

# Waldport TSP Updated Schedule - Version 4

Monday date	Aug-18				Sep-18				Oct-18					Nov-18				Dec-18					Jan-19			
	6	13	20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28
Week #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
<b>Task 1 Project Management</b>																										
1A Kick-off Meeting						KO																				
1B PMT Teleconferences																	PMT1							PMT2		
1C Public Involvement and Communications Plan						Draft	Rev																			
1D Public and Stakeholder Involvement Summary Report																										
1E Stakeholder Database and Comment Log																										
1F Project Website and Overview Video						Draft	Rev																			
1G Project Fact Sheet						Draft	Rev																			
1H Refined Project Schedule						Draft	Rev																			
<b>Task 2 Plans and Policy Review</b>																										
2A Draft Tech Memo #1 : Plans and Policy															Draft	Rev										
2B Analysis Methodology and Assumptions Memorandum															Draft	Rev										
2C Draft Tech Memo #2: Goals, Objectives, and Evaluation Criteria															Draft	Rev										
2D Revised Tech Memo #1																										
<b>Task 3 Transportation System Inventory and Existing Conditions</b>																										
3A Draft Tech Memo #3: Existing Conditions Inventory and Analysis																								Draft	Rev	Revised
3B PAC Meeting #1																										Materials
3C Website and Online Open House #1																										Materials
3D Advertising and Media #1																										VOH
3E Revised Tech Memos #2 and #3																										
<b>Task 4 Future Conditions and Alternatives Development and Analysis</b>																										
4A Draft Tech Memo #4: Future Systems Conditions																										
4B Draft Tech Memo #5: Alternatives Analysis and Funding Program																										
4C PAC Meeting #2																										
4D Website and Online Open House #2																										
4E Advertising and Media #2																										
4F Revised Tech Memos #4 and #5																										
<b>Task 5 Identification of Preferred and Cost-Constrained Alternatives</b>																										
5A Draft Tech Memo #6: Preferred Alternatives																										
5B PAC Meeting #3																										
5C Website and Online Open House #3																										
5D Advertising and Media #3																										
5E Joint Planning Commission and City Council Work Session #1																										
5F Revised Tech Memo #6																										
<b>Task 6 Draft Updated TSP, Implementing Ordinances and Findings</b>																										
6A Draft Updated TSP																										
6B Draft Implementing Ordinances																										
6C Website Updates																										
6D PAC Meeting #4																										
6E Revised Updated TSP and Implementing Ordinances																										
<b>Task 7 Adoption</b>																										
7A Joint Planning Commission and City Council Work Session #2																										
7B City Planning Commission Hearing																										
7C City Council Hearing																										
7D Final Updated TSP and Final Implementing Ordinances																										

- Week with a holiday
- Meeting
- Conference Call
- PMT Review Time
- Consultant Task

# Waldport TSP Updated Schedule - Version 4

Monday date	Feb-19				Mar-19				Apr-19					May-19				Jun-19					Jul-19				
	4	11	18	25	4	11	18	25	1	8	15	22	29	6	13	20	27	3	10	17	24	1	8	15	22	29	
Week #	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	
<b>Task 1 Project Management</b>																											
1A Kick-off Meeting																											
1B PMT Teleconferences										PMT3										PMT4				PMT5			
1C Public Involvement and Communications Plan																											
1D Public and Stakeholder Involvement Summary Report																											
1E Stakeholder Database and Comment Log																											
1F Project Website and Overview Video		Comment											Comment												Comment		
1G Project Fact Sheet																											
1H Refined Project Schedule																											
<b>Task 2 Plans and Policy Review</b>																											
2A Draft Tech Memo #1 : Plans and Policy																											
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2D Revised Tech Memo #1																											
<b>Task 3 Transportation System Inventory and Existing Conditions</b>																											
3A Draft Tech Memo #3: Existing Conditions Inventory and Analysis																											
3B PAC Meeting #1		Summary																									
3C Website and Online Open House #1		VOH	Summary																								
3D Advertising and Media #1																											
3E Revised Tech Memos #2 and #3			Revised																								
<b>Task 4 Future Conditions and Alternatives Development and Analysis</b>																											
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4C PAC Meeting #2																											
4D Website and Online Open House #2																											
4E Advertising and Media #2																											
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<b>Task 5 Identification of Preferred and Cost-Constrained Alternatives</b>																											
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5B PAC Meeting #3																											
5C Website and Online Open House #3																											
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5E Joint Planning Commission and City Council Work Session #1																											
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7A Joint Planning Commission and City Council Work Session #2																											
7B City Planning Commission Hearing																											
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7D Final Updated TSP and Final Implementing Ordinances																											

- Week with a holiday
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# Waldport TSP Updated Schedule - Version 4

Monday date	Aug-19				Sep-19					Oct-19				Nov-19				Dec-19				
	5	12	19	26	2	9	16	23	30	7	14	21	28	4	11	18	25	2	9	16	23	30
Week #	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74
<b>Task 1 Project Management</b>																						
1A Kick-off Meeting																						
1B PMT Teleconferences								PMT6				PMT7				PMT8						
1C Public Involvement and Communications Plan																						
1D Public and Stakeholder Involvement Summary Report																			Draft	Rev	Revised	
1E Stakeholder Database and Comment Log												Comment										Comment
1F Project Website and Overview Video																						
1G Project Fact Sheet																						
1H Refined Project Schedule																						
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<b>Task 5 Identification of Preferred and Cost-Constrained Alternatives</b>																						
5A Draft Tech Memo #6: Preferred Alternatives																						
5B PAC Meeting #3		Summary																				
5C Website and Online Open House #3		VOH	Summary																			
5D Advertising and Media #3																						
5E Joint Planning Commission and City Council Work Session #1				Materials	PCC/CC	Summary																
5F Revised Tech Memo #6						Revised																
<b>Task 6 Draft Updated TSP, Implementing Ordinances and Findings</b>																						
6A Draft Updated TSP																						
6B Draft Implementing Ordinances								Draft	Rev	Revised												
6C Website Updates								Draft	Rev	Revised												
6D PAC Meeting #4																						
6E Revised Updated TSP and Implementing Ordinances																						
<b>Task 7 Adoption</b>																						
7A Joint Planning Commission and City Council Work Session #2													Materials	PC/CC	Summary							
7B City Planning Commission Hearing															Materials	PC						
7C City Council Hearing																		Materials	CC			
7D Final Updated TSP and Final Implementing Ordinances																						Final

- Week with a holiday
- Meeting
- Conference Call
- PMT Review Time
- Consultant Task