**CONSULTANT MONTHLY REPORT**

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| consultant | | |  | | | | | | | | |
| **county** | | |  | | | | | | | | |  | | **item no.** | | | | | |  |
| **STATE PROJECT NO.** | | |  | | | | | | | | |  | | **KYTC CONTRACT no.** | | | | | |  |
| (Program code per precon report + project id no. per TC10) | | | | | | | | | | | | | | | | | | | | |
| PROJECT DESCRIPTION: | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | CURRENT COST ESTIMATE | | | | | |  | | | | DATE OF CURRENT COST | | | | |
| RIGHT-OF-WAY | | | | | |  | | | | | |  | | | |  | | | | |
| UTILITIES | | | | | |  | | | | | |  | | | |  | | | | |
| CONSTRUCTION | | | | | |  | | | | | |  | | | |  | | | | |
| **date of notice to proceed for studies** | | | | | | | |  | | | | | | | | |
| **date of notice to proceed phase i** | | | | | | | |  | | | | | | | | |
| **date of notice to proceed phase ii** | | | | | | | |  | | | | | | | | |
| **date of receipt of manuscript** | | | | | | | |  | | | | | | | | |
| **letting date (fy or actual)** | | | | | | | |  | | | | | | | | |
| **CONTRACT COMPLETION DATE** | | | | | | | |  | | | | | | | | |
| **report of monthly activities (submissions, actions needed, etc.):** | | | | | | | | | | | | | | | | | | | | |
| **CONSULTANT:** | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **DEPARTMENT:** | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **recommended by:** | | |  | | | | | |  | | | | **DATE** | |  | | | | | |
|  | | | CONSULTANT | | | | | |  | | | |  | |  | | | | | |
| **approved by:** | | |  | | | | | |  | | | | **DATE** | |  | | | | | |
|  | | | KTC PROJECT MANAGER | | | | | |  | | | |  | |  | | | | | |
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| **ITEM NO.** |  | | |
| **ACTIVITY** | | | | | | | **SCHEDULE** | | | | | | | | | | | | | | |
|  | | | | | | | **CONTRACT** | | |  | **REVISED** | | | | | | |  | **ACTUAL** | | |
| 1. **ENVIRONMENTAL** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **SUBMIT BASE STUDIES** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **AIR** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **NOISE** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **WATER** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **BIOLOGICAL** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **CULTURAL / HISTORICAL** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **ARCHAEOLOGICAL** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **TERRESTRIAL** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **SOCIO-ECONOMIC** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **HAZMAT/UST** (Phase 1) | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **SUBMIT EA / DRAFT EIS FOR REVIEW** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **SUBMIT EA / DRAFT EIS TO FHWA** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **APPROVAL OF EA / DRAFT EIS BY FHWA** | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **HOLD PUBLIC HEARING** (APPROX. 90 DAYS AFTER EA APPROVAL) | | | | | | |  | | |  |  | | | | | | |  |  | | |
| 1. **FONSI / EIS APPROVAL** (APPROX. 60 DAYS AFTER HEARING) | | | | | | |  | | |  |  | | | | | | |  |  | | |

