

Department of Transportation				
Oversight and Accountability Related Activities				
Program:	Highway and Infrastructure			
Objectives:				
CFDA No:	20.205			
Sec. 1512 Reporting:	Yes			
Date	Oversight Activity	Status	Comments	Linked Related Info
ARRA	American Recovery and Reinvestment Act			
FDOT	Florida Department of Transportation			
OIG	Office of Inspector General			
FHWA	Federal Highway Administration - US Department of Transportation			
GAO	General Accountability Office			
US-DOT OIG	US Department of Transportation - Office of Inspector General			
1/1/2009	Developed an OIG Quarterly newsletter which contained ARRA-related information and disseminated the same to department personnel and external partners.	On-going	ARRA related articles were provide in three issues of the newsletter - April, July and October 2009.	Available upon request.
1/1/2009	Established OIG team (13 staff) to prepare for general provisions and employment reporting requirements of the Act.	Completed		
2/1/2009	Developed a department plan to assist in the implementation of employment reporting requirements.	Completed		
2/1/2009	Identified district-level personnel responsible for ARRA employment reporting requirements and coordination of additional ARRA activities within each district.	Completed		
3/1/2009	Began development of an automated electronic employment reporting system in conjunction with the department's Office of Information Systems for use by contractors, consultants and local agencies.	Completed	ARRA Electronic Employment Reporting System went "live" in May 2009.	http://www2.dot.state.fl.us/ARRAEmploymentReporting/
3/1/2009	Began development of three computer-based training modules for the electronic employment reporting system for use by contractors, consultants and local agencies.	Completed		http://wbt.dot.state.fl.us/ois/ARRA/index.htm
3/1/2009	Began development of a risk-based assessment for all ARRA-funded transportation projects.	In Progress	The risk-based assessment process is an ongoing effort.	
3/1/2009	Consulted and reviewed department Offices of Construction and Contracts Administration staff with the development of two new Standard Specifications for Road and Bridge Construction to include ARRA reporting requirements.	Completed		
3/1/2009	Conducted teleconferences with district-level staff to disseminate information regarding verification, timeliness, and integrity of the data used in the creation of employment reports submitted to the FHWA.	Completed	Regular updates (via teleconference) were held with district-level staff as reporting requirements changed.	
3/23/2009	GAO First Bi-Monthly Review - Coordinated, provided and reviewed additional information and comments to the Government Accountability Office (GAO) initial bi-monthly report of ARRA oversight and monitoring activities.	Completed		
3/31/2009	Prepared a department Monitoring and Oversight Plan for all ARRA-funded transportation projects. The plan included the identification of projects risks, department control activities, plan design, anticipated budget and organizational information.	Completed		
4/1/2009	Developed a draft of a ARRA general information and electronic employment reporting brochure for dissemination to department staff, contractors, consultants and local agencies.	Completed		http://www.dot.state.fl.us/inspectorgeneral/ARRA/ARRABrochureFinalVersion.pdf

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4/1/2009	Developed a method to review and track recommendations of GAO, OIG, FHWA, Office of the Auditor General findings.	Completed		
4/1/2009	Developed a Fraud Awareness video presentation for use in ARRA "town hall" meetings.	Completed		
4/4/2009	Reviewed and submitted the monthly Congressional House Transportation and Infrastructure Committee report to Chairman Oberstar and the Executive Office of the Governor.	Completed	Please see Accountability and Transparency by State and Program at the link provided.	http://transportation.house.gov/singlepages/singlepages.aspx?NewsID=852
5/1/2009	Drafted and disseminated a letter detailing specific Single Audit requirements to local agencies.	Completed		
5/1/2009	Coordinated with department staff to ensure ARRA funded projects maintained transparent lines of procurement responsibility, authority and oversight; utilized well-structured contracts; competitively awarded contracts; utilized fixed-price contracts; ensured adherence to high ethical standards with regard to contract awards; appointed contract surveillance personnel as soon as contract were awarded; enforced penalties for companies and individuals which commit ethical violations or fail to demonstrate acceptable performance; and coordinated with state and local program officials and auditors in the planning and execution of contracts, agreements, audits and other reviews.	Completed		
5/1/2009	Developed Fraud Awareness training for ARRA transportation project contractors, consultants and local agencies.	Completed	Fraud Awareness activities are on-going through the final implementation of the ARRA.	
5/1/2009	Conducted final acceptance testing of the ARRA Electronic Employment Reporting System and moved new system to a production environment for use by contractors, consultants and local agencies.	Completed	Electronic reporting system enhancements or changes are on-going.	http://www2.dot.state.fl.us/ARRAEmploymentReporting/
5/1/2009	Developed training curriculum for use in ARRA "town hall" meetings.	Completed		
5/1/2009	Established an ARRA project communications tree which identified key department staff and local agency contacts.	Completed		
5/1/2009	Finalized a draft of a ARRA general information and electronic employment reporting brochure for dissemination to department staff, contractors, consultants and local agencies.	Completed		http://www.dot.state.fl.us/inspectorgeneral/ARRA/ARRABrochureFinalVersion.pdf
5/1/2009	Developed a schedule for ARRA district-level "town hall" training meetings.	Completed	As of 10/30/09 we have conducted seven presentations which trained approximately 610 individuals.	
5/1/2009	Conducted teleconferences with district Local Agency Program Coordinators regarding the ARRA employment reporting requirements.	Completed	Local agencies provide oversight for approximately 75% of the ARRA-funded transportation projects.	
5/15/2009	Reviewed and submitted the monthly Congressional House Transportation and Infrastructure Committee report to Chairman Oberstar and the Executive Office of the Governor.	Completed		
5/19/2009	Reviewed the FHWA form 1586 - Initial ARRA Project Plan	Completed		
5/20/2009	Reviewed and submitted the FHWA form 1587 - Monthly Summary Employment Report	Completed		
5/20/2009	Reviewed and submitted the FHWA form 1585 - Monthly Recipient Project Status Report.	Completed		

