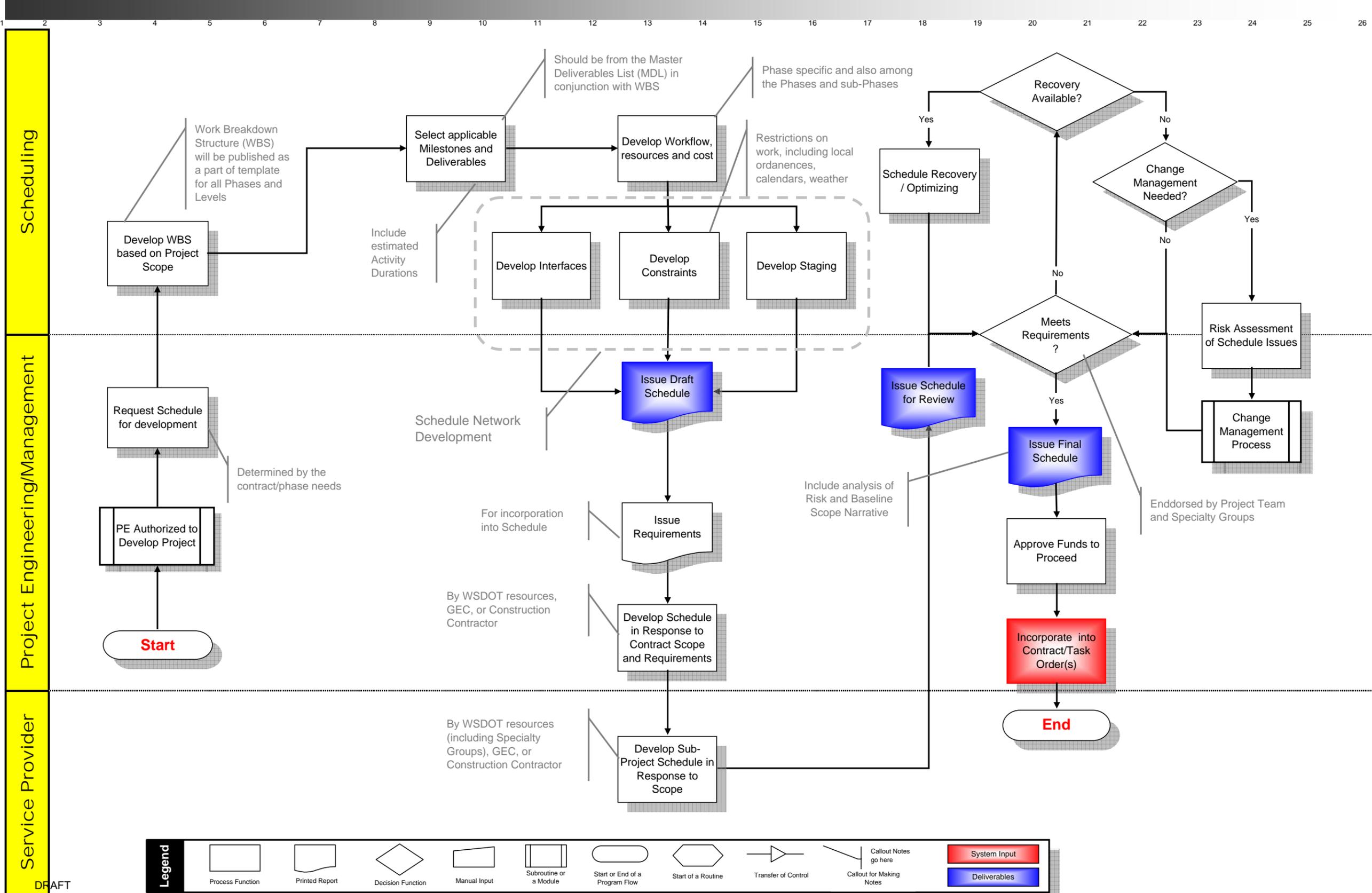
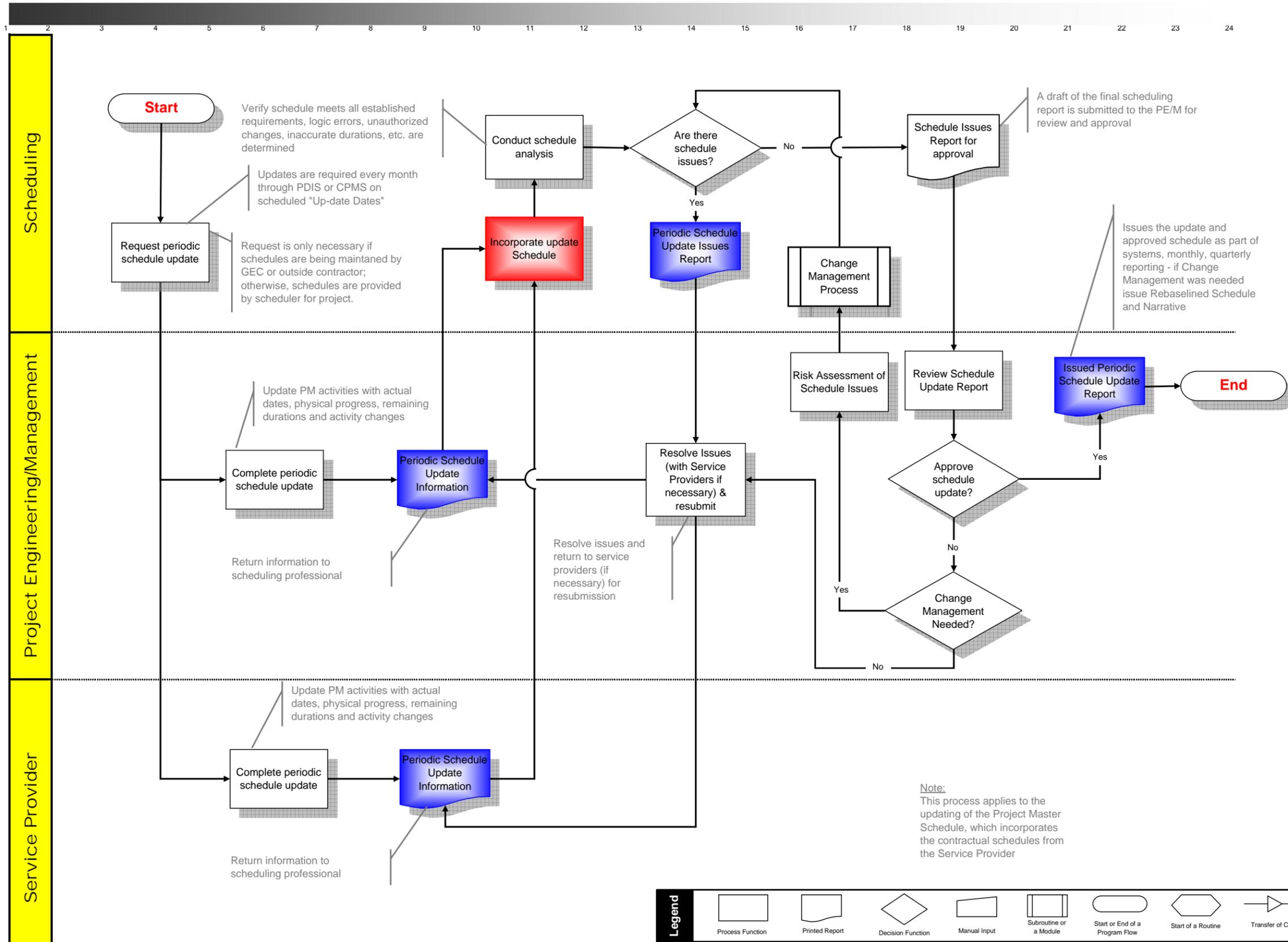


