

Project name: GVSD Sanitary Sewer Project  
 Project manager: Zach Grapentine  
 Exported on 4/5/2024

| Name  | Duration         | Start             | Finish            |
|---|------------------|-------------------|-------------------|
| <b>FUNDING</b>  | <b>2538 days</b> | <b>1/1/2018</b>   | <b>9/22/2027</b>  |
| Preliminary Engineering Report Preparation                      | 262 days         | 1/1/2018          | 1/1/2019          |
| State Water Water Plan  | 1 day            | 1/2/2019          | 1/2/2019          |
| <b>SD DANR Grant Award</b>                                      | <b>1715 days</b> | <b>4/6/2020</b>   | <b>10/30/2026</b> |
| SD DANR Grant Expiration  | 1041 days        | 4/6/2020          | 4/1/2024          |
| SD DANR Application to BHC for Un-Used Funds                    | 40 days          | 11/6/2023         | 12/29/2023        |
| SD DANR Application Submittal for Un-Used Funds                 | 1 day            | 1/1/2024          | 1/1/2024          |
| SD DANR Re-Obligation of Un-Used Funds                          | 674 days         | 4/2/2024          | 10/30/2026        |
| USDA RD Funding First Submittal                                 | 45 days          | 1/1/2020          | 3/3/2020          |
| USDA RD Funding Second Submittal                                | 533 days         | 3/4/2020          | 3/18/2022         |
| West Dakota Water Development District Funding Application      | 1 day            | 11/2/2020         | 11/2/2020         |
| West Dakota Water Development District Presentation             | 1 day            | 12/8/2020         | 12/8/2020         |
| West Dakota Water Development District Funding Award            | 1 day            | 12/9/2020         | 12/9/2020         |
| USDA RD Funding Third Submittal                                 | 74 days          | 3/21/2022         | 6/30/2022         |
| USDA RD Funding Final Submittal                                 | 484 days         | 7/1/2022          | 5/8/2024          |
| USDA RD Funding Obligation                                      | 31 days          | 5/9/2024          | 6/20/2024         |
| CoBank Interim Financing  | 849 days         | 6/21/2024         | 9/22/2027         |
| <b>PRE-DESIGN</b>   | <b>784 days</b>  | <b>9/6/2021</b>   | <b>9/5/2024</b>   |
| Resident Verification   | 20 days          | 9/6/2021          | 10/1/2021         |
| Existing Septic System Inventory                                | 41 days          | 9/6/2021          | 11/1/2021         |
| Topographic Drone Flight  | 5 days           | 9/6/2021          | 9/10/2021         |
| Legal Survey  | 16 days          | 2/6/2023          | 2/27/2023         |
| Topographic Base Map  | 375 days         | 2/28/2023         | 8/5/2024          |
| Geotechnical Investigation                                      | 49 days          | 7/1/2024          | 9/5/2024          |
| <b>Environmental Clearance</b>                                  | <b>24 days</b>   | <b>6/21/2024</b>  | <b>7/24/2024</b>  |
| Corp Jurisdiction Letter  | 24 days          | 6/21/2024         | 7/24/2024         |
| <b>DESIGN</b>   | <b>299 days</b>  | <b>8/6/2024</b>   | <b>9/26/2025</b>  |
| 35% Project Plans Preparation                                   | 30 days          | 8/6/2024          | 9/16/2024         |
| <b>35% Project Plans Internal Review</b>                        | <b>23 days</b>   | <b>9/17/2024</b>  | <b>10/17/2024</b> |
| QA/QC   | 10 days          | 9/17/2024         | 9/30/2024         |
| Redlines  | 10 days          | 10/1/2024         | 10/14/2024        |
| Submittal Preparation   | 3 days           | 10/15/2024        | 10/17/2024        |
| <b>35% Project Plans External Review</b>                        | <b>30 days</b>   | <b>10/18/2024</b> | <b>11/28/2024</b> |
| US Army Corp 404 Permit   | 30 days          | 10/18/2024        | 11/28/2024        |
| Pennington County Planning (Floodplain Development Permit)      |                  |                   |                   |
| Pennington County Highway (ROW Permit)                          |                  |                   |                   |
| SD DANR Storm Water Permit                                      |                  |                   |                   |
| Irrigation Ditch Parties  |                  |                   |                   |
| USDA RD   |                  |                   |                   |
| RVSD  |                  |                   |                   |
| City of Rapid City  |                  |                   |                   |
| Pennington County   |                  |                   |                   |
| <b>60% Project Plans and Specifications Internal Completion</b> | <b>30 days</b>   | <b>11/29/2024</b> | <b>1/9/2025</b>   |
| Design  | 30 days          | 11/29/2024        | 1/9/2025          |
| Preliminary Easement & ROW Preparation                          | 20 days          | 11/29/2024        | 12/26/2024        |
| <b>60% Project Plans and Specifications Internal Review</b>     | <b>10 days</b>   | <b>1/10/2025</b>  | <b>1/23/2025</b>  |
| QA/QC   | 10 days          | 1/10/2025         | 1/23/2025         |
| <b>Assessment Process</b>                                       | <b>164 days</b>  | <b>10/1/2024</b>  | <b>5/16/2025</b>  |
| Hearing Process   | 81 days          | 1/24/2025         | 5/16/2025         |
| County Approval   | 30 days          | 10/1/2024         | 11/11/2024        |
| 95% Project Plans and Specifications Preparation                | 40 days          | 1/24/2025         | 3/20/2025         |
| <b>95% Project Plans and Specifications Internal Review</b>     | <b>23 days</b>   | <b>3/21/2025</b>  | <b>4/22/2025</b>  |
| QA/QC   | 10 days          | 3/21/2025         | 4/3/2025          |
| Redlines  | 10 days          | 4/4/2025          | 4/17/2025         |
| Submittal Preparation   | 3 days           | 4/18/2025         | 4/22/2025         |
| 95% Project Plans and Specifications External Review            | 60 days          | 4/23/2025         | 7/15/2025         |
| 100% Project Plans and Specifications Preparation               | 30 days          | 7/16/2025         | 8/26/2025         |
| <b>100% Project Plans and Specifications Internal Review</b>    | <b>23 days</b>   | <b>8/27/2025</b>  | <b>9/26/2025</b>  |
| QA/QC   | 10 days          | 8/27/2025         | 9/9/2025          |
| Redlines  | 10 days          | 9/10/2025         | 9/23/2025         |
| Submittal Preparation   | 3 days           | 9/24/2025         | 9/26/2025         |
| <b>BIDDING</b>  | <b>73 days</b>   | <b>9/29/2025</b>  | <b>1/7/2026</b>   |
| <b>Bid Document Preparation</b>                                 | <b>38 days</b>   | <b>9/29/2025</b>  | <b>11/19/2025</b> |
| QA/QC   | 10 days          | 9/29/2025         | 10/10/2025        |
| Redlines  | 5 days           | 10/13/2025        | 10/17/2025        |
| Submittal Preparation   | 3 days           | 10/20/2025        | 10/22/2025        |
| Stake Holder Final Approval                                     | 20 days          | 10/23/2025        | 11/19/2025        |
| Advertisement   | 20 days          | 11/20/2025        | 12/17/2025        |
| Pre-Bid Meeting (EXCLUDED)                                      |                  |                   |                   |
| Contractor Inquiry Period                                       | 15 days          | 11/20/2025        | 12/10/2025        |
| <b>Bid Opening</b>  | <b>4 days</b>    | <b>12/18/2025</b> | <b>12/23/2025</b> |
| Bid Compilation   | 2 days           | 12/18/2025        | 12/19/2025        |
| Contractor Recommendation                                       | 2 days           | 12/22/2025        | 12/23/2025        |

