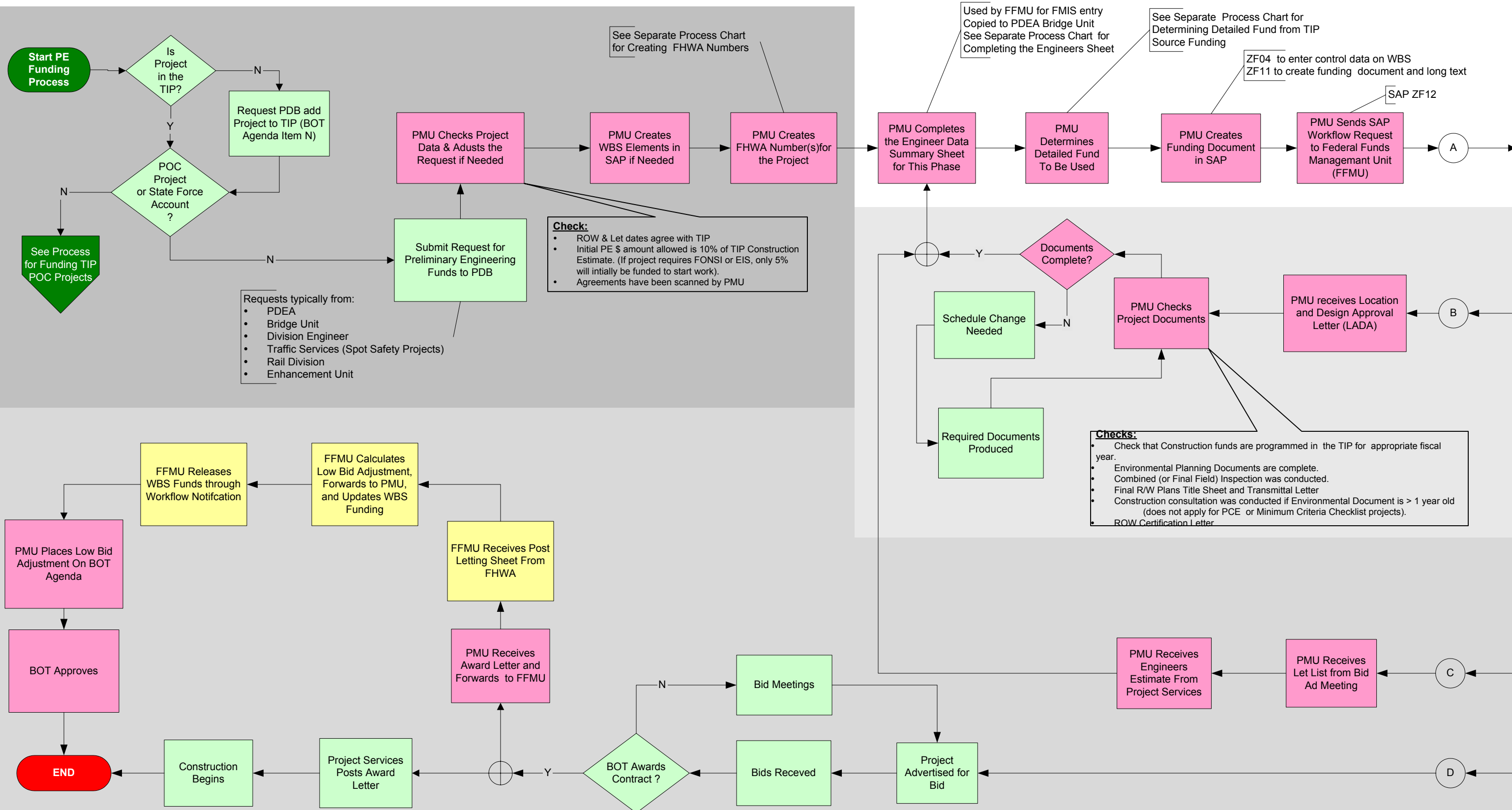




Funding Process For Federally Funded TIP Projects Advertised, Bid and Let to Contract

revised 5 - 25 - 2007

- Notes:
- Use this process for Division Design Let (DDL) Projects that will be Federally Funded



Funding Process For Federally Funded TIP Projects Advertised, Bid and Let to Contract

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Color Key:

