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| **PROJECT I.D.**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Federal #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Road \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Limits\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Prop # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **LETTING DATE**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Awarded \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Executed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Amount $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contractor\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | **PRECON LETTER SENT** \_\_\_\_\_\_\_\_\_\_\_  Conference \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  News Release\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Police Letter\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Detour Map On\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Off\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Schedule of Oper \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Approval Letter\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Traffic Plan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Erosion Plan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  RR Insurance\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Approval of Subs\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | **CONTRACT TIME**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Start\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Suspend\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Resume\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Finish\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **ACCEPTANCE**  FHWA\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  State\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Maint/City/Co\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  RR\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Partial Letter\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Final Memo\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Letter to Contr\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Partial Accept\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | **PROJECT STAFF**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **FINALS COMPLETE**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Matl’s Complete\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Dist Check\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Tentative to Contr\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Tentative From Contr\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Finals Paid\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | |
| **CCO** | **DESCRIPTION** | **ITEM** | | **PRIOR** | **CCO** | **CONTRACTOR** | | | | **LOCAL** | | **TO** | | **TO** | **TO** | **TO** | **TO** | **TO** |
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