

**3RD STREET BRIDGE/DAM OVER BROOMALLS RUN
AGREEMENT NO. 063802
MEDIA BOROUGH, DELAWARE COUNTY**

LAST UPDATE: June 10, 2011

Part I - Final Design Services

FD Notice to Proceed: 5/27/10

FD Contract Expiration Date: 11/27/11

PART 1 - PRELIMINARY DESIGN	CURRENT	
ACTIVITY	TARGET DATE	ACTUAL DATE
Task 1.1.3 - Field Survey		
Re-Issue Notice of Intent to Enter Letters	7/16/2010	8/6/2010
Perform Supplemental Topographical Survey at Site (wetlands)	8/20/2010	9/3/2010
Complete existing conditions site plan with preliminary deed mosaic	10/12/2010	11/15/2010
Task 2.2.2C - Preliminary Site Drainage		
Drainage areas of existing drainage facilities	11/5/2010	10/29/2010
Obtain copy of Borough's Stormwater Ordinance	9/20/2010	10/21/2010
Perform preliminary proposed drainage design	11/19/2010	11/19/2011
Prepare Summary of Drainage Studies	1/24/2011	1/21/2011
Submit Drainage Studies	4/8/2011	4/29/2011
Site Meeting to Review Drainage Studies	TBD	
Stormwater Consistency Submission to Borough	6/1/2011	
Receive Stormwater Consistency Letter from Borough	7/1/2011	
Task 2.2.2D - Pavement Design		
Proposed pavement type and depths on Typical Sections	1/22/2011	3/15/2011
Task 2.2.2E - Typical Section		
Develop Typical Sections for Safety Review Submission	1/22/2011	3/15/2011
Task 2.2.2G - Preliminary Right of Way		
Trip to Courthouse to obtain updated copies of deeds/tax maps	7/2/2010	8/12/2010
Updated Deed Mosaic with property lines and right of way	10/12/2010	11/15/2010
Proposed Right of Way Lines on Plan	6/15/2011	
Prepare Preliminary Right of Way Plan Submission	6/8/2011	
Submit Preliminary Right of Way Plan Submission	6/30/2011	
Task 2.2.2.3 - Final Roadway Design and Drawings		
Begin final roadway design and plan preparation	6/27/2011	
Prepare Constructability Review Submission (50% Summary/Tabs)	7/29/2011	
Submit Constructability Review Submission	8/12/2011	
Task 3.3.1 - Roadway Cross Sections		
Develop Roadway Cross Sections for Safety Review	2/23/2011	2/11/2011
Develop Final Roadway Cross Sections	7/27/2011	
Task 3.3.2 - Stream Cross Sections		
Develop Stream Cross Sections for Safety Review	2/23/2011	Need Info
Develop Final Stream Cross Sections	7/27/2011	
Task 4.4.1 - E&S Plan / NPDES Permit		
Begin Developing E&S Plans / NPDES Permit	2/11/2011	1/17/2011
Pre-Application Meeting at Site	6/28/2011	
Submit E&S Plan & Narrative & NPDES for Review/Comment	7/15/2011	
Receive Comments from District	8/15/2011	
Submit Revised E&S Plan & Narrative & NPDES to DCCD	9/1/2011	
E&S Approval	TBD	
NPDES Permit Approved	TBD	

