



CRA Update

Steve Puuri

- **Permits & Oxcart**
- **Pavement Warranty Training**
- **Federal Exchange v MDOT Buyout**
- **SHPO Clearance CRA & MML Strategy**
- **Other Updates**
- **Michigan Wetland Board**

Permits Update



- **Permit Forms are all updated**
- **Statewide Fees Endorsed by CRA**
- **Oxcart Affiliate Partner**
 - **Transportation Permit On-line Applications 40+ Counties**
 - **ROW Permit Pilots planned for 2020**
 - **CRA Board established a committee to steer ROW permit launch**
 - **Enhanced Financial Coordination planned for fall 2020**
 - **Framework Intergration planned for 2021**

Oxcart Permit Systems



Right of Way Permits

Oxcartpermits.com

OX CART
PERMIT SYSTEMS

©Oxcart Permit Systems, LLC

Online Right of Way Permitting

- **Eliminates tedious manual paper processes.**
- **Online applications, review, and approval of permits.**
- **Automatically pays you the full fee for each approved permit.**
- **Fully online permit application customized to your policies & fee structures.**
- **Interactive application review, revision and approval.**
- **GIS Mapping.**
- **Fully paperless permits downloadable to any mobile device.**
- **Back-end Accounting Platform Integration planned**
- **Is FREE to qualifying County Road Commissions.**

Dashboard

- Work Right of Way or OSOW from Same Dashboard
- Submit Application for a Customer (Serve Lobby Walk-Ins)
- View or Approve/Deny Pending Applications



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Dashboard
Village of Oxcart

Oversize/Overweight Right of Way

Submit Application For New Customer

Pending Applications

Application #	Permittee	Effective	Expires	
		MM/DD/YYYY	MM/DD/YYYY	
A0020472001	Oxcart Truckers New	1/31/20	8/17/20	View Approve/Deny
A0020462001	Oxcart Truckers New	2/7/20	8/24/20	View Approve/Deny

10 25 50 100

- **Work Applications with Pending Inspections**

- **Work Approved** 
Permits / Access
Inspection Center

- **Review Denied Permits**

Applications with Pending Inspections

Permittee ▾	Submitted On ▾	Inspection Status ▾	Inspection Initiated ▾	Inspection Scheduled ▾	
	MM/DD/YYYY	Initiated ▾	MM/DD/YYYY	MM/DD/YYYY	
Oxcart Truckers	1/22/20	Initiated	1/30/20		Actions ▾
Oxcart Truckers	1/30/20	Scheduled	1/30/20	2/1/20	Actions ▾

102550100

Approved Permits (90 days)

Application #	Permit # ▾	Permittee ▾	Status	Effective Date ▾	Expiration Date ▾	Issued Date ▾	Actions
				MM/DD/YYYY	MM/DD/YYYY	MM/DD/YYYY	
A0020482001	202000014	Genesee County Construction LLC	Pending Payment	1/30/20	8/17/20	1/30/20	Actions ▾
A0020452001	202000013	Oxcart Truckers	Pending Payment	1/30/20	8/16/20	1/30/20	Actions ▾
A0020482001	202000012	Oxcart Truckers	Pending Payment	1/31/20	8/17/20	1/30/20	Actions ▾
A0020442001	202000009	Oxcart Truckers	Pending Payment	1/29/20	8/15/20	1/23/20	Actions ▾
A0020372001	202000007	Oxcart Truckers	Pending Payment	2/1/20	8/18/20	1/23/20	Actions ▾
A0020412001	202000008	Oxcart Truckers	Paid In Full	1/24/20	8/10/20	1/23/20	Actions ▾

102550100

Denied Applications (90 days)

Application #	Submitted On ▾	Permittee ▾	Status	Effective ▾	Expires ▾	
	MM/DD/YYYY			MM/DD/YYYY	MM/DD/YYYY	
A0020432001	1/23/20	Oxcart Truckers	Denied	1/23/20	8/9/20	Actions ▾

102550100

Inspection Center

- Manage Permit Inspection Work
- Log Hours Against the Inspection
- Assign & Collect Inspection Fees (Customizable)
- Schedule Inspection
- Assign to Inspector

Edit Inspection

Inspection	Location	Notes	Documents
Description	New Driveway Inspection		
Type	General		
Hours Worked	1.5		
Fee	<div>Calculated Fee \updownarrow \$112.50 Pay Now</div> <div>Calculated Fee: 1.5 hours x \$75.00 rate = \$112.50</div>		
Scheduled	02/01/20 22:39 PM for Officer Oxcart \updownarrow		
Completed	Approved \updownarrow on 02/29/20 22:40 PM by Officer Oxcart \updownarrow		

