Florence TSP Update			Ju	I-22				Aug-22			Sep-22						Oct-22				Nov-22			De		c-22	
		Monday date		11	18	25	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	5	12	19
Took 1	la e casa	Week #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
Task 1	Project Management STAC Roster																										
1.1 1.2	Kick-Off Meeting			Kickoff																							
1.3	PMT Teleconferences (up to 12)			RICKOTT					Meeting			Meeting				Meeting			Meeting							Meeting	
1.4	PICP					Draft	Review	Final																			
1.5	Stakeholder Database and Comment Lot									Draft							Draft										Draft
1.6	Project Website					Draft	Review	Revised									Revised				Revised						Revised
1.7	Project Fact Sheet					Draft	Review	Final																			
1.8	Refined Project Schedule			Draft	Review	Revised																					
Task 2	Plans and Policy Review																										
2.1	Background Documents					Deliver																					
2.2	Tech Memo #1: Plans and Policy Framework									Draft	Review	Final															
2.3	Analysis Methodology and Assumptions Memorandum									Draft	Review	Final															
2.4	Draft Tech Memo #2: Goals, Objectives, and Evaluation Criteria									Draft	Review	Revised										Final					
Task 3	Transportation System Inventory and Existing Conditions																										
3.1	Draft Tech Memo #3: Existing Conditions Inventory and Analysis								Ì								Draft	Review	Revised								
3.2	STAC Meeting #1																		Materials	STAC #1	Summary						
3.3	Task 3 Publicity														Draft	Review	Final										
3.4	Open House and Workshop #1																		Materials	Workshop #1	Summary						
3.5	Final Tech Memos #2 and #3																					Final					
Task 4	Future Conditions and Alternatives Development and Analysis																										
4.1	Draft Tech Memo #4: Future Land Use and Transportation Conditio	ins																									
4.2	Draft Tech Memo #5: Alternatives Analysis and Funding Program																										
4.3	STAC Meeting #2																										
4.4	Task 4 Publicity																										
4.5	Open House and Workshop #2																										
4.6	Final Tech Memos #4 and #5																										
Task 5	Identification of Preferred and Cost-Constrained Alternatives																										
5.1	Draft Tech Memo #6: Preferred Alternatives																										
5.2	STAC Meeting #3																										
5.3	Task 5 Publicity																										
5.4	Open House and Workshop #3																										
5.5	Joint Planning Commission and City Council Work Session #1																										
5.6	Final Tech Memo #6																										
Task 6	Draft Updated TSP, Implementing Ordinances and Findings																										
6.1	Draft Updated TSP																										
6.2	Draft Implementing Ordinances																										
6.3	Draft Findings																										
6.4	Advertising and Media																										
6.5 6.6	Stakeholder Emails STAC Meeting #4																										
6.7	Adoption Draft Updated TSP, Adoption Draft Implementing Ordinar	nces and Final	 Findings																								
6.8	Department of Land Conservation and Development Notice	iices, and i mai	l																								
Task 7	Adoption																										
7.1	Joint Planning Commission and City Council Work Session #2																										
7.2 7.3	Planning Commission Hearing City Council Hearing																										
7.3 7.4	Final Updated TSP and Final Implementing Ordinances																										
7. 4 7.5	Public and Stakeholder Involvement and Communications Summary	v Report																									
7.6	Title VI Report	,																									
7.7	Project Information Sheet																										
			•	•	•		. '		•	•	•			. '					. '	. '			. '	. '	. '		

Conference Call

Consultant Task

City/ODOT Task
Meeting

Week with a Holiday

PMT Review

Florence TSP Update						Jan-23			F	eb-23			Mar-	-23			Ар	r-23				May-23				Jun
	•	Monday date		2	9	16	23	30 6		20	27	6	13	20	27	3	10	17	24	1	8	15	22	29	5	12
- 1 4		Week#	26	27	28	29	30	31 32	. 33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
Task 1	Project Management																									
1.1 1.2	STAC Roster Kick-Off Meeting																									
1.3	PMT Teleconferences (up to 12)			Meeting						Meeting			Meeting				Meeting				Meeting			Meeting		
1.4	PICP			Wiccing						Wiccing			Wiccang				Wiccing				Wiccang			Wiccing		
1.5	Stakeholder Database and Comment Lot										Draft											Draft				
1.6	Project Website					Revised					Revised								Revised							
1.7	Project Fact Sheet																									
1.8	Refined Project Schedule																									
Task 2	Plans and Policy Review																									
2.1	Background Documents										i i		Ì											Ì		
2.2	Tech Memo #1: Plans and Policy Framework																									
2.3	Analysis Methodology and Assumptions Memorandum																									
2.4	Draft Tech Memo #2: Goals, Objectives, and Evaluation Criteria																									
Task 3	Transportation System Inventory and Existing Conditions																									
3.1	Draft Tech Memo #3: Existing Conditions Inventory and Analysis																									
3.2	STAC Meeting #1																									
3.3	Task 3 Publicity																									
3.4	Open House and Workshop #1																									
3.5	Final Tech Memos #2 and #3																									
Task 4	Future Conditions and Alternatives Development and Analysis																									
4.1	Draft Tech Memo #4: Future Land Use and Transportation Condition	ons				Draft	Review	Revised																		
4.2	Draft Tech Memo #5: Alternatives Analysis and Funding Program					Draft	Review	Revised																		
4.3	STAC Meeting #2							Materials STAC	#2 Summar	,																
4.4	Task 4 Publicity			Draft	Review	Final																				
4.5	Open House and Workshop #2							Materials Worksh	op #2 Summar																	
4.6	Final Tech Memos #4 and #5									Final																
Task 5	Identification of Preferred and Cost-Constrained Alternatives																									
5.1	Draft Tech Memo #6: Preferred Alternatives														Draft	Review	Revised									
5.2	STAC Meeting #3																Materials	STAC #3	Summary							
5.3	Task 5 Publicity												Draft	Review	Final											
5.4	Open House and Workshop #3																Materials	Workshop #3	Summary							
5.5 5.6	Joint Planning Commission and City Council Work Session #1 Final Tech Memo #6																	Materials	Vork Session #	Summary Final						
5.0	riidi lecii Melilo #0																			Filldi						
Task 6	Draft Updated TSP, Implementing Ordinances and Findings																									
6.1	Draft Updated TSP																								Draft	Review
6.2	Draft Implementing Ordinances																								Draft	Review
6.3	Draft Findings																						- 4		Draft	Review
6.4	Advertising and Media Stakeholder Emails																						Draft	Review	Final	
6.5 6.6	STAC Meeting #4																						Draft	Review	Final	
6.7	Adoption Draft Updated TSP, Adoption Draft Implementing Ordina	nces, and Final																								
6.8	Department of Land Conservation and Development Notice																									
7.1	Adoption Joint Planning Commission and City Council Work Session #2		 		<u> </u>	 	<u> </u>								 	<u> </u>	<u> </u>	<u> </u>	<u> </u>		 					
7.1 7.2	Planning Commission Hearing																									1
7.2	City Council Hearing																									
7.4	Final Updated TSP and Final Implementing Ordinances																									
7.5	Public and Stakeholder Involvement and Communications Summar	ry Report																								
7.6	Title VI Report																									
7.7	Project Information Sheet				1		1									1	1	1	1							

