

DELIVERABLES RAIL												
DATE / VERSION:					October 19, 2025							
PROJECT NAME:												
PROJECT NO.:												
DOC NO.:												
Item #	RESPONSIBLE DISCIPLINE	DELIVERABLE TYPE	ITEM TYPE	ITEM DESCRIPTION	UPDATES	STATUS	HOLD TYPES	PRIORITY	ASSIGNED DATE	ORIGINAL TARGET COMPLETION DATE	CURRENT TARGET COMPLETION DATE	ACTUAL COMPLETION DATE
DLV-1			Decision			Complete	Clarification	After				
DLV-2			Information			Risk of Change						
DLV-3			Approval			On Hold						
DLV-4												
DLV-5												
DLV-6												
DLV-7												
DLV-8												
DLV-9												
DLV-10												
DLV-11												
DLV-12												
DLV-13												
DLV-14												
DLV-15												
DLV-16												

DROPDOWN LISTS:

RESPONSIBLE DISCIPLINE

Civil

Electrical

Instrumentation & Controls

Mechanical

Piping

Process

Procurement

Project Management

Regulatory

Structural / Arch

DELIVERABLE TYPE

Master Deliverables List...

Internal Deliverables...

3rd Party Deliverables...

ACTION ITEM TYPE

Decision

Information

Clarification

Approval

Action

Opportunity

STATUS

In Progress

On Hold

Complete

Cancelled

Risk of Change

HOLD TYPES

Decision

Information

Clarification

Resources

Approval

PRIORITY

Now

Next

Later

After