City of Norman Public CNG Fueling Station Upgrades Project Schedule

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Tasks	MAR		APR				MAY			JUNE				JULY			AUG				SEPT				OCT				NOV			
Notice to Proceed	X																															
City Plan Reviews			Χ			Χ				Χ)	(Χ										Х				
Data Collection	X																															
Evaluate Existing CNG Compressors/Controls		Χ																														
Evaluate Storage Systems		Χ																														
System Modeling/Simulation			Χ																													
Submit Evaluations & Recommendations				Х																												
Preliminary Plans/Cost Estimate				Χ	Χ																											
Mechanical Systems Design							Х																									
Control Systems Design								Х	Х																							
Construction Plans/Specs/Cost Estimate							Х	Х	Х																							
QA/QC Review										Χ																						
Prepare Equipment Bid Documents										Χ																						
Plotting & Printing Equipment Package											Χ																					
Bidding Process for Equipment Package												Χ	X	(X	X	Х	Х															
Award Bid & Order Equipment under PO																		Χ	0	0	0	0	0	0	0) (0	C	0	0		
Periodic Construction Phase Services																		Χ	Х	Х	Х	Х	X 2	x >	()	()	()	(X	X	Х		
Final Inspection / Station Integration																												I		Χ		
Prepare Record Drawings / Plot Final Plans																														Χ	Х	
ACOG Quarterly Reports			Х											Χ	(γ	(
Project Closeout																															Χ	Χ

Note: This anticipated project schedule is based upon current lead times on equipment orders.