Created on 01/30/2020 12:56 PM by Ox Man

Cancel

Save

Inspection Center

- Access Permit Documents
- Upload New Documents / Pictures
- Full Mobile Device Support for Field Work
- Document Download / Quick Access

Edit Inspection

Inspection	Location	Notes	Documents								
<table><thead><tr><th>Name</th><th>Filename</th><th>Uploaded</th><th></th></tr></thead><tbody><tr><td>Antonio Jesus 2</td><td>red-dawn-4k-d0.jpg</td><td>01/30/2020 1:34 PM</td><td>Download</td></tr></tbody></table>				Name	Filename	Uploaded		Antonio Jesus 2	red-dawn-4k-d0.jpg	01/30/2020 1:34 PM	Download
Name	Filename	Uploaded									
Antonio Jesus 2	red-dawn-4k-d0.jpg	01/30/2020 1:34 PM	Download								
<div><input type="text" value="Enter name of file"/> <input type="button" value="Select File"/></div>											

Created on 01/30/2020 12:56 PM by Ox Man

Cancel

Save



Oxcart Right of Way Permit Software

- **Beta testing with Four Road Commissions**
- **Limited Release Planned April 2020**
- **General Release Summer 2020**
- **Will be FREE to Road Commissions**
- **Visit Oxcartpermits.com for more information or to sign up**
- **info@oxcartpermits.com**



Pavement Warranty Update

- **Decision-maker Training webinars completed 2019**
- **Detail Training webinar Feb. 13th 1- 3:30 pm; flyer in the lobby**
- **Warranty Special Provisions CRA website or MDOT LAP**
- **Guidelines on CRA website MyCRA**



Federal Exchange & MDOT Buyout

Federal Exchange Program 2019

- 2019 - 17 Road Agencies sold >\$10 million of STPR
- 2020 – 14 Road Agencies sold >\$5.6 million of STPR

MDOT Buyout Proposed HB

- SB 518 (S-2) Allows local road agency to sell STP Rural or Urban allocations to the MDOT
- MDOT must purchase the local allocations, unless MDOT cannot perform statutory maintenance obligations



SHPO Clearance Strategy Update

CRA & MML developing proposal to assist with SHPO Clearance

CRA Board endorsed the strategy to:

- **Develop a cooperative solution with CRA, MML, MDOT & SHPO**
- **May include 2 positions to assist locals with SHPO clearance applications**
- **Funding may include off the top MTF**

Other Updates



AASHTOware to replace Field Manger in FY 2022 or 2023

- Required for all MDOT Let Projects
- Locally Administered Projects cannot use AASHTOware
 - Likely Options => MERL or Appia

2020 MDOT Construction Specification required October 2020

- Final draft versions of the Spec Book are available

MI Wetland Board (MiWB)

- 16 Projects Obligated; \$6,590,000
- 9 County projects have secure wetland clearance through MiWB

