HIGHWAY CONSTRUCTION FACTORS GROUP ATTACHMENT 9 CRITICAL PATH METHOD (CPM) SCHEDULE BRIDGE 9340 COLLAPSE MINNEAPOLIS, MN. ;8/1/07 HWY-07-MH024

## SA PRO BASELINE CHECKER

## | Version 3.48 |

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BASELINE: BL35 Analysis Date: 07-17-2007 at 15:37:57

Project computes durations in Days.

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184

There are a total of 49 activities in this schedule. Listed by category type, the totals are;

Fixed Duration CPM Activity:

Tasks =

Resource-driven Duration CPM Activities:

Independent = 0
Meeting = 0

Zero Duration Mileposts:

Start Milestones = 1 Finish Milestones = 1 Start Flags = 0 Finish Flags = 0

Summary (Non-CPM) Duration Activities:

Hammocks = 0 WBS = 0

CAUTION: Many contracts specify the maximum or minimum number of activities allowed in the schedule. For this purpose, the first two categories above are usually totaled = 47 activities.

CRITICAL ACTIVITIES: Many specifications limit the percentage of activities that can be critical or near-critical in the Baseline Schedule. A typical upper limit is a maximum of 30% critical and 50% critical or near-critical.

Critical Activities = 27.66%

Critical and Near-

Critical Activities = 82.98% (based upon Total Float less than 11 .)

	ACTIVITIES ACT	ON THE CALENDAR		
1	1000 1010 1050 1080 1090 1440 1140 1240 1390 1400 1410	1 1 1 1 3 1 1 1 1	000000000000000000000000000000000000000	Start Project Outside 35W Lanes - Bridge Milling Outside 35W Lanes - Remove Slab 1/3 Outside 35W Lanes - Bridge Overlay Br 9340 Outside Lanes 35W Anti-icing System Outside 35W Lanes - Overlay Cure Time NB & SB Inside 35W Lanes - Removals BR 27903 & 27880 Repair BR 27874 Repair BR 27873 & 27879A Repair BR 27902 Repair
Ì	1340	1	0	Complete Project

<sup>13</sup> activities were on the Longest Path.

NOTE: The most crtical float for this project is 0.

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CAUTION: Some of the activities on the above Longest Path have different calendars from the others. This will often cause the Total Float value to be dissimilar. This is normal. Float values should be the same for activities with the same calendar. If not, then look for constraints at the changes.

Key to Calendars:

49 activities out of 49 had numeric Activity IDs.

NOTE: Many experienced Schedulers tend to not use numeric Activity IDs but use a combination of letters and numbers. P3 automatically right-justifies numbers (by padding the left with blanks.) Any IDs added with letters are left-justified, making a confusing and jumbled look to any listing. Recommend that you begin IDs with a letter.

Of the 47 CPM-type activities in the schedule,

Average duration of these activities was 8.23 Days.

Mean of the durations was 12.50 Days.

Standard Deviation of the difference was 6.18 Days.

ACTIVITY DURATION	DURATION COUNT	HISTOGRAM (excluding Milestones) GRAPH	
0	0	,	ĺ
1-5	22	***************************************	
6-10	10	#############################	
11-15	7	################	
16-20	7	################	
21-25	1	###	
			_

47 of Tasks and Resource Activities (Non-Milestone) are represented above.

19 activities are 1 to 3 Days long.

The shortest duration is 2 Days.

The longest duration is 23 Days.

NOTE: Many contracts specify the minimum or maximum allowable durations of activities included in the schedule. It is best to not consider milestones or summary activities when qualifying durations. The analysis above only considers Task, Independent, and Meeting type activities and excludes all others.

ACTIVITY DURATIONS	GREATER THAN 20	·	1
ACT DURATION	FLOAT ACT TYPE	TITLE	
¥ ========			+
1120 23	11 Task	NB & SB Outside 35W Lanes - Concrete	ĺ

1 activities had long durations.

CAUTION: Many specifications require activities to be defined with durations less than a set number. The intent of this requirement is to allow for better monitoring and control of the work described by the activity. Typically, the reviewer is allowed to wave this requirement in the case of Hammocks or deliveries, etc.

