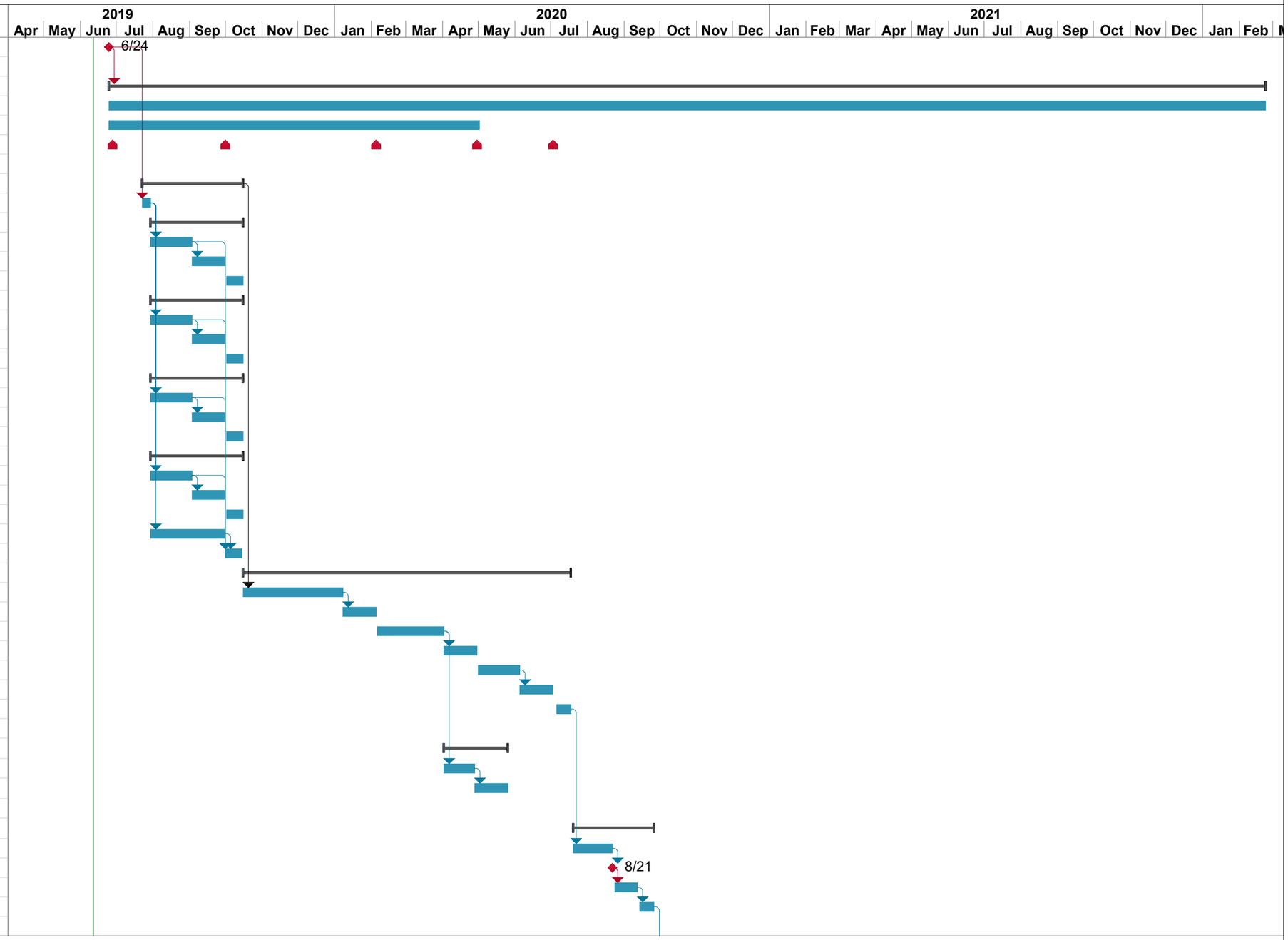
Figure 1 - Project Schedule

Task Name	Start	Finish
Consultant Notice to Proceed	*6/24/19*	*6/24/19*
Project Management, QA/QC, and Meetings	**6/25/19**	**2/22/22**
Project Management	6/25/19	2/22/22
QA/QC Program	6/25/19	5/1/20
Kick-off and Progress Meetings	6/28/19	7/3/20
Preliminary Design	**7/23/19**	**10/15/19**
LiDAR Scanning/Site Visit	7/23/19	7/29/19
Grit Improvements TM	7/30/19	10/15/19
Draft TM	7/30/19	9/2/19
Review Period	*9/3/19*	*9/30/19*
Final TM	10/2/19	10/15/19
Screenings Improvements TM	7/30/19	10/15/19
Draft TM	7/30/19	9/2/19
Review Period	*9/3/19*	*9/30/19*
Final TM	10/2/19	10/15/19
Aeration Blowers TM	7/30/19	10/15/19
Draft TM	7/30/19	9/2/19
Review Period	*9/3/19*	*9/30/19*
Final TM	10/2/19	10/15/19
Surge Analysis TM	7/30/19	10/15/19