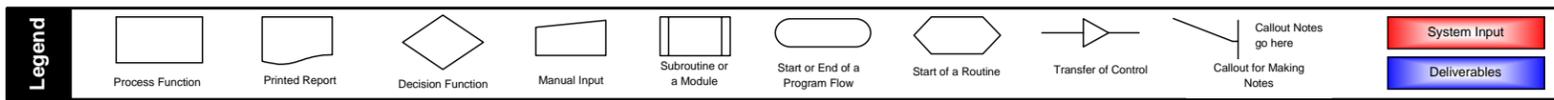
Schedule Development Process



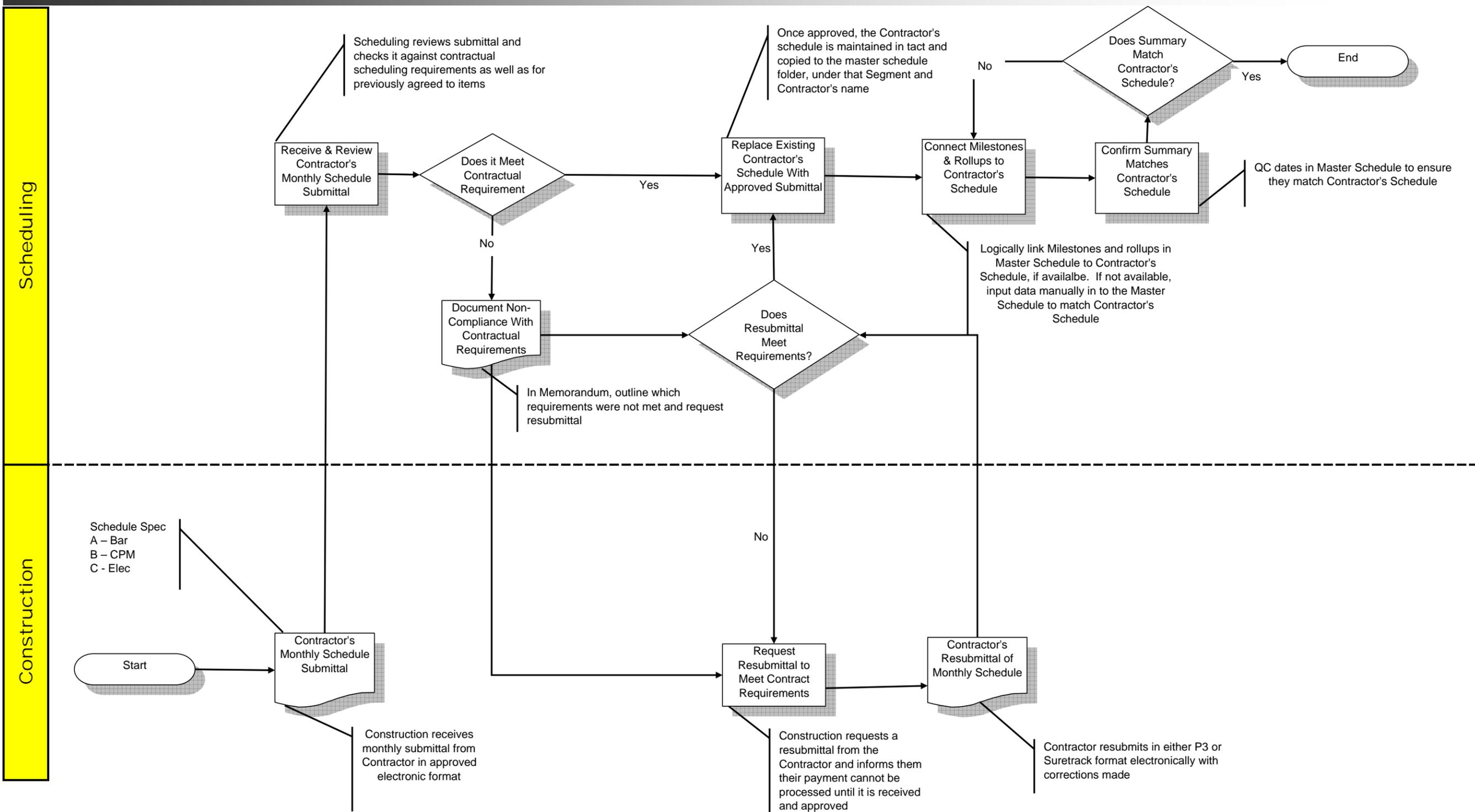
Scheduling Maintenance Process

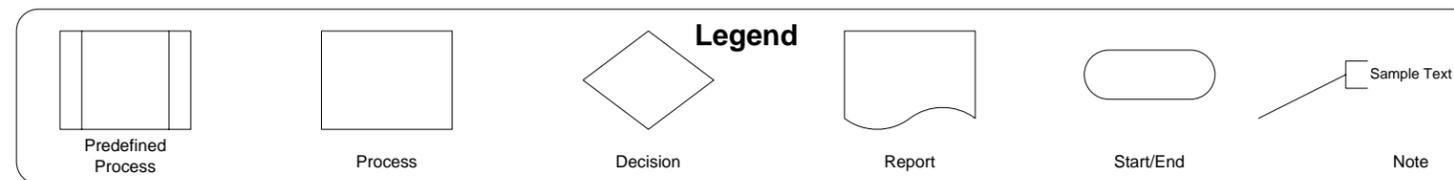
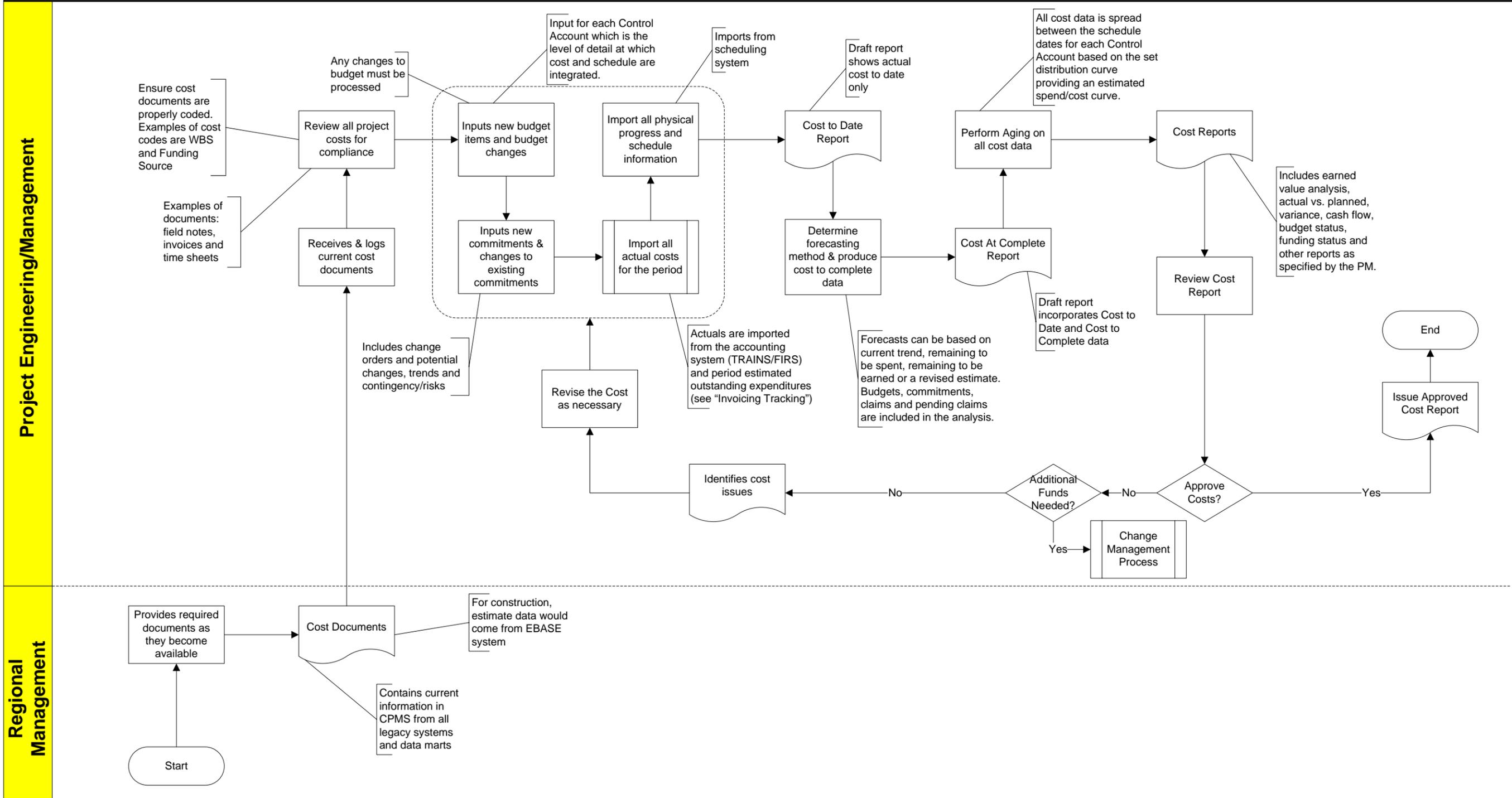


Note:
This process applies to the updating of the Project Master Schedule, which incorporates the contractual schedules from the Service Provider