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6/1/2009	OIG partnered with the United States Department of Transportation to provide three ARRA Fraud Awareness and Reporting seminars in Tallahassee, Tampa and Ft. Lauderdale.	Completed	Over 1,400 government and external partners were trained.	
6/1/2009	OIG disseminated new fraud awareness video to senior department staff and training coordinators for use at ARRA project pre-construction meetings.	On-going	The Department Secretary, Assistant Secretaries, District Secretaries, District Directors, and Chief Inspector General were provided copies. Additionally the video has been shown at ARRA "town hall" meetings.	
6/1/2009	Provided additional information and comments to the Government Accountability Office's second bi-monthly report of ARRA oversight and monitoring activities and assisted in planning site visits to Florida.	Completed		
6/1/2009	Partnered with the Federal Highway Administration in conducting "town hall" meetings with seven district offices to provide general ARRA-related information and to demonstrate the ARRA Electronic Reporting System and three computer-based training modules.	Completed	As of 10/30/09 we have conducted seven presentations which trained approximately 610 individuals.	http://www.dot.state.fl.us/inspectorgeneral/ARRA/ARRATownMeeting-Sept2009.pdf
6/1/2009	Disseminated ARRA informational brochure to department staff, contractors, consultants and local agencies.	Completed		http://www.dot.state.fl.us/inspectorgeneral/ARRA/ARRABrochureFinalVersion.pdf
6/1/2009	Developed, Disseminated and posted informational sheet on Project Financial Reviews.	Completed		http://www.dot.state.fl.us/inspectorgeneral/ARRA/FDOTOIG_and_FL_FHWA_JointReviewBriefing.pdf
6/1/2009	Confirmed submission of FHWA form 1201 - Maintenance of Effort Actual Expenditures Report.	Completed		
6/1/2009	Submitted an ARRA risk analysis survey to the Office of the Governor, Chief Inspector General	Completed		
6/1/2009	Updated OIG and department websites with ARRA-related information.	On-going		
6/1/2009	Drafted newsletter article for the Florida League of Cities and the Florida Association of Counties regarding ARRA employment reporting requirements, Single Audit and Fraud Awareness and reporting.	Completed		
6/1/2009	Identified OIG points-of-contact for local agency questions regarding Single Audit, external audit coordination and liaison activities and the electronic employment reporting system.	Completed		
6/10/2009	Reviewed and submitted the FHWA form 1585 - Monthly Recipient Project Status Report.	Completed		
6/12/2009	Reviewed and submitted the monthly Congressional House Transportation and Infrastructure Committee report to Chairman Oberstar and the Executive Office of the Governor.	Completed		
6/19/2009	Reviewed and submitted the FHWA form 1587 - Monthly Summary Employment Report	Completed		
6/30/2009	Completed CIG Program Risk Assessment	Completed	The risk score was: 1.31 (0=lowest risk, 5 = highest risk)	
7/1/2009	Reviewed Implementing Guidance for the Reports on Use of Funds pursuant to ARRA issued by the Office of Management and Budget on June 22, 2009. Contacted FHWA Division Office for clarification on how current reporting efforts would be affected by the new requirements.	Completed		

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7/1/2009	Conducted a meeting with Performance Management Office to discuss a database which captures information relating to the department's performance measurement system. Discussion was held regarding the collaborative use of this database as part of the department's effort to ensure accountability and transparency for ARRA-funded Florida transportation projects.	Completed		
7/1/2009	Attended webinar at FHWA division office to go over the future changes to Recovery Act Data System (RADS). The changes to RADS are intended to address the additional data requirements included in the Office of Management and Budget's (OMB) June 22, 2009 guidance, improve the efficiency of the database, and reduce the monthly submission of State data.	Completed		
7/1/2009	Began analysis of June transportation project lettings and compared to Engineer's estimates.	Completed		
7/1/2009	Completed a frequently asked questions guidance document for ARRA-funded transportation projects and post document to the OIG and department ARRA web sites	Completed		
7/1/2009	Attended seven webinars that provided information on implementing the guidance set forth in OMB Memorandum M-09-21, Implementing Guidance for the Reports on Use of Funds pursuant to ARRA released on June 22, 2009. Each webinar focused on a major section of the guidance as well as the technology solution.	Completed		
7/1/2009	GAO Second Bi-Monthly Review - Coordinated, provided and reviewed information to GAO in preparation for their second site visit and coordinated GAO staff site visits in District 2 and District 3 for the month of August.	Completed		
7/10/2009	Reviewed and submitted the FHWA form 1585 - Monthly Recipient Project Status Report.	Completed		
7/15/2009	Reviewed and submitted the monthly Congressional House Transportation and Infrastructure Committee report to Chairman Oberstar and the Executive Office of the Governor.	Completed		
7/17/2009	Reviewed and submitted the FHWA form 1587 - Monthly Summary Employment Report	Completed		
7/20/2009	The OIG in conjunction with FHWA conducted a post-authorization / LAP review of 30 projects in District Three during July 20 - 22, 2009.	Completed		
7/23/2009	The OIG in conjunction with FHWA conducted a post-authorization / LAP review of 33 projects in District Two during July 23 - 24, 2009.	Completed		
7/31/2009	OIG handled 19 ARRA-related help desk calls for July 2009.	Completed		
8/1/2009	Conducted meetings in two district offices to demonstrate the departments automated ARRA Employment Reporting System and Computer-based training modules to contractors, consultants and local agencies.	Completed		

