

[100] InitiationAwaitingFormSubmission (ProjectState)

[101] InitiationAwaitingFormDecision (ProjectState)

- IJDC ED - ReviewProjectInitiationForm
  - InitiationAcceptForm → [200]
    - InternalComments (textArea)
  - InitiationRejectForm → [104]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Initiation Form (public)

[102] InitiationAwaitingFormWithPfaDecision (ProjectState)

- IJDC ED - ReviewProjectInitiationFormWithPfa
  - InitiationAcceptFormWithPfa → [103]
    - PFAFundsApproved (currency)
    - InternalComments (textArea)
  - InitiationRejectFormWithPfa → [104]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Initiation Form (public)

[103] InitiationAwaitingGrantAgreementUpload (ProjectState)

- IJDC Administrative Assistant - UploadGrantAgreement
  - InitiationUploadGrantAgreement → [105]
    - PfaGrantAgreement (attachDocument)
    - AddFundingPackage (launchFunding)
    - InternalComments (textArea)
  - Forms:
    - Initiation Form (public)

[104] InitiationFormRejected (ProjectState)

[105] InitiationAwaitingFundAccountAssignment (ProjectState)

- WDA Finance - AssignInitiationFundAccounts
    - InitiationSubmitFundAccountAssignment → [200]
      - AddFundingPackage (launchFunding)
-

[200] ApplicationAwaitingFormSubmission (ProjectState)

- Team Administrator - CompleteAdministratorApplication
  - ApplicationSubmitAdminSection
  - ApplicationSubmitForm → [201]
  - Forms:
    - Preliminary Application - Administrator (public)
- Team Engineer - CompleteEngineerApplication
  - ApplicationSubmitEngineerSection
  - ApplicationSubmitForm → [201]
  - Forms:
    - Preliminary Application - Engineer (public)
- Team Accountant - CompleteAccountantApplication
  - ApplicationSubmitAccountantSection
  - ApplicationSubmitForm → [201]
  - Forms:
    - Preliminary Application - Accountant (public)

[201] ApplicationAwaitingFormInitialScreeningDecision (ProjectState)

- IJDC Administrative Assistant - ConductInitialApplicationScreening
  - ApplicationPassInitialScreening → [202]
    - InternalComments (textArea)
  - ApplicationFailInitialScreening → [200]
    - PreAppSections (preAppPartialRejection)
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Preliminary Application - Administrator (public)
    - Preliminary Application - Accountant (public)
    - Preliminary Application - Engineer (public)
    - Edit Pre Application Forms (pre-app)

[202] ApplicationAwaitingFormReviewDecision (ProjectState)

- IJDC ED - ConductApplicationCompletenessReview
  - ApplicationPassFormReview → [203]
    - InternalComments (textArea)
  - ApplicationFailFormReview → [200]
    - PreAppSections (preAppPartialRejection)
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Preliminary Application - Administrator (public)
    - Preliminary Application - Accountant (public)

- Preliminary Application - Engineer (public)
- Edit Pre Application Forms (pre-app)

[203] ApplicationAwaitingTechnicalReviewCommentsUpload (ProjectState)

- IJDC Administrative Assistant - ConductTechnicalReview
  - ApplicationUploadTechnicalReviewComments → [204]
    - TechnicalReviewComments (attachDocument)
    - AddFundingPackage (launchFunding)
    - CurrentRate (decimal)
    - ProposedRate (decimal)
    - StaffRecommendation (textArea)
    - InternalComments (textArea)
  - Forms:
    - Preliminary Application - Administrator (public)
    - Preliminary Application - Accountant (public)
    - Preliminary Application - Engineer (public)
    - Funding Report (attachment)
    - Edit Pre Application Forms (pre-app)

[204] ApplicationAwaitingCouncilDecision (ProjectState)

- IJDC Administrative Assistant - EnterApplicationCouncilDecision
  - ApplicationCouncilApprove → [206]
    - AddFundingPackage (launchFunding)
    - AssignedProjectManagerID (projectManagerCombo)
    - ApplicationCouncilMinutes (attachDocument)
    - ApplicationFundingToolReport (attachDocument)
    - ApplicationFundingCommitteeReport (attachDocument)
    - FundingDecisionAccepted (previewLetter)
    - InternalComments (textArea)
  - ApplicationCouncilReject → [209]
    - FundingDecisionRejected (previewLetter)
    - Justification (textArea)
    - ApplicationCouncilMinutes (attachDocument)
    - ApplicationFundingToolReport (attachDocument)
    - ApplicationFundingCommitteeReport (attachDocument)
    - InternalComments (textArea)
  - ApplicationCouncilTable → [208]
    - FundingDecisionTabled (previewLetter)
    - Justification (textArea)
    - TabledApplicationRevisitDate (datePicker)

