

## ATTACHMENT 3

### DELIVERABLES AND APPROVED PROJECT SCHEDULE

**Minnesota Department of Transportation  
Hwy 371/Hwy 210/BNSF Railroad Grade Separation Project**

#### I. DELIVERABLES AND APPROVED PROJECT SCHEDULE

The deliverables associated with this Agreement are listed below. The Grantee must complete these deliverables to FRA's satisfaction to be authorized for funding reimbursement and for the Project to be considered complete.

Unless otherwise approved, requests for extensions of the Project Performance Period must be submitted not later than 90 days before the end of the Project Performance Period, consistent with Section 4(b) of Attachment 1.

#### Deliverables and Approved Project Schedule

<u>Task #</u>	<u>Deliverable Name</u>	<u>Due Date</u>
1	<b>Task 1: Detailed Work Plan</b> <ul style="list-style-type: none"><li>Detailed Work Plan, Budget, Schedule, and Class of Action Recommendation Memorandum</li></ul>	January, 2024
2	<b>Task 2: Conceptual Design</b> <ul style="list-style-type: none"><li>Conceptual Design Drawings</li></ul>	April, 2024
3	<b>Task 3: Environmental Review Documents</b> <ul style="list-style-type: none"><li>Administrative Draft CE/EA</li><li>Final EAW</li><li>Administrative FONSI</li><li>Draft record of Decision (if applicable)</li></ul>	December, 2024
4	<b>Task 4: Preliminary Engineering</b> <ul style="list-style-type: none"><li>As-Is Survey</li><li>Complete PE Drawings, Specifications and Modeling Report</li><li>Construction Project Cost Estimate</li><li>Financial Planning Documentation</li><li>Construction Project Implementation Schedule</li><li>Construction Project Benefits Estimate</li><li>Construction Project Management Documentation</li></ul>	December, 2024
5	<b>Task 5: Project Closeout</b> <ul style="list-style-type: none"><li>Final Performance Report</li></ul>	June, 2025