenance during construction																																						
33		SWPPP Removal at end of prototype removal																																						
34		Worksite Access																																						
35	✓	Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days																																		
36		GSA Permit for site access/work					(b) (5)																																	
37		CATEX or Waiver																																						
38		Complete work on GSA site for access																																						
39	✓	CTIMR add road and drainage repair into work	1 day	Tue 4/4/17	Tue 4/4/17	35																																		

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
58		CATEX updated as needed					(b) (5)											
59		Memorandum for Record issues on CATEX update																
60		Site Visit																
61	✓	Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days												
62	✓	Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	35SS												
63	✓	Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
64	✓	Determine if multiple groups required	1 day?	Mon 4/3/17	Mon 4/3/17	62SS												
65	✓	Determine duration of visit	1 day?	Mon 4/3/17	Mon 4/3/17	62SS												
66	✓	Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	63												
67	✓	Conduct site visits for bidding vendors	2 days	Thu 5/18/17	Fri 5/19/17	5SS												
68	✓	Capture any open discussion items/questions to be	2 days	Thu 5/18/17	Fri 5/19/17	67SS												
69	✓	Provide answers to procurement on open	5 days	Mon 5/22/17	Fri 5/26/17	68												
70		Procurement post answers	1 day	Wed 6/7/17	Wed 6/7/17													
71		Site Security					(b) (5)											
72	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
73	✓	Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	72SS												
74		Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	72SS												
75	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	74												

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Month																													
							March	April	May	June	July	August	September	October	November	December	January	February																		
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E						
76	✓	Determine location of access checkpoint (at turn from (b) (7)(E)?)	1 day	Mon 4/3/17	Mon 4/3/17	62SS																														
77		Coordinate checkpoint with local PD	(b) (5)																																	
78	✓	Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	76																														
79	✓	Write-up security checkpoint for	5 days	Tue 5/16/17	Mon 5/22/17	78FS+20 days																														
80		Temporary facilities	(b) (5)																																	
81	✓	Determine requirements (toilets and	10 days	Mon 3/20/17	Fri 3/31/17	1																														
82	✓	Create PR or determine if purchase card can be	1 day	Mon 4/3/17	Mon 4/3/17	81																														
83	✓	Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	82																														
84	✓	Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	83FS+3 days																														
85	✓	evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	84FS+5 days																														
86	✓	Award contract	1 day	Wed 4/19/17	Wed 4/19/17	85																														
87		Install facilities NLT 2 days before start	(b) (5)																																	
88		Notify for removal when complete	(b) (5)																																	
89		Prototype Testing	(b) (5)																																	
90	✓	Develop Testing Protocol	40 days	Mon 3/20/17	Fri 5/12/17																															
91		Develop Test Plan	(b) (5)																																	
92		Develop Test Schedule	(b) (5)																																	
93		Procure Test Tools	(b) (5)																																	
94		Determine Test Team	(b) (5)																																	

(b) (5)

(b) (5)

(b) (5)

(b) (5)