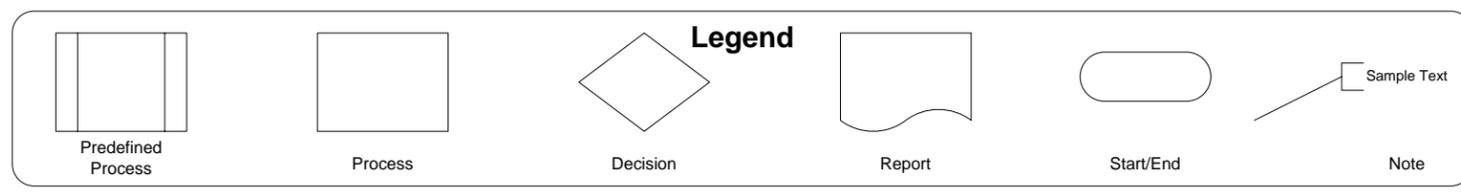
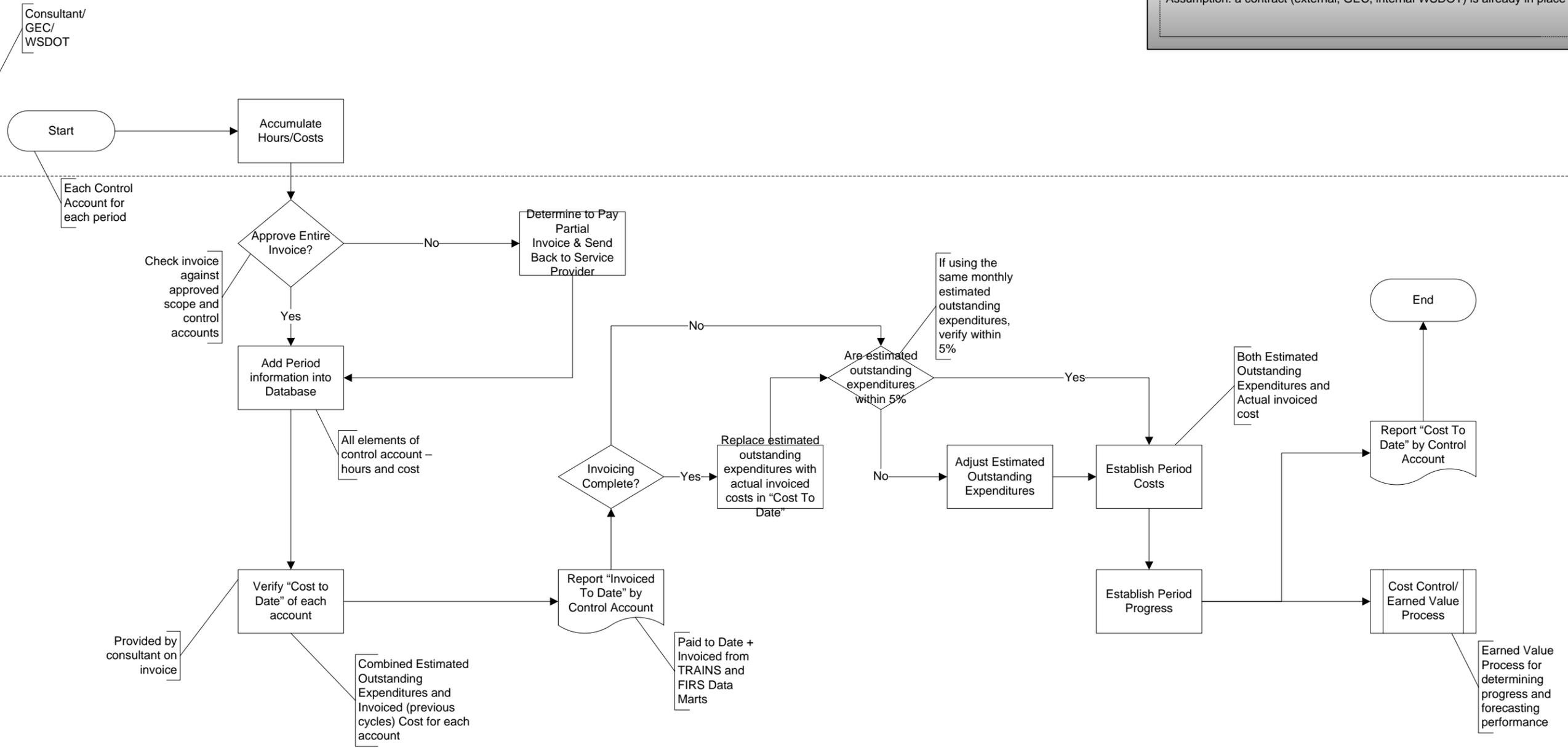
Construction Schedule