

**Construction Year** 2023 **Contract** Delivery Method \_\_\_\_\_ Last Updated 27-Apr-21  
**Project Manager** Cerisano, Jon **Area Manager** Delfino, Giuseppe MTO/MNDM MNDM Resp Code 937840  
 Regional Priority \_\_\_\_\_ Working Days \_\_\_\_\_ Env Status \_\_\_\_\_ Stockpiled  HST Except  HST Status N/A  
 Other Comments \_\_\_\_\_

Work Project	Dom	Hwy	Location	Work Type	WP Priority	Length	Site No	Est Value (million)
5353-19-01	<input checked="" type="checkbox"/>	546	Skunk Creek Bailey Bridge Replacement - Site No 38S-0061/B0	STR-REPL				\$0.70
5338-19-01	<input type="checkbox"/>	546	Kindiogami River Bridge Repl - 38S-0058/B0	STR-REPL				\$0.90
5339-19-01	<input type="checkbox"/>	546	Little White River Bridge Rehab - 38S-0057/B0	STR-REH				\$0.99
5340-19-01	<input type="checkbox"/>	546	Camp 8 Creek Bridge Repl - 38S-0059/B0	STR-REPL				\$0.90

Current Util Year \_\_\_\_\_ Current Util Estimate \_\_\_\_\_ Updated Costs 08-Jun-20 Est Total Cost \$3.49

Tasks Name	Actual	Status	Tasks Name	Actual	Status
1. Scoping Meeting	<input type="checkbox"/>		26. Draft PTTW	<input type="checkbox"/>	
2. Scope and Cost Report	<input type="checkbox"/>	Pending	27. PTTW MOECC Approval	<input type="checkbox"/>	TBD By PM
3. PD RFQ/RFP Posting	<input type="checkbox"/>		28. ESA Compliance/Permit	<input type="checkbox"/>	Pending
4. PD RFQ/RFP Appv. to Award	<input type="checkbox"/>		29. NWPA Clearance	<input type="checkbox"/>	TBD By PM
5. Survey Data Requested	<input type="checkbox"/>		30. Env. Cleared for Advertising	<input type="checkbox"/>	Pending
6. Survey Data Received	<input type="checkbox"/>		31. PHM125 Submitted for Apprv.	<input type="checkbox"/>	TBD By PM
7. Traffic Report	<input type="checkbox"/>		32. Fisheries Act (DFO)	<input type="checkbox"/>	TBD By PM
8. PD Design Criteria	<input type="checkbox"/>		33. Property Clearance	<input type="checkbox"/>	TBD By PM
9. Structural Design Report	<input type="checkbox"/>		34. OMB Approval	<input type="checkbox"/>	TBD By PM
10. Final Preliminary Design Rpt.	<input type="checkbox"/>		35. Railway Clearance	<input type="checkbox"/>	TBD By PM
11. PD Property Request	<input type="checkbox"/>	TBD By PM	36. Moving of utilities order	<input type="checkbox"/>	
12. PD Service Prvd. Appraisal	<input type="checkbox"/>		37. Utility Rltn. Clearance	<input type="checkbox"/>	TBD By PM
13. DD RFQ/RFP Posting	<input type="checkbox"/>		38. Design Team Review Meeting	<input type="checkbox"/>	
14. DD RFQ/RFP Apprv. Award	<input type="checkbox"/>		39. Design Complete Presentation	<input type="checkbox"/>	
15. Final Design Criteria	<input type="checkbox"/>		40. Executive Review	<input type="checkbox"/>	
16. DD Property Request	<input type="checkbox"/>	TBD By PM	41. RDIS	<input type="checkbox"/>	
17. Final Pavement Design Rpt.	<input type="checkbox"/>		42. Submission to CRO	<input type="checkbox"/>	
18. Final Foundation Report	<input type="checkbox"/>		43. DB Ready Package	<input type="checkbox"/>	
19. Final Drainage Report	<input type="checkbox"/>		44. DB EOI Posting	<input type="checkbox"/>	
20. Aggregate Sources List	<input type="checkbox"/>	TBD By PM	45. DB RFP Posting	<input type="checkbox"/>	
21. Heritage Process Complete	<input type="checkbox"/>	TBD By PM	46. DB RFP Tender Opening	<input type="checkbox"/>	
22. FN Consult. Initiated	<input type="checkbox"/>		47. DB RFP Award	<input type="checkbox"/>	
23. EA Group B TESR Available	<input type="checkbox"/>	TBD By PM	48. Consultant Appraisal	<input type="checkbox"/>	
24. EA Group B TESR Cleared	<input type="checkbox"/>	Pending	49. Assignment Close-off	<input type="checkbox"/>	
25. EA Group C ESD Complete	<input type="checkbox"/>	TBD By PM			

Head Office Tender   
 Regional Tender   
 Early Award   
 Non-Awarded   
Yr Expenditures

**Engineering Assignment No.**  
 Plan \_\_\_\_\_  
 Prelm \_\_\_\_\_  
 D.D. \_\_\_\_\_

<u>Tendering</u>		<u>Other Info</u>		<u>Procurement Approval</u>			
Actual	Substt			Type	ID	Authority	Status
<input type="checkbox"/>	<input type="checkbox"/>	Electoral Riding		Planning			
<input type="checkbox"/>	<input type="checkbox"/>	Municipality/County		Prelim Design			
<input type="checkbox"/>	<input type="checkbox"/>	Townships		Detail Design	20-0107	TB - MBC	Received
		Highway Program	Excluded	Construction			
				Const. Admin			
				Design Build			

  

<u>Team Players</u>	
Environmental Planner	_____
Structural Engineer	_____
Agg. Res. Officer	_____
Pav Eval Officer	_____

  

<u>Team Players</u>	
Real Estate Officer	_____
Traffic Analyst	_____
Design Consultant	_____
Contractor	_____