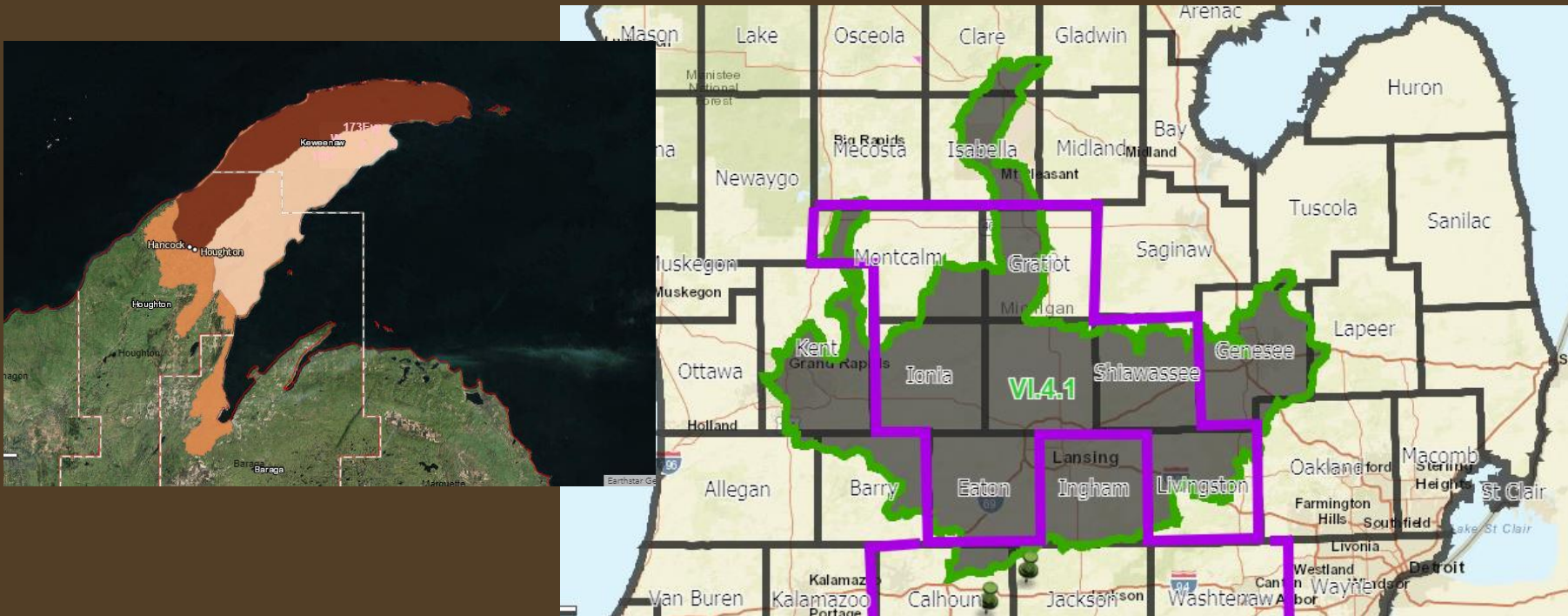


- ❑ Thanks Terry Palmer
- ❑ New: Kelly Bekken, Missaukee CRC



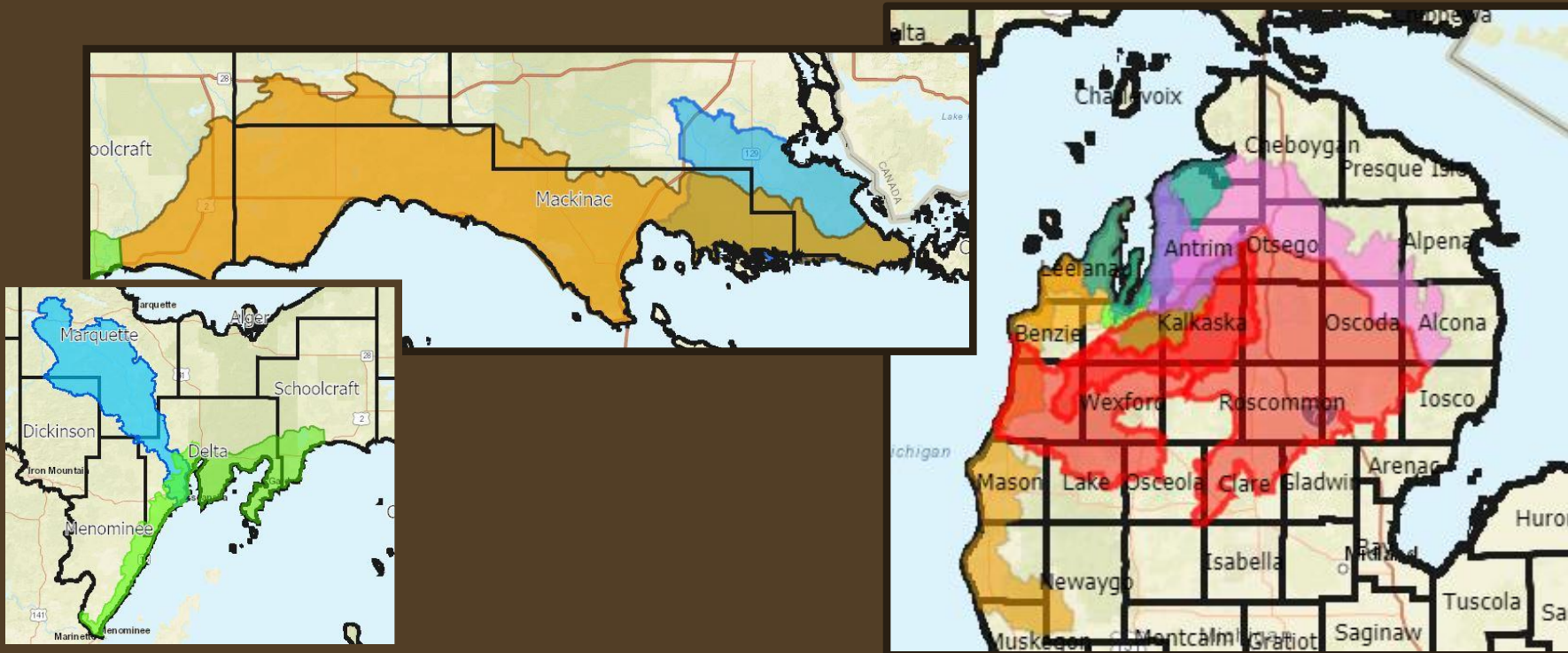
Available Credits

- ❑ Two sites have credits
- ❑ Keweenaw - 8 acres, Great Lakes council
