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DELIVERABLE EXPECTATION MATRIX

	Project Definition and Summary (PE.PS.06)	Project Initiation and Alignment	Project Planning and Endorsement (10%)	Geometric Review (30%)	General Plans Review (50%)	Preliminary Contract Review (30%)	Final Contract Review (100%)	Contract Ad and Award	Project Close Out and Archiving
<b>Milestone Purpose</b>	Documents the project purpose, type, strategy, phase durations, budget, and recommended ad date.	Provides basis to charter project team and begin developing the PMP.	Documents the key project criteria, assumptions, and deliverable format.	Documents design criteria and major design decisions.	Design of major project elements completed, review for constructability, conformance with standards	On small projects, this may be combined with the final PS&E Review. On major projects, this is an added constructability review. This is intended to be a near-final PS&E review. Items missing from design should be minor and should be documented to reviewers.	PS&E documents are reviewed by the Region (typically 10 weeks). At end of this review, Contract Plans are Ad Ready.	Submittal of all final deliverables for owner acceptance.	Archive and forward all required project records and files.
<b>Decisions Frozen and Milestones Completed (Overview)</b>		<ul style="list-style-type: none"> <li>✓ Expected level of effort</li> <li>✓ Authorized budget</li> <li>✓ Deliverable list</li> </ul>	<ul style="list-style-type: none"> <li>✓ Milestone dates set</li> <li>✓ Study framework set</li> <li>✓ Study criteria set</li> <li>✓ Assumptions defined</li> <li>✓ Design criteria set</li> </ul>	<ul style="list-style-type: none"> <li>✓ Design concept fixed</li> <li>✓ Design features defined</li> <li>✓ NEPA/SEPA approval obtained</li> <li>✓ Type, size and location of all structures fixed</li> <li>✓ Footprint set</li> <li>✓ Approval to begin ROW acquisition process</li> <li>✓ Approval of geometric design</li> <li>✓ Design Commencement/ Approval</li> </ul>	<ul style="list-style-type: none"> <li>✓ All key project elements and features that drive the project outcome and costs are defined.</li> <li>✓ Type, size and location of key elements and features fixed.</li> <li>✓ Geometric Review comments resolved and documented.</li> </ul>	<ul style="list-style-type: none"> <li>✓ The deliverables are substantially complete</li> <li>✓ Review and acceptance of design detail of key elements and features</li> <li>✓ Permits Obtained. All environmental permits are approved, verified, and accepted for inclusion into the plans</li> <li>✓ General Plans Review comments resolved &amp; documented.</li> </ul>	<ul style="list-style-type: none"> <li>✓ The deliverables are complete.</li> <li>✓ All review comments adjudicated.</li> <li>✓ Plans and specifications stamped and sealed at end.</li> <li>✓ ROW Certification</li> <li>✓ Final Project Approval</li> </ul>	<ul style="list-style-type: none"> <li>✓ Owner accepts design</li> <li>✓ Approval to advertise</li> <li>✓ ROW is clear</li> </ul>	<ul style="list-style-type: none"> <li>✓ PS&amp;E documents boxed w/original plans &amp; sent to Archive.</li> <li>✓ Electronic CAD and CAE files and supporting project documentation transmitted to the WSDOT Project Manager.</li> </ul>