Review & Update

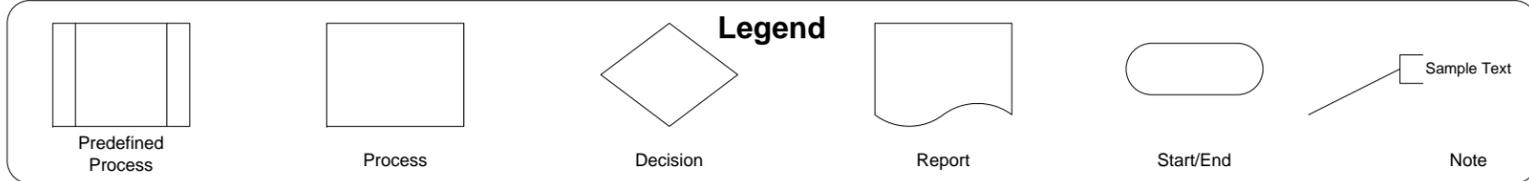
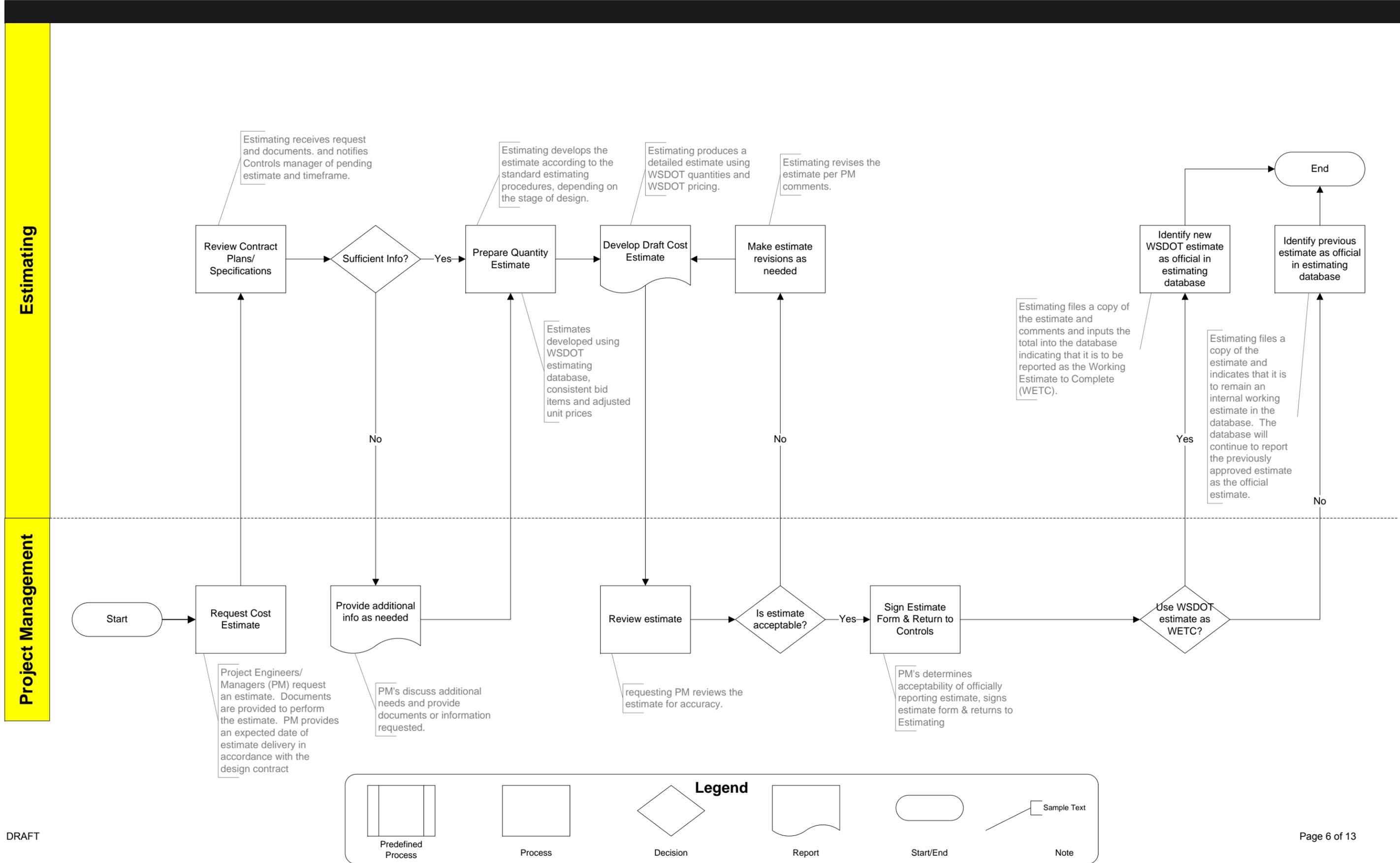




