TAP PROCESS MAP DESIGN PROJECTS

Sponsor | MDOT SHA | Design Milestone

Application

- Submit Application
- Notice of Award

Program Phase

- Kickoff 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
- Receive Other Approvals as Needed
- Finalize Project Description and Cost Estimate

Procurement

- Submit Request to Advertise
- Approval to Advertise
- Notify MDOT SHA of Advertisement Date
- Advertise for Project Design
- Open Bid Proposals and Select Consultant
- Receive Approval to Negotiate
- Negotiate with Consultant
- Receive MDOT SHA's CIA
- Request MDOT SHA's CIA
- Issue Notice to Proceed
- Complete Draft RFP

Design

- Begin Project Design
- 30% Design (as applicable) — 30%
- Address Comments
- 60% Design (as applicable) — 60%
- Address Comments
- Complete Other Approvals as Needed
- Final Review Meeting — 90%
- Complete Design — 100%

Reimbursement & Closeout

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