Discussion points

- Bridge Items
- Super Circular 2 CFR 200
- Latest Audit
- Funding
- LRSP (Local Road Safety Program)
- LG Staff (Rural Section)
Bridge Items

- 23 Metrics
  - Alert Code 3 Structures
    - Repair or monitor
    - Signatures
  - Load Postings
    - 90-days to complete
    - Signatures
Super Circular 2 CFR 200

- Grant End Dates
  - Affects the following items
    - PE
    - ROW
    - Utilities
    - Construction
    - CE
    - ER
  - Applies to any federal funds
Latest Audit

- NDDOT just had a federal audit completed
  - Items of concern
    - OMB Circular A-133 ($500,000)
      - Certification sent to Counties and Cities (over 5,000) this past fall
    - Brooks Act (local agencies hiring for Engineering – federal funds)
      - Evaluations, Interview Questions, RFP’s, etc.
      - Procedures to follow will be in NDDOT’s CAS Manual which is being updated
  - Local Match Certification
    - Certification is in agreements now (some additional requirements may be coming)
  - Project Management Reviews
    - LG will be starting site visits again with the Counties on an annual basis (4 to 8 counties per year) to review project records and procedures used on Federal aid projects
Latest Audit

- Reimbursements – Emergency Repairs and Permanent Repairs done Concurrently
  - Local agencies will be required to submit a FAFTA form with request #1 prior to FHWA Authorization.
    - DUNS number is required on the form
  - NDDOT is required to provide the CFDA number to local agencies on these projects (20.205) – this is the same number on all agreements
Funding

- Federal funds
  - Need about $3.7M in road projects yet
  - We have enough projects for bridges provided they all get developed and bid prior to or in November

- State Funds Status

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<tr>
<th>Allocation</th>
<th>Total Available</th>
<th>Total Requested</th>
<th>Remaining</th>
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Final phase is under way

$5M (federal share) worth of projects were submitted for under this last solicitation

ND’s LRSP was recognized at the National Level
  - Received AASHTO’s President’s Award for “Safety” in 2014
LG Staff (Rural Section)

- Ben Kubischta retired (Aug 2014)

- Alayna Gottsman was hired (started Jan 2015)
  - Review plans and environmental documents
Questions?