2018 County Engineer Workshop

FHWA Update

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Lifecycle of Fed-aid Highway Funds

**Legislation**
- Authorization Act
- Appropriations Act

**Mechanism**
- Contract Authority
- Formulas, other
- Obligation Limit
- Liquidating Cash

**Step**
1. Authorize
2. Distribute
3. Limit
4. Obligate
5. Outlay
Compliance Assessment Program (CAP)

- 63 Projects in 2017 (PY18)
- Objectives:
  - Federal-Aid Project Requirements
  - Delivery in accordance with RBSO
  - 10 CORE + 6 Michigan questions
  - June 1 through early December 2017
Compliance Assessment Program (CAP)

- Overall results were excellent
- 99% of CORE questions found in compliance or N/A
- 97% of Michigan questions found in compliance or N/A
- No systemic issues
Compliance Assessment Program (CAP)

- Observations/Findings:
  - Incorporating materials into projects prior to approval /receipt of QA certification
  - Non-conforming supporting calculations to pay items on estimates
LPA Stakeholder Partnering

- What is LPA SHP?
- LPAs, State DOTs, and FHWA working together to increase program compliance, and integrity and streamline the Federal-Aid project delivery process
LPA SHP Background

- EDC2 strategy (2013-14) to Local Federal-aid Project Initiative
- Elevated to a stand alone Initiative EDC3 (2014-15)
- MDOT adopted in 2015 but focused on LPA Planning & Finance issue first
- MDOT recommitted in 2016
LPA Stakeholder Partnering

- Charter Development in 2016-17
- Charter signed in June 2017
- Mission Statement
LPA Stakeholder Partnering

- Team members include:
  - MDOT management, MDOT-LAP, MDOT Local Agency Construction
  - CRA, MML, Representatives from Individual LPAs
  - FHWA-Michigan
LPA Stakeholder Partnering

- Where are we going? Topics identified:
  - Identifying Key Organizational changes (11)
  - Promoting Education & Risk Management (6)
  - Managing Cultural/Paradigm shifts (12)
  - Working together to deal with Key Legislative issues (3)
LPA Stakeholder Partnering

- Specific issues currently under evaluation:
  - Billings to LPAs
  - Upcoming NEPA changes
  - Warranties
  - Project Bundling
  - Consistency in oversight of the Federal-Aid program
Top Risks for 2018:

• Moving away from “Focus Areas”
• Risks are developed from the Program Evaluation Cycle
• Top Risks jointly developed between MDOT and FHWA
• 2018 (PY19) Joint Top Risks to be finalized in April 2018
PoDIs for 2018:

- City of Flint TIGER (Atherton, Dupont)
- Detroit-Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) grant
- LPA AID Grant (tbd)
- River Road Non-motorized path in Iosco County (TAP/FLAP)
FHWA Plug for upcoming CRA Annual Meeting:

- CRA’s Grant Avenue-FHWA will provide information on Discretionary funding programs including:
  - TIGER
  - AID
  - ATCMTD
  - INFRA
  - FLAP

- Each of these programs have had success here in Michigan
Questions?