- ❑ Perry pre-mitigation - 35 acres, 7 county



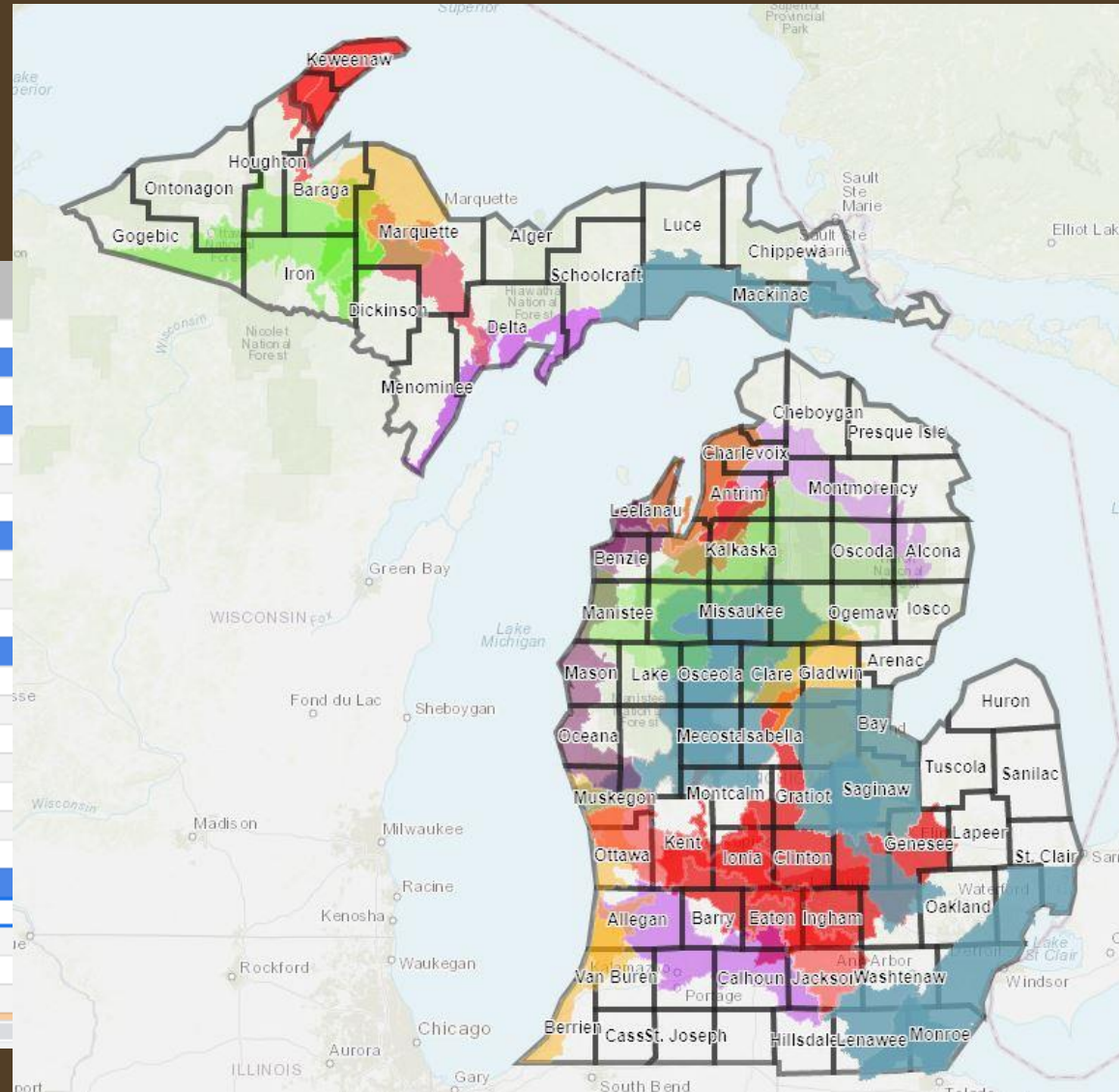
Sites Almost Done

- ❑ Mackinac Little Traverse - Straits council
- ❑ Grand Traverse - Paul Bunyan council
- ❑ Delta - Wells pit - Great Lakes council