Conference Call

Consultant Task

City/ODOT Task

Meeting

Week with a Holiday
PMT Review

Florence TSP Update			-23			Jul	-23	Au:				g-23			Sep	-23				Oct-23		
110101100	.s. opuace	Monday date		26	3	10	17	24	31	7	14	21	28	4	11	18	25	2	9	16	23	30
		Week#	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
Task 1	Project Management																					
1.1	STAC Roster																					
1.2	Kick-Off Meeting																					
1.3	PMT Teleconferences (up to 12)		Meeting				Meeting															
1.4	PICP																					
1.5 1.6	Stakeholder Database and Comment Lot		Draft																			
1.7	Project Website Project Fact Sheet																					
1.7	Refined Project Schedule																					
1.0	nemica i roject schedule																					
Task 2	Plans and Policy Review																					
2.1	Background Documents																					
2.2	Tech Memo #1: Plans and Policy Framework																					
2.3	Analysis Methodology and Assumptions Memorandum																					
2.4	Draft Tech Memo #2: Goals, Objectives, and Evaluation Criteria																					
Task 3	Transportation System Inventory and Existing Conditions																					
3.1	Transportation System Inventory and Existing Conditions Draft Tech Memo #3: Existing Conditions Inventory and Analysis													<u> </u>								
3.1	STAC Meeting #1																					
3.3	Task 3 Publicity																					
3.4	Open House and Workshop #1																					
3.5	Final Tech Memos #2 and #3																					
Task 4	Future Conditions and Alternatives Development and Analysis																					
4.1	Draft Tech Memo #4: Future Land Use and Transportation Condition	ons																				
4.2	Draft Tech Memo #5: Alternatives Analysis and Funding Program																					
4.3	STAC Meeting #2																					
4.4	Task 4 Publicity																					
4.5	Open House and Workshop #2																					
4.6	Final Tech Memos #4 and #5																					
Task 5	Identification of Preferred and Cost-Constrained Alternatives																					
5.1	Draft Tech Memo #6: Preferred Alternatives																					
5.2	STAC Meeting #3																					
5.3	Task 5 Publicity																					
5.4	Open House and Workshop #3																					
5.5	Joint Planning Commission and City Council Work Session #1																					
5.6	Final Tech Memo #6																					
Task 6	Draft Undated TSD Implementing Ordinances and Findings																					
6.1	Draft Updated TSP, Implementing Ordinances and Findings Draft Updated TSP		Revised											<u> </u>								
6.2	Draft Implementing Ordinances		Revised																			
6.3	Draft Findings		Revised																			
6.4	Advertising and Media																					
6.5	Stakeholder Emails																					
6.6	STAC Meeting #4		Materials	STAC #4	Summary																	
6.7	Adoption Draft Updated TSP, Adoption Draft Implementing Ordina	nces, and Final					Draft															
6.8	Department of Land Conservation and Development Notice									DLCD Notice												
Task 7	la de vateur																					
7.1	Adoption Joint Planning Commission and City Council Work Session #2				Materials	Vork Session #	Summary															
7.1 7.2	Planning Commission Hearing				iviaterials	VOIR JESSIUIT#	Junimary			Initiation				Materials	Hearing							
7.2	City Council Hearing													THIS CETTORS	ricaring	Materials	Hearing					
7.4	Final Updated TSP and Final Implementing Ordinances															Draft			Final			
7.5	Public and Stakeholder Involvement and Communications Summar	y Report														Draft			Final			
7.6	Title VI Report															Draft			Final			
7.7	Project Information Sheet															Draft			Final			
															Sept 12		Sept 25					

Conference Call

Consultant Task

City/ODOT Task
Meeting

Week with a Holiday

PMT Review

PC inititation hearing - August 8th Submit DLCD notice - August 8th PC - 2nd and 4th Thu CC - 1st and 3rd Mon 2nd and 4th Wed - CC Worksession