

2018 County Engineer Workshop

Michigan Division Office

Lumberman's Monument

FHWA Update

Ted Burch and Kurt Zachary
FHWA – MI Division



U.S. Department of Transportation
Federal Highway Administration

Lifecycle of Fed-aid Highway Funds

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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



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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



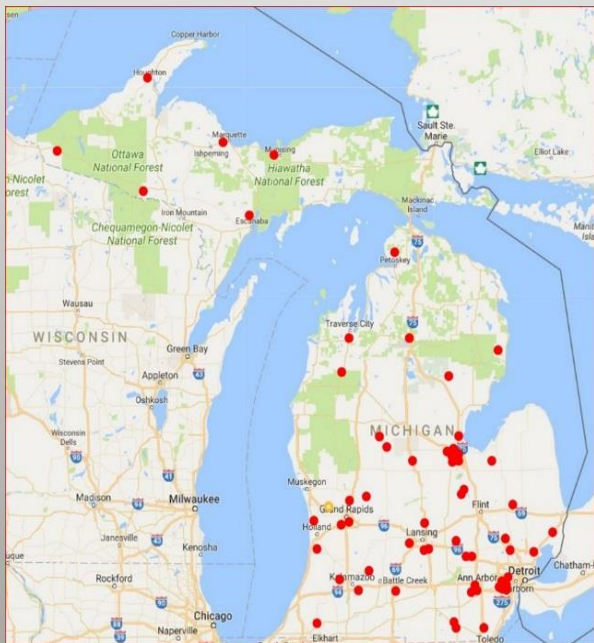
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Compliance Assessment Program (CAP)

- 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



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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



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LPA Stakeholder Partnering

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

@downwithdetroit

You know you're from Michigan if...

You take this



Instead of this



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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**



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LPA Stakeholder Partnering

- **Charter Development in 2016-17**
- **Charter signed in June 2017**
- **Mission Statement**



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LPA Stakeholder Partnering

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



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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)**



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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**



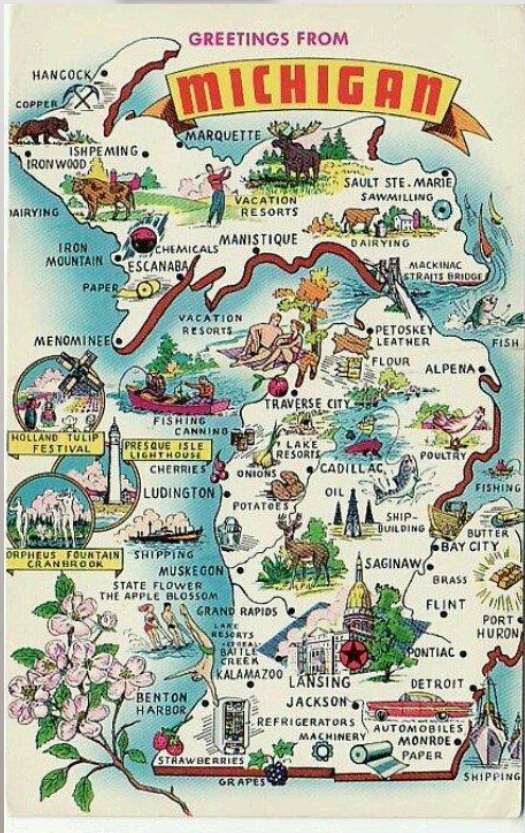
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Top Risks for 2018:

- 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



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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)**



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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**



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Questions?

