Schedule and Pay Request Calendar

Project Name

Notice to Proceed:	01-Jan-21
Contract Completion:	01-Jan-24

2021

JANUARY

S	M	T	W	T	F	S
					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	26	27	28	29	30
31						

FEBRUARY

S	M	T	W	T	F	S
	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	26	27
28						

MARCH

S	M	T	W	T	F	S
	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	26	27
28	29	30	31			

APRIL

S	M	T	W	T	F	S
				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	26	27	28	29	30	

MAY

S	M	T	W	T	F	S
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16	17	18	19	20	21	22
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JUNE

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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

JULY

S	M	T	W	T	F	S
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AUGUST

S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
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SEPTEMBER

S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
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OCTOBER

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24	25	26	27	28	29	30
31						

NOVEMBER

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21	22	23	24	25	26	27
28	29	30				

DECEMBER

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Data Date: Last Day of the Month, Close-of-Business

- Contractor Provides Draft Monthly Cost Loaded CPM Schedule Update and Narrative to JB Charleston
- Contractor Conducts Monthly Periodic Schedule Meeting with JB Charleston
- Contractor Submits Final Monthly Cost Loaded CPM Schedule Update and all Reports
- Contractor Provides Approved Monthly Cost Loaded CPM Schedule Update and Submits Invoice Payment to JB CHS
- Contractor Submits Approved Invoice for Payment in Wide Area Work Flow (WAWF)

This calendar is a visualization tool for the monthly schedule updating and payment process and does not supersede contract requirements. Dates may need to shift based on holidays.

Schedule and Pay Request Calendar

Project Name

Notice to Proceed: 01-Jan-21
Contract Completion: 01-Jan-24

2022

JANUARY

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
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FEBRUARY

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27	28					

MARCH

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APRIL

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MAY

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JUNE

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JULY

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AUGUST

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SEPTEMBER

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OCTOBER

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NOVEMBER

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DECEMBER

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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Data Date: Last Day of the Month, Close-of-Business

- Contractor Submits Approved Monthly Cost Loaded CPM Schedule Update and Invoice Payment to JB CHS
- Contractor Submits Approved Invoice for Payment in Wide Area Work Flow (WAWF)
- Contractor Provides Draft Monthly Cost Loaded CPM Schedule Update and Narrative to JB Charleston
- Contractor Conducts Monthly Periodic Schedule Meeting with JB Charleston
- Contractor Submits Final Monthly Cost Loaded CPM Schedule Update and Progress Payment