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SUSPICIOUS ACTIVITY DURATIONS ACT DURATION FLOAT TITLE 1050 18 0 Outside 35W Lanes - Remove Slab 1/3 O Outside 35W Lanes - Bridge Overlay
O Br 9340 Outside Lanes 35W Anti-icing System
SB 35W Concrete Pvmt Repair (Weekends)
NB 35W Lanes-Concrete Pvmt Repair (Weekends)
NB & SB Outside 35W Lanes - Concrete Pvmt Repair 1080 1090 1100 1110 1120 8 4 Barrier Wall
8 3 Pier Protection (4th & University)
12 10 Inside 35W Lanes - Remove Slab 1/3
11 10 Inside 35W Lanes - Bridge Overlay
12 10 Br 9340 Inside 35W Lanes - Anti-icing System 1280 1300 1360 1370 1380 8 0 BR 27902 Repair 18 5 NB & SB Outside 35W Lanes - Planing 18 12 NB & SB Inside 35W Lanes - Planing 1420 1460 1470 

- 14 activities had suspicious activity durations.
  - CAUTION: Some schedulers arbitrarily modify activity durations to make various near-critical logic chains match total durations exactly, thus artificially producing multiple critical paths. The above listed activities have 'odd' durations, which should be investigated further, especially if they are critical.
- O activities have percent completes different from duration estimates.
- O activities had 'NOTICE TO PROCEED' in their descriptions.
- CAUTION: There does not appear to be a Notice To Proceed in this schedule. All projects run under the concept of "Time Is Of The Essence" require a formal declaration of the start of the project. O activities had 'MOBILIZE' in their descriptions.
- CAUTION: There does not appear to be a Mobilization in this schedule. It is often required by specification, or specifically called out as a pay item, and can be important legal point in delay disputes. 0 activities had 'SUBSTANTIAL COMPLETION' in their descriptions.
  - CAUTION: There does not appear to be a Substantial Completion in this schedule. Regardless of whether it is called out by specification, it is widely recognized legally as the termination point for the assessment of Liquidated Damages and thus should be included.
- O REVIEW or APPROVAL activities appear to exist.
  - CAUTION: It is in the Owner's and Contractor's best interests to include all significant submittals in the schedule. It serves as a checklist, helping the Contractor to remember this important task. More importantly, the Submittal-Review-Deliver process frequently impacts the critical path of projects with major items to install.
  - CAUTION: You may have submittal activities but they do not say 'SUBMIT.' Sometimes the schedule will just say, 'HVAC DRAWINGS'. This is not enough as it may or may not include the review period. Suggest that you require 'SUBMIT' and 'REVIEW' as separate and distinct acts.

BASELINE MILESTONES

ACT ID TYPE DATE TITLE

1340 Milestone 28SEP07 Complete Project

2 milestones found.

NOTE: The only milestones that should be in a Baseline Schedule are contractually required ones. Verify that the above list is reasonable and inclusive.

Activity Code Check:

No Activity ID Fields exist.

NOTE: Activity ID Fields are reserved parts of the Activity ID that can be used to group related activities. Typically, Alpha/Numeric ID is used and the first 1 or 2 spaces are used to define Areas, Phases, etc. This older technique is now less favored than the use of more versatile Activity Codes.

0 account codes are reserved by P3 and should not be used. ERROR: Internal software failure. File TEMPFILE.SAF not created. Suggest you delete unused Code Field "Milestone".

Suggest you delete unused Code Field "Item Name".

Suggest you delete unused Code Field "Location".

Suggest you delete unused Code Field "Step".

4 blank codes exist in this project.

ERROR: It is easy to miss entering a code field when building a schedule. It is important that all activities have a code so that they won't be overlooked in reports, filters, and views. Suggest that you look for a similar activity and use the code found there. If no code applies, consider 'GENERAL' or 'OVERVIEW.'

NOTE: Any Activty Code Fields that are complety unused will not be reported upon in the above listing.

EXPANDED ACTIVITY CODE FIELD LAYOUT (# Activities):

Responsibility

- Diamond Surface
- 0) High Five
  - Insituform
- Killmer Electric
- Midwest land Survey

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- North Valley
- ( 37) Progressive Contractors, Inc.
  - 0) Terra Services
- Timme
  - 0) United Rentals

## Area/Department

- 5) Stage 2
- ( 23) Stage 3
- ( 17) Stage 4
  - 1) Stage 5
  - 1) Stage 6

NOTE: Look through the above list for under-represented codes. This might indicate missing activities or a lack of proper detail.

Nearly identical descriptions might be in error and will lead to confusion. Missing codes may indicate missing work.

## WBS Code Check:

No Work Breakdown (WBS) Assignments exist.

