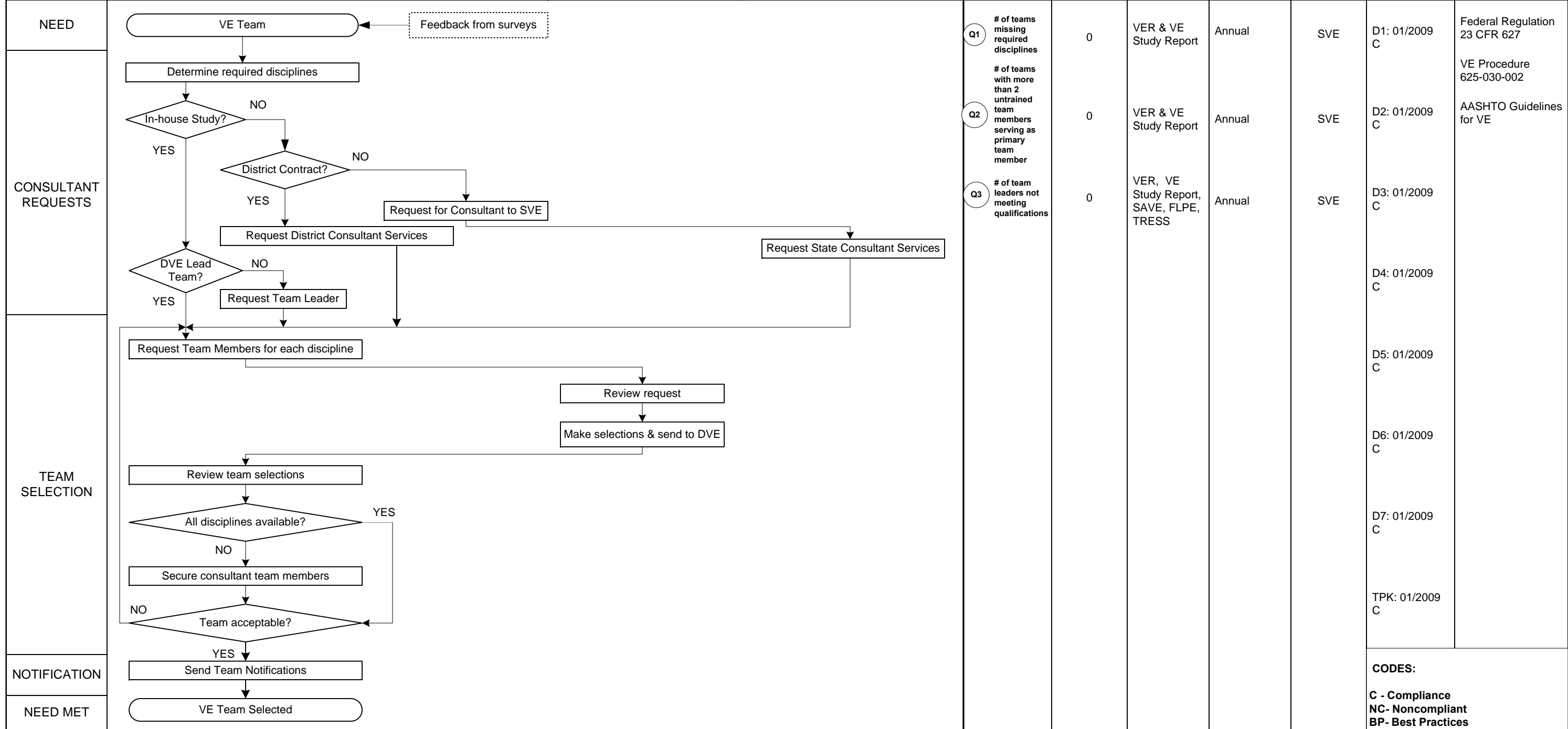


Process Control System

| | | | |
|---|--|--|--|
| Process Name: Value Engineering Team Selection | Product/Service: Team with the necessary skills and experience to conduct a Value Engineering study | Primary Customers: Team Leaders & Team Members Partner: FHWA, Project Manager | Customer's Valid Requirement(s): Team makeup has the required disciplines, leadership skills and VE experience to study the selected project . Regulator's Valid Requirement(s): Multi-disciplined team of individuals not personally involved in the design of the project |
|---|--|--|--|

| | | | | |
|--|---------------------|-------------------------------------|--------------------------------------|----------------------------------|
| Input(s): Project disciplines Supplier(s): Department Heads, VE Consultants | <h2>Flow Chart</h2> | Process and Quality Measures | Checking / Measure Monitoring | Miscellaneous Information |
|--|---------------------|-------------------------------------|--------------------------------------|----------------------------------|

| | | | | | | | | | | |
|---------------|-------------------------|-----------------|----------------------|------------------|-----------------|------------------------|-----------------------|-----------------|---------------------|--|
| Dept / Person | DISTRICT VALUE ENGINEER | DEPARTMENT HEAD | STATE VALUE ENGINEER | Process Measures | Control Limits | Checking Item | Timeframe (Frequency) | Responsibility | QAR | |
| Step / Time | | | | Quality Measures | Specs / Targets | What is to be checked? | When to check? | Who will check? | Date of Last Review | |



Approved: _____ **Date:** _____ **Process Owner:** District Value Engineer **Rev #:** 1.5 **Rev Date:** 2/2009