|  |                 |                 |                 |
|--|-----------------|-----------------|-----------------|
| Contractor Negotiation Period (If Necessary) | 10 days         | 12/24/2025      | 1/6/2026        |
| USDA RD & SD DANR Award Concurrence          | 10 days         | 12/24/2025      | 1/6/2026        |
| Bid Award                                    | 1 day           | 1/7/2026        | 1/7/2026        |
| <b>CONSTRUCTION</b>                          | <b>388 days</b> | <b>1/8/2026</b> | <b>7/5/2027</b> |
| Pre-Construction Meeting                     | 1 day           | 1/8/2026        | 1/8/2026        |
| <b>Construction Phase 1</b>                  | <b>170 days</b> | <b>1/9/2026</b> | <b>9/3/2026</b> |
| Submittals                                   | 170 days        | 1/9/2026        | 9/3/2026        |
| <b>Construction Phase 2</b>                  | <b>217 days</b> | <b>9/4/2026</b> | <b>7/5/2027</b> |
| Submittals                                   | 217 days        | 9/4/2026        | 7/5/2027        |
| Post Construction Phase                      | 5 days          | 10/26/2026      | 10/30/2026      |
| USDA FULL PAYMENT                            | 1 day           | 11/2/2026       | 11/2/2026       |
| FIRST PAYMENT DUE TO USDA RD                 | 1 day           | 11/1/2027       | 11/1/2027       |