TAP PROCESS MAP CONSTRUCTION PROJECTS

Sponsor | MDOT SHA | Design Milestone

Application

- Submit Application
- 30%
- Notice of Award

Program Phase

- Kick-Off Meeting
- MDOT SHA Assigns Project Manager
- Continue Project Development
- Begin Drafting MOU
- Execute MOU
- Begin NEPA Approval Process
- NEPA Approval
- Begin Other Approvals As Needed
- Right-of-Way Acquisition
- Receive Other Approvals As Needed
- Prepare Right-of-Way Certification Letter

Design

- Continue Design
- 60% Design Review
- 60%
- Address Comments
- Complete Other Approvals as Needed
- Submit Final Review Package
- 90%
- Final Review Meeting
- Final Review Report
- Submit PS&E Package and Request to Advertise
- 100%

Procurement

- Approval to Advertise
- Notify MDOT SHA Of Advertisement Date
- Advertise for Project Procurement
- Open Bid Proposals and Select Contractor
- Request MDOT SHA's CIA
- Receive MDOT SHA's CIA
- Issue Notice To Proceed

Construction

- Pre-Construction Meeting
- Begin Construction
- Begin Monthly Progress Meetings and Construction Management
- Materials Testing and Certification
- Final Inspection and Audit
- Final Material Certification
- Final Acceptance

Reimbursement & Closeout

- Begin Submitting Reimbursement Requests
- Submit Final Reimbursement Requests
- PROJECT CLOSEOUT