Draft TM	7/30/19	9/2/19
Review Period	*9/3/19*	*9/30/19*
Final TM	10/2/19	10/15/19
30% Design Drawings	7/30/19	9/30/19
30% Design VE Workshop	10/1/19	10/14/19
Final Design	10/16/19	7/17/20
60% Design	10/16/19	1/7/20
Review Period	*1/8/20*	*2/4/20*
90% Design	2/6/20	4/1/20
Review Period	4/2/20	4/29/20
100% Design	5/1/20	6/4/20
Review Period	6/5/20	7/2/20
Issue for Bids	7/6/20	7/17/20
Permitting	**4/2/20**	**5/25/20**
Design Report for NDEP Review	4/2/20	4/27/20
Permitting Review Period	*4/28/20*	*5/25/20*
Bidding and Award	**7/20/20**	**9/25/20**
Bid Period	7/20/20	8/21/20
Bid Opening	8/21/20	8/21/20
Board Approval	8/24/20	9/11/20
Notice to Proceed	9/14/20	9/25/20



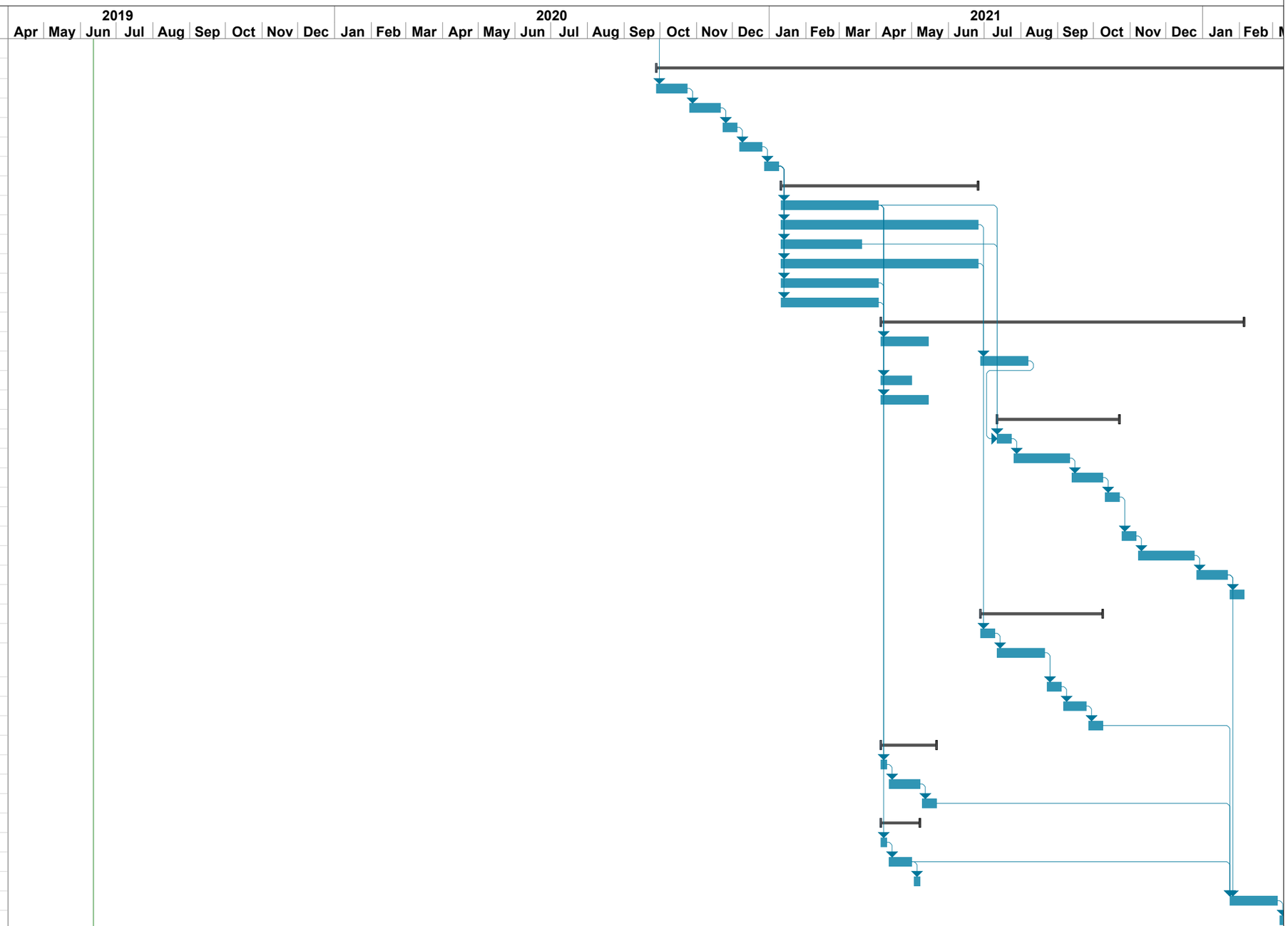
Douglas County Lake Tahoe Sewer Authority
Aeration Basin Upgrades Project

