

FACILITIES DEVELOPMENT MANUAL

Wisconsin Department of Transportation

TABLE OF CONTENTS

Chapter 3: Facilities Development Process

Section 3-1 Process Overview

<u>3-1-1</u>	Overview
<u>A</u> :	ttachment 1.1Facilities Development Process
<u>A</u>	ttachment 1.2Facilities Development Process Phase Activities
<u>3-1-5</u>	Project Initiation Phase
<u>3-1-10</u>	Project Definition Phase
<u>3-1-15</u>	Project Delivery Phase
3-1-20	Project Proposal Execution Phase

Section 3-5 Improvement Concepts

Section 3-10 Scheduling and Programming

3-10-10 Scheduling and Programming

Attachment 15.1....Value Engineering Job Plan

Section 3-

n 3-15 Complex or Unique Projects
3-15-1 Definitions and Documentation
Attachment 1.1Guidance Matrix for Project Organization, Tools, Management and Reporting
Attachment 1.2Partnering
Attachment 1.3Innovation
Attachment 1.4Accountability (Matrix)
Attachment 1.5Dispute Resolution
Attachment 1.6Federal Level Management and Reporting
Attachment 1.7Department Level Management and Reporting
Attachment 1.8Region, Bureau, and Team Management and Reporting
Attachment 1.9DBE and Small Business Responsibilities
Attachment 1.10Title VI Demographic Data Collection and Reporting
Attachment 1.11FHWA Major Projects Requirements Timeline
Attachment 1.12FHWA Division CSRA Flowchart
Attachment 1.13FHWA Division Financial Plan Flowchart
Attachment 1.14FHWA Division PMP Flowchart
Attachment 1.15Preconstruction Workshop Topics
3-15-5Project Management Plans
3-15-10Project Financial Plans
3-15-15Value Engineering

FDM Chapter 3 Table of Contents

Attachment 15.2....Roles and Responsibilities

Attachment 15.3....Value Engineering on Major Projects

Attachment 15.4....VE Recommendations Summary Worksheet

Section 3-20 Local Program Bridge

3-20-1Local Program Bridge Approach Length Eligible for Federal Funding
Attachment 1.1.....Local Bridge Improvement Assistance Program Funding Policy

Section 3-22 Facilities Repeatedly Requiring Repair and Reconstruction (F4R)

3-22-1Overview

3-22-5Process and Procedures to Document Compliance with 23 CFR 667

3-22-1023 CFR 667 Conforming Evaluation for F4R Sites

Section 3-25 Environmental Scoping, Evaluation and Documentation

3-25-1 Environmental Scoping, Evaluation and Documentation Overview

Section 3-30 U.S. Department of Transportation

3-30-1Department of Transportation