

DOE Integrated POA&M		Civil Rights (Subtask 22)		Financial Services (Subtask 27)		Graphics (Subtask 21)		Human Resources (Subtask 26)		Information Technology (Subtask 25)		Logistics-DOE (Subtask 28)		Logistics-NNSA (Subtask 29)	
Phase	Milestone	Begin	End	Begin	End	Begin	End	Begin	End	Begin	End	Begin	End	Begin	End
Phase I: Planning	Develop Training Plan	07/18/02	08/08/02	03/22/02	05/21/02	N/A	N/A	08/08/02	08/15/02	08/26/02	09/06/02	08/08/02	08/15/02	08/08/02	08/15/02
	Validate Scope of Study/ Recommended Changes	07/18/02	08/08/02	03/23/02	05/22/02	08/08/02	09/12/02	08/22/02	10/04/02	08/16/02	11/22/02	08/22/02	09/05/02	08/22/02	09/05/02
	Develop Team Roles and Responsibilities	07/18/02	08/08/02	03/24/02	05/23/02	08/09/02	08/22/02	09/06/02	10/05/02	09/19/02	10/04/02	09/06/02	09/12/02	09/06/02	09/12/02
	Prepare Detailed Plan of Action and Milestones (POA&M)	07/18/02	08/08/02	03/25/02	05/24/02	08/10/02	09/12/02	09/07/02	10/06/02	08/12/02	11/12/02	09/06/02	09/12/02	09/06/02	09/12/02
	Document Communications Plan	07/18/02	08/08/02	03/26/02	05/25/02	08/11/02	08/29/02	09/08/02	10/07/02	08/19/02	09/27/02	09/06/02	09/12/02	09/06/02	09/12/02
	Create and Implement Data Collection Plan	07/18/02	08/08/02	03/27/02	05/26/02	08/12/02	09/12/02	10/07/02	10/15/02	08/15/02	11/22/03	09/13/02	09/19/02	09/13/02	09/19/02
Phase II: Performance Work	PWS/PRS/QASP Draft 1	09/17/02	10/01/02	06/17/02	11/14/02	09/30/02	01/02/03	12/16/02	03/03/03	06/02/03	07/11/03	12/02/02	05/02/03	12/02/02	05/02/03
	PWS/PRS/QASP Draft 2	N/A	N/A	12/13/02	01/24/03	01/03/03	01/07/03	03/04/03	05/16/03	07/14/03	09/12/03	05/05/03	10/10/03	05/05/03	10/10/03
	PWS/PRS/QASP Final	10/2/2002	02/04/03	02/03/03	03/14/03	01/08/03	01/10/03	05/17/03	10/15/03	12/08/03	01/30/04	10/13/03	10/31/03	10/13/03	10/31/03
Phase III: Agency Tender Offer	ATO Draft 1	N/A	N/A	01/06/03	04/07/03	01/15/03	04/07/03	08/01/03	11/10/03	12/15/03	03/12/04	12/01/03	02/13/04	12/01/03	02/13/04
	ATO Draft 2	N/A	N/A	N/A	N/A	N/A	N/A	11/12/03	12/17/03	03/15/04	05/10/04	02/16/04	03/05/04	02/16/04	03/05/04
	ATO Final	N/A	N/A	05/06/03	09/09/03	04/30/03	05/12/03	12/17/03	12/31/03	05/11/04	06/28/04	03/08/04	03/19/04	03/08/04	03/19/04
	Transition Plan Draft 1	N/A	N/A	01/06/03	04/07/03	03/26/03	04/28/03	12/17/03	12/22/03	04/28/04	06/03/04	02/23/04	03/05/04	02/23/04	03/05/04
	Transition Plan Final	10/21/02	02/18/03	05/06/03	06/23/03	04/30/03	05/12/03	12/29/03	12/31/03	06/04/04	06/30/04	02/23/04	03/19/04	02/23/04	03/19/04
	Prepare In-House Cost Estimate	N/A	N/A	04/01/03	06/23/03	04/30/03	05/12/03	10/20/03	12/30/03	04/28/04	06/30/04	02/23/04	03/12/04	02/23/04	03/12/04
Phase IV: Solicitation, Source Selection, Bid Decision & Contests	Solicitation Closes	03/17/03	04/17/03	07/14/03	09/09/03	N/A	N/A	10/30/03	04/30/04	03/02/04	09/30/04	09/01/03	05/28/04	09/01/03	05/28/04
	Source Selection Board Decision	N/A	N/A	N/A	01/03/04	06/20/03	08/04/03	04/30/04	07/11/04	09/01/04	12/30/04	05/31/04	08/06/04	05/31/04	08/06/04
	Clarification	N/A	N/A	UNK	UNK	N/A	N/A	07/12/04	07/19/04	N/A	N/A	N/A	N/A	N/A	N/A
	Tentative Bid Decision	06/29/03	07/31/03	03/01/04	03/01/04	08/07/03	08/13/03	07/30/04	07/30/04	12/30/04	12/30/04	08/09/04	08/13/04	08/09/04	08/13/04
	Provide Support for Contests	N/A	N/A	UNK	UNK	N/A	N/A	07/31/04	09/30/04	12/31/04	02/28/05	08/16/04	01/20/05	08/16/04	01/20/05