PART 1 - PRELIMINARY DESIGN	CURRENT	
ACTIVITY	TARGET DATE	ACTUAL DATE
Task 5.5.1 - Bid Package		
Begin Preparing Preliminary PSE Submission	8/12/2011	
Submit Preliminary PSE Submission	9/14/2011	
Plans Check at District Office	9/28/2011	
Address Comments and resubmit Construction Plans	10/19/2011	
Upload AutoTabb Files and Special Provisions into ECMS	10/26/2011	
Prepare Final PSE Submission	11/9/2011	
Submit Final Signed and Sealed PSE Submission	11/23/2011	
Task 6.6.1 - PM		
Task 6.6.2 - Admin		
Task 7.7.1 - Environmental Clearance		
Scoping Field View Meeting at Site	8/20/2010	Not Req'd
Prepare Scoping Field View Form on CEE Expert System	9/24/2010	9/23/2010
Submit Scoping Field View through CEE Expert System	10/15/2010	Not Req'd
Scoping Field View Approval	12/3/2010	Not Req'd
Convert SFV Document and begin preparing CEE Document	1/7/2011	12/15/2010
<i>SEI - T&E Species, PNDI, Section 4f, Section 2002, PHMC, DOE Report, Cultural Resource Clearance.</i>		
Submit CEE Document	4/27/2011	TBD
Receive Comments from District	5/27/2011	
Address Comments and resubmit CEE Document	6/6/2011	
Environmental Clearance	6/27/2011	
Task 7.7.2 - Wetland Delineation		
SEI to update Wetland Field Delienation/Flagging prior to Survey	8/13/2010	8/31/2010
LDG send SEI Updated Site Plan with New Wetland Locations/Flagging	10/12/2010	11/15/2010
SEI Submit Wetland Delineation Report	10/20/2010	?
JD Field View Meeting at Site	6/28/2011	
Task 7.7.4 - Permit Preparation		
Address Comments and resubmit CEE Document	TBD	
Environmental Clearance	TBD	
Task 8.8.1 - Design Field View		
Prepare Design Field View Submission	3/29/2011	Need SFV
Submit Design Field View Submission	5/27/2011	
Design Field View Approval	6/27/2011	
Task 9.9.1 - Safety Review		
Prepare Safety Review Submission	1/21/2011	1/16/2011
Submit Safety Review Submission	4/8/2011	4/8/2011
Safety Review Meeting	4/28/2011	4/28/2011
Address Safety Review Comments	6/15/2011	
Resubmit Safety Review Submission	7/1/2011	
Safety Review Approval	7/15/2011	
Task 2.1.1.1 - Final Right of Way		
Receive comments on Preliminary Right of Way Plan Submission	8/1/2011	
Verify Deeds	8/12/2011	
Submit Final Signed and Sealed Right of Way Plan to Borough	8/19/2011	
Right of Way Clearance	TBD	

PART 1 - PRELIMINARY DESIGN	CURRENT	
ACTIVITY	TARGET DATE	ACTUAL DATE
Task 3.1.1.2 - Foundation Report		
Evaluate Retaining Wall Options	11/12/2010	12/21/2010
Coordinate Retaining Wall Findings with District/Borough	12/3/2010	1/3/2011
Receive Foundation Design Parameters from SEI	2/11/2011	
Prepare Revised Foundation Submission Report (from Previously)	4/8/2011	
Submit Revised Foundation Submission Report	4/22/2011	2/23/2011
Receive Comments from District	5/20/2011	
Address comments on Revised Foundation Submission Report	5/27/2011	
Submit Final Foundation Submission Report	7/1/2011	
Foundation Approval	8/1/2011	
Task 3.1.1.3 - Structural Design		
Structural Design of Box Culvert and Retaining Wall	6/28/2011	
Task 3.1.1.4 - Structure Plans		
Begin developing Structure Plans	6/27/2011	
Prepare Bridge Plans Submission	8/1/2011	
Submit Bridge Plans Submission (30 days prior to Construction Plans)	8/8/2011	
Receive comments from District	9/7/2011	
Address comments	9/21/2011	
Resubmit Bridge Plans Submission to District	9/28/2011	
Structure Plan Approval	10/19/2011	
Task 3.3.3.2 - PA DEP Dam Safety		
<i>SEI</i>		
<i>SEI</i>		
Task 4.1.1.1 - Maintenance and Protection of Traffic		
Issue Emergency Service Notifications pertaining to TCP Narrative	1/21/2011	TBD
Prepare TCP Narrative	2/11/2011	TBD
Task 5.1.1.1 - Utility Relocation		
Request copies of previous utility notifications from SEI	6/30/2010	7/1/2010
Perform PA One Call	7/16/2010	7/1/2010
Task 5.1.1.4 - Determine Conflicts		
Send Utility Notifications/Plans to Utilities	10/8/2010	10/8/2010
Update Utility Locations on Plan	1/21/2011	1/28/2011
Task 5.1.1.5 - Coordinate Design		
Utility Field View Site Meeting	5/5/2011	5/5/2011
Request D-4181's from Utilities	5/5/2011	5/5/2011
Secure D-4181's from Utilities	TBD	
Prepare Draft D-419	TBD	
Submit Draft D-419 and D-4181's to District	TBD	
Utility Clearance	TBD	
Task 5.1.1.6 - Update Right of Way Plan		
Update Right of Way Plan (Preliminary) for Utility Easements	7/17/2011	
Task 5.2.2.1 - Agency Coordination		
Task 5.3.3.1 - Public Information		
Submit Draft Notification/Advertisement to District/Borough	TBD	
Submit Draft Presentation Plans to District/Borough	TBD	
Public Plans Display	TBD	
Task 5.3.3.2 - Meetings		
Task 5.3.3.3 - Meeting Minutes		