

Administrative Workplan: Highlights

Review

- New process for many implementers
- New resources created
 - Updated CTR Guidebook with appendix
 - 4 open house meetings with additional guidance
 - 1:1 meetings
- Iterative reviews + engagement
- Focus on compliance, audit risk, and efficiency

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Outcomes

- Nearly all workplans complete (26 total)
 - Saved to Grants Management System (GMS)
- Cross-training among WSDOT teams

Next Step

- Signed grants ready for invoice
- Project evaluation
 - Send comments to TDM@wsdot.wa.gov