Assumption: a contract (external, GEC, internal WSDOT) is already in place

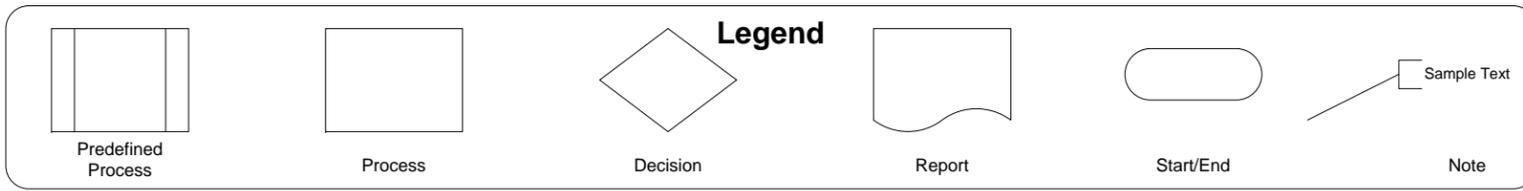
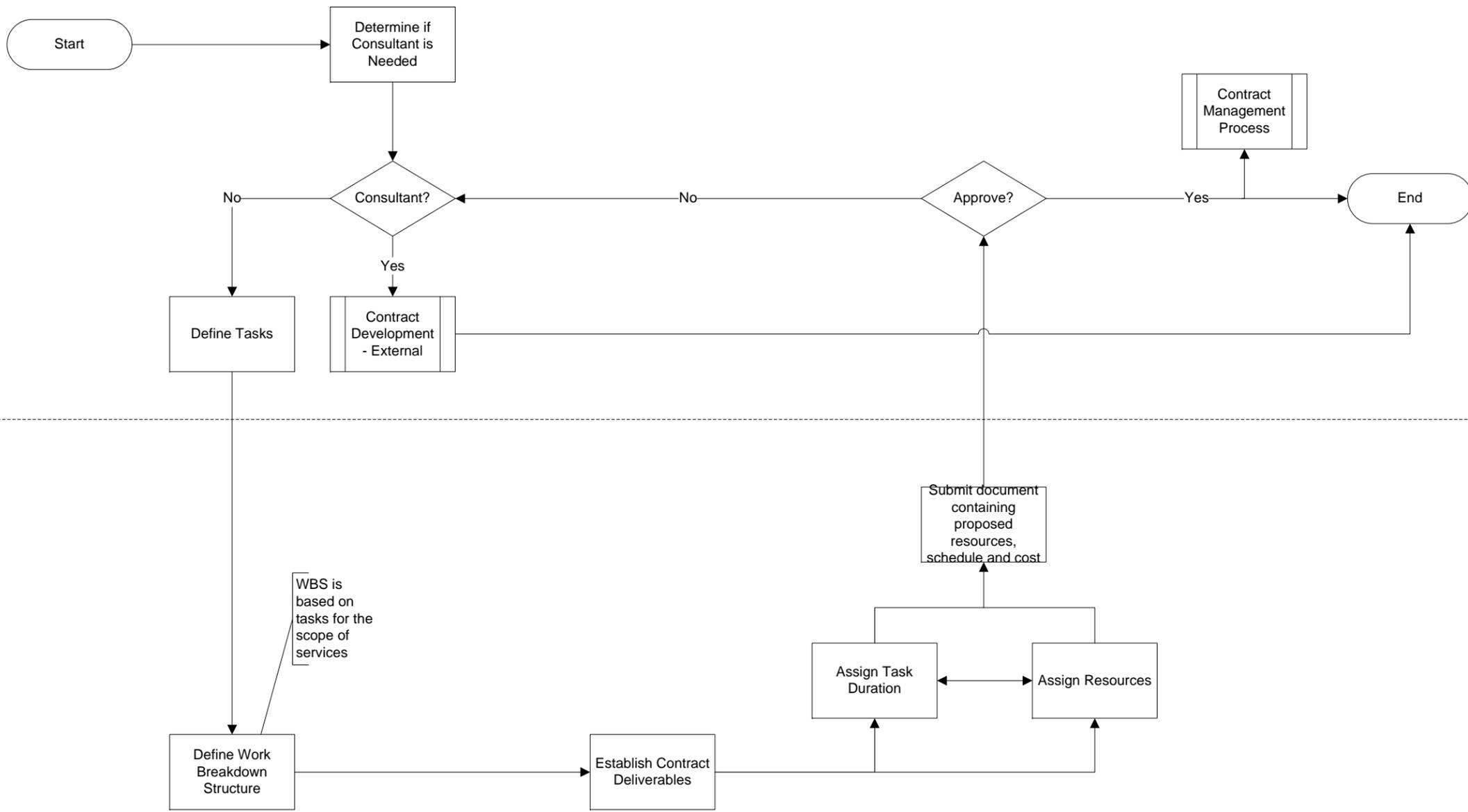
Service Provider
Regional Project Engineer/Manager





