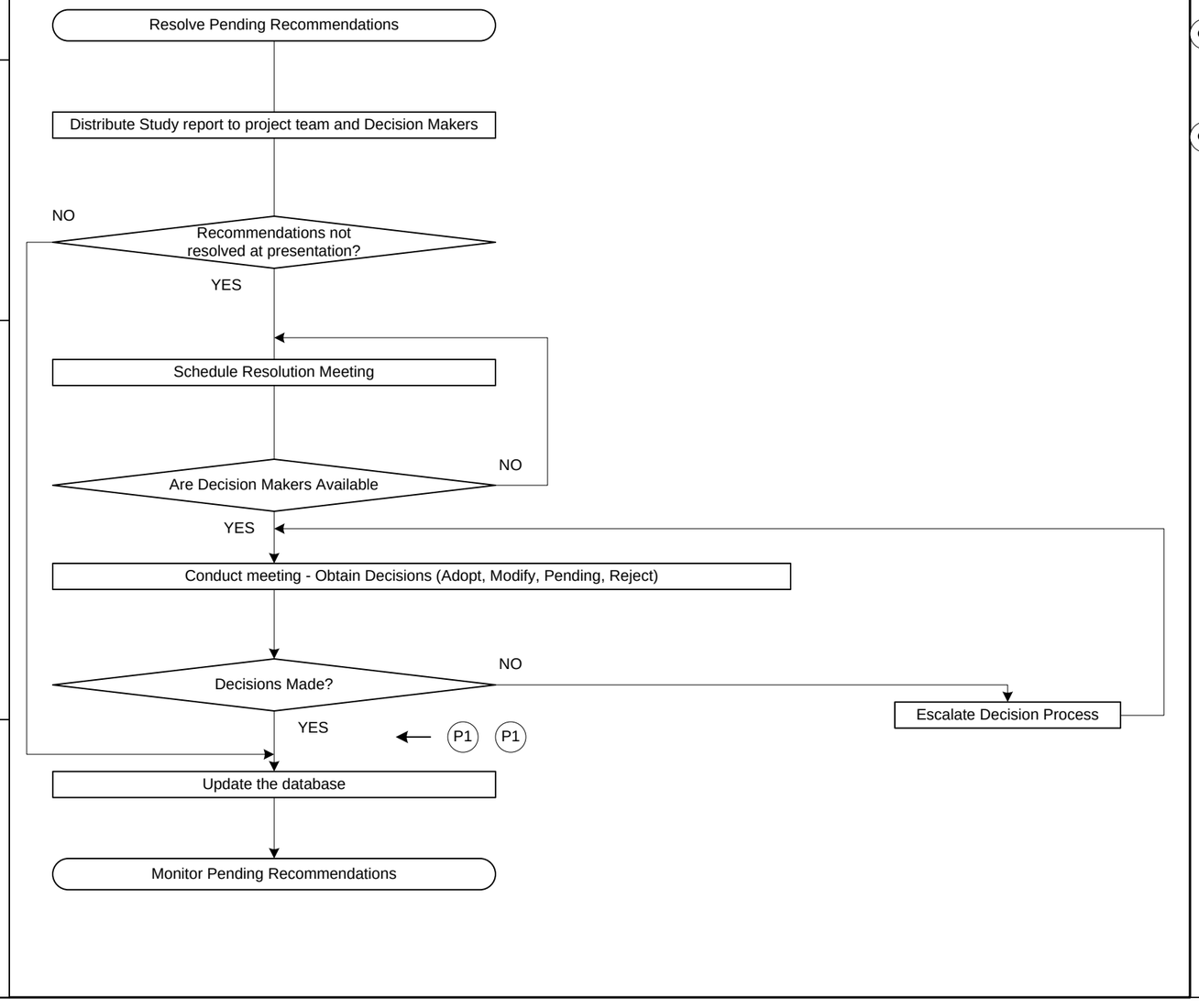
Process Control System

Process Name: Value Engineering Recommendation Resolution Process	**Product/Service:** Resolution of VE Team Recommendations	**Primary Customers:** Project Manager, SVE **Partners:** FHWA	**Customer's Valid Requirement(s):** Recommendations are acted upon in a timely manner, but that a recommendation is acted upon based on information and not time.	**Regulator's Valid Requirement(s):** Process to approve or reject recommendations and ensure the prompt review of VE recommendations.

Input(s): Recommendations
Supplier(s): VE Team

Flow Chart



Process Measures And Quality Measures	Control Limits / Specs / Targets	Checking Item / What is to be checked?	Timeframe (Frequency) / When to check?	Respon-sibility / Who will check?	QAR / Date of Last Review
Q1 **Adoption Rate**	40%-60%	VER	Annual	SVE	D1: 01/2009 C
Q2 **# of pending rec. per time period**		VER	Quarterly	DVE/SVE	D2: 01/2009 C
					D3: 01/2009 C
					D4: 01/2009 C
					D5: 01/2009 C
					D6: 01/2009 C
					D7: 01/2009 C
					TPK: 01/2009 C

Miscellaneous Information

- Abbreviations
- Procedure Reference
- Notes, etc.

Federal Regulation 23 CFR 627

VE Procedure 625-030-002

AASHTO Guidelines for VE

NCHRP Synthesis 352 – Value Engineering Applications in Transportation

CODES:

C - Compliance
NC- Noncompliant
BP- Best Practices

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