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8/1/2009	Completed a risk-based assessment for all ARRA-funded transportation projects and prioritize the types of reviews based on risk factors (e.g., high-dollar contracts, local agencies who have never managed a LAP project, project type etc.	On-going		
8/1/2009	Created an independent review team to conduct analyses of all ARRA data (by field) prior to the department submission of data to the FlaReporting System.	Completed		
8/1/2009	Partnered with the FHWA by conducting federal post-authorization and Local Agency Program reviews in two department districts.	Completed		
8/1/2009	GAO Second Bi-Monthly Review - Responded to questions from and reviewed final drafts of bi-monthly GAO visits and reports.	Completed		
8/1/2009	Develop a draft of an on-line survey of all local agencies to obtain an understanding of their readiness regarding ARRA reporting requirements and to determine potential improvements for Local Agency Program support provided by district offices.	Completed		
8/1/2009	Participated in development of modifications to the FHWA Recovery Act Database System (RADS) based on Office of Management and Budget requirements.	Completed	The RADS 2.0 system replaced the FHWA forms 1585, 1586 and 1587.	
8/1/2009	Developed and disseminated an OIG weekly dashboard of ARRA project information to key department staff. The weekly briefing dashboard contains information relating to the total number of ARRA projects which were bid, awarded, Completed, total amount of ARRA funds obligated, ARRA Transit project information etc.	On-going		
8/1/2009	Conducted "town hall" meetings with four district offices to provide general ARRA-related information and to demonstrate the ARRA Electronic Reporting System and three computer-based training modules to 270 contractors, consultants and/or local agencies.	Completed		
8/5/2009	Reviewed and submitted revised (for June 2009 data) monthly Congressional House Transportation and Infrastructure Committee report to Chairman Oberstar and the Executive Office of the Governor.	Completed		
8/10/2009	Reviewed and submitted the FHWA form 1585 - Monthly Recipient Project Status Report.	Completed		
8/12/2009	The OIG in conjunction with FHWA conducted a post-authorization / LAP review of 13 projects in District Four during March 12 - 13, 2009.	Completed		
8/20/2009	Reviewed and submitted the FHWA form 1587 - Monthly Summary Employment Report	Completed		
8/20/2009	Reviewed and submitted the monthly Congressional House Transportation and Infrastructure Committee report to Chairman Oberstar and the Executive Office of the Governor.	Completed		
8/31/2009	OIG handled 28 ARRA-related help desk calls for August 2009.	Completed		

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9/1/2009	GAO Third Bi-Monthly Review - Assisted the GAO in coordinating its third bi-monthly Recovery Act review which focused on projects in Districts Two and Three.	Completed		
9/1/2009	GAO Third Bi-Monthly Review - Coordinated, provided and reviewed information to GAO staff for their third bi-monthly review and coordinated the department's comments to their draft report	Completed		
9/1/2009	Prepared a local agency survey to assess the local agencies readiness for meeting ARRA reporting requirements and identify any local agency needs for department assistance	Completed		
9/1/2009	Partnered with FHWA regarding Office of Management and Budget requested changes to the FHWA Recovery Act Database System to meet the dynamically changing reporting requirements. Tested system changes and reviewed previously submitted information to ensure its accuracy.	Completed		
9/1/2009	Provided information to the Florida Auditor General regarding the department's ARRA-related internal controls.	Completed		
9/1/2009	Partnered with the Executive Office of the Governor to provide department ARRA project data for the state-wide information system.	Completed		
9/1/2009	Conducted meeting with the department Transit Office staff to discuss ARRA reporting requirements and processes to determine the most efficient method of reporting to our federal partners.	Completed		
9/1/2009	Provided additional information and comments to the Government Accountability Office's third bi-monthly report of ARRA oversight and monitoring activities and assisted in planning site visits to Florida.	Completed		
9/1/2009	Disseminated an on-line survey to 135 local agencies to obtain an understanding of the their readiness regarding ARRA reporting requirements and to determine potential improvements for Local Agency Program support provided by district offices.	Completed		
9/1/2009	Responded to the Florida Auditor General request for information related to the department's verification of data being reported to Florida Office of Economic Recovery.	Completed		
9/1/2009	Responded to a request from the Chief Financial Officer regarding management attestation of the department's control environment for ARRA-funded projects.			
9/1/2009	Partnered with the EOG to provide department ARRA project data for the state-wide "FlaReporting" information system (due October 6, 2009) in preparation for uploading to Federal Reporting (OMB).	Completed		
9/17/2009	Reviewed and submitted the monthly Congressional House Transportation and Infrastructure Committee report to Chairman Oberstar and the Executive Office of the Governor.	Completed		
9/30/2009	OIG handled 37 ARRA-related help desk calls for September 2009.	Completed		

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10/1/2009	GAO Fourth Bi-Monthly Review - Coordinated site visits for the GAO fourth bi-monthly Recovery Act review, focusing on two statewide ARRA transportation projects in Duval and Clay Counties and two local agency projects in Union and Alachua Counties.	Completed		
10/1/2009	Conducted a teleconference with the Comptroller's Office on a questionnaire concerning the Maintenance of Effort provision of the Recovery Act.	Completed		
10/1/2009	GAO Fourth Bi-Monthly Review - Participated in a teleconference with GAO about the OMB quarterly report successes and discussed improvements for the next reporting cycle due January 10, 2010.	Completed		
10/1/2009	Updated department ARRA project data and job data for the state-wide "FlaReporting" information system.	Completed		
10/1/2009	Conducted an independent review of ARRA contract data to reduce/eliminate the amount of data rejections for ARRA-related information submitted to the EOG.	Completed		
10/1/2009	Developed an ARRA project review checklist for use in the review and evaluation of all ARRA-funded transportation projects.	Completed		
10/1/2009	Provided ARRA newsletter article to the Florida League of Cities and the Florida Association of Counties for publication in their respective newsletters. The article contains general ARRA information, Single Audit requirements, Fraud Awareness and employment reporting requirements.	Completed		
10/1/2009	Submitted final 1512 data to the Executive Office of the Governor for final reporting purposes.	Completed		
10/6/2009	Reviewed and submitted the FHWA Monthly Summary Employment Report (formerly form 1587).	Completed	Submission for August data did not occur until October because of changes in the FHWA system.	
10/6/2009	Reviewed and submitted the FHWA Monthly Recipient Project Status Report (formerly form 1585).	Completed	Submission for August data did not occur until October because of changes in the FHWA system.	
10/6/2009	Reviewed and submitted the FHWA Monthly Recipient Project Status Report (formerly form 1585).	Completed		
10/19/2009	Reviewed and submitted the monthly Congressional House Transportation and Infrastructure Committee report to Chairman Oberstar and the Executive Office of the Governor.	Completed		
10/20/2009	Reviewed and submitted the FHWA Monthly Summary Employment Report (formerly form 1587).	Completed		
10/21/2009	Held an FDOT ARRA overview for the CIG office.	Completed		
10/21/2009	Updated final 1512 data to the Executive Office of the Governor for final reporting purposes.	Completed		
10/26/2009	Held teleconference with central office personnel on oversight with GAO	Completed		
10/28/2009	Attended FHWA webinar on 1512 Report review process	Completed		