- ApplicationCouncilMinutes (attachDocument)
- ApplicationFundingToolReport (attachDocument)
- ApplicationFundingCommitteeReport (attachDocument)
- InternalComments (textArea)
- ApplicationCouncilApproveExternal → [1100]
  - AddFundingPackage (launchFunding)
  - AssignedProjectManagerID (projectManagerCombo)
  - ApplicationCouncilMinutes (attachDocument)
  - ApplicationFundingToolReport (attachDocument)
  - ApplicationFundingCommitteeReport (attachDocument)
  - FundingDecisionAccepted (previewLetter)
  - InternalComments (textArea)
- Forms:
  - Preliminary Application - Administrator (public)
  - Preliminary Application - Accountant (public)
  - Preliminary Application - Engineer (public)
  - Funding Report (attachment)
  - Edit Pre Application Forms (pre-app)

[205] ApplicationAwaitingFundingDecisionLetterUpload (ProjectState)

- IJDC Administrative Assistant - GenerateFundingDecisionLetter
  - ApplicationGenerateFundingDecisionLetter → [206]
    - FundingDecisionAccepted (previewLetter)
    - InternalComments (textArea)
  - Forms:
    - Preliminary Application - Administrator (public)
    - Preliminary Application - Accountant (public)
    - Preliminary Application - Engineer (public)
    - Edit Pre Application Forms (pre-app)

[206] ApplicationAwaitingFundingRecommendationDecisionFormSubmission (ProjectState)

- Team Sponsor - CompleteFundingRecommendationDecisionForm
  - ApplicationSubmitFundingRecommendationForm
  - ApplicationAcceptFundingPackageDecision → [300]
  - ApplicationRejectFundingPackageDecision → [209]
  - ApplicationAcceptFundingPackageDecisionWithSoftCost → [207]
  - Forms:
    - Funding Recommendation Decision (public)

[207] ApplicationAwaitingFundAccountAssignment (ProjectState)

- WDA Finance - AssignApplicationFundAccounts
  - ApplicationSubmitFundAccountAssignment → [300]
    - AddFundingPackage (launchFunding)

[208] AwaitingTabledPreliminaryApplicationCouncilDecision (ProjectState)

- IJDC Administrative
  - Assistant - EnterTabledPreliminaryApplicationCouncilDecision
    - ApplicationCouncilApprovesTabled → [205]
      - AddFundingPackage (launchFunding)
      - AssignedProjectManagerID (projectManagerCombo)
      - ApplicationCouncilMinutes (attachDocument)
      - ApplicationFundingToolReport (attachDocument)
      - ApplicationFundingCommitteeReport (attachDocument)
      - InternalComments (textArea)
    - ApplicationCouncilRejectsTabled → [209]
      - FundingDecisionRejected (previewLetter)
      - Justification (textArea)
      - ApplicationCouncilMinutes (attachDocument)
      - ApplicationFundingToolReport (attachDocument)
      - ApplicationFundingCommitteeReport (attachDocument)
      - InternalComments (textArea)
    - ApplicationCouncilRetable → [208]
      - FundingDecisionReTabled (previewLetter)
      - Justification (textArea)
      - TabledApplicationRevisitDate (datePicker)
      - ApplicationCouncilMinutes (attachDocument)
      - ApplicationFundingToolReport (attachDocument)
      - ApplicationFundingCommitteeReport (attachDocument)
      - InternalComments (textArea)
    - Forms:
      - Preliminary Application - Administrator (public)
      - Preliminary Application - Accountant (public)
      - Preliminary Application - Engineer (public)
      - Edit Pre Application Forms (pre-app)

[209] ApplicationRejected (ProjectState)

[210] ApplicationOnHold (ProjectState)

---

[300] BindingCommitmentAwaitingFormSubmission (ProjectState)

- Team Administrator - CompleteBindingCommitmentForm
  - BindingCommitmentSubmitForm → [301]
  - Forms:
    - Binding Commitment Request (public)

[301] BindingCommitmentAwaitingFormReviewDecision (ProjectState)