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

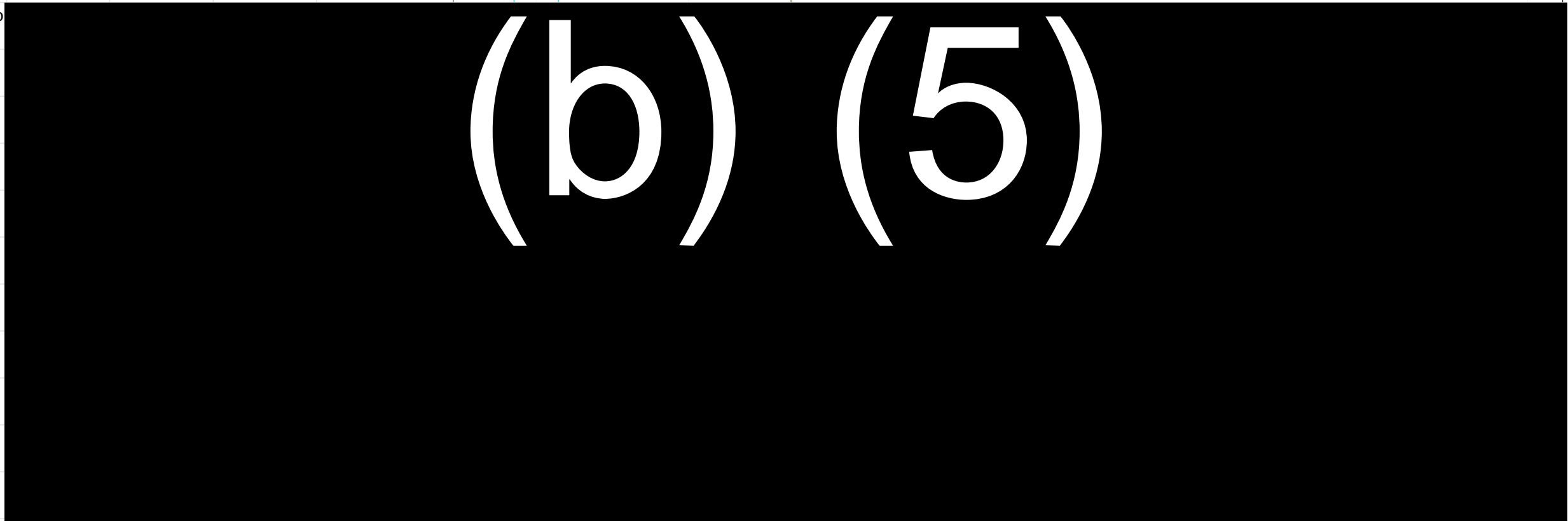
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March			April			May			June			July			August			September			October			November			December			January			February		
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E			
95		Develop Team Training Pl																																								
96		Conduct Team Training																																								
97		Conduct Tests																																								
98		Gather results and write report																																								
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100		Vendors remove mockups and prototypes																																								
101		Update Design Standards																																								

(b) (5)

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Date: Thu 6/8/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
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Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
1	✓	RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2	✓	Funding reprogramming complete	1 day	Mon 3/20/17	Mon 3/20/17													
3	✓	First response evaluation period	20 days	Thu 4/6/17	Wed 5/3/17	1												
4	✓	Down select complete	1 day	Fri 5/12/17	Fri 5/12/17	3FS+1 day												
5	✓	Site Visit	2 days	Thu 5/18/17	Fri 5/19/17	4FS+3 days												
6	📅	Design Proposals submitted	20 days	Mon 5/15/17	Mon 6/12/17	4												
7	👉	Technical and Price Evaluation																
8	👉	SSA Decision																
9	👉	Contract document																
10	👉	Legal review																
11	👉	Congressional Notification																
12	👉	Source Selection Announcement																
13	👉	Contract awards																
14	👉	Kickoff Meeting																
15	👉	Construction Media Event																
16	📅	Construction Period																
17	👉	SWPPP Development, Installation, Removal																
18	✓	Develop SOW	10 days	Mon 4/3/17	Fri 4/14/17	1FS+10 days												
19	✓	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
20	✓	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	1												
21	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	20												



Project: Prototype Detailed Sch Date: Thu 6/15/17	Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
	Split	Inactive Milestone	Manual Summary	Deadline	
	Milestone	Inactive Summary	Start-only	Critical	
	Summary	Manual Task	Finish-only	Critical Split	Progress
	Project Summary	Duration-only	External Tasks		

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B	M	E	B	M	E	B	M	E	B	M	E
22	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	18												
23	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	22												
24	✓	Response evaluation	5 days	Tue 4/25/17	Mon 5/1/17	23												
25	✓	SSA report (if needed)	1 day	Tue 5/2/17	Tue 5/2/17	24												
26		Issue CN (if needed)	5 days	Wed 5/3/17	Tue 5/9/17	25												
27		Award	1 day	Wed 5/10/17	Wed 5/10/17	26												
28		SWPPP created	10 days	Thu 5/11/17	Wed 5/24/17	27												
29		SWPPP reviewed by BPAM	2 days	Thu 5/25/17	Fri 5/26/17	28												
30		SWPPP filed	1 day	Tue 5/30/17	Tue 5/30/17	29												
31		SWPPP Installation																
32		SWPPP Maintenance during construction																
33		SWPPP Removal at end of prototype removal																
34		Worksite Access																
35	✓	Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days												
36		GSA Permit for site access/work																
37		CATEX or Waiver																
38		Complete work on GSA site for access																
39	✓	CTIMR add road and drainage repair into work	1 day	Tue 4/4/17	Tue 4/4/17	35												
40	✓	Have CTIMR repair all drainage and roads from access point to beyond eastern end	10 days	Thu 6/1/17	Wed 6/14/17	39FS+40 days												
41	✓	Identify turnaround location for vehicles	4 hrs	Tue 4/4/17	Tue 4/4/17	35												

