





#	Activity ID	Activity Name	Owner	MnDOT Functional Group	Original Duration	2013												2014												2015												2016											
						M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A						
96	WTL1030	Prepare Wetlands Report		Environmental	5	Prepare Wetlands Report																																															
97	<b>Environmental Document</b>																																																				
98	<b>Categorical Exclusion - Programmatic</b>																																																				
99	CTX0100	Prepare CATEX-Programmatic Document		Project Management	26	Prepare CATEX-Programmatic Document																																															
100	<b>Permits</b>																																																				
101	<b>NPDES Stormwater Discharge Permit</b>																																																				
102	NPP1020	NPDES Stormwater Permit Review Package to MPCA		Hydraulics/WRE	5	NPDES Stormwater Permit Review Package to MPCA																																															
103	NPP1030	NPDES Stormwater Permit Review by MPCA		Hydraulics/WRE	30	NPDES Stormwater Permit Review by MPCA																																															
104	NPP1040	Prepare NPDES Permit Application		Hydraulics/WRE	5	Prepare NPDES Permit Application																																															
105	<b>Wetland/WCA &amp; Aquatic Resources (404/401/Section 10)-1</b>																																																				
106	WTP1010	Prepare & Submit Combined Permit Application		Hydraulics/WRE	15	Prepare & Submit Combined Permit Application																																															
107	WTP1030	Respond to COE Draft Permit Questions		Hydraulics/WRE	30	Respond to COE Draft Permit Questions																																															
108	WTP1040	Permit Application Complete		Hydraulics/WRE	0	Permit Application Complete																																															
109	WTP1050	Process 401 MPCA Review		Hydraulics/WRE	180	Process 401 MPCA Review																																															
110	WTP1060	Process 404 Permit (Specify GP, LOP, SIP) COE Review		Hydraulics/WRE	180	Process 404 Permit (Specify GP, LOP, SIP) COE Review																																															
111	WTP1070	Prepare WCA Notification	Stra1Sar	Env. Assessment	40	Prepare WCA Notification																																															
112	WTP1080	MnDOT Receives & signs 401/404/Section 10		Hydraulics/WRE	5	MnDOT Receives & signs 401/404/Section 10																																															
113	WTP1090	Wetland Credit Withdrawal Initiated	Stra1Sar	Env. Assessment	5	Wetland Credit Withdrawal Initiated																																															
114	<b>DNR Public Waters Permit</b>																																																				
115	PWP1000	Coordinate Permitting Needs With DNR		Hydraulics/WRE	5	Coordinate Permitting Needs With DNR																																															
116	PWP1010	Prepare & Submit DNR Public Waters Permit Application		Hydraulics/WRE	15	Prepare & Submit DNR Public Waters Permit Application																																															
117	PWP1020	Public Waters Review by DNR		Hydraulics/WRE	45	Public Waters Review by DNR																																															
118	PWP1030	DNR Public Waters Permit Received		Hydraulics/WRE	0	DNR Public Waters Permit Received																																															
119	<b>Watershed District Permit</b>																																																				
120	WDP0900	Coordinate With Watersheds		Hydraulics/WRE	5	Coordinate With Watersheds																																															
121	WDP1000	Prepare & Submit Watershed District Permit Applications		Hydraulics/WRE	20	Prepare & Submit Watershed District Permit Applications																																															
122	WDP1010	Permit Review by Watershed Districts		Hydraulics/WRE	60	Permit Review by Watershed Districts																																															
123	WDP1020	Watershed District Permits Received		Hydraulics/WRE	0	Watershed District Permits Received																																															
124	<b>Road Design</b>																																																				
125	<b>Surveys</b>																																																				
126	SUR1000	Submit Survey Request		Project Management	5	Submit Survey Request																																															
127	<b>District Land Surveys</b>																																																				
128	SDL1000	Conduct Public Land Surveys (PLS)		Surveys	22	Conduct Public Land Surveys (PLS)																																															
129	SDL1010	Conduct Existing Right of Way Surveys		Surveys	22	Conduct Existing Right of Way Surveys																																															
130	SDL1020	Conduct As-Built Alignment Surveys		Surveys	22	Conduct As-Built Alignment Surveys																																															
131	SDL1030	Conduct Existing Properties Surveys (see notebook topic)		Surveys	22	Conduct Existing Properties Surveys (see notebook topic)																																															
132	<b>Design Surveys</b>																																																				
133	SDE1000	Annotate & Fill Voids on Photo Map		Surveys	22	Annotate & Fill Voids on Photo Map																																															
134	SDE1010	Conduct Topography/DTM Survey		Surveys	22	Conduct Topography/DTM Survey																																															
135	SDE1020	Conduct Drainage Survey		Surveys	22	Conduct Drainage Survey																																															
136	SDE1030	Conduct Utilities Survey		Surveys	22	Conduct Utilities Survey																																															
137	SDE1040	Conduct Bridge Survey (see notebook topic)		Surveys	22	Conduct Bridge Survey (see notebook topic)																																															
138	<b>Traffic Studies</b>																																																				
139	<b>Traffic Forecasts</b>																																																				
140	TRF1000	Prepare Traffic Forecasts and ESALs		Transportation	5	Prepare Traffic Forecasts and ESALs																																															
141	<b>Intersection Control Evaluation</b>																																																				
142	ICE1000	Prepare Intersection Control Evaluation		Traffic	5	Prepare Intersection Control Evaluation																																															
143	<b>Transportation Management Plan (TMP)</b>																																																				

