

Recovery Act Listening

Wednesday, November 15 2011

10:15 to 11:50

Highway Information Seminar

November 2011

**THE OFFICE OF HIGHWAY POLICY
INFORMATION**

RECOVERY ACT LISTENING

❖ Thank you!

- 13,381
- 9 Quarters of 1512 Reporting
- 30 Monthly updates
- Less than 40 non-reporters
- 4 Two-Time non-reporters
- 2 consecutive quarters w/Zero non-reporters

❖ Other DOT Modes

RECOVERY ACT LISTENING

❖ Prior Efforts

- Webinars
- Teleconference
- arra.Questions@dot.gov

❖ Reporting Multi State Committee

- 1512 Reporting
- RADS to 1512 Crosswalk
- 1512 Verification Report
- RADS Job Calculations
- RADS Guidance improvements

RECOVERY ACT LISTENING

- ❖ What should be different?
 - Data elements which not used?
 - Address additional functionality needs?
- ❖ Crawford Slip???

RECOVERY ACT LISTENING

AREAS OF FOCUS

- 1. Financial Level**
- 2. Project Level**
- 3. Contractor Level**
- 4. Sub-contractor/Sub-Vendor Level**

RECOVERY ACT LISTENING

FINANCIAL LEVEL

- ❖ FMIS

- ❖ DELPHI
 - TIGER
 - Federal Lands
 - Other

- ❖ OTHER

RECOVERY ACT LISTENING

PROJECT LEVEL

- ❖ Project estimations (cost estimates, timeframe, etc)
- ❖ Project Information
 - Dates (authorization, advertise date, Work Start, Work Complete, etc)
 - Location (Lat/Long, Zip Codes, Cong Dist, Route IDs)
 - Descriptions/Improvement types/Rural/Urban
 - Other (NEPA, EDA, etc)
 - Percent Complete (financial, contract dates, work)
- ❖ Projects Statuses (Obligated, Underway, Completed, Final)

RECOVERY ACT LISTENING

CONTRACT/AWARD LEVEL

- ❖ Contractor Information (DUNS #, Name)
- ❖ Work Being performed (look up list?)
- ❖ Location for each area of work (i.e. GIS Locations)
- ❖ Non-Contractor Classification (State forces, Utilities, Local Municipalities, etc)
- ❖