General Federal-Aid Transportation Project Process

Project Initiation

LPA Programming Request DR530 & DR53
Purpose & Need and Project
Description Developed

NDOR Review of LPA Qualifications
NDOR Review of DR-530
If NDOR Accepts Project ...

Probable Class of NEPA Action Form Processed

Project Scoping Meeting

NDOR and LPA Execute
Project Programming Agreement

STOP

NDOR NTP Letter Authorizing Advertisement of RFP

PE / NEPA

If LPA Needs PE Consultant Services...
Consultant Solicitation

NDOR Concurrences

LPA and Consultant
Execute PE Agreement

NDOR Letter - Proceed With PE

Surveying
Plan-In-Hand Plans
Plan-In-Hand
Site Visit

Programmatic Agreements
Purpose & Need and Project Expanded
Wetland delineation/determination completed
(if one is required)
Designer calculates preliminary wetland/stream impacts based on 30% plans
Biological Evaluation Form and Section 106 Concurrence Request Form completed
Environmental concurrence letters obtained
Prepare 4(f) documents if any are required

Functional Design Plans Prepared
Public Involvement

NEPA document Prepared and Processed

STOP

NDOR NTP Authorizing Final Design

Final Design / ROW

ROW Plans, ROW Cost Estimates
ROW Encroachments
ROW Appraisals, Appraisal Reviews
ROW Acquisitions
ROW Relocations

LOC Plans
Bridge Plans
Cost Estimate Update

Final Plans
PS&E Package

Permits are applied for and received

Erosion Control

Green Sheet - *Based on final plan*
All environmental permits are attached

Utilities Plans, Agreement
Railroad Plans, Agreement

If LPA Needs CE Consultant Services...
Consultant Solicitation and NDOR Concurrences

STOP

NDOR Letter Authorizing Advertisement

Construction

LPA and Consultant Execute CE Agreement and
NDOR Letter – Proceed with CE

Contract Award
List of Subcontractors
Certificates of Insurance
Pre-Construction Meeting

Construction Engineering

Mitigation Compliance Erosion Control

Environmental Commitments →
+ 5 Years

PROJECT CLOSE OUT

Maintenance →