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						M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A						
144	TMP1000	Prepare TMP		Project Management	5	▶ Prepare TMP																																															
145	<b>Interstate Access Request</b>																																																				
146	IAR1000	Prepare Interstate Access Request		Traffic	20	▶ Prepare Interstate Access Request																																															
147	<b>Preliminary Design</b>																																																				
148	<b>Staff Approved Layout</b>																																																				
149	LAY1040	Prepare Preliminary Geometric Layout & Profile		Design	22	▶ Prepare Preliminary Geometric Layout & Profile																																															
150	LAY1050	Prepare Final Geometric Layout & Profile		Project Management	10	▶ Prepare Final Geometric Layout & Profile																																															
151	LAY1060	GDSU Review of Geometric Layout		Geometric Des. Sup.	30	▶ GDSU Review of Geometric Layout																																															
152	LAY1070	Revise, Sign, & Distribute Geometric Layout		Project Management	22	▶ Revise, Sign, & Distribute Geometric Layout																																															
153	<b>Design Memo/Design Exception</b>																																																				
154	DME1000	Prepare & Approve Design Memo in District		Project Management	5	▶ Prepare & Approve Design Memo in District																																															
155	DME1010	Approval of Formal Design Exception by State Design Engineer		Geometric Des. Sup.	20	▶ Approval of Formal Design Exception by State Design Engineer																																															
156	<b>RW Construction Limits</b>																																																				
157	LIM1000	Prepare Preliminary Cross Sections		Design	5	▶ Prepare Preliminary Cross Sections																																															
158	LIM1010	Review & Revise Preliminary Cross Sections		Design	10	▶ Review & Revise Preliminary Cross Sections																																															
159	LIM1020	Prepare & Submit Construction Limits		Design	5	▶ Prepare & Submit Construction Limits																																															
160	<b>Municipal Consent</b>																																																				
161	MNC1000	Prepare & Send Municipal Consent Submittal Package to City		Project Management	5	▶ Prepare & Send Municipal Consent Submittal Package to City																																															
162	MNC1010	Conduct Public Hearing for Municipal Consent by City		Project Management	43	▶ Conduct Public Hearing for Municipal Consent by City																																															
163	MNC1020	Pass Resolution Approving/Disapproving Municipal Consent by City		Project Management	65	▶ Pass Resolution Approving/Disapproving Municipal Consent by City																																															
164	<b>Municipal Consent (Appeal Process)</b>																																																				
165	MNC2000	Appeal of Municipal Consent		Project Management	182	▶ Appeal of Municipal Consent																																															
166	<b>Recommendations</b>																																																				
167	<b>Material Design Recommendations (MDR)</b>																																																				
168	MDR1000	Conduct Roadway Borings/Field Work		Materials	10	▶ Conduct Roadway Borings/Field Work																																															
169	MDR1010	Prepare Pavement Alternatives/PDM/LCCA		Materials	10	▶ Prepare Pavement Alternatives/PDM/LCCA																																															
170	MDR1030	Review of LCCA by Maplewood/Industry		Pavement Engineering	20	▶ Review of LCCA by Maplewood/Industry																																															
171	MDR1050	Prepare Pavement Recommendation		Materials	5	▶ Prepare Pavement Recommendation																																															
172	MDR1060	Prepare MDR		Materials	15	▶ Prepare MDR																																															
173	<b>Hydraulics Design Recommendations</b>																																																				
174	<b>Stormwater Treatment Design</b>																																																				
175	PND1000	Preliminary Stormwater Treatment Design		Hydraulics/WRE	20	▶ Preliminary Stormwater Treatment Design																																															
176	PND1010	Request Soil Borings/Piezometers		Hydraulics/WRE	1	▶ Request Soil Borings/Piezometers																																															
177	<b>Hydraulics Design</b>																																																				
178	HYD1000	Preliminary Hydraulics Design/Recommendation		Hydraulics/WRE	40	▶ Preliminary Hydraulics Design/Recommendation																																															
179	HYD1010	Final Hydraulics Design/Recommendation		Hydraulics/WRE	90	▶ Final Hydraulics Design/Recommendation																																															
180	HYD1020	Develop Staging For Temporary Drainage		Hydraulics/WRE	20	▶ Develop Staging For Temporary Drainage																																															
181	HYD1030	Prepare SWPPP and Review Erosion Control Plans		Hydraulics/WRE	15	▶ Prepare SWPPP and Review Erosion Control Plans																																															
182	<b>ADA Recommendations</b>																																																				
183	<b>ADA Field Walk Recommendations</b>																																																				
184	ADA1000	Schedule ADA Field Walk	Olds1Tar	ADA Unit	10	▶ Schedule ADA Field Walk																																															
185	ADA1010	Conduct ADA Field Walk and Prepare Draft Recommendations	Olds1Tar	ADA Unit	10	▶ Conduct ADA Field Walk and Prepare Draft Recommendations																																															
186	ADA1020	District Review of ADA Field Walk Recommendations		Project Management	10	▶ District Review of ADA Field Walk Recommendations																																															
187	ADA1030	Finalize ADA Field Walk Recommendations	Olds1Tar	ADA Unit	10	▶ Finalize ADA Field Walk Recommendations																																															
188	<b>ADA Plan Review #1</b>																																																				
189	ADA2000	ADA Plan Review #1	Olds1Tar	ADA Unit	10	▶ ADA Plan Review #1																																															
190	<b>ADA Plan Review #2</b>																																																				
191	ADA3000	ADA Plan Review #2	Olds1Tar	ADA Unit	10	▶ ADA Plan Review #2																																															

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