- IJDC ED - ConductCompletenessReview
  - BindingCommitmentPassFormReview → [302]
    - InternalComments (textArea)
  - BindingCommitmentFailFormReview → [300]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Funding Recommendation Decision (public)
    - Binding Commitment Request (public)
    - Pre-Bid Schedule B (budget)

[302] BindingCommitmentAwaitingCouncilReviewDecision (ProjectState)

- IJDC Administrative Assistant - EnterBindingCommitmentCouncilDecision
  - BindingCommitmentCouncilApprove → [304]
    - BindingCommitmentApproved (previewLetter)
    - AddFundingPackage (launchFunding)
    - InternalComments (textArea)
  - BindingCommitmentCouncilReject → [300]
    - BindingCommitmentRejected (previewLetter)
    - Justification (textArea)
    - AddFundingPackage (launchFunding)
    - InternalComments (textArea)
  - Forms:
    - Funding Recommendation Decision (public)
    - Binding Commitment Request (public)
    - Pre-Bid Schedule B (budget)

[304] BindingCommitmentAwaitingSignedCommitmentLetterUpload (ProjectState)

- IJDC Administrative Assistant - UploadSignedCommitmentLetter
  - BindingCommitmentUploadSignedCommitmentLetter → [400]
    - BindingCommitmentLetter (attachDocument)
    - InternalComments (textArea)
  - Forms:
    - Binding Commitment Request (public)
    - Funding Recommendation Decision (public)

- Pre-Bid Schedule B (budget)
- 

[400] BidAuthorizationAwaitingFormSubmission (ProjectState)

- Team Administrator - CompleteBidAuthorizationForm
  - BidAuthorizationSubmitForm → [401]
  - Forms:
    - Bid Authorization Request (public)

[401] BidAuthorizationAwaitingFormPreliminaryReviewDecision (ProjectState)

- IJDC Project Manager - PreliminaryReviewBidAuthorizationForm
  - BidAuthorizationPassFormPreliminaryReview → [402]
    - InternalComments (textArea)
  - BidAuthorizationFailFormPreliminaryReview → [400]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Bid Authorization Request (public)
    - Pre-Bid Schedule B (budget)

[402] BidAuthorizationAwaitingFormSecondaryReviewDecision (ProjectState)

- IJDC ED - SecondaryReviewBidAuthorizationForm
  - BidAuthorizationPassFormSecondaryReview → [500]
    - BidAuthorizationLetter (previewLetter)
    - SignBidAuthorizationLetter (letterSign)
    - InternalComments (textArea)
  - BidAuthorizationFailFormSecondaryReview → [400]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Bid Authorization Request (public)
    - Pre-Bid Schedule B (budget)

[403] BidAuthorizationAwaitingAuthorizedToBidLetterUpload (ProjectState)

- IJDC Administrative Assistant - UploadAuthorizedToBidLetter
  - BidAuthorizationUploadAuthorizedToBidLetter → [500]
  - Forms:
    - Bid Authorization Request (public)
    - Pre-Bid Schedule B (budget)

---

[500] BidTabulationsAwaitingResultsFormSubmission (ProjectState)

- Team Administrator - CompleteBidTabulationsResultsForm
  - BidTabulationsSubmitForm
  - BidTabulationsSubmitResultsFormAsOverrunWithFundingRequested → [501]
  - BidTabulationsSubmitResultsFormAsOverrunWithoutFundingRequested → [600]
  - BidTabulationsSubmitResultsFormAsUnderrunUsingFunds → [506]
  - BidTabulationsSubmitResultsFormAsUnderrunNotUsingFunds → [600]
  - Forms:
    - Bid Tabulations Results (public)

[501] BidTabulationsAwaitingOverrunInitialReviewDecision (ProjectState)

- IJDC Project Manager - ConductInitialCompletenessReviewOverrun
  - BidTabulationsPassOverrunInitialReview → [502]
    - InternalComments (textArea)
  - BidTabulationsFailOverrunInitialReview → [505]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Bid Tabulations Results (public)

[502] BidTabulationsAwaitingOverrunSecondaryReviewDecision (ProjectState)

- IJDC ED - ConductSecondaryCompletenessReviewOverrun
  - BidTabulationsPassOverrunSecondaryReview → [503]
    - InternalComments (textArea)
  - BidTabulationsFailOverrunSecondaryReview → [505]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Bid Tabulations Results (public)

[503] BidTabulationsAwaitingOverrunFundingCommitteeDecision (ProjectState)

