From: Fulcer, Andrew - DOT
To: DOT DL DTSD NE PDS
Cc: Falk, Joshua - DOT
Subject: TMP Online System Update
Date: Tuesday, December 13, 2016 3:01:00 PM

On Wednesday December 14th, an update to the online TMP system will be rolled out. There will not be an official email sent to all registered users detailing the changes. So the following are highlights of the update.

If you have any questions, you can contact Andy Fulcer (NE Region representative on TMP Users Group) or Josh Falk (NE Region Traffic Engineer).

TMP workflow update:

- Section based editing
- Section comments
  - Users can add comments to each section separately
  - General comments section removed
  - Ability to edit/delete comments
- Section attachments
  - Files can be attached to each section directly; Attachments area will now be organized by section folders
- BTO will review instead of BPD (Type IIIs & IVs and any project w/ Federal oversight)
  - Type Is & IIs now only require Region Traffic Engineer (RTE) & Chief approval
  - Type IIIs & IVs are automatically routed to BTO for approval
- Mitigation strategies and including estimated costs
  - Added ability to choose more than what is listed currently and add estimated cost of strategy
  - Trying to capture estimated costs for different mitigation strategies that are used; this is LAB audit related
- Clicking “COMPLETE” after construction

- PMs should be doing this at project completion
- Feedback from field staff; this may be an item added to finals checklist in the future?

- County name of project added to TMP generated emails
- RTE will be notified of local program approvals.
- Any TMPs not past the 90% approval stage will use the new workflow.

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