Process Boxes

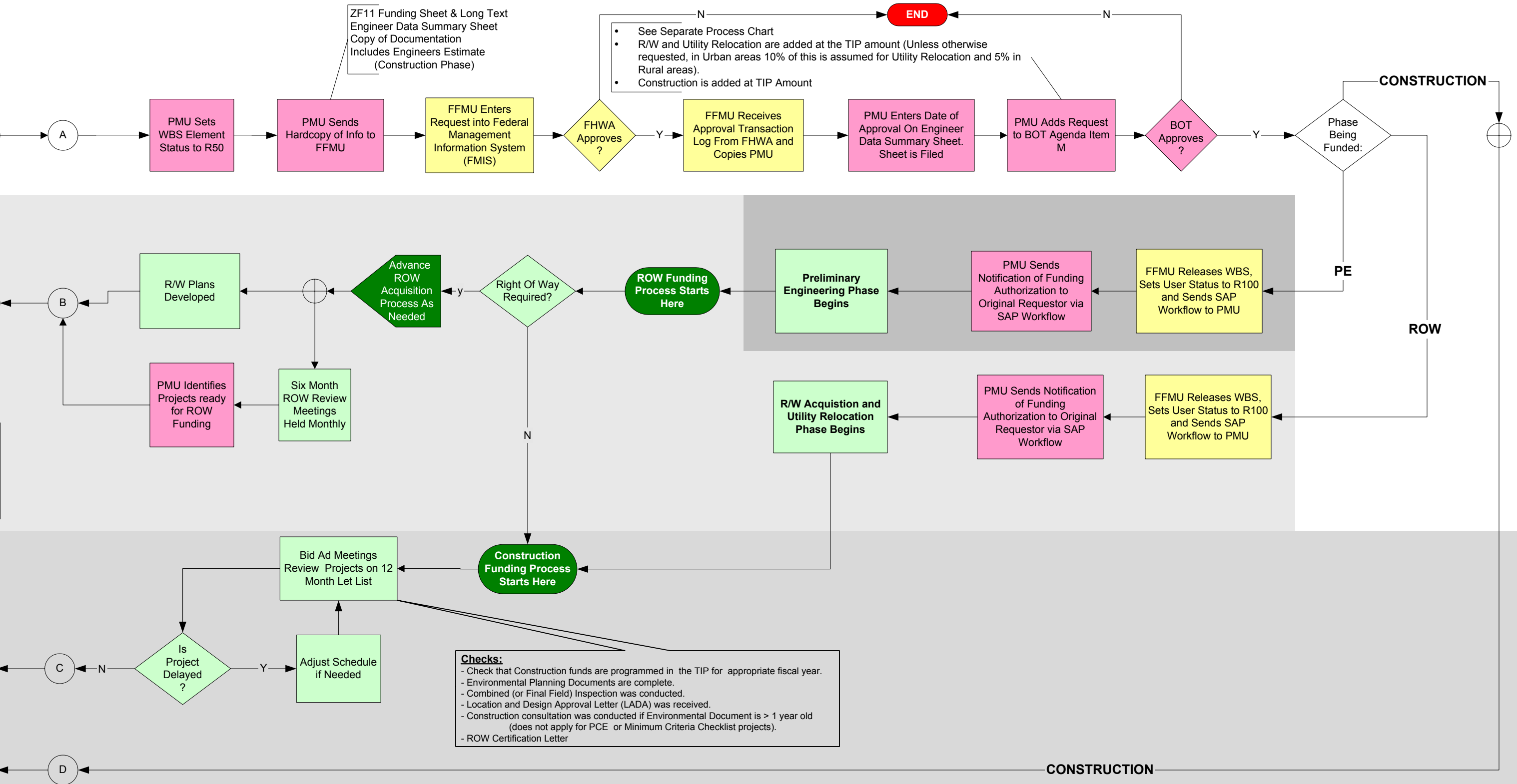
Business Units
Program Development Branch
Fiscal

Backgrounds

PE Phase
ROW Phase
Construction Phase
Common Processes

Abbreviations:

- BOT - NCDOT Board of Transportation
- SPFU - State Project Funding Unit (Fiscal)
- PDB - Program Development Branch
- PMU - Project Management Unit
- TIP - Transportation Improvement Program
- FFMU - Federal Funds Management Unit
- PE - Preliminary Engineering
- ROW - Right of Way
- POC - Purchase Order Contract



Checks:

- Check that Construction funds are programmed in the TIP for appropriate fiscal year.
- Environmental Planning Documents are complete.
- Combined (or Final Field) Inspection was conducted.
- Location and Design Approval Letter (LADA) was received.
- Construction consultation was conducted if Environmental Document is > 1 year old (does not apply for PCE or Minimum Criteria Checklist projects).
- ROW Certification Letter