- IJDC ED - EnterFundingCommitteeDecision
  - BidTabulationsFundingCommitteeApproveOverrun → [504]
    - OverrunUnderrunAmountApproved (currency)
    - InternalComments (textArea)
  - BidTabulationsFundingCommitteeRejectOverrun → [505]



- Justification (textArea)
  - InternalComments (textArea)
- Forms:
  - Bid Tabulations Results (public)

[504] BidTabulationsAwaitingOverrunCouncilDecision (ProjectState)

- IJDC Administrative Assistant - EnterFullCouncilDecision
  - BidTabulationsCouncilApproveOverrun → [600]
    - RevisedBindingCommitmentAccept (previewLetter)
    - BidTabulationsAccepted (previewLetter)
    - OverrunUnderrunAmountApproved (currency)
    - AddFundingPackage (launchFunding)
    - InternalComments (textArea)
  - BidTabulationsCouncilRejectOverrun → [505]
    - RevisedBindingCommitmentRejected (previewLetter)
    - BidTabulationsRejected (previewLetter)
    - Justification (textArea)
    - AddFundingPackage (launchFunding)
    - InternalComments (textArea)
  - Forms:
    - Bid Tabulations Results (public)

[505] BidTabulationsOverrunRejected (ProjectState)

[506] BidTabulationsAwaitingUnderrunReviewDecision (ProjectState)

- IJDC ED - ConductCompletenessReviewUnderrun
  - BidTabulationsPassUnderrunReview → [600]
    - OverrunUnderrunAmountApproved (currency)
    - IsIjdcFundingChanged (radio)
    - InternalComments (textArea)
    - AddFundingPackage (launchFunding)
  - BidTabulationsDeferUnderrunReviewToFundingCommittee → [507]
  - Forms:
    - Bid Tabulations Results (public)

[507] BidTabulationsAwaitingUnderrunFundingCommitteeDecision (ProjectState)

- IJDC Administrative Assistant - UploadFundingDecision
  - BidTabulationsFundingCommitteeApproveUnderrun → [600]
    - RevisedBindingCommitmentAccept (previewLetter)
    - BidTabulationsAccepted (previewLetter)
    - OverrunUnderrunAmountApproved (currency)

- AddFundingPackage (launchFunding)
- InternalComments (textArea)
- BidTabulationsFundingCommitteeRejectUnderrun → [509]
  - RevisedBindingCommitmentRejected (previewLetter)
  - BidTabulationsRejected (previewLetter)
  - Justification (textArea)
  - AddFundingPackage (launchFunding)
  - InternalComments (textArea)
- Forms:
  - Bid Tabulations Results (public)

[508] BidTabulationsAwaitingRevisedBindingCommitmentLetterSentConfirmation (ProjectState)

- IJDC Administrative Assistant - ConfirmRevisedBindingCommitmentLetterSent
  - BidTabulationsConfirmRevisedBindingCommitmentLetterSent

[509] BidTabulationsUnderrunRejected (ProjectState)

---

[600] ClosingAwaitingRequestFormSubmission (ProjectState)

- Team Administrator - CompleteClosingRequestForm
  - ClosingSubmitRequest → [602]
  - Forms:
    - Closing Request (public)

[601] ClosingAwaitingTitleOfOpinionLegalReviewDecision (ProjectState)

- IJDC Legal Counsel - ConductClosingRequestTitleOfOpinionLegalReview
  - ClosingPassTitleOfOpinionLegalReview → [602]
    - InternalComments (textArea)
  - ClosingFailTitleOfOpinionLegalReview → [600]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Title Of Opinion Document (attachment)

[602] ClosingAwaitingRequestFinancialReviewDecision (ProjectState)

- IJDC Finance - ConductClosingFinancialPackageReview
  - ClosingPassFinancialPackageReview → [603]
    - AddFundingPackage (launchFunding)
    - InternalComments (textArea)

- ClosingFailFinancialPackageReview → [600]
  - Justification (textArea)
  - InternalComments (textArea)
- Forms:
  - Post-Bid Schedule B (budget)
  - Wiring Instructions (budget)
  - Closing Request (public)
  - Voided Check (attachment)

[603] ClosingAwaitingRequestCompletenessReview (ProjectState)

- IJDC ED - ConductClosingRequestCompletenessReview
  - ClosingPassCompletenessReview → [604]
    - ClosingDate (datePicker)
    - InternalComments (textArea)
  - ClosingFailCompletenessReview → [600]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Closing Request (public)
    - Post-Bid Schedule B (budget)
    - Wiring Instructions (budget)

