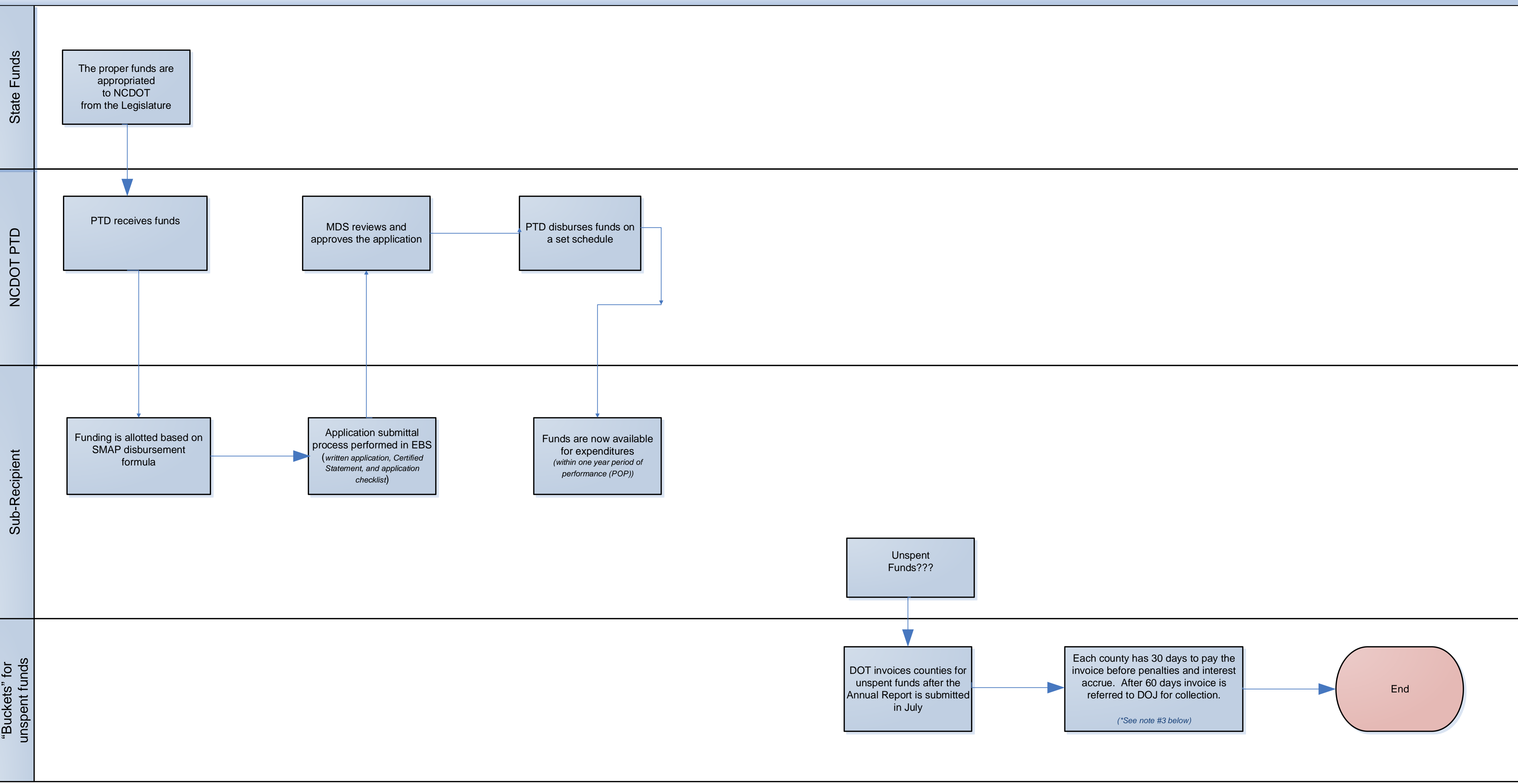


NCDOT PTD – 2018-2019 SMAP (Urban - State Maintenance Assistance Program): Award Process Flow



- Notes:**
- Tammy is going to check with Myra to see if there is an advantage to a SMAP and ROAP application in EBS.
 - PRO** – Reports could be run on the program and it should simplify the payment process.
 - If Myra (Finance) agrees with this plan then Tammy shared that the next step would be going to I.T. to determine the payment process.