NOTE: Use of WBS assignments is becoming increasingly more prevalent, especially in large, enterprise scheduling situations. It has the built-in ability to summarize groups of activities without adding additional logical relationships, such as required by hammocks.

This project has a total of 65 relationships.

O relationships are bogus.

	ACTIVITIES ACT	WITHOUT START	PREDEC FLOAT	CESSORS TITLE	:	
1		18JUN07				

1 activities were found without logical predecessors.

	 FINISH	FLOAT TITLE		
†	-	0 Comple	te Project	+

1 activities were found without logical successors.

_						
	MULTIPLE NEA	AR-CRITICA PATHS FL		TITLE	TITIES	
	1010 1020 1030 1040 1050 1060	2 3 4 5 3	3 4 0 3	Outside Outside NB & SB NB & SB Outside Outside	35W Lanes - 35W Lanes - Outside 35W Outside 35W 35W Lanes - 35W Lanes -	Bridge Milling Mill Bituminous Shoulder Lane - Removals Lanes - Expansion Joints Remove Slab 1/3 Concrete End Posts Reconstruct Curb

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MULTIPLE ACT	NEAR-CRIT # PATHS		ATH ACTIVITIES TITLE
108	0 4	0	Outside 35W Lanes - Bridge Overlay
	-		Br 9340 Outside Lanes 35W Anti-icing System
110	-	•	SB 35W Concrete Pymt Repair (Weekends)
111			NB 35W Lanes-Concrete Pvmt Repair (Weekends)
113	0 4		Outside 35W Lanes - Pour Bituminous Shoulders
114			NB & SB Inside 35W Lanes - Removals
115			Inside 35W Lanes - Expansion Joints
116			Inside 35W Lanes - Drill & Grout Anchors
118	0 6	10	Inside 35W Lanes - Reseal E-8's, Slope Paving
120			Inside 35W Lanes - Mill & Patch
122	0 6	10	Concrete Surface Repair (Edge of Deck)
123		4	NB & SB Inside 35W Lanes - Concrete Pvmt Repair
124	0 5		BR 27903 & 27880 Repair
125	0 4	7	Pipe Removals
126	0 4	7	Grading
127	0 10	7	Pipe Work in Median
128	0 6	4	Barrier Wall
129			Inside 35W Lanes - Pour Bituminous Shoulders
130			Pier Protection (4th & University)
132			Outside 35W Lanes - Slip Rail
133	-		Inside 35W Lanes - Guardrail
135			NB & SB Inside 35W Lanes - Milling
136	-		Inside 35W Lanes - Remove Slab 1/3
*** REMA	INING LIST	OF AC	TIVITIES TERMINATED DUE TO LENGTH ***

More than 31 multiple, independent near-critical activities found.

NOTE: Project Critical Float is 0 and any activity with a float
value within 10 of this was considered as near-critical.

As this is a Baseline Schedule, A Project Critical Float of 0 was used.

CAUTION: CPM networks should not have multiple critical paths without
through justification. Some Contractors adjust durations, logic,
and lead times so as to artificially create multiple paths. This

increases the number of critical activities which increases the potential that any Owner-caused delay will look like a delay to the project. Detail analysis of the above activities is recommended.

0 out of a possible of 0 relationship chains are interruptible.

0 multiple relationships are found.

0 apparent odd relationships found.

-						
		OR LEADS USE				· ·
İ	PRED ACT	SUCC ACT	LAG	REL	TITLE	İ
4						
- 1	1010				Outside	35W Lanes - Bridge Milling
j						35W Lanes - Remove Slab 1/3
		1000	~		0405440	1011010 17
-	1050					JEW Tamos Bomorea Clab 1/2
	1050					35W Lanes - Remove Slab 1/3
ĺ		1090	3	FS	Br 9340	Outside Lanes 35W Anti-icing System
ĺ						}
ĺ	1130				Outside	35W Lanes - Pour Bituminous Shoulde
ı	2130					Outside 35W Lanes - Planing
ĺ		1400	2	7,12	MP & SD	outside Jon Balles - Flanting
ĺ						