[604] ClosingAwaitingFundAccountAssignment (ProjectState)

- WDA Finance - AssignClosingFundAccounts
  - ClosingSubmitFundAccountAssignment → [700]
    - AddFundingPackage (launchFunding)
    - InternalComments (textArea)

[700] ConstructionAwaitingBudgetAction (ProjectState)

- Team Administrator - PerformConstructionBudgetAction
  - ConstructionSubmitBudgetRevisionRequest → [801]
  - ConstructionSubmitCloseoutRequest
  - ConstructionSubmitSubstantiallyCompleteCloseoutRequest → [901]
  - ConstructionSubmitNonSubstantiallyCompleteCloseoutRequest → [902]
  - Forms:
    - Budget Revision Request (budget)
    - Closeout Request (public)

[701] ConstructionAwaitingDrawRequestFinancialReviewDecision (DrawState)

- IJDC Finance - ConductDrawRequestFinancialReview
  - ConstructionPassDrawRequestFinancialReview → [702]
    - DrawResolutionDate (datePicker)
    - InternalComments (textArea)
  - ConstructionFailDrawRequestFinancialReview → [750]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Draw Request (budget)
    - Wiring Instructions (budget)
    - Voided Check (attachment)
    - Invoices and Resolution (attachment)

[702] ConstructionAwaitingDrawRequestCompletenessReviewDecision (DrawState)

- IJDC Draw Approver - ConductDrawRequestCompletenessReview
  - ConstructionPassDrawRequestCompletenessReview → [703]
    - ProjectDrawMemo (previewLetter)
    - SignProjectDrawMemo (letterSign)
    - AddDraw (launchDrawRequest)
    - InternalComments (textArea)
  - ConstructionFailDrawRequestCompletenessReview → [750]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Draw Request (budget)
    - Voided Check (attachment)
    - Invoices and Resolution (attachment)

[703] ConstructionAwaitingWdaDrawReviewAndSubmission (DrawState)

- WDA Finance - ConductDrawReviewAndSubmission
  - PassWdaFinancialReviewAndPerformDraw → [704]
    - DrawSummaryCoverLetter (previewLetter)
    - AddDraw (launchDrawRequest)
    - InternalComments (textArea)
  - FailWdaFinancialReviewAndPerformDraw → [702]
    - InternalComments (textArea)
    - Justification (textArea)
  - Forms:
    - Draw Request (budget)
    - Wiring Instructions (budget)
    - Voided Check (attachment)

- Invoices and Resolution (attachment)
- DrawMemo (attachment)

[704] ConstructionAwaitingDrawConfirmationSubmission (DrawState)

- WDA Finance - ConfirmSuccessfulDraw
  - ConfirmSuccessfulProjectDraw → [750]
    - InternalComments (textArea)
    - DrawReferenceNumber (textArea)
  - Forms:
    - Draw Request (budget)
    - Voided Check (attachment)
    - Invoices and Resolution (attachment)

[750] ConstructionAwaitingDrawRequestSubmission (DrawState)

- Team Administrator - CompleteDrawRequest
  - ConstructionSubmitDrawRequest → [701]
  - Forms:
    - Draw Request (budget)

---

[800] BudgetRevisionAwaitingRequestSubmission (ProjectState)

- Team Administrator - CompleteBudgetRevisionRequestForm
  - BudgetRevisionSubmitRequest → [801]
  - Forms:
    - Budget Revision Request (budget)

[801] BudgetRevisionAwaitingInitialReviewDecision (ProjectState)

- IJDC Project Manager - ConductBudgetRevisionRequestInitialReview
  - BudgetRevisionPassInitialReview → [803]
    - InternalComments (textArea)
  - BudgetRevisionFailInitialReview → [700]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Budget Revision Request (budget)
    - BR Documentation (attachment)

[803] BudgetRevisionAwaitingReviewDecision (ProjectState)

- IJDC ED - ConductBudgetRevisionReview

- BudgetRevisionPassReview → [700]
  - InternalComments (textArea)
- BudgetRevisionDeferReviewToFundingCommittee → [804]
  - Justification (textArea)
  - InternalComments (textArea)
- BudgetRevisionFailReview → [700]
  - InternalComments (textArea)
  - Justification (textArea)
- Forms:
  - Budget Revision Request (budget)
  - BR Documentation (attachment)

[804] BudgetRevisionAwaitingFundingCommitteeDecision (ProjectState)

