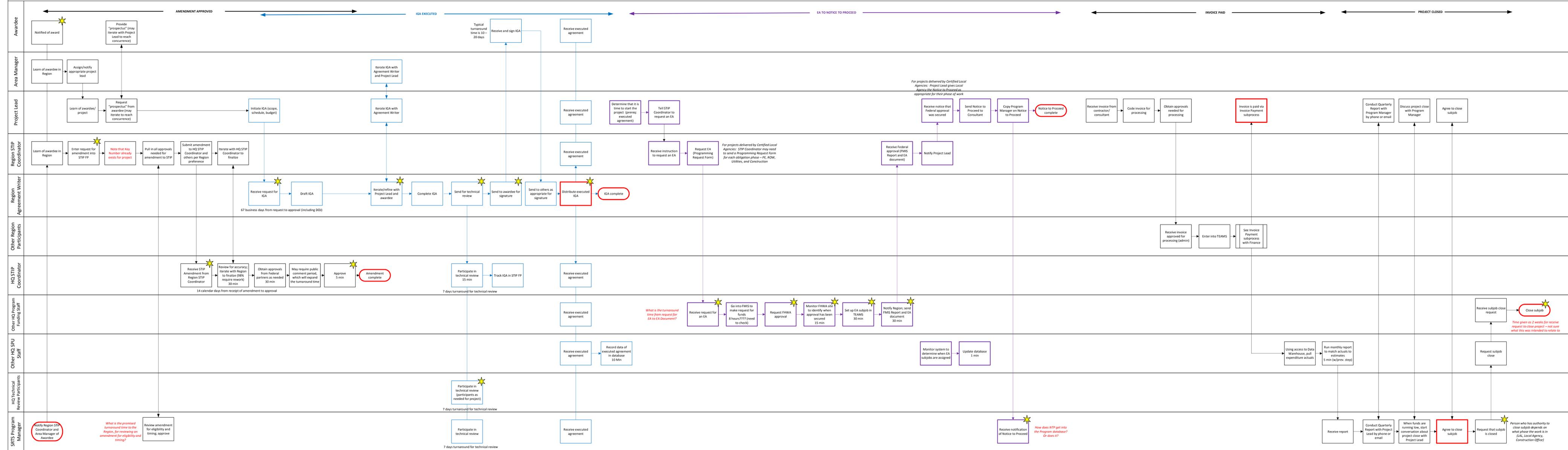


Appendix A: Process Design Federalized Process

Document last updated 10.23.2018



Is there a standard format to amendments, and will the SRTS elements be easily identified and evaluated?

Programming Request Form

Notes

- Virtually all Region STIP Amendments require revision, driving cycle time. Process improvement Opportunity.
- Technical Review turnaround time is 7 days; estimated workload is 15 minutes. How can this be planned for and provided within less time?
- Process opportunity with OPO: Storage and access to IGAs to reduce number of copies in circulation, streamline communications

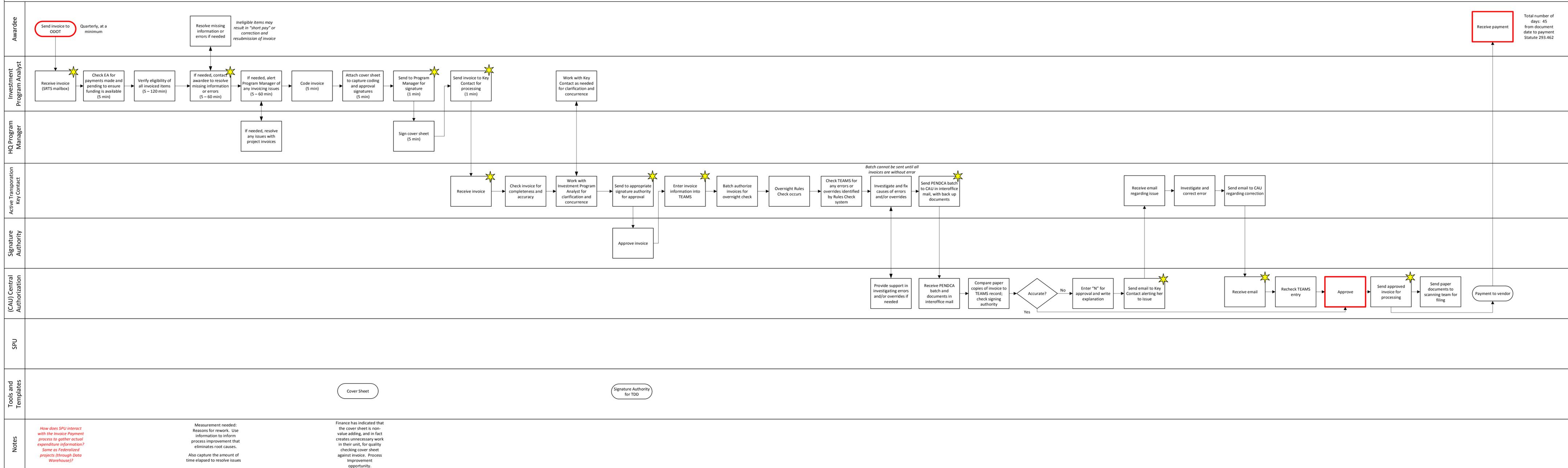
Appendix B: Process Design Invoice Payment