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10/31/2009	OIG handled 86 ARRA-related help desk calls for October 2009.	Completed		
11/2/2009	Partnered with the Federal Highway Administration in conducting "town hall" meetings in Districts Seven and Four to provide general ARRA-related information and to demonstrate the ARRA Electronic Reporting System and three computer-based training modules.	Completed		
11/2/2009	Survey results of Locals was revealed and no major issues were noted.	Completed		
11/9/2009	Assisted GAO in completing fourth bi-monthly review.	Completed		
11/12/2009	Verified draft of GAO 1512 Statement of Fact	Completed		
11/16/2009	Provided newsletter to Counties that was published	Completed		
11/15/2009	Coordinated the plain language request of FHWA for making project description easy to understand.	Completed		
11/20/2009	Reviewed draft of Florida appendix for GAO fourth bi-monthly report.	Completed		
11/20/2009	Provide lead paragraph to be included in next month's newsletter for our county partners.	Completed		
11/20/2009	Submitted final 1512 data to the Executive Office of the Governor for activity for October 2009	Completed		
11/20/2009	Submitted Oberstar data for October 2009	Completed		
11/20/2009	Submitted FHWA info to RADS for October 2009	Completed		
11/20/2009	Contract executed for ferryboat project in District Two - terminal improvements and ramp upgrades for safety to the Jacksonville Mayport Ferry.	Completed		
11/30/2009	OIG handled 52 ARRA-related help desk calls for November 2009.	Completed		
12/3/2009	OIG staff conducted review of six completed projects in District Two.	Completed		
12/14/2009	Provide bullet points to management highlighting issues on Florida from the GAO report issued on December 10.	Completed		
12/14/2009	Coordinated FHWA National Review Team visit to Districts Two and Three during December 14 - 18. Purpose was ARRA-related billings.	Completed	FHWA National Review Team reported no significant findings.	
12/15/2009	Attended FHWA webinar on 1512 Report review process	Completed		
12/31/2009	OIG handled 52 ARRA-related help desk calls for December 2009.	Completed		
1/1/2010	Submitted final 1512 data to the Executive Office of the Governor for final reporting purposes.	Completed		
1/11/2010	FHWA National Review Team visit to Districts Four and Six during January 11 - 15, 2010. Purpose was ARRA-related LAP projects and DBE Review.	Completed		

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1/13/2010	OIG staff conducted a review of nine completed projects in District Three.	Completed		
1/20/2010	OIG staff conducted a review of 12 completed projects in District One.	Completed		
1/20/2010	OIG staff conducted a review of five completed projects in District Seven.	Completed		
1/27/2010	FDOT Secretary Kopelousos appointed Assistant Secretary of Engineering & Operations as the Interim Executive Director of the Florida Rail Enterprise.	On-going		
1/28/2010	President Obama announced award of \$1.25 billion of ARRA funds for the Orlando-to-Tampa High Speed Rail line.	On-going		
1/28/2010	FHWA National Review Team visit to Districts One, Five and Seven during January 25 - 28, 2010. Purpose was ARRA-related Right of Way projects.	Completed		
1/31/2010	OIG handled 50 ARRA-related help desk calls for January 2010.	Completed		
2/3/2010	Responded to DFS concerning all department agreements (contracts or grants) that are ARRA-funded.	Completed		
2/16/2010	The OIG in conjunction with FHWA conducted a post-authorization / LAP review of 45 projects in District Three during February 16 and 17.	Completed	No findings were identified that would jeopardize federal funding.	
2/24/2010	The OIG in conjunction with FHWA conducted a post-authorization / LAP review of 88 projects in District Five.	Completed	No findings were identified that would jeopardize federal funding.	
2/28/2010	OIG handled 58 ARRA-related help desk calls for February 2010.	Completed		
3/1/2010	Deadline to obligate all ARRA funds was met.	Completed	593 projects obligated	
3/4/2010	Inspector General Ron Russo, Audit Director Joe Maleszewski and Senior Manager Kris Sullivan visited District Two to review six completed projects.	Completed		
3/9/2010	The OIG in conjunction with FHWA conducted a post-authorization / LAP review of 56 projects in District One and 27 projects in District Seven during March 9 - 11, 2010.	Completed	No findings were identified that would jeopardize federal funding.	
3/22/2010	The OIG in conjunction with FHWA conducted a post-authorization / LAP review of 23 projects in District Four and 109 projects in District Six during March 22 - 24, 2010.	Completed	No findings were identified that would jeopardize federal funding.	
3/31/2010	OIG handled 52 ARRA-related help desk calls for March 2010.	Completed		
4/1/2010	Submitted final 1512 data to the Executive Office of the Governor for final reporting purposes.	Completed		
4/8/2010	Attended FHWA webinar on 1512 Report review process.	Completed	RADS Guidance was updated 3/31/2010	
4/13/2010	Issued report 10R-0001b for the review (12/3/2009 and 3/4/2010) of 12 completed projects in District Two.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001b.pdf
4/13/2010	Issued report 10R-0001c for the review (1/13/2010) of nine completed projects in District Three.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001c.pdf

