

## DELIVERABLES RAIL

DATE / VERSION:

October 19, 2025

PROJECT NAME:

PROJECT NO.:

DOC NO.:

DROPDOWN LISTS:

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												

RESPONSIBLE DISCIPLINE	DELIVERABLE TYPE	ACTION ITEM TYPE	STATUS	HOLD TYPES	PRIORITY
Civil	Master Deliverables List...	Decision	In Progress	Decision	Now
Electrical	Internal Deliverables...	Information	On Hold	Information	Next
Instrumentation & Controls	3rd Party Deliverables...	Clarification	Complete	Clarification	Later
Mechanical		Approval	Cancelled	Resources	After

Piping Process	Action	Risk of Change	Approval
Procurement			
Project Management			
Regulatory			
Structural / Arch			