Existing Projects Underway

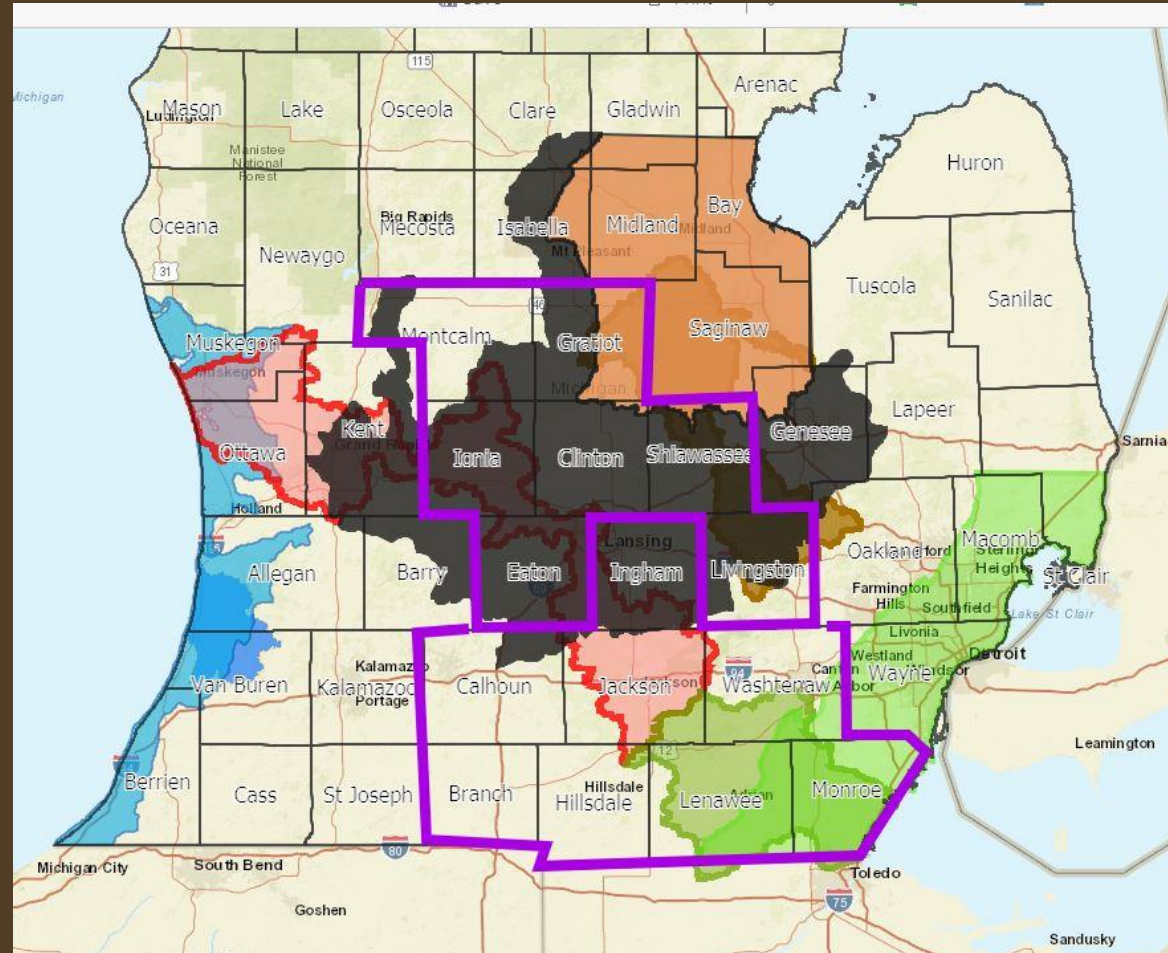
1	File	Site Name	Applicant CRC	Status
2	41-2018-1	Pease Pit	Kent	Active
3	33-2018-1	MMWA		Closed
4	47-2018-1	Perry	Livingston CRC	Active
5	26-2018-1	Schultz	Gladwin CRC	Closed
6	56-2017-1	Turner Parkway	Midland CRC	Pending
7	54-2018-1	Bauman	Mecosta CRC	Active
8	07-2018-1	Peguaming	Baraga CRC	Active
9	49-2018-1	St. Ignace	Mackinac	
10	52-2018-2	Diorite	Marquette	Pending
11	52-2018-3	Republic	Marquette	Pending
12	28-2018-1	GTRLC	Grand Traverse	Active
13	48-2018-1	Tahquamenon	Luce	Closed
14	42-2018-1	Bete Gris #1	Keweenaw	Pending
15	70-2018-1	Maplewood	Ottawa	Closed
16	71-2018-1	Presque Isle Site	Presque Isle	Inactive
17	49-2018-2	Mac bank Search	Mackinac	Active
18	21-2018-1	Delta	Delta	Pending
19	42-2019-1	Bete Gris #2 TR	Keweenaw	Active
20	49-2019-1	LTC preserve	Mackinac	Active
21	72-2018-1	Almeda	Roscommon	Closed
22	09-2019-1	Bay #1	Bay	Pending
23	38-2019-1	Jackson Search	Jackson	Active
24	09-2019-2	Bay #2	Bay	Active
25	03-2019-1	Allegan Game	Allegan	Active