					<del>'</del>						
-						====	=======	=========	=======		===
	ODD 1	LAGS (	OR LEA	ADS USE	ED						- 1
	משפם	A CITT	CITCO	ACT	TAG	DET	m T m T T3				- 1
	PKED	ACI	SUCC	ACT	LAG	KEL					- 1
-	<b></b>		~ - ~								-+
		1300					Dier Pro	tection (4	th s This	eraitu)	i
		±000									- 1
				1320	2	FS	Outside	35W Lanes	~ Slip Ra	.il	- (
									-		j
									_		!
		1350			~ -		NB & SB	Inside 35W	Lanes -	Milling	- }
				1470	5	FS	MR & SR	Inside 35W	Lanes -	Dlaning	j
				11,0	_		ND & CD	Instac JJn	пинсь	rianing	- !
	0										- 1
		1440					Outside	35W Lanes	- Overlay	Cure Time	i
				77.40	_		Vaccinac	224 101100	-0101144	Curc zrmc	- {
				<b>1140</b>	2	FS	NB & SB	Inside 35W	Lanes -	Removals	
											İ
,											- 1

6 odd lags are listed above.

NOTE: Lags and Leads are time intervals imposed between two activities. They are legitimately used to describe linked activities which are staggered or to represent a time interval, say for curing concrete.

NOTE: Lags and leads can be also used to 'hide' float or otherwise artificially expand a project schedule without being visible on plots or in most reports. Negative lags can hide an unworkable project schedule by shortening it without changing activity durations.

CAUTION: It is highly unusual for Finish-to-Start (FS) relationships to have positive lags. Recommend that you have the creator of the schedule document what that lead represents.

CAUTION: You must consider the calendar when using lags. Lags use the calendar of the proceeding act. In the case of concrete curing (a 7-day/week event,) the lag would use the calendar of the concrete pour, which is probably a 5-day/week event. Just expanding the length by 7/5 does not fully consider where in the week it falls.

CAUTION: Lags make for poor long-lead times. You cannot status a lag or periodically review its progress. For lags of long duration (such as the delivery of a major piece of equipment,) it would be better to create an activity that would show-up on reports and would need to be statused every update.

	LAGS OR LEADS (OTHER THAN ODD) USED SUCC ACT LAG REL TITLE	
1030	NB & SB Outside 35W Lane - Removals 1020 -2 FS Outside 35W Lanes - Mill Bituminous Shoulde	
1220	Concrete Surface Repair (Edge of Deck) 1380 -1 FS Br 9340 Inside 35W Lanes - Anti-icing Syste	

<sup>2 &#</sup>x27;standard' lags were found.

NOTE: While usually considered acceptable for use in schedules, lags and leads should always be reviewed for reasonableness. In other words, there should be a reason for having each lag. If that reason is not apparent to you, then you should ask for it.

<sup>0</sup> non-overlapping Lags found.

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ACTIVITIES WITHOUT A FINISH RELATIONSHIP ACT FLOAT TITLE ------

1190 1210

26 Inside 35W Lanes - End Posts, Seal Cracks 24 Inside 35W Lanes - Clean & Seal Joints / ~~~~~~~~~~<del>~</del>

2 Activities are missing Finish Relationships.

NOTE: The above activities do not have any constraint on completion, other than perhaps their start day. With the existing configuration a shortening or lengthing of the activity's duration will have no effect on project completion. Confirm that no succeeding activity is limited by this completion of this activity or add a FS or FF relationship to the appropriate activity.

0 constraints are bogus.

BASELINE SCHEDULE CONSTRAINTS ACT C-TYPE DATE 1100 SNET 22JUN07 SB 35W Concrete Pvmt Repair (Weekends) 1110 SNET 27JUL07 NB 35W Lanes-Concrete Pvmt Repair (Weekends) 

2 constraints were found in the project.

CAUTION: Baseline Schedules should only contain constraints that are specifically called out in the plans and specifications. Otherwise, this can be thought of as the Contractor is "reserving float" (which is typically not allowed.)

NOTE: If the Contractor resists removing non-contractual constraints, from the Baseline Schedule, the prudent Scheduler will note each such constraint in the review of the baseline and state that the Owner reserves the right to temporarily delete any such constraint when evaluating the effects of delays.

- O activities were coded for Zero Free Float.
- 0 Zero Total Float constraints were found in the project.
- 0 active Expected Finish constraints were found in the project.
- 0 improper Expected Finish constraints were found in the project.
- O Mandatory Start/Finish constraints were found in the project.
- 0 active START ON constraints were found in the project.

There are no cost accounts in this project to check. 

No Logs were found in the schedule.

Analysis complete at 15:45:28.