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4/15/2010	The OIG in conjunction with FHWA conducted a post-authorization / LAP review of 16 projects in District Two.	Completed	No findings were identified that would jeopardize federal funding.	
4/15/2010	OIG staff conducted a review of 11 completed projects in District Two.	Completed		
4/16/2010	Issued report 10R-0001d for the review (1/20/2010) of 12 completed projects in District One.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001d.pdf
4/16/2010	Issued report 10R-0001e for the review (1/20/2010) of five completed projects in District Seven.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001e.pdf
4/29/2010	OIG and FHWA Division Office staff met to prepare for USDOT-OIG review.	Completed		
4/30/2010	OIG handled 50 ARRA-related help desk calls for April 2010.	Completed		
5/3/2010	USDOT-OIG audited 12 projects to determine FHWA's oversight of FDOT's ARRA contract awards in the federal-aid program. (Florida was 1 of 5 randomly selected states)	Completed		
5/17/2010	FHWA Division Office conducted a review of 28 ARRA transportation projects in District Three during May 17 - 21, 2010. Their purpose was to evaluate integrity of the data provided to FHWA supporting project authorizations and to ensure that reliable accounting and management systems are being used by FDOT in their collection and subsequent reimbursement requests of accurate and supportable ARRA project costs.	Completed		
5/18/2010	OIG staff conducted a review of 46 ARRA LAP construction project files in District Six.	Completed		
5/28/2010	Issued report 10R-0001f for the review (7/20/2009 and 2/16/2010) of 75 post-authorization and LAP projects in District Three.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001f.pdf
5/28/2010	Issued report 10R-0001g for the review (2/2010) of 88 post-authorization and LAP projects in District Five.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001g.pdf
5/28/2010	Issued report 10R-0001j for the review (8/12/2009 and 3/22/2010) of 36 post-authorization and LAP projects in District Four.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001j.pdf
5/31/2010	OIG handled 24 ARRA-related help desk calls for May 2010.	Completed		
6/3/2010	GAO (Atlanta Office) requested Districts Two and Three provide responses to questionnaires and supporting documentation of contracts reviewed in prior cycles. The GAO contract performance and oversight work will be for the September 2010 reporting cycle.	Completed	Deadline to submit responses to questionnaire 6/11/2010.	
6/7/2010	FHWA (Atlanta Office) conducted a compliance review of 12 ARRA transportation projects to identify federal-aid requirements in District 6 during June 7 - 10, 2010.	Completed		
6/10/2010	Issued report 10R-0001h for the review (7/23/2009 and 4/15/2010) of 49 post-authorization and LAP projects in District Two.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001h.pdf
6/23/2010	OIG staff conducted a review of 21 completed projects in District One.	Completed		
6/24/2010	OIG staff conducted a review of 16 completed projects in District Seven.	Completed		

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6/29/2010	FHWA conducted a review of five projects in District One on June 29 - 30, 2010. The review focused primarily on materials and inspection, bids and advertisement, PS&E.	Completed		
6/30/2010	OIG handled 24 ARRA-related help desk calls for June 2010.	Completed		
7/1/2010	USDOT-OIG requests additional information from FHWA on oversight of FDOT's ARRA contract awards in the federal-aid program.	Completed	FDOT assisted in providing requested information (engineering estimates) on 7/7/2010.	
7/16/2010	GAO requests information on reporting, obligating and deobligating funds, advanced construction dollars.	Completed	FDOT-OIG, Office of Comptroller, Office of Work Program, Office of Financial Development and Contracts Administration responded on 7/23/2010.	
7/19/2010	Inspector General Ron Russo, Audit Director Joe Maleszewski and Senior Manager Kris Sullivan visited District Three to review eight completed projects.	Completed		
7/26/2010	FHWA conducted a review of nine projects in District Three on July 26 - 29, 2010. The review focused on Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have been completed and comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	
7/27/2010	FHWA and FDOT staff met with USDOT-OIG in preparation for their review of 4 federal oversight projects in Districts Two (1), Three (1) and Seven (2). During the meeting, USDOT-OIG requested information on Value Engineering, Quality Assurance, inspections and the economy, plus de-obligating ARRA funds and anticipated problems.	Completed		
7/30/2010	OIG handled 26 ARRA-related help desk calls for July 2010.	Completed		
8/5/2010	FHWA conducted a review of 12 projects in District One on August 5, 2010. The review focused on NEPA re-evaluations.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
8/10/2010	FHWA conducted a review of nine projects in District Seven on August 10 - 11, 2010. The review focused on federal-aid, PS&E, Bid and Advertisement, Materials Inspection, NEPA Re-evaluations, Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have the appropriate (a) federal-aid provisions (b) level of environmental documentation and that the documentation process has followed the established procedures and (c) projects comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	
8/11/2010	GAO reviewed changes to selected Recovery Act-funded Contracts (6 in District Two, 1 in District Three) as of July 26, 2010.	Completed	Changes were to original contract price and scheduled completion. Districts Two and Three are asked to provide a response to GAO's statement of facts by August 13, 2010.	
8/12/2010	Issued report 10R-0001k for the review (4/15/2010) of 11 completed projects in District Two.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001k.pdf
8/12/2010	Issued report 11R-0009 for the review (6/24/2010) of 16 completed projects in District Seven.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/11R-0009.pdf
8/13/2010	Issued report 10R-0001i-2 for the review (3/10/2010 - 3/11/2010) of 27 post-authorization and LAP projects in District Seven.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001i-2.pdf
8/16/2010	FHWA conducted a review of three projects in District Four on August 16 - 19, 2010. The review focused on Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have been completed and comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	
8/23/2010	FHWA conducted a review of 15 projects in District Six on August 23 - 26, 2010. The review focused on Bid-Ad compliance.	Completed		