Partnerships

❑ DNR/ Mich Municipal Wetland Alliance

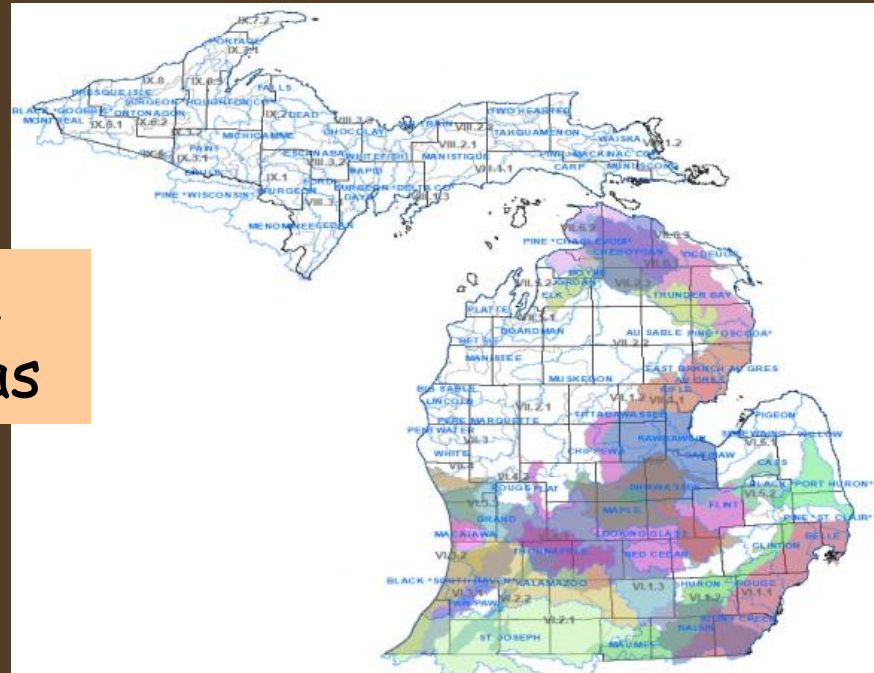
Black shading
is MiWB
Perry Site



Partnerships

- ❑ MDOT - trading credits ?
- ❑ Land Conservancy's
- ❑ County Park departments

MDOT bank service areas



Other Updates



Engineering Specialist; what do I do for CRA & MML?

- Assist with coordination of CRA, MML, MDOT & FHWA issues
- MDOT: LAP, Construction, C&T, Environmental, Permits
- Also assist with EGGLE, ACEC, MITA, APWA & other outreach

What do you really do?

- Provide Engineer/Manager advice to CRA & MML
- Assist with technical issues for local agencies & CRA Engineering Committee
- 20+ Legislation Efficiency Bills
- 2 Federal Comment



Other Updates

How do you stay connected?

- Mnthly Engineering Updates (45% open rates)
- Dropbox <https://www.dropbox.com/home/Local-Road-Resources>
- CRA Website => MyCRA
- Coming soon CRA “Tool Crib”
- Email or phone