| PROJECT CONTROL               | L Comment | Scoping / Programming       | A110 |
|-------------------------------|-----------|-----------------------------|------|
| Cost Estimates                | A120      | Progress Tracking           | A130 |
| Agreements                    | A140      | Authorizations / Approvals  | A150 |
| Expenditures                  | A160      | Project Development Team    | A170 |
| QA/QC Plan                    | A180      | CORRESPONDENCE              |      |
| Federal & State Agencies      | A310      | Other Agencies              | A320 |
| Utility Companies             | A330      | County Agencies/Departments | A340 |
| Elected Officials             | A350      | Consultants                 | A360 |
| Private Groups or Individuals | A370      | Directors Office            | A400 |
| TIP/Programming               | A410      | Environmental Planning      | A420 |
| Development Review            | A430      | Survey                      | A440 |
| Traffic                       | A450      | Construction                | A460 |
| Highway Operations            | A470      | Project Development         | A500 |
| Memo's to file                | A510      | ENVIRONMENTAL               |      |
| Public Information            | B110      | Environmental Assessment    | B120 |

| Technical Reports                | B130   | Draft Environmental Document | B140 |
|----------------------------------|--------|------------------------------|------|
| Final Environmental Document     | B150   | Environmental Permits        | B160 |
| CONCEPTUAL DESIGN                |        | Planning Studies             | C110 |
| Alternatives Development         | C120   | PRELIMINARY DESIG            | ١    |
| Surveys/Mapping                  | C310   | Technical Studies            | C320 |
| Design Exceptions                | C330   | Geometric Approval Drawings  | C340 |
| Preliminary Plans                | C350   | FINAL PS&E                   |      |
| Final Plans                      | C610   | Special Provisions           | C620 |
| Engineers Estimate               | C630   | PS&E Certifications          | C640 |
| PROPERTY ACQUISITIO              | N      | Encroachment Permits         | D110 |
| Right of Entry                   | D120   | Right-of-way Requirements    | D130 |
| Titles, Legals, Plats & ROW Maps | D140   | Appraisals                   | D150 |
| Acquisition Agreements/Documen   | D160 _ | Right-of-way Certification   | D170 |
| UTILITIES                        |        | Utility Search               | D310 |
| Assess Relocation Requirements   | D320   | Prior Rights determination   | D330 |

| CONSTRUCTION            |      | Environmental Requirements       |
|-------------------------|------|----------------------------------|
| Resident Engineers File | E120 | Construction Contract Package    |
| Construction Meetings   | E140 | Construction Surveys             |
| Material Testing        | E160 | Submittals                       |
| Daily Diary             | E180 | Misc. Construction Documentation |
| Progress Payments       | E200 | Change Orders & Claims           |
| Final Reports           | E220 | As-Builts                        |
| MISCELLANEOUS           |      | Photographs/Maps/Exhibits        |
| Public Relations/Media  | F120 |                                  |