Date	Oversight Activity	Status	Comments	Linked Related Info
8/26/2010	GAO requests information on pace of obligating regular federal-aid highway funds versus ARRA funds and number of reimbursements.	Completed	FDOT's Office of Comptroller and Office of Work Program asked to respond. Final response sent 9/1/2010.	
8/31/2010	OIG handled 24 ARRA-related help desk calls for August 2010.	Completed		
9/13/2010	FHWA conducted a review of nine projects in District Six on September 13 - 17, 2010. The review focused on Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have been completed and comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	
9/13/2010	Issued report 10R-0001i-1 for the review (3/9/2010 - 3/10/2010) of 56 post-authorization and LAP projects in District One.	Completed		
9/13/2010	Issued report 10R-0001j-1 for the review (3/22/2010 - 3/24/2010) of 109 post-authorization and LAP projects in District Six.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001i-1.pdf
9/14/2010	Issued report 11R-0006 for the review (7/19/2010) of 8 completed projects in District Three.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/11R-0006.pdf
9/14/2010	OIG emailed the districts with a list of LAP ARRA projects showing completion dates but no expenditures. Requested a status of the billings.	Completed	District One - 2 projects; District Two - N/A; District Three - 6 projects; District Four - 3 projects; District Five - 11 projects; District Six - 7 projects; District Seven - 1 project. Total = 30 projects.	
9/14/2010	OIG Audit Managers and Audit Director provided Inspector General with LAP ARRA summary sheet.	Completed	Talking points included number of LAP projects advertised, awarded, Notices to Proceed, work begun and completed with dollar amounts and percentages.	
9/27/2010	FHWA conducted a review of 31 projects in District Five on September 27 - 28, 2010. The review focused on NEPA re-evaluations and Programmatic CEs.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
9/30/2010	OIG handled 24 ARRA-related help desk calls for September 2010.	Completed		
10/4/2010	The Auditor General's office asked two ARRA questions in accordance with their Statewide Federal Awards Audit.	Completed	OIG provided responses on October 6, 2010. Prior to replying, OIG confirmed the responses with FDOT's Office of Comptroller and FHWA - Florida Division office.	
10/4/2010	FHWA completed and closed 31 projects for October 2010.	Completed		
10/31/2010	OIG handled 16 ARRA-related help desk calls for October 2010.	Completed		
11/16/2010	The Auditor General's office is reviewing 26 ARRA projects as part of their Statewide Federal Awards Audit.	Completed	The Auditor General's office published its Compliance and Internal Controls over Financial Reporting and Federal Awards report on March 29, 2011. The report was for fiscal year ended 6/30/2010.	http://www.myflorida.com/audgen/pages/pdf_files/2011-167.pdf
11/18/2010	USDOT-OIG following up from summer meeting and requests information from District Seven for 2004 problems on the Memorial Causeway Bridge and Selmon Expressway collapse.	Completed	Video conference 10 a.m. today.	
11/30/2010	FHWA completed and closed 30 projects for November 2010.	Completed	29 projects on November 9, 2010 and 1 on November 30, 2010.	
11/30/2010	OIG handled 14 ARRA-related help desk calls for November 2010.	Completed		

Date	Oversight Activity	Status	Comments	Linked Related Info
12/6/2010	FHWA conducted a review of 34 projects in District Six on December 6 - 8, 2010. The review focused on Right of Way (ROW), specifically, 8 projects for ROW certification, 26 projects for ROW acquisition.	Completed	The purpose was to ensure that projects authorized with ARRA funds 1) had properly completed ROW Certification forms submitted as part of the Plans, Specifications, and Estimate (PS&E) packages and 2) had ROW acquired in compliance with federal requirements if the ROW was acquired for (or in anticipation of) a federally funded project.	
12/9/2010	FHWA conducted a review of one project in District One on December 9, 2010. The review focused on the Metropolitan Planning Organization (MPO) TIP modification process.	Completed	The purpose was to ensure that projects authorized with ARRA funds have completed the Transportation Improvement Plan (TIP) modification process in accordance with federal aid provisions.	
12/10/2010	FHWA conducted a review of one project in District Seven on December 10, 2010. The review focused on the Metropolitan Planning Organization (MPO) TIP modification process.	Completed	The purpose was to ensure that projects authorized with ARRA funds have completed the Transportation Improvement Plan (TIP) modification process in accordance with federal aid provisions.	
12/13/2010	FHWA National Review Team (NRT) visit to Districts One, Four, Five, Six and Seven during December 13 - 17, 2010. Purpose was to help FHWA achieve accountability and consistency for ARRA funded projects.	Completed	NRT will cover the risk areas of Contract Administration and Materials Quality Assurance.	
12/21/2010	Issued report 11R-0008 for the review (6/23/2010) of 21 completed projects in District One.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/11R-0008.pdf
12/27/2010	OIG emailed the districts with a list of LAP ARRA projects showing completion dates but no expenditures. Requested a status of the billings.	Completed	District One - 2 projects; District Four - 1 project; District Five - 2 projects; District Six - 6 projects. Total = 9 projects.	
12/31/2010	FHWA completed and closed 15 projects in December 2010.	Completed		
12/31/2010	OIG handled 16 ARRA-related help desk calls in December 2010.	Completed		
1/11/2011	Issued report 10R-0001o for the review (5/18/2010) of 46 ARRA LAP construction project files in District Six.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001o.pdf
1/13/2011	Issued report 10R-0001l for the desktop review (April through December 2010) of 32 completed projects for District Five.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/10R-0001l.pdf
1/19/2011	FHWA National Review Team issued draft report from review conducted on 12/13/2010.	Completed	Responses to recommendations 1/21/2011.	
1/25/2011	OIG staff conducted a review of 12 completed projects in District Four.	Completed		
1/31/2011	FHWA National Review Team (NRT) visited Districts Three and Five during January 31 - February 3, 2011. Purpose was to review project records. Meeting and discussion on February 4, 2011.	Completed	NRT looked at LAP projects under construction - construction contract administration, materials quality assurance sampling and testing, FDOT oversight of local agencies, and RADs data quality.	
1/31/2011	FHWA conducted a review of three projects in District Six on January 31, 2011. The review focused on the Metropolitan Planning Organization (MPO) TIP modification process.	Completed	The purpose was to ensure that projects authorized with ARRA funds have completed the Transportation Improvement Plan (TIP) modification process in accordance with federal aid provisions.	
1/31/2011	FHWA completed and closed 6 projects in January 2011.	Completed		
1/31/2011	OIG handled 7 ARRA-related help desk calls in January 2011.	Completed		

