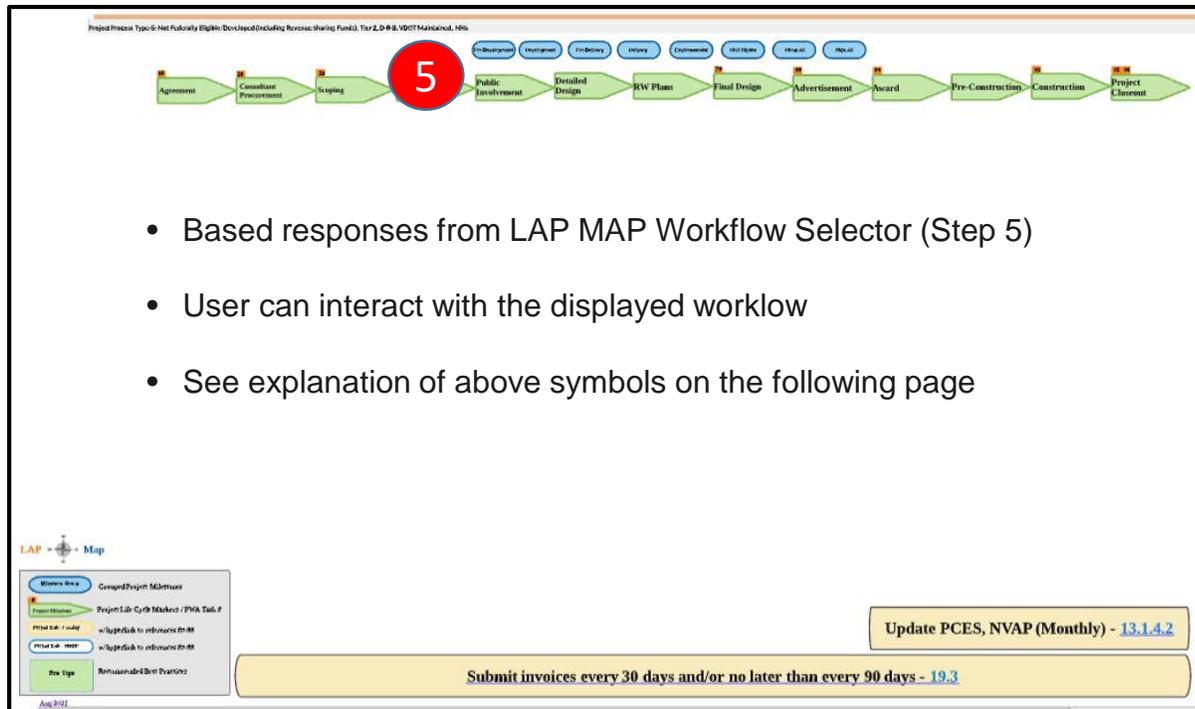


LAP MAP – Understanding Workflow Selector User Interface

1. From Local Assistance Division page, click the LAP-MAP icon to display the LAP-MAP Workflow Selector
2. Provide response to the questions. ^A
3. Click “Open link for flowchart based on the above selections”. ^B
4. The LAP-MAP workflow corresponding to the responses will display
5. Only the key project milestones will be initially displayed until user interaction.

- A. If a question does not display, it means the Workflow Selector has enough info to display the correct process workflow.
- B. If you receive a message: "This scenario is not mapped, check with Project Coordinator" – this means no workflow is available using the LAP MAP tool. The user should seek additional assistance from the VDOT Project Coordinator.

Initial Display of a Process Workflow: Example Only



VDOT LapMap Questions

1 LAP Map

Answer all questions, click on the link to view the LAPMap Flowchart

Note: This form is for Design-Bid-Build only

Is the project "Federally Eligible/Federally Developed" and will be developed according to federal requirements?*

Yes No

Is this a Transportation Alternatives Project (TAP, Enhancement, SRTS)?*

Yes No

Will the construction costs be more than \$10M?*

Tier 1 CN<\$10M Tier 2 CN>\$10M

Who will maintain the project?*

VDOT-maintained LPA-maintained

Is the project on the National Highway System?*

NHS Non-NHS

2

3 [Open link for flowchart based on the above selections](#)

