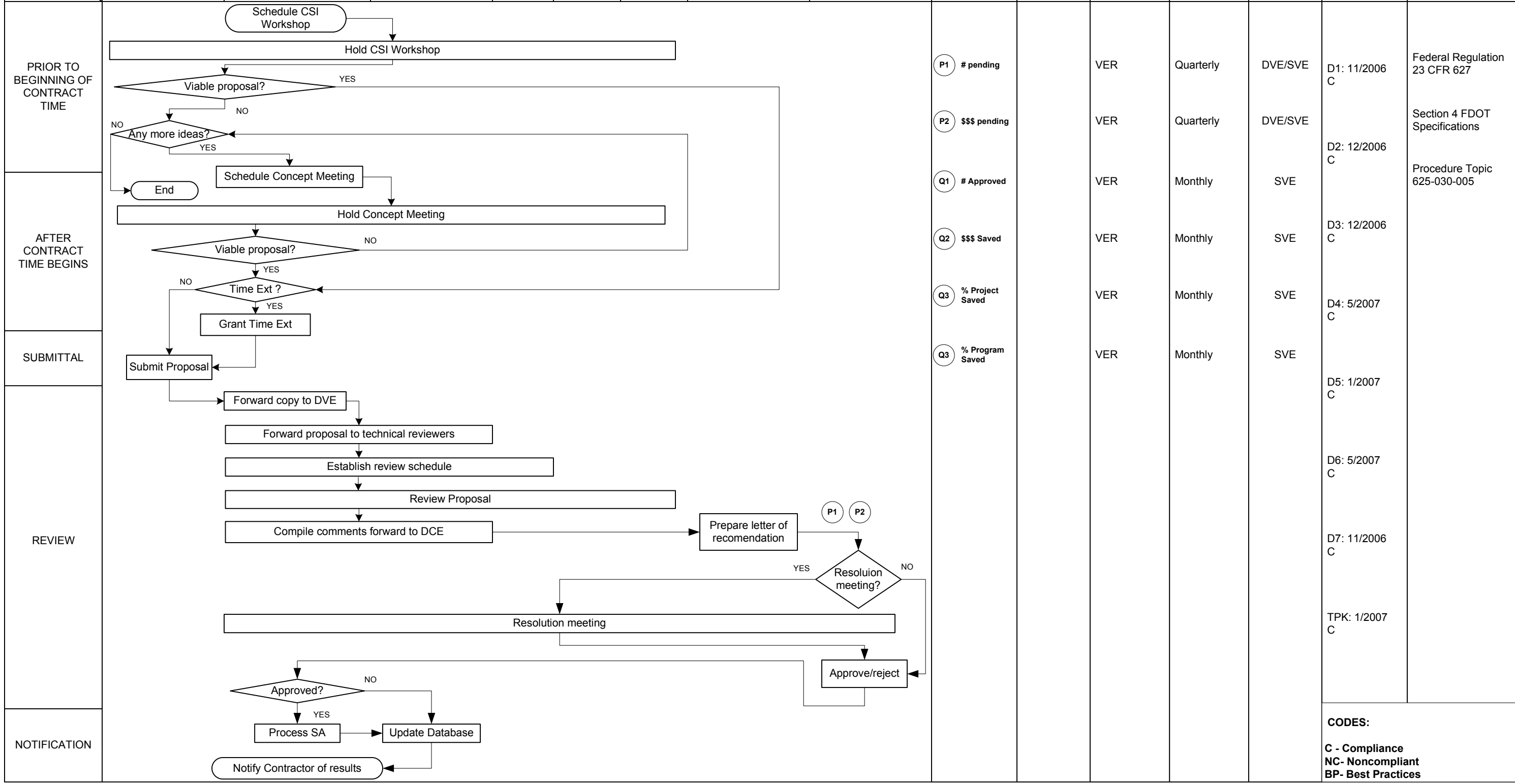


# Process Control System

**Process Name:** Cost Savings Initiative (CSI) Proposal     **Product/Service:** Resolution of CSI proposed by the Construction Contractor     **Primary Customers:** Construction Contractor     **Customer's Valid Requirement(s):** Review and either approve or reject the CSI proposal in a timely manner.     **Regulator's Valid Requirement(s):** Program that encourages the use of a cost reduction incentive clause.

**Input(s):** Cost Savings Idea     **Supplier(s):** Contractor     **Flow Chart**     **Process and Quality Measures (QA/QC)**     **Checking / Indicator Monitoring**     **Miscellaneous Information**

Step / Time	Dept / Person	CONTRACTOR	RESIDENT ENGINEER	DISTRICT VALUE ENGINEER	REVIEWERS			DISTRICT CONSTRUCTION ENGINEER	DISTRICT DIRECTOR OF OPERATIONS	Process Measures	Control Limits	Checking Item	Timeframe (Frequency)	Respon-sibility	QAR	- Abbreviations - Procedure Reference - Notes, etc.
					Quality Measures	Specs / Targets	What is to be checked?			When to check?	Who will check?	Date of Last Review				



P1	# pending	VER	Quarterly	DVE/SVE	D1: 11/2006 C	Federal Regulation 23 CFR 627  Section 4 FDOT Specifications  Procedure Topic 625-030-005
P2	\$\$\$ pending	VER	Quarterly	DVE/SVE	D2: 12/2006 C	
Q1	# Approved	VER	Monthly	SVE	D3: 12/2006 C	
Q2	\$\$\$ Saved	VER	Monthly	SVE	D4: 5/2007 C	
Q3	% Project Saved	VER	Monthly	SVE	D5: 1/2007 C	
Q3	% Program Saved	VER	Monthly	SVE	D6: 5/2007 C	
					D7: 11/2006 C	
					TPK: 1/2007 C	

**CODES:**  
**C - Compliance**  
**NC - Noncompliant**  
**BP - Best Practices**