



NJDOT

NJJB

SPONSOR

Start

**SP 8.0**  
Sponsor Receives & Submits Contractor Bids:  
Forms SA-41 & SA-22, ROW Documents, DCR Goals and supporting Documents, & Final Signed/Sealed Resolution of Award and Construction Contract(s) Resolution(s)

**TBP 11.0**  
Receive and File on Hard Drive Digital Copy

Compliant

Stop

Non-Compliant

**DOT 8.0**  
Concurrence to Local Aid Low Bid Award

**TBP 12.0**  
Authorized to Award Construction Commitment to Construction Funds

**SP 9.0**  
Pre-Construction Meeting SA-11 Form  
TBD

**TBP 13.0**  
Creation of Outlay Requisition Form, & SLP101 Form, & Amended Exhibits

**SP 10.0**  
Construction Begins

**TBP 14.0**  
Are the Change Orders Approved?

**TBP 14.0**  
Remove Non-Approved Line Items from Requisition

**TBP 14.0**  
Are there any Change Orders?

**TBP 14.1**  
Update Exhibit B and the SLP101 forms.

**Final Submission:**  
Submitted Final Outlay Form, Test Results, Eng's Cert. of Project Completion?

**Is this Submission the Final Construction Requisition?**  
Yes / No

Forms Not Rec'd  
Request Declined

**TBP 14.0**  
Requisition Review of Outlay Form, Contractor Invoices Matching Estimate Costs, along w/Loan Exhibits and Passing On Site Inspections Approved / Declined?

**SP 11.0**  
Submission of Construction Requisition (Outlay Form)

**TBP 14.2**  
Distribute Requisitioned Construction Funds

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**SP 11.0**  
Construction Completes

Stop