



65th Annual NDACE Convention

1-23-2015

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NDDOT-Local Government



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

Allocation	Total Available	Total Requested	Remaining	% Remaining
Oil Producing	\$160,000,000	\$152,245,483	\$7,754,517	4.8%
Non-Oil Producing	\$120,000,000	\$103,196,076	\$16,803,924	14.0%
Total	\$280,000,000	\$255,441,559	\$24,558,441	8.8%



LRSP

- 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?