- IJDC Administrative
  - Assistant - EnterBudgetRevisionRequestFundingCommitteeDecision
    - BudgetRevisionPassFundingCommitteeReview → [700]
      - InternalComments (textArea)
    - BudgetRevisionFailFundingCommitteeReview → [700]
      - Justification (textArea)
      - InternalComments (textArea)
    - Forms:
      - Budget Revision Request (budget)
      - BR Documentation (attachment)

[900] CloseoutAwaitingFormSubmission (ProjectState)

- Team Administrator - CompleteProjectCloseoutForm
  - CloseoutSubmitRequest → [901]

[901] CloseoutAwaitingSubstantiallyCompleteCloseoutReviewDecision (ProjectState)

- IJDC Project Manager - ConductSubstantiallyCompleteCloseoutReview
  - CloseoutPassSubstantiallyCompleteFormReview → [905]
    - InternalComments (textArea)
  - CloseoutFailSubstantiallyCompleteFormReview → [700]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Closeout Request (public)

[902] CloseoutAwaitingNonSubstantiallyCompleteCloseoutReviewDecision (ProjectState)

- IJDC Project Manager - ConductNonSubstantiallyCompleteCloseoutFormReview
  - CloseoutPassNonSubstantiallyCompleteFormReview → [900]
    - InternalComments (textArea)
  - CloseoutFailNonSubstantiallyCompleteFormReview → [700]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Closeout Request (public)

[903] CloseoutAwaitingRequestFinancialReview (ProjectState)

- IJDC Finance - ConductCloseoutRequestFinancialReview
  - CloseoutPassFinancialReview
    - CloseoutWorkflowState (closeoutStatePicker)
    - InternalComments (textArea)
  - CloseoutFailFinancialReview → [700]
    - Justification (textArea)
    - InternalComments (textArea)
  - CloseoutApproveToFinalDrawRequestSubmission → [909]
  - CloseoutApproveToCompletion → [914]
  - Forms:
    - Closeout Request (public)

[904] CloseoutAwaitingFinalBudgetRevisionSubmission (ProjectState)

- Team Administrator - CompleteFinalBudgetRevisionRequest
  - CloseoutSubmitFinalBudgetRevision → [905]
  - Forms:
    - Budget Revision Request (budget)

[905] CloseoutAwaitingFinalBudgetRevisionInitialReviewDecision (ProjectState)

- IJDC Project Manager - ConductFinalBudgetRevisionInitialReview
  - CloseoutPassFinalBudgetRevisionInitialReview → [907]
    - InternalComments (textArea)
  - CloseoutFailFinalBudgetRevisionInitialReview → [900]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Budget Revision Request (budget)

[907] CloseoutAwaitingFinalBudgetRevisionReviewDecision (ProjectState)

- IJDC ED - ConductFinalBudgetRevisionReview
  - CloseoutPassFinalBudgetRevisionReview → [903]
    - InternalComments (textArea)
  - CloseoutDeferFinalBudgetRevisionInitialReviewToFundingCommittee → [908]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Budget Revision Request (budget)

[908] CloseoutAwaitingFinalBudgetRevisionFundingCommitteeReviewDecision (ProjectState)

- IJDC Administrative
  - Assistant - EnterFinalBudgetRevisionFundingCommitteeDecision
    - CloseoutPassFundingCommitteeFinalBudgetRevisionReview
      - CloseoutWorkflowState (closeoutFinalStatePicker)
      - InternalComments (textArea)
    - CloseoutFailFundingCommitteeFinalBudgetRevisionReview → [900]
      - Justification (textArea)
      - InternalComments (textArea)
    - CloseoutApprovedToFinancialReview → [903]
    - Forms:
      - Budget Revision Request (budget)

[909] CloseoutAwaitingFinalDrawRequestSubmission (DrawState)

- Team Administrator - CompleteFinalDrawRequest
  - CloseoutSubmitFinalDrawRequest → [910]
  - Forms:
    - Draw Request (budget)

[910] CloseoutAwaitingFinalDrawRequestFinancialReview (DrawState)

- IJDC Finance - ConductFinalDrawRequestFinancialReview
  - CloseoutPassFinalDrawRequestFinancialReview → [911]
    - DrawResolutionDate (datePicker)
    - InternalComments (textArea)
  - CloseoutFailFinalDrawRequestFinancialReview → [900]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Draw Request (budget)
    - Wiring Instructions (budget)



- Voided Check (attachment)

[911] CloseoutAwaitingFinalDrawRequestCompletenessReviewDecision (DrawState)