(b) (5)

(b) (5)

Project: Prototype Detailed Sch Date: Thu 6/15/17	Task	Inactive Task	Manual Summary Rollup	External Milestone	Manual Progress
	Split	Inactive Milestone	Manual Summary	Deadline	
	Milestone	Inactive Summary	Start-only	Critical	
	Summary	Manual Task	Finish-only	Critical Split	
	Project Summary	Duration-only	External Tasks	Progress	

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
42	✓	Verify turn radius for Flatb	4 hrs	Tue 4/4/17	Tue 4/4/17	41												
43	✓	Create turnaround moving jersey barriers as	1 day	Thu 6/15/17	Thu 6/15/17	40												
44		Mark ingress and egress routes for deliveries					(b) (5)											
45		Maintain roads during construction (CTIMR)																
46		Remove signs at end of construction and prototype removal																
47		Restore jersey barriers																
48		Restore road to pre-prototype condition																
49		Real Estate Clearance					(b) (5)											
50		pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1												
51		Complete RE transaction for access on eastern half of access road	30 days	Mon 3/20/17	Fri 4/28/17	1												
52		USACE/CBP RE confirm RE green on site area	1 day	Mon 5/1/17	Mon 5/1/17	51,50												
53		CBP Hire survey crew to survey site																
54		Survey completed and marked																
55		CBP Personnel verify extent of survey areas	1 day?	Mon 3/20/17	Mon 3/20/17													
56		Environmental waiver					(b) (5)											
57		Original waiver and CATEX reviewed for applicability (failing waiver)	5 days	Mon 5/22/17	Fri 5/26/17													
58		CATEX updated as needed	40 days	Tue 5/30/17	Tue 7/25/17	57												
59		Memorandum for Record issues on CATEX update					(b) (5)											
60		Site Visit	52 days	Mon 3/27/17	Wed 6/7/17													

Project: Prototype Detailed Sch
Date: Thu 6/15/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
61	✓	Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days												
62	✓	Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	35SS												
63	✓	Identify location for pre-visit meeting	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
64	✓	Determine if multiple groups required	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
65	✓	Determine duration of visit	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
66	✓	Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	63												
67	✓	Conduct site visits for bidding vendors	2 days	Thu 5/18/17	Fri 5/19/17	5SS												
68	✓	Capture any open discussion items/questions to be	2 days	Thu 5/18/17	Fri 5/19/17	67SS												
69	✓	Provide answers to procurement on open	5 days	Mon 5/22/17	Fri 5/26/17	68												
70	📅	Procurement post answers	1 day	Wed 6/7/17	Wed 6/7/17													
71	📅	Site Security		(b) (5)														
72	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
73	✓	Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	72SS												
74	📅	Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	72SS												
75	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	74												
76	✓	Determine location of access checkpoint (at turn from (b) (7)(E) ?)	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
77	📅	Coordinate checkpoint with local PD	60 days	Tue 4/4/17	Tue 6/27/17	76												

Project: Prototype Detailed Sch Date: Thu 6/15/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
78	✓	Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	76												
79	✓	Write-up security checkpoint for	5 days	Tue 5/16/17	Mon 5/22/17	78FS+20 days												
80		Temporary facilities	(b) (5)															
81	✓	Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1												
82	✓	Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	81												
83	✓	Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	82												
84	✓	Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	83FS+3 days												
85	✓	evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	84FS+5 days												
86	✓	Award contract	1 day	Wed 4/19/17	Wed 4/19/17	85												
87		Install facilities NLT 2 days before start	(b) (5)															
88		Notify for removal when complete	(b) (5)															
89		Prototype Testing	(b) (5)															
90	✓	Develop Testing Protocol	40 days	Mon 3/20/17	Fri 5/12/17													
91		Develop Test Plan	(b) (5)															
92		Develop Test Schedule	(b) (5)															
93		Procure Test Tools	(b) (5)															
94		Determine Test Team	(b) (5)															
95		Develop Team Training Plan	(b) (5)															
96		Conduct Team Training	(b) (5)															
97		Conduct Tests	(b) (5)															