LAP MAP – Understanding Symbols and Navigation

Sample User Interactions with New Process Maps

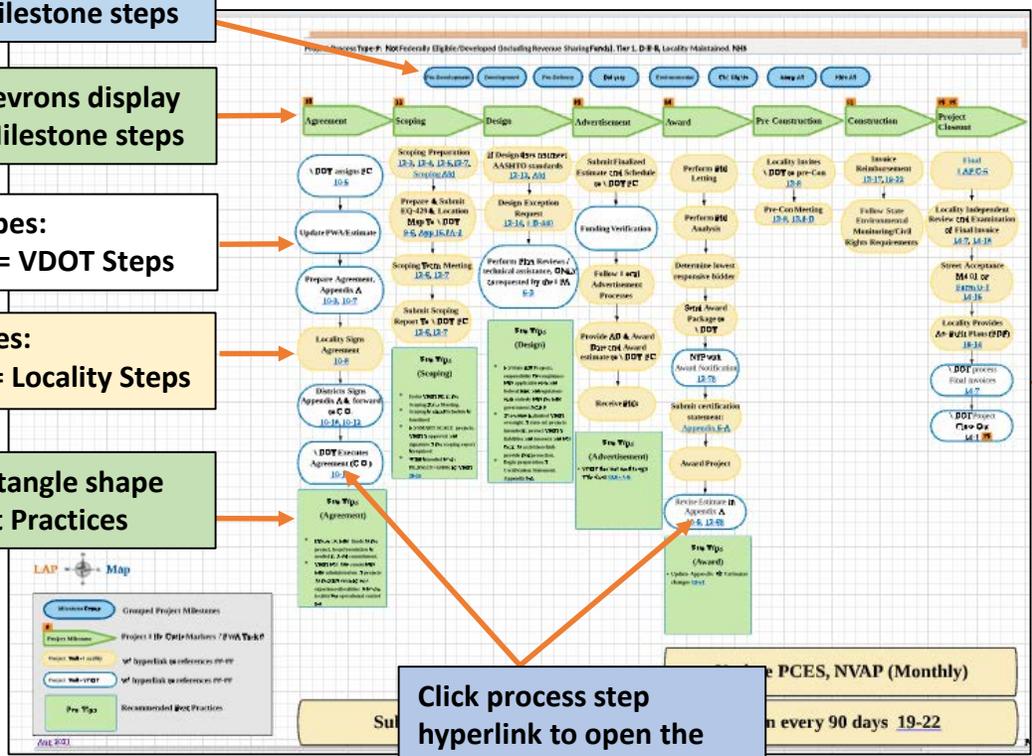
Blue Buttons display related Milestone steps

Green Chevrons display specific Milestone steps

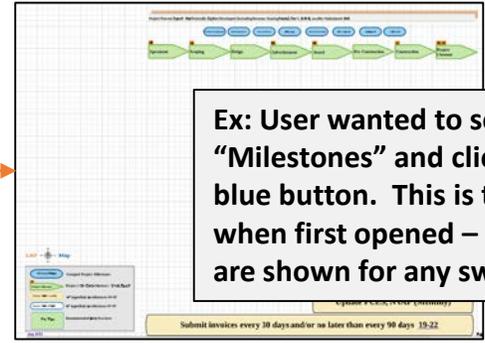
Oval shapes: "White" = VDOT Steps

Oval shapes: "Yellow" = Locality Steps

Green rectangle shape show Best Practices

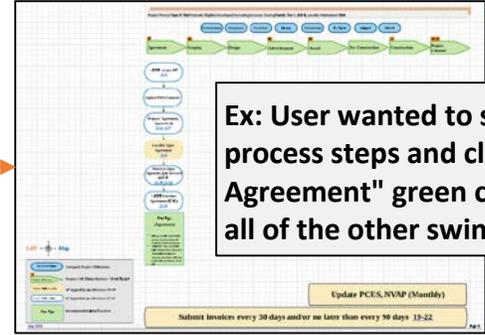


Click process step hyperlink to open the LAP MANUAL reference / OTHER Reference.

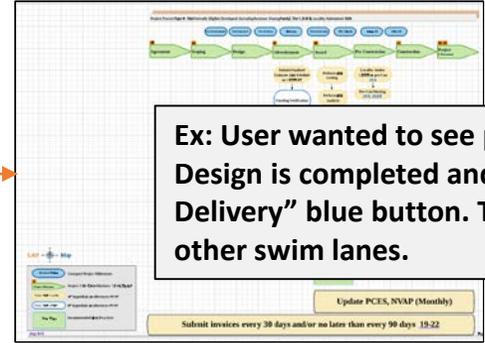


Ex: User wanted to see just the project "Milestones" and clicked the "Hide All" blue button. This is the default view when first opened – no process steps are shown for any swim lane.

This MAP is interactive. The user can display some, all, or none of the steps at the click of a button. See examples views to the right.



Ex: User wanted to see "Agreement" process steps and clicked the "Agreement" green chevron. This hides all of the other swim lanes.



Ex: User wanted to see process steps after Design is completed and clicked the "Pre-Delivery" blue button. This hides all the other swim lanes.