Task — Milestone — Summary — Meetings

19-10075445

Figure 1 - Project Schedule

Task Name	Start	Finish
Construction	**9/28/20**	**3/25/22**
Mobilization	9/28/20	10/23/20
Submittals	10/26/20	11/20/20
Submittal Review	11/23/20	12/4/20
Resubmittals	12/7/20	12/25/20
Resubmittal Review	12/28/20	1/8/21
Delivery of Major Equipment	1/11/21	6/25/21
Diffusers	1/11/21	4/2/21
Blowers	1/11/21	6/25/21
Electrical Equipment	1/11/21	3/19/21
Screens	1/11/21	6/25/21
Grit	1/11/21	4/2/21
Surge	1/11/21	4/2/21
Aeration Basins Work	4/5/21	2/4/22
New Influent Channel Installation	4/5/21	5/14/21
Blower Installation	6/28/21	8/6/21
Electrical and I&C Upgrades	4/5/21	4/30/21
Out of Aeration Basin Work	4/5/21	5/14/21
Aeration Basin Shutdown Side 1	7/12/21	10/22/21
Demolition	7/12/21	7/23/21
Concrete Blasting, Prep and Coatings	7/26/21	9/10/21
Mechanical Improvements	9/13/21	10/8/21
Testing/Commissioning	10/11/21	10/22/21
Aeration Basin Shutdown Side 2	9/7/21	11/29/21
Demolition	10/25/21	11/5/21
Concrete Blasting, Prep and Coatings	11/8/21	12/24/21
Mechanical Improvements	12/27/21	1/21/22
Testing/Commissioning	1/24/22	2/4/22
Screenings Improvements	6/28/21	10/8/21
Demolishing/Prep	6/28/21	7/9/21
Install Screen 1, Sluice, Compactor and Electrical/Controls	7/12/21	8/20/21
Demo existing screen	8/23/21	9/3/21
Install Screen 2	9/6/21	9/24/21
Testing/Commissioning	9/27/21	10/8/21
Grit Improvements	4/5/21	5/21/21
Demo/Prep	4/5/21	4/9/21
Work - TBD	4/12/21	5/7/21
Pumping Revisions - TBD	5/10/21	5/21/21
Surge Improvements	4/5/21	5/7/21
Demo/Prep	4/5/21	4/9/21
Work - TBD	4/12/21	4/30/21
Testing/Commissioning	5/3/21	5/7/21
O&M Manual	1/24/22	3/4/22
Record Drawings	3/7/22	3/25/22



Douglas County Lake Tahoe Sewer Authority
Aeration Basin Upgrades Project

Task Milestone Summary Meetings

19-10075445