Project: Prototype Detailed Sch
Date: Thu 6/15/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
98		Gather results and write report																
99		Notify vendors to remove mockups and prototypes																
100		Vendors remove mockups and prototypes																
101		Update Design Standards																
102		Design Standards Review																



Project: Prototype Detailed Sch Date: Thu 6/15/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
	Summary		Manual Task		Finish-only		Critical Split			
	Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
1	✓	RFPs issued	1 day	Fri 3/17/17	Fri 3/17/17													
2	✓	Funding reprogramming complete	1 day	Mon 3/20/17	Mon 3/20/17													
3	✓	First response evaluation period	20 days	Thu 4/6/17	Wed 5/3/17	1												
4	✓	Down select complete	1 day	Fri 5/12/17	Fri 5/12/17	3FS+1 day												
5	✓	Site Visit	2 days	Thu 5/18/17	Fri 5/19/17	4FS+3 days												
6	📅	Design Proposals submitted	20 days	Mon 5/15/17	Mon 6/12/17	4												
7	👉	Technical and Price Evaluati					(b) (5)											
8	👉	SSA Decision																
9	👉	Contract document																
10	👉	Legal review																
11	👉	Congressional Notification																
12	👉	Source Selection Announcement																
13	👉	Contract awards																
14	👉	Kickoff Meeting																
15	👉	Construction Media Event																
16	📅	Construction Period																
17	👉	SWPPP Development, Installation, Removal																
18	✓	Develop SOW	10 days	Mon 4/3/17	Fri 4/14/17	1FS+10 days												
19	✓	Identify Funds	1 day	Mon 3/20/17	Mon 3/20/17													
20	✓	Create PR	1 day	Mon 3/20/17	Mon 3/20/17	1												
21	✓	Identify if existing contract can be used	1 day	Tue 3/21/17	Tue 3/21/17	20												

Project: Prototype Detailed Sch
Date: Fri 6/23/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
Split		Inactive Milestone		Manual Summary		Deadline			
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B M E	B
22	✓	Issue RFP/TO	1 day	Mon 4/17/17	Mon 4/17/17	18												
23	✓	Response due for SWPPP	5 days	Tue 4/18/17	Mon 4/24/17	22												
24	✓	Response evaluation	5 days	Tue 4/25/17	Mon 5/1/17	23												
25	✓	SSA report (if needed)	1 day	Tue 5/2/17	Tue 5/2/17	24												
26		Issue CN (if needed)	5 days	Wed 5/3/17	Tue 5/9/17	25												
27		Award	1 day	Fri 6/9/17	Fri 6/9/17	26												
28		SWPPP created					(b) (5)											
29		SWPPP reviewed by BPAM																
30		SWPPP filed																
31		SWPPP Installation																
32		SWPPP Maintenance during construction																
33		SWPPP Removal at end of prototype removal																
34		Worksite Access					(b) (5)											
35	✓	Confirm routing with RE and BP	1 day	Mon 4/3/17	Mon 4/3/17	1FS+10 days												
36		GSA Permit for site access/work																
37		CATEX or Waiver					(b) (5)											
38		Complete work on GSA site for access																
39	✓	CTIMR add road and drainage repair into work	1 day	Tue 4/4/17	Tue 4/4/17	35												
40	✓	Have CTIMR repair all drainage and roads from access point to beyond eastern end	10 days	Thu 6/1/17	Wed 6/14/17	39FS+40 days												
41	✓	Identify turnaround location for vehicles	4 hrs	Tue 4/4/17	Tue 4/4/17	35												

Project: Prototype Detailed Sch
Date: Fri 6/23/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
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Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March			April			May			June			July			August			September			October			November			December			January			February		
							B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E
42	✓	Verify turn radius for Flatb	4 hrs	Tue 4/4/17	Tue 4/4/17	41																																				
43	✓	Create turnaround moving jersey barriers as	1 day	Thu 6/15/17	Thu 6/15/17	40																																				
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50		pursue updated license with CALTRANS	15 days	Mon 3/20/17	Fri 4/7/17	1																																				
51		Complete RE transaction for access on eastern half of access road	30 days	Mon 3/20/17	Fri 4/28/17	1																																				
52		USACE/CBP RE confirm RE green on site area	1 day	Mon 5/1/17	Mon 5/1/17	51,50																																				
53		CBP Hire survey crew to survey site	5 days	Mon 6/12/17	Fri 6/16/17	50																																				
54		Survey completed and marked	2 days	Mon 6/19/17	Tue 6/20/17	53																																				
55		CBP Personnel verify extent of survey areas	1 day	Mon 3/20/17	Mon 3/20/17																																					
56		Environmental waiver					(b) (5)																																			
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58		CATEX updated as needed					(b) (5)																																			
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Project: Prototype Detailed Sch
Date: Fri 6/23/17

Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
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Project Summary		Duration-only		External Tasks		Progress			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
61	✓	Coordinate planning trip with OBP and Sector	2 days	Mon 3/27/17	Tue 3/28/17	1FS+5 days												
62	✓	Plan site visit days with Sector	1 day	Mon 4/3/17	Mon 4/3/17	35SS												
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64	✓	Determine if multiple groups required	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
65	✓	Determine duration of visit	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
66	✓	Choreograph actual site visit from parking area discussion through site	1 day	Tue 4/4/17	Tue 4/4/17	63												
67	✓	Conduct site visits for bidding vendors	2 days	Thu 5/18/17	Fri 5/19/17	5SS												
68	✓	Capture any open discussion items/questions to be	2 days	Thu 5/18/17	Fri 5/19/17	67SS												
69	✓	Provide answers to procurement on open	5 days	Mon 5/22/17	Fri 5/26/17	68												
70	📅	Procurement post answers	1 day	Wed 6/7/17	Wed 6/7/17													

71	📅	Site Security		(b) (5)														
72	✓	Determine process for routing names to BP for background check (similar to USACE)	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
73	✓	Determine POC for BP for checks	1 day	Mon 4/3/17	Mon 4/3/17	72SS												
74	📅	Determine funding and rfp requirements for site security (access control)	1 day	Mon 4/3/17	Mon 4/3/17	72SS												
75	✓	Plan PR as required to support	1 day	Tue 4/4/17	Tue 4/4/17	74												
76	✓	Determine location of access checkpoint (at turn from (b) (7)(E) ?)	1 day	Mon 4/3/17	Mon 4/3/17	62SS												
77	📅	Coordinate checkpoint with local PD		(b) (5)														

Project: Prototype Detailed Sch Date: Fri 6/23/17	Task		Inactive Task		Manual Summary Rollup		External Milestone		Manual Progress	
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ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	March	April	May	June	July	August	September	October	November	December	January	February
							B	M	E	B	M	E	B	M	E	B	M	E
78	✓	Determine process for scheduling contractor deliveries	10 days	Tue 4/4/17	Mon 4/17/17	76												
79	✓	Write-up security checkpoint for	5 days	Tue 5/16/17	Mon 5/22/17	78FS+20 days												
80		Temporary facilities	(b) (5)															
81	✓	Determine requirements (toilets and wash-stations)	10 days	Mon 3/20/17	Fri 3/31/17	1												
82	✓	Create PR or determine if purchase card can be used	1 day	Mon 4/3/17	Mon 4/3/17	81												
83	✓	Create SOW (6 month requirement)	2 days	Tue 4/4/17	Wed 4/5/17	82												
84	✓	Issue RFP/TO	0 days	Mon 4/10/17	Mon 4/10/17	83FS+3 days												
85	✓	evaluate and finalize selection	1 day	Tue 4/18/17	Tue 4/18/17	84FS+5 days												
86	✓	Award contract	1 day	Wed 4/19/17	Wed 4/19/17	85												
87		Install facilities NLT 2 days before start	1 day	Fri 8/4/17	Fri 8/4/17	14SS-2 days												
88		Notify for removal when complete	(b) (5)															
89		Prototype Testing	(b) (5)															
90	✓	Develop Testing Protocol	40 days	Mon 3/20/17	Fri 5/12/17													
91		Develop Test Plan	(b) (5)															
92		Develop Test Schedule	(b) (5)															
93		Procure Test Tools	(b) (5)															
94		Determine Test Team	(b) (5)															
95		Develop Team Training Plan	(b) (5)															
96		Conduct Team Training	(b) (5)															
97		Conduct Tests	(b) (5)															

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98		Gather results and write report																
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	Split		Inactive Milestone		Manual Summary		Deadline			
	Milestone		Inactive Summary		Start-only		Critical			
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	Project Summary		Duration-only		External Tasks		Progress			