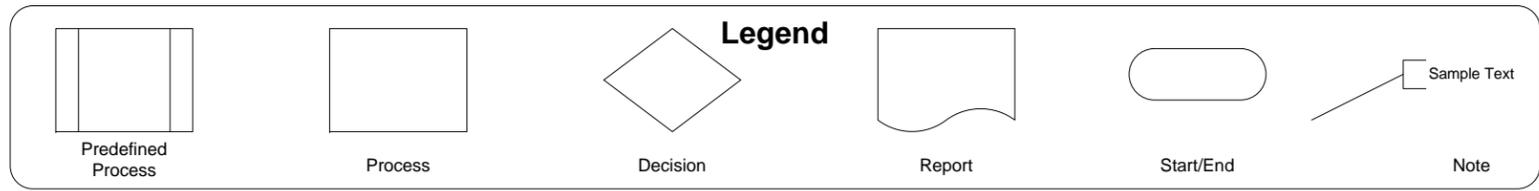
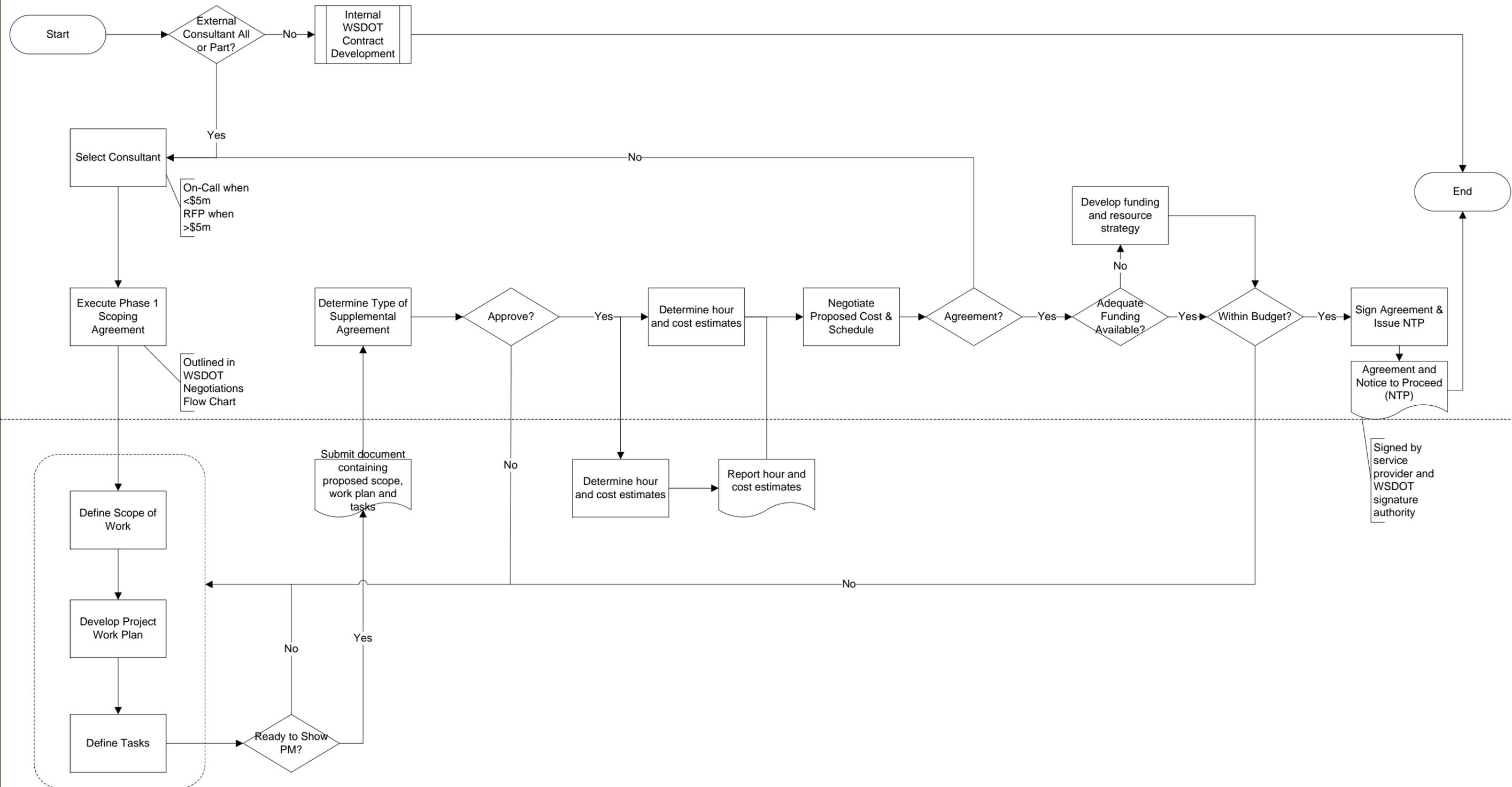
Regional Project Engineer/Manager

