Planning and Programming Process

**MPOs**

**Project Identification**

Project identified through the MPO planning process

**Funding**

Project awarded and reported to MPO

**Local Government PFA**

PM requests FE oversight (funds from local government, if required)

**Schedule**

Reviewed by O&M Committee

**Planning**

**Project Identification**

Project identified by GDOT, GDOT office, local gov

**Funding**

Project added to LRP/other TIP

**Special Program Projects**

**RR Crossing Safety**

(Office of Traffic Operations)

**LS Maintenance**

(Maintenance Office)

**Bridge Maintenance**

(Bridge Office)

**Operational Improvements**

(OTO)

**Safety**

(OTO)

**Bridge Program**

(Bridge Office)

**Transit**

(Intermodal Office)

**Lighting**

(OPD)

**TAP (NON-TMA)**

(OPD)

**Legends:**

Planning

Financial Management

Program Control

PM Office

as noted

**List of Acronyms:**

B/C = Benefit to Cost Ratio

CATS = Contract Authorization Tracking System

CE = Chief Engineer

CES = AASHTO Tm’s Final Cost Estimating System (AASHTO Ware)

CWP = Construction Work Program

DOP = Director of Planning

FTA = Federal Transit Administration

LRTP = Long Range Transportation Program

LS = Lump Sum

MPO = Metropolitan Planning Organization

ODPS = Office of Design Policy & Support

OFM = Office of Financial Management

OPD = Office of Program Delivery

OTO = Office of Traffic Operations

PDP = Plan Development Process

PE = Preliminary Engineering

PFA = Project Framework Agreement

PJS = Project Justification Statement

PM = Project Manager

PTIP = Project Team Initiation Process

RR = Railroad

SAS = State Scheduling Administrator

SUE = Overhead/Subsurface Utility Engineering

STIP = State Transportation Improvement Program

TAP = Transportation Alternatives Program

TMA = Transportation Management Areas

**Notes:**

1. This chart reflects the normal process for planning and programming common types of projects. Please refer to the PDP text for additional details.

2. Procedures for design-build are contained within the GDOT Design-Build manual prepared by the Office of Innovative Delivery.

3. After PE funds have been authorized, a SUE Request Form should be submitted by the PM if project is a candidate for SUE.

**Disclaimer:**

This flowchart is provided as a general guidance tool in conjunction with the PDP manual. It does not supersede the manual.