### Timeline for Processing Project Documentation

**12/29/2015**

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Co-permittee Certification Statements CM Appendix 10-2</th>
<th>Erosion Control Implementation Plan SS-09011</th>
<th>Poster Board Portion of Form 650170</th>
<th>Subcontract Request and Approval Form 830231</th>
<th>Stockpiled Materials</th>
<th>Working Day Reports Form 830238 or 830241</th>
<th>Progress Voucher Form 181013 or 181001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor submits 5 days prior to start of work</td>
<td>Contractor submits prime and subcontractor statements to RCE prior to start of work</td>
<td>Contractor submits prior to start of work</td>
<td>RCE inspects prior to start of work</td>
<td>If not submitted at time of letting, contractor submits one day prior to start of work</td>
<td>RCE prepares within 2 weeks of contractor’s request CM 2.51</td>
<td>RCE prepares weekly within 7 days</td>
<td>RCE prepares every 2 weeks</td>
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<tr>
<td>RCE approves prior to start of work</td>
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<tr>
<td>Contractor has 10 days to issue objections</td>
<td>RCE has 10 days to respond to objections</td>
<td>District has 20 days to respond to objections</td>
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<table>
<thead>
<tr>
<th>Contract Modifications Form 830240 (quantified &amp; work performed)</th>
<th>Certified Payroll Form 830176</th>
<th>Stormwater Site Inspections Form 830214</th>
<th>Fuel Adjustments Inspection Worksheets 105 E/M</th>
<th>Noncompliance Notice Form 830245</th>
<th>Statement of Force Account Form 181213</th>
<th>Final Acceptance (435)</th>
<th>RCE to sign 435 within 1 week of field completion</th>
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<tbody>
<tr>
<td>Contractor submits prices, justification within 2 weeks</td>
<td>Prime Contractor submits within 2 weeks of end of work week</td>
<td>Contractor and RCE inspect jointly, at least once every 7 calendar days</td>
<td>Contractor Calculates Monthly</td>
<td>RCE completes within 1 day of recognized noncompliance</td>
<td>Contractor prepares daily</td>
<td>Surveyors Books</td>
<td>Contractor must turn in prior to 435</td>
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<tr>
<td>RCE prepares within 1 week*</td>
<td>Subcontractor submits to Prime Contractor within 2 weeks of end of work week</td>
<td>Contractor has 1 day to check hours and equipment</td>
<td>Contractors Traffic Control Diary</td>
<td>RCE has 1 day to check hours and equipment</td>
<td>Contractor must submit prior to 435</td>
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<tr>
<td>RCE signs within 1 week</td>
<td>Contractor signs within 1 week</td>
<td>Contractor has 1 week to furnish completed forms</td>
<td>Abandoned Water Well Plugging Record DNR Form 542-1226</td>
<td>Contractor must submit prior to 435</td>
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<td>Contractor signs within 1 week</td>
<td>District signs within 1 week</td>
<td>Corrected Final Profilometer Reports</td>
<td>Contractor must submit prior to 435</td>
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<td>District signs within 1 week</td>
<td>Central Office signs within 1 week</td>
<td>Plant Reports</td>
<td>Contractor must submit prior to 435</td>
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<tr>
<td>Central Office signs within 1 week</td>
<td>FHWA signs within 1 week</td>
<td>Non-compliances, involving field work, Resolved</td>
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* Begins with conceptual approval of extra work.