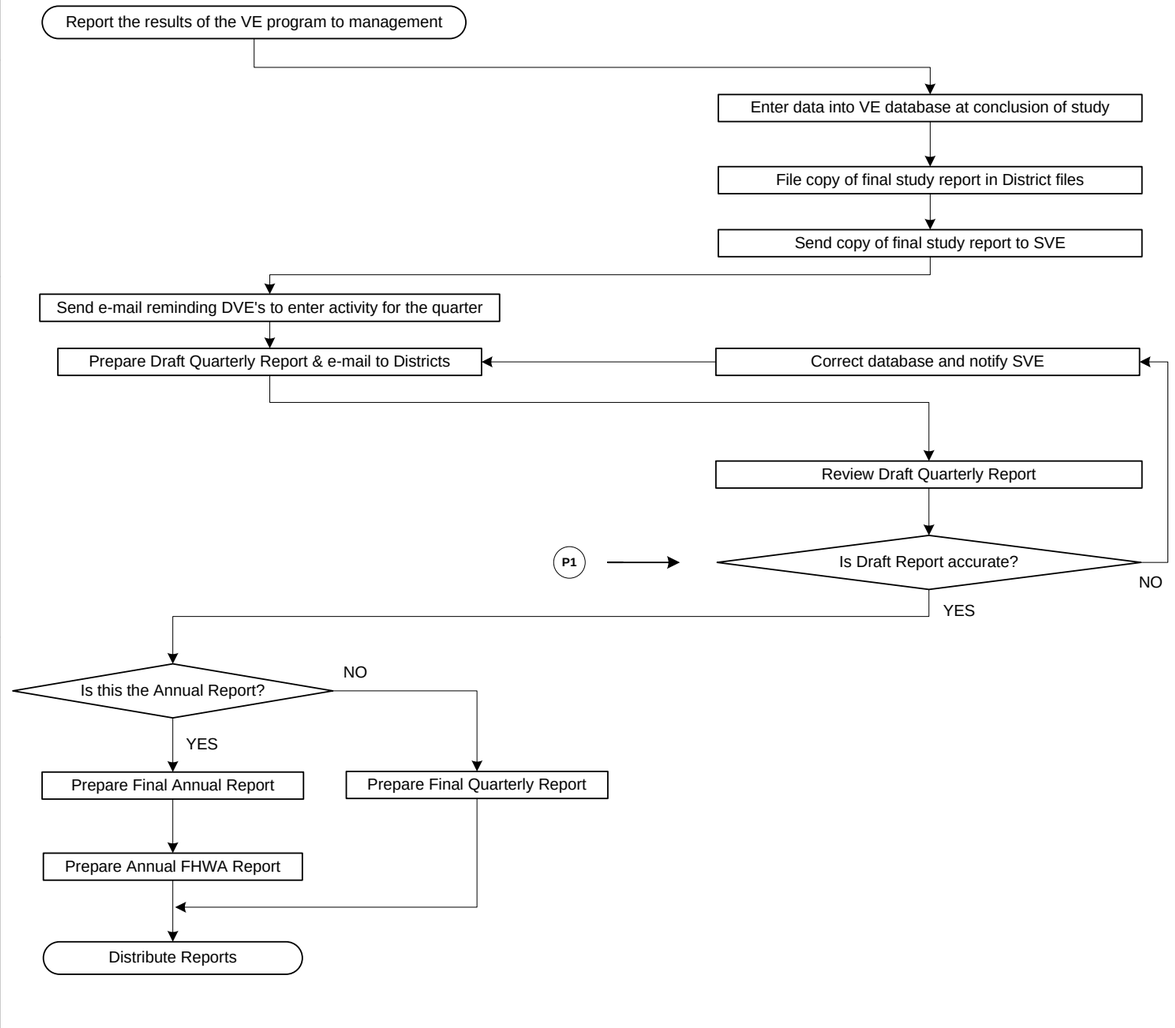
Process Control System

Process Name: Value Engineering Reporting Process.	**Product/Service:** Report detailing the results of the Value Engineering Program	**Primary Customers:** Management. **Partners:** FHWA	**Customer's Valid Requirement(s):** Prepare accurate and reliable reports	**Regulator's Valid Requirement(s):** Report accurate results of Value Engineering Program

Input(s): Study Results
Supplier(s): DVE

Flow Chart



Process Measures	Control Limits	Checking Item	Timeframe (Frequency)	Respon-sibility	QAR
Quality Measures	And Specs / Targets	What is to be checked?	When to check?	Who will check?	Date of Last Review
P1 # of corrections			Quarterly	SVE	
Q1 Quarterly Reports complete by 30th of month following end of quarter			Quarterly	SVE	
Q2 FHWA Annual Report to Division Office by Due Date			Annual	SVE	

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:** State Value Engineer **Rev #:** 1.5 **Rev Date:** 2/2009