

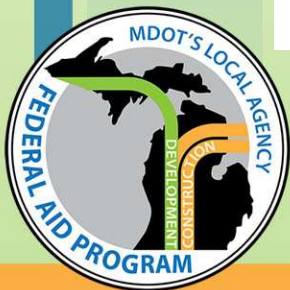
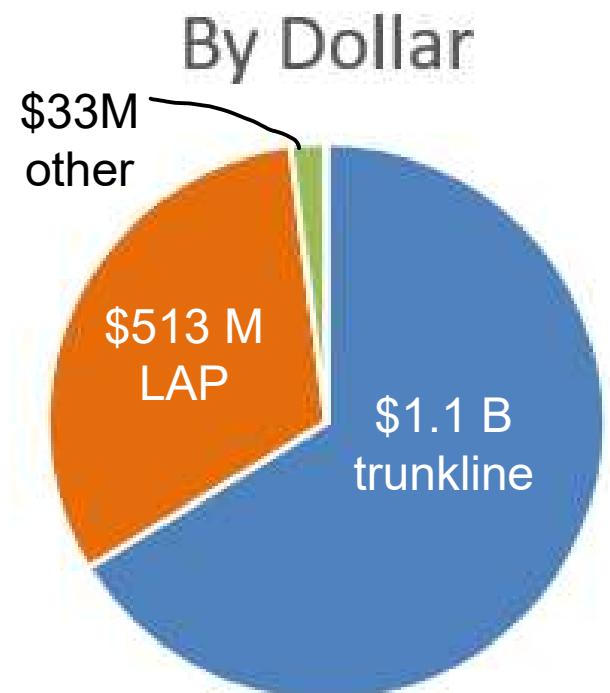
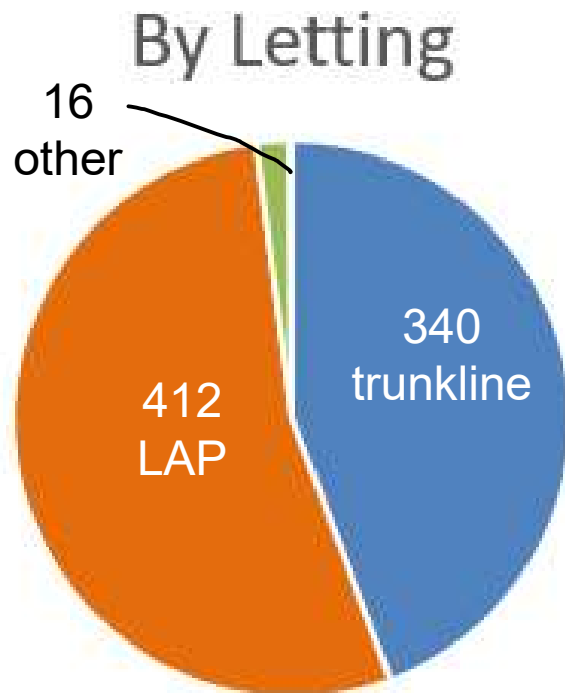
Local Agency Program Construction

Contract Management Conference
March 5, 2020

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MDOT Letting Comparison FY '19



Construction Low Bid Received – Letting Stats from MDOT website
Does not include LAP Direct Force Account – Non-Competitive Bid

Construction Manual Updates

- Local Agency Guidance
- Local Agency Program (LAP)
 - CFR nomenclature alignment
 - Responsible Charge definitions
 - LAP Project Considerations
- LAP Pre-con boilerplate – Jan 2020
- Project close out process improvement



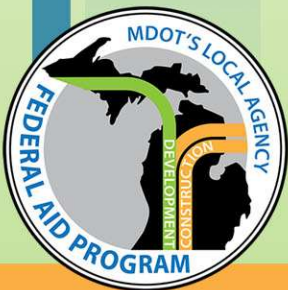
LAP Pilots

- Limited Specs & Estimates Review
 - November '19 – 6 projects
 - December '19 – 6 projects
- HMA Volumetric Specification



Field Challenges

- ADA compliance – new installations
- EGLE - Lead/Copper Rule
- 501J – sampling
- timely contract modifications
- improper payments



Contract Modifications

- scope impacts
- NEPA clearance considerations
- allowable/eligible/participating
- supporting documentation provided



Improper Payments

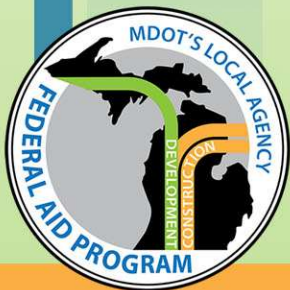
- posting/payment of wrong quantities
- possibly due to calculation errors
- FHWA must report to Congress, even when payment error is corrected



LAP Resources

www.michigan.gov/mdotlap

www.michigan.gov/mdotlocalconstruction



LAP Vision Statement:

MDOT will assist local agencies with preserving state and federal aid in a fair and consistent manner and serve as an information resource.



Questions?

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