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| **ACTIVITY** | | | | | **SCHEDULE** | | | | | |
|  | | | | | **CONTRACT** |  | **REVISED** | |  | **ACTUAL** |
| 1. **PRELIMINARY ROADWAY DESIGN** | | | | |  |  |  | |  |  |
| 1. **SUBMIT P. L. & G. PLANS** | | | | |  |  |  | |  |  |
| 1. **HOLD P. L. & G.** (APPROX. 14 DAYS AFTER SUBMITTAL) | | | | |  |  |  | |  |  |
| 1. **SUBMIT P. L. & G. REPORT** (APPROX. 7 DAYS AFTER INSPECTION) | | | | |  |  |  | |  |  |
| 1. **P. L. & G. REPORT APPROVAL** (APPROX. 21 DAYS AFTER SUBMITTAL) | | | | |  |  |  | |  |  |
| 1. **SUBMISSION OF CRITICAL CROSS SECTIONS TO GEOTECH** | | | | |  |  |  | |  |  |
| 1. **SUBMIT DESIGN EXECUTIVE SUMMARY** | | | | |  |  |  | |  |  |
| 1. **SUBMIT PRELIMINARY R/W PLANS** | | | | |  |  |  | |  |  |
| 1. **CONSULTANT EVALUATION RECEIVED** | | | | | **YES [ ] NO [ ]** |  | **DATE:** | |  |  |
| 1. **FINAL ROADWAY DESIGN** | | | | |  |  |  | |  |  |
| 1. **SUBMISSION OF FINAL CROSS SECTIONS TO GEOTECH** | | | | |  |  |  | |  |  |
| 1. **SLOPE RECOMMENDATIONS RECEIVED FROM GEOTECH** | | | | |  |  |  | |  |  |
| 1. **SUBMIT PAVEMENT DESIGN** | | | | |  |  |  | |  |  |
| 1. **SUBMIT PRELIMINARY DRAINAGE FOLDER** (INCLUDING SOURCE DATA) | | | | |  |  |  | |  |  |
| 1. **HOLD DRAINAGE INSPECTION** (APPROX. 14 DAYS AFTER SUBMITTAL) | | | | |  |  |  | |  |  |
| 1. **SUBMIT FINAL INSPECTION PLANS** | | | | |  |  |  | |  |  |
| 1. **HOLD FINAL INSPECTION** (APPROX. 14 DAYS AFTER SUBMITTAL) | | | | |  |  |  | |  |  |
| 1. **CONSULTANT EVALUATION RECEIVED** | | | | | **YES [ ] NO [ ]** |  | **DATE:** | |  |  |

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| **ITEM NO.** |  | |
| **ACTIVITY** | | | | | **SCHEDULE** | | | | | |
|  | | | | | **CONTRACT** |  | **REVISED** | |  | **ACTUAL** |
| 1. **FINAL ROADWAY DESIGN CONTINUED:** | | | | |  |  |  | |  |  |
| 1. **SUBMIT FINAL INSPECTION REPORT** (APPROX. 7 DAYS AFTER INSPECTION) | | | | |  |  |  | |  |  |
| 1. **FINAL INSPECTION REPORT APPROVAL** (APPROX. 21 DAYS AFTER SUBMITTAL) | | | | |  |  |  | |  |  |
| 1. **SUBMIT FINAL RIGHT OF WAY PLANS** | | | | |  |  |  | |  |  |
| 1. **SUBMIT ADVANCE SITUATION FOLDER** | | | | |  |  |  | |  |  |
| 1. **SUBMIT REVIEW SET OF FINAL PLANS** | | | | |  |  |  | |  |  |
| 1. **FINAL REVIEW COMMENTS RECEIVED** (APPROX. 30 DAYS AFTER SUBMITTAL) | | | | |  |  |  | |  |  |
| 1. **SUBMIT FINAL PLANS & FINAL DRAINAGE FOLDER** (INCLUDING SOURCE DATA) | | | | |  |  |  | |  |  |
| 1. **CONSULTANT EVALUATION RECEIVED** | | | | | **YES [ ] NO [ ]** |  | **DATE:** | |  |  |
| 1. **SUBMIT FINAL PAY ESTIMATE** | | | | | **YES [ ] NO [ ]** |  | **DATE:** | |  |  |
| STRUCTURAL DESIGN | | | | |  |  |  | |  |  |
| 1. **RECEIVE GEOTECH INFORMATION** (APPROX. 180 DAYS AFTER RECEIPT OF ADVANCED SITUATION FOLDER) | | | | |  |  |  | |  |  |
| 1. **SUBMIT STAGE I PRELIMINARY PLANS** | | | | |  |  |  | |  |  |
| 1. **SUBMIT STAGE II PRELIMINARY PLANS** | | | | |  |  |  | |  |  |
| 1. **SUBMIT PHASE I FINAL PLANS** | | | | |  |  |  | |  |  |
| 1. **SUBMIT FINAL STRUCTURAL PLANS** | | | | |  |  |  | |  |  |

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| **ITEM NO.** |  | |

##### HISTORY and PROJECT DOCUMENTATION