Service Provider



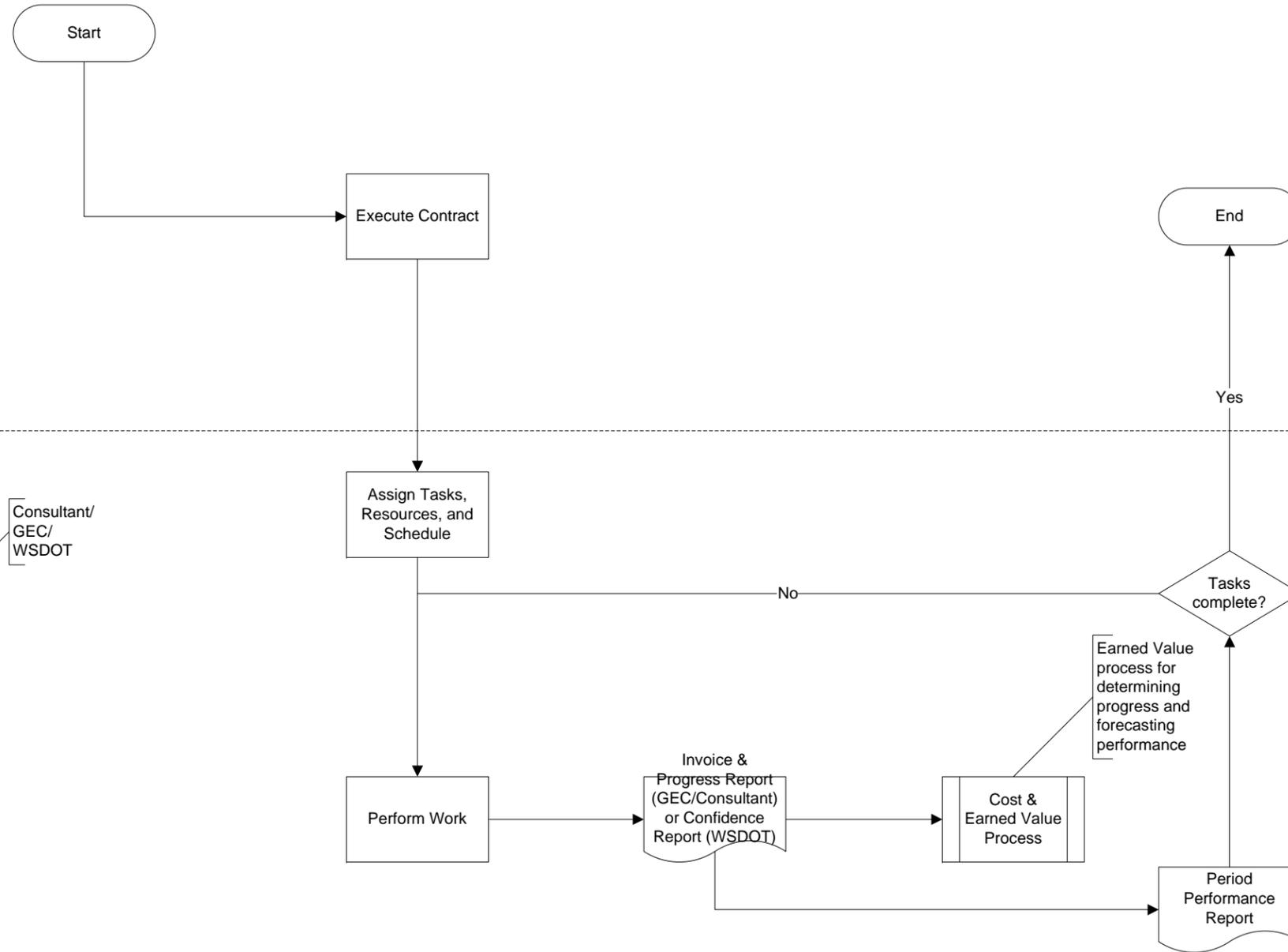
Regional Project Engineer/Manager

Service Provider



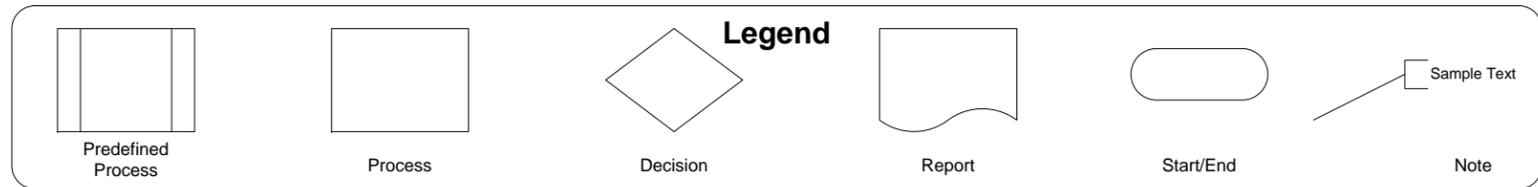
Regional Project Engineer/Manager

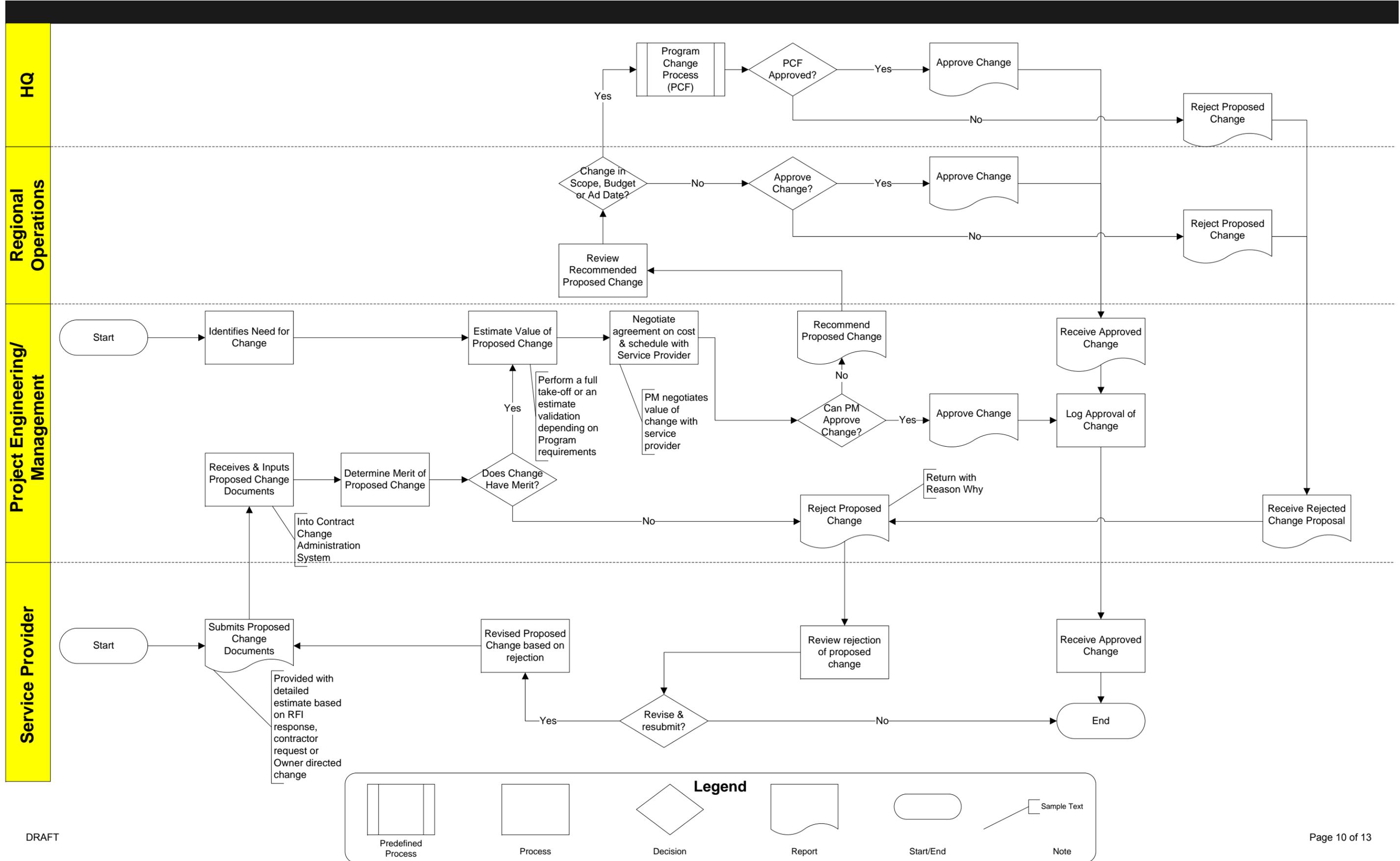
Service Provider

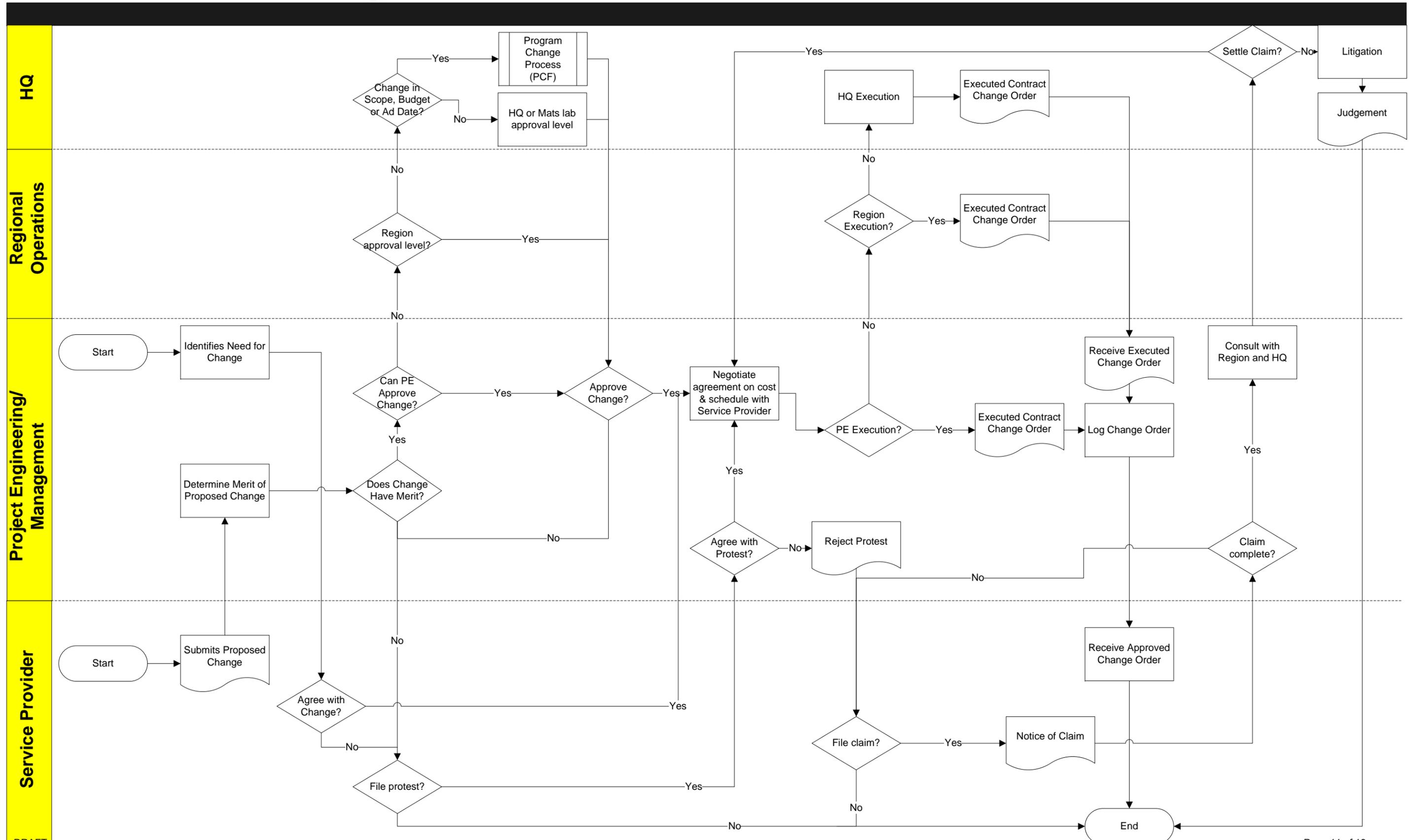


Assumption: excludes construction contracts

Note: an internal WSDOT specialty group may initially serve as a service provider and move to the role similar to Regional PM/PE for a given portion of the project. This specialty group always reports back to the overall PM/PE.







OFM/
Legislature

Program Change Process occurs if biennial total change is greater than \$100,000, ad date changes biennium, or ad date change is associated with a dollar change. A Change Request Form (CRF) is used to submit proposed program change.

Executive

HQ Program Management

Regional Program Management