- IJDC Draw Approver - ConductFinalDrawRequestCompletenessReview
  - CloseoutPassFinalDrawRequestCompletenessReview → [912]
    - ProjectDrawMemo (previewLetter)
    - SignProjectDrawMemo (letterSign)
    - AddDraw (launchDrawRequest)
    - InternalComments (textArea)
  - CloseoutFailFinalDrawRequestCompletenessReview → [900]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Draw Request (budget)
    - Voided Check (attachment)
    - Invoices and Resolution (attachment)
    - Draw Certification (attachment)

[912] CloseoutAwaitingWdaFinalDrawReviewAndSubmission (DrawState)

- WDA Finance - ConductFinalDrawReviewAndSubmission
  - CloseoutPassWdaFinancialReviewAndPerformFinalDraw → [913]
    - DrawSummaryCoverLetter (previewLetter)
    - AddDraw (launchDrawRequest)
    - InternalComments (textArea)
  - CloseoutFailWdaFinancialReviewAndPerformFinalDraw → [911]
    - InternalComments (textArea)
    - Justification (textArea)
  - Forms:
    - Draw Request (budget)
    - Wiring Instructions (budget)
    - Voided Check (attachment)
    - Invoices and Resolution (attachment)
    - DrawMemo (attachment)

[913] CloseoutAwaitingFinalWdaConfirmationOfSuccessfulDraw (DrawState)

- WDA Finance - ConfirmSuccessfulFinalDraw
  - CloseoutConfirmSuccessfulFinalProjectDraw → [914]
    - DrawReferenceNumber (textArea)
    - InternalComments (textArea)
  - Forms:

- Draw Request (budget)
- Voided Check (attachment)

[914] CloseoutAwaitingCompletion (ProjectState)

- IJDC ED - MarkProjectComplete
    - CloseoutMarkComplete → [1000]
      - InternalComments (textArea)
    - Forms:
      - Draw Request (budget)
      - Closeout Request (public)
      - Closing Schedule B (budget)
- 

[1000] ProjectCompleted (ProjectState)

[1100] ExternallyFundedTF-AwaitingIJDCFundsRequest  
(ExternallyFundedProjectState)

- Team Administrator - ExtFundTF\_CompleteIJDCFundingRequestForm
  - ExtFundTF\_AppSubmitIJDCFundsRequest → [1151]
  - Forms:
    - Submit IJDC Funds Request (public)

[1110] ExternallyFundedBC-AwaitingIJDCFundsRequest  
(ExternallyFundedProjectState)

- Team Administrator - ExtFundBC\_CompleteIJDCFundingRequestForm
  - ExtFundBC\_AppSubmitIJDCFundsRequest → [1151]
  - Forms:
    - Submit IJDC Funds Request (public)

[1120] ExternallyFundedUC-AwaitingIJDCFundsRequest  
(ExternallyFundedProjectState)

- Team Administrator - ExtFundUC\_CompleteIJDCFundingRequestForm
  - ExtFundUC\_AppSubmitIJDCFundsRequest → [1151]
  - Forms:
    - Submit IJDC Funds Request (public)

[1151] ExternallyFunded-AwaitingIJDCFundsFinancialReview  
(ExternallyFundedProjectState)

- IJDC Finance - ExtFund\_IJDCFinanceConductIJDCFundingRequestReview
  - ExtFund\_AppSubmittedIJDCFundsIJDCPassFinanceReview → [1152]

- InternalComments (textArea)
- ExtFund\_AppSubmittedIJDCFundsIJDCFailFinanceReview → [1100]
  - Justification (textArea)
  - InternalComments (textArea)
- Forms:
  - Submit IJDC Funds Request (public)

[1152] ExternallyFunded-AwaitingIJDCFundsExecutiveDirectorReview  
(ExternallyFundedProjectState)

- IJDC ED - ExtFund\_ConductIJDCFundingRequestReview
  - ExtFund\_AppSubmittedIJDCFundsPassEDReview → [1200]
    - InternalComments (textArea)
  - ExtFund\_AppSubmittedIJDCFundsFailedEDReview → [1100]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Submit IJDC Funds Request (public)

[1200] ExternallyFunded-BindingCommitmentAwaitingFormSubmission  
(ExternallyFundedProjectState)

- Team Administrator - ExtFund\_CompleteBindingCommitmentForm
  - ExtFund\_BindingCommitmentSubmitForm → [1201]
  - Forms:
    - Binding Commitment Request (public)
    - Pre-Bid Schedule B (budget)