Document last updated 10.23.2018

SRTS State-Funded Projects – Payment of Invoices

Indicates Milestone
Indicates Date/Time Measures Needed

10.23.2018



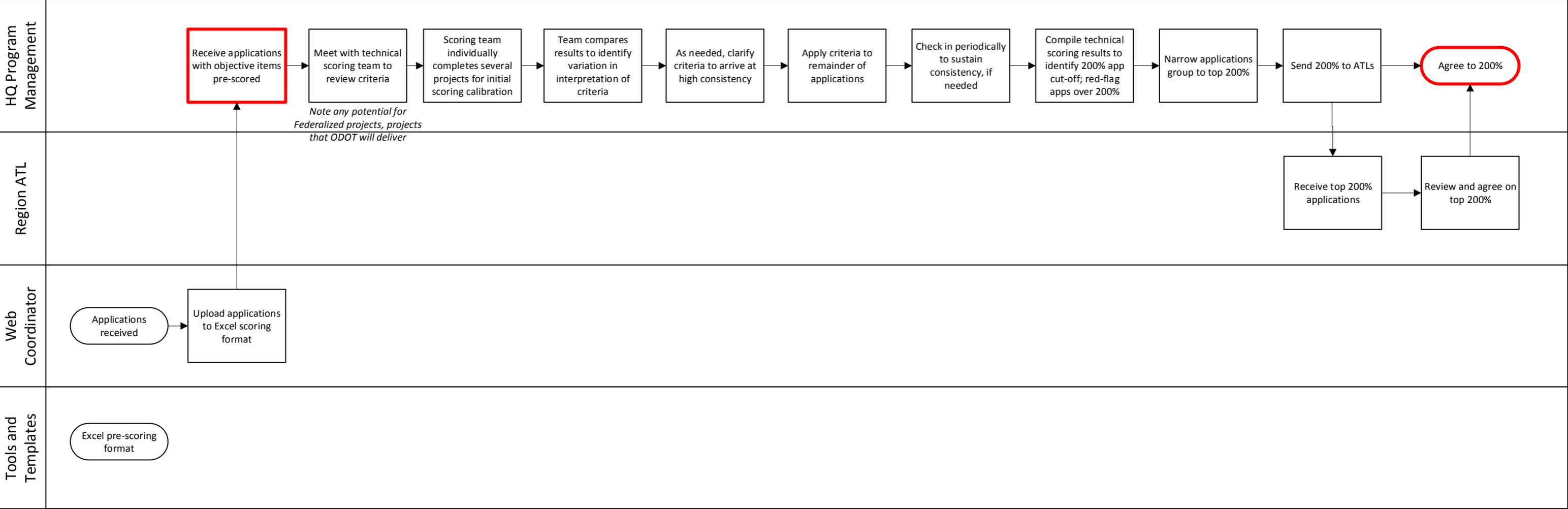
Appendix C: Process Design Technical Scoring

Document last updated 10.23.2018

SRTS State-Funded Projects – Technical Scoring Process

Indicates Milestone

10.23.2018



Note any potential for Federalized projects, projects that ODOT will deliver

Appendix D: State Funded Process Design from Announcement to Project Close

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