Date	Oversight Activity	Status	Comments	Linked Related Info
2/1/2011	FHWA conducted a review of one project in District Four on February 1, 2011. The review focused on the Metropolitan Planning Organization (MPO) TIP modification process.	Completed	The purpose was to ensure that projects authorized with ARRA funds have completed the Transportation Improvement Plan (TIP) modification process in accordance with federal aid provisions.	
2/4/2011	FHWA National Review Team issued close-out report from reviews conducted January 31 - February 3, 2011.	Completed	The National Review Team does not consider the administration of LAP projects to be a high risk area.	
2/7/2011	FDOT completed 1201(c) template as requested by Federal Rail Administration.	Completed		
2/7/2011	OIG staff conducted a desktop review (January through February 2011) of 17 District Six completed projects.	Completed		
2/16/2011	FHWA conducted a review of two projects in District Three on February 16, 2011. The review focused on the Metropolitan Planning Organization (MPO) TIP modification process.	Completed	The purpose was to ensure that projects authorized with ARRA funds have completed the Transportation Improvement Plan (TIP) modification process in accordance with federal aid provisions.	
2/16/2011	OIG Audit Manager participated in District One and Seven Contract Compliance Training Workshop.	Completed	Provided PowerPoint presentation and discussed ARRA reporting.	
2/28/2011	FHWA completed and closed 42 projects in February 2011.	Completed		
2/28/2011	OIG handled 15 ARRA-related help desk calls in February 2011.	Completed		
3/4/2011	FHWA conducted a review of 12 projects in District Five on March 4, 2011. The review focused on NEPA re-evaluations and Programmatic CEs.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
3/14/2011	FHWA conducted a review of five projects in District Three on March 14, 2011. The review focused on Right of Way (ROW), specifically, one project for ROW certification, four projects for ROW acquisition.	Completed	The purpose was to ensure that projects authorized with ARRA funds 1) had properly completed ROW Certification forms submitted as part of the Plans, Specifications, and Estimate (PS&E) packages and 2) had ROW acquired in compliance with federal requirements if the ROW was acquired for (or in anticipation of) a federally funded project.	
3/15/2011	FHWA conducted a review of 2 projects in District Two on March 15, 2011. The review focused on Right of Way certification.	Completed	The purpose was to ensure that projects authorized with ARRA funds had properly completed ROW Certification forms submitted as part of the Plans, Specifications, and Estimate (PS&E) packages.	
3/18/2011	FHWA conducted a review of eight projects in District Seven on March 18, 2011. The review focused on Right of Way (ROW), specifically, one project for ROW certification, seven projects for ROW acquisition.	Completed	The purpose was to ensure that projects authorized with ARRA funds 1) had properly completed ROW Certification forms submitted as part of the Plans, Specifications, and Estimate (PS&E) packages and 2) had ROW acquired in compliance with federal requirements if the ROW was acquired for (or in anticipation of) a federally funded project.	
3/24/2011	FHWA conducted a review of four projects in District Three on March 24, 2011. The review focused on Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have been completed and comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	
3/28/2011	FHWA conducted a review of six projects in District Two on March 28, 2011. The review focused on Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have been completed and comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	

Date	Oversight Activity	Status	Comments	Linked Related Info
3/31/2011	OIG handled 11 ARRA-related help desk calls in March 2011.	Completed		
4/1/2011	FHWA completed and closed 26 projects in March 2011.	Completed		
4/1/2011	FHWA conducted a review of nine projects in District Five on April 1, 2011. The review focused on the Metropolitan Planning Organization (MPO) TIP modification process.	Completed	The purpose was to ensure that projects authorized with ARRA funds have completed the Transportation Improvement Plan (TIP) modification process in accordance with federal aid provisions.	
4/5/2011	FHWA conducted a review of 17 projects in District One on April 5, 2011. The review focused on Environmental Re-evaluations and Programmatic Categorical Exclusions.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
4/13/2011	FHWA conducted a review of seven projects in District Six on April 13 - April 15, 2011. The review focused on Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have been completed and comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	
4/18/2011	FHWA conducted a review of three projects in District Two on April 18, 2011. The review focused on Environmental Re-evaluations and Programmatic Categorical Exclusions.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
4/18/2011	FHWA conducted a review of 37 projects in District Three on April 18 - 20, 2011. The review focused on 22 projects for Environmental Re-evaluations and 15 projects for Programmatic Categorical Exclusions.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
4/19/2011	FHWA conducted a review of four projects in District Six on April 19, 2011. The review focused on Environmental Re-evaluations and Programmatic Categorical Exclusions.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
4/19/2011	FHWA conducted a review of three projects in District Four on April 19, 2011. The review focused on Environmental Re-evaluations and Programmatic Categorical Exclusions.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
4/19/2011	FHWA conducted a review of three projects in District Four on April 19, 2011. The review focused on Environmental Re-evaluations and Programmatic Categorical Exclusions.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
4/25/2011	FHWA conducted a Federal-aid billing review of 44 projects in District Six on April 25 - 29, 2011.		The purpose was to determine that specific items billed to FHWA represent eligible costs. In the course of the review, FHWA: 1) determined the level of reliance FHWA can place on the accounting and management systems used by FDOT in the production of correct and supportable Federal-aid billings, 2) ensured that all required controls and processes in place satisfy FHWA requirements and use the most economic and efficient practices, and 3) ensured that Federal-aid billings are in compliance with 2 CFR 225, 49 CFR 18, 23 CFR 140 and other applicable statutes, regulations, and rules.	
4/27/2011	FHWA conducted a review of 13 projects in District One on April 27 - 29, 2011. The review focused on Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have been completed and comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	