Activity ID	Activity Description	Orig	Early Start	Early Finish	Tota	1	Successors	JUN JUL 18 25 2 9 16 23
TH 35W-fro	m TH 94 to Slinson Blvd							19 10 23
1000	Start Project	(	18JUN07			0	1010*, 1030*, 1100*, 1310*	Start Project
1030	NB & SB Outside 35W Lane - Removals	5	18JUN07	22JUN07		0 1000*	1120*(1460*)	NB & SB Outside 35W Lane - Removals
1010	Outside 35W Lanes - Bridge Milling	3	18JUN07	20JUN07		1 1000*	1050*	Outside 35W Lanes - Bridge Milling
1120	NB & SB Outside 35W Lanes - Concrete Pvmt Repair	23	18JUN07	17JUL07	1:	1030*	1490 1460 ?	NB & SB Outside 35W Lanes - Concrete Pvm
1310	Outside 35W Roadway Lighting		18JUN07	13JUL07	10	B 1000*	1490	Outside 35W Roadway Lighting
1100	SB 35W Concrete Pvmt Repair (Weekends)		22JUN07*	09JUL07		1000*	1110*	SB 35W Concrete Pvmt Repair (Weekend
1460	NB & SB Outside 35W Lanes - Planing		23JUN07	17JUL07		1030* 1/7.5.	1020*	NB & SB Outside 35W Lanes - Planing
1050	Outside 35W Lanes - Remove Stab 1/3		23JUN07	17JUL07		1010*	1040*, 1080*	Outside 35W Lanes - Remove Slab 1/3
1040	NB & SB Outside 35W Lanes - Expension Joints		23JUN07	06JUL07		3 1050*	1320*	NB & SB Outside 35W Lanes - Expansic
1320	Outside 35W Lanes - Slip Rail		07JUL07	10JUL07		3 1040*	1070*	Outside 35W Lanes - Silt
1070	Outside 35W Lanes - Reconstruct Curb		11JUL07	23JUL07		3 1320°	1060*	Outside 35W Lanes
1020	Outside 35W Lanes - Mill Bituminous Shoulder	<u></u>	18JUL07	20JUL07		1460*	1300*, 1430*	Outside 35W
1080	Outside 35W Lanes - Bridge Overlay		18JUL07	31JUL07		1050*	1090*, 1440*	Outside 35W
1090	Br 9340 Outside Lanes 35W Anti-icing System		20JUL07	03AUG07		1080*	1490	Br 9340 Ou
1430	Outside 35W Lanes - Guardrail		21JUL07	I04AUG07		1020*	1490*	Outside 3
1300	Pier Protection (4th & University)		21JUL07	31JUL07		1020*	1130*	Pier Prote
1060	Outside 35W Lanes - Concrete End Posts		25JUL07	26JUL07		1070*	1490	Outsi
1110	NB 35W Lanes-Concrete Pvmt Repair (Weekends)		27JUL07*	20AUG07		1100*	1340	NB .
1130	Outside 35W Lanes - Pour Bituminous Shoulders		01AUG07	03AUG07		1300*	1490	
1440	Outside 35W Lanes - Overlay Cure Time		01AUG07	04AUG07		1080*	1490*	
1490	Switch Traffic		06AUG07	07AUG07	_	1060, 1090, 1120, 1130, 1310, 1430*, 1440*	1140*, 1350*	
1140	NB & SB inside 35W Lanes - Removals		09AUG07	14AUG07		1490*	1230*, 1240*, (470)	
1350	NB & SB Inside 35W Lanes - Milling		09AUG07	11AUG07		1490*	1250*, 1360*	
1250	Pipe Removals		13AUG07	15AUG07		1350*	1270*, 1480*	
1150	Inside 35W Lanes - Expansion Joints		13AUG07	16AUG07		1360*	1160*	
1360	Inside 35W Lanes - Remove Slab 1/3		13AUG07	27AUG07		1350*	1150*, 1370*	
	BR 27903 & 27880 Repair			21AUG07		1140*	1390*	
	NB & SB Inside 35W Lanes - Concrete Pvmt Repair		15AUG07	08SEP07		1140*	1280* 1476?	
	Pipe Work in Median		16AUG07	10SEP07		1250*	1260*	
	Pipe Lining		16AUG07	10SEP07		1250*	1260*	
1160	Inside 35W Lanes - Drill & Grout Anchors	2	17AUG07	18AUG07	11	1150*	1170*, 1180*	
tart Date	18.IUN07					BL35		Sheet 1 of 2

tart Date nish Date ata Date un Date Progressive Contractors, Inc TH 35W from TH 94 to Stinson Blvd

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