[1201] ExternallyFunded-BindingCommitmentAwaitingFormFinancialReview  
(ExternallyFundedProjectState)

- IJDC Finance - ExtFund\_ConductBindingCommitmentRequestFinancialReview
  - ExtFund\_BindingCommitmentPassFinanceReview → [1202]
    - InternalComments (textArea)
  - ExtFund\_BindingCommitmentFailFinanceReview → [1200]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Binding Commitment Request (public)
    - Pre-Bid Schedule B (budget)

[1202] ExternallyFunded-BindingCommitmentAwaitingFormExecutiveDirectorReview  
(ExternallyFundedProjectState)

- IJDC ED - ExtFund\_ConductCompletenessReview

- ExtFund\_BindingCommitmentPassEDReview → [1203]
  - InternalComments (textArea)
- ExtFund\_BindingCommitmentFailedEDReview → [1200]
  - Justification (textArea)
  - InternalComments (textArea)
- Forms:
  - Binding Commitment Request (public)
  - Pre-Bid Schedule B (budget)

[1203] ExternallyFunded-AwaitingBindingCommitmentCouncilReview  
(ExternallyFundedProjectState)

- IJDC Administrative

Assistant - ExtFund\_EnterBindingCommitmentCouncilDecision

- ExtFund\_BindingCommitmentPassAdminAssistantReview → [1204]
  - BindingCommitmentApproved (previewLetter)
  - AddFundingPackage (launchFunding)
  - AssignedProjectManagerID (projectManagerCombo)
  - ApplicationCouncilMinutes (attachDocument)
  - ApplicationFundingToolReport (attachDocument)
  - ApplicationFundingCommitteeReport (attachDocument)
  - InternalComments (textArea)
- ExtFund\_BindingCommitmentFailAdminAssistantReview → [1200]
  - Justification (textArea)
  - InternalComments (textArea)
- Forms:
  - Binding Commitment Request (public)
  - Pre-Bid Schedule B (budget)

[1204] ExternallyFunded-AwaitingBindingCommitmentSignedLetterUpload  
(ExternallyFundedProjectState)

- IJDC Administrative Assistant - ExtFund\_UploadSignedCommitmentLetter

- ExtFund\_BindingCommitmentUploadSignedCommitmentLetter → [1300]
  - BindingCommitmentLetter (attachDocument)
- Forms:
  - Binding Commitment Request (public)
  - Pre-Bid Schedule B (budget)

[1300] ExternallyFunded-ClosingAwaitingRequestFormSubmission  
(ExternallyFundedProjectState)

- Team Administrator - ExtFund\_CompleteClosingRequestForm

- ExtFund\_ClosingRequestSubmitForm → [1301]
- Forms:

- Closing Request (public)

[1301] ExternallyFunded-ClosingRequestAwaitingFormFinancialReview  
(ExternallyFundedProjectState)

- IJDC Finance - ExtFund\_ConductClosingRequestFinancialReview
  - ExtFund\_ClosingRequestPassFinanceReview → [1302]
    - InternalComments (textArea)
  - ExtFund\_ClosingRequestFailFinanceReview → [1300]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Post-Bid Schedule B (budget)
    - Wiring Instructions (budget)
    - Closing Request (public)

[1302] ExternallyFunded-ClosingRequestAwaitingFormExecutiveDirectorReview  
(ExternallyFundedProjectState)

- IJDC ED - ExtFund\_ConductClosingRequestCompletenessReview
  - ExtFund\_ClosingRequestPassEDReview → [1303]
    - ClosingDate (datePicker)
    - InternalComments (textArea)
  - ExtFund\_ClosingRequestFailedEDReview → [1300]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Post-Bid Schedule B (budget)
    - Wiring Instructions (budget)
    - Closing Request (public)

[1303] ExternallyFunded-ClosingRequestAwaitingFormWDAFinancialReview  
(ExternallyFundedProjectState)

- WDA Finance - ExtFund\_ConductClosingRequestWDAFinancialReview
  - ExtFund\_ClosingRequestPassWDAFinanceReview → [700]
    - AddFundingPackage (launchFunding)
    - InternalComments (textArea)
  - ExtFund\_ClosingRequestFailWDAFinanceReview → [1300]
    - Justification (textArea)
    - InternalComments (textArea)
  - Forms:
    - Post-Bid Schedule B (budget)
    - Wiring Instructions (budget)

- Closing Request (public)

---

[9999] Terminated (ProjectState)