Date	Oversight Activity	Status	Comments	Linked Related Info
4/29/2011	OIG issued report 11R-0013 for the review (1/25/2011) of 12 completed projects in District Four.	Completed		http://www.dot.state.fl.us/inspectorgeneral/Reports/11R-0013.pdf
4/29/2011	OIG issued report 11R-0014 for the desktop review (2/7/2011) of 17 completed projects in District Six.	Completed	We made one recommendation.	http://www.dot.state.fl.us/inspectorgeneral/Reports/11R-0014.pdf
4/29/2011	FHWA completed and closed 15 projects in April 2011.	Completed		
4/30/2011	OIG handled 9 ARRA-related help desk calls in April 2011.	Completed		
5/2/2011	FHWA conducted a Federal-aid billing and eligibility review of 36 projects in District One on May 2 - 4, 2011.	Completed	The purpose was to determine that specific items billed to FHWA represent eligible costs. In the course of the review, FHWA: 1) determined the level of reliance FHWA can place on the accounting and management systems used by FDOT in the production of correct and supportable Federal-aid billings, 2) ensured that all required controls and processes in place satisfy FHWA requirements and use the most economic and efficient practices, and 3) ensured that Federal-aid billings are in compliance with 2 CFR 225, 49 CFR 18, 23 CFR 140 and other applicable statutes, regulations, and rules.	
5/5/2011	FHWA conducted a Federal-aid billing and eligibility review of 18 projects in District Seven and 1 project in Turnpike on May 5 - 6, 2011.	Completed	The purpose was to determine that specific items billed to FHWA represent eligible costs. In the course of the review, FHWA: 1) determined the level of reliance FHWA can place on the accounting and management systems used by FDOT in the production of correct and supportable Federal-aid billings, 2) ensured that all required controls and processes in place satisfy FHWA requirements and use the most economic and efficient practices, and 3) ensured that Federal-aid billings are in compliance with 2 CFR 225, 49 CFR 18, 23 CFR 140 and other applicable statutes, regulations, and rules.	
5/16/2011	FHWA conducted a Federal-aid billing and eligibility review of 29 projects in District Four during the week of May 16, 2011.	Completed	The purpose was to determine that specific items billed to FHWA represent eligible costs. In the course of the review, FHWA: 1) determined the level of reliance FHWA can place on the accounting and management systems used by FDOT in the production of correct and supportable Federal-aid billings, 2) ensured that all required controls and processes in place satisfy FHWA requirements and use the most economic and efficient practices, and 3) ensured that Federal-aid billings are in compliance with 2 CFR 225, 49 CFR 18, 23 CFR 140 and other applicable statutes, regulations, and rules.	
5/17/2011	FHWA conducted a review of seven projects in District Seven on May 17, 2011. The review focused on Environmental Re-evaluations and Programmatic Categorical Exclusions.	Completed	The purpose was to ensure that projects authorized with ARRA funds have (1) the proper level of environmental documentation and (2) that the documentation process has followed the established procedures.	
5/31/2011	Statewide Reporting responsibilities		ARRA reporting functions from the former Office of Economic Recovery/Governor's Office/Department of Children and Families will transition to the Department of Transportation, effective May 31, 2011. DOT will be responsible for carrying out the reporting process until all Recovery Act funds have been expended.	
5/31/2011	OIG handled 22 ARRA-related help desk calls in May 2011.	Completed		

Date	Oversight Activity	Status	Comments	Linked Related Info
6/1/2011	FHWA completed and closed 15 projects in May 2011.	Completed		
6/7/2011	FHWA conducted a review of one project in District Six on June 7, 2011. The review focused on the Metropolitan Planning Organization (MPO) TIP modification process.	Completed	The purpose was to ensure that projects authorized with ARRA funds have completed the Transportation Improvement Plan (TIP) modification process in accordance with federal aid provisions.	
6/8/2011	FHWA conducted a review of one project in District Four on June 8, 2011. The review focused on the Metropolitan Planning Organization (MPO) TIP modification process.	Completed	The purpose was to ensure that projects authorized with ARRA funds have completed the Transportation Improvement Plan (TIP) modification process in accordance with federal aid provisions.	
6/30/2011	FHWA completed and closed 19 projects in June 2011.	Completed		
6/30/2011	OIG handled 14 ARRA-related help desk calls in June 2011.	Completed		
7/11/2011	FHWA conducted a review of 27 projects in District Five and one project in Turnpike on July 11 - 18, 2011. The review focused on Work Zone Traffic Control.	Completed	The purpose was to ensure that projects authorized with ARRA funds have been completed and comply with 23 CFR Part 630, Subpart K, Temporary Traffic Control Devices.	
7/20/2011	FHWA conducted a Federal-aid billing and eligibility review of eight projects in District Two on July 20, 2011. The review focused specifically on LAP Consultant Procurement Processes of one ARRA project and seven non-ARRA projects.	Completed	The purpose was to determine that specific items billed to FHWA represent eligible costs. In the course of the review, FHWA: 1) determined the level of reliance FHWA can place on the accounting and management systems used by FDOT in the production of correct and supportable Federal-aid billings, 2) ensured that all required controls and processes in place satisfy FHWA requirements and use the most economic and efficient practices, and 3) ensured that Federal-aid billings are in compliance with 2 CFR 225, 49 CFR 18, 23 CFR 140 and other applicable statutes, regulations, and rules.	
9/13/2011	FHWA conducted a Federal-aid billing and eligibility review of 47 projects (28 reviewed previously; 19 first-time review) in District Three on September 13 - 16, 2011. The review focused specifically on LAP Consultant Procurement Processes of one ARRA project and seven non-ARRA projects.	Completed	The purpose was to determine that specific items billed to FHWA represent eligible costs. In the course of the review, FHWA: 1) determined the level of reliance FHWA can place on the accounting and management systems used by FDOT in the production of correct and supportable Federal-aid billings, 2) ensured that all required controls and processes in place satisfy FHWA requirements and use the most economic and efficient practices, and 3) ensured that Federal-aid billings are in compliance with 2 CFR 225, 49 CFR 18, 23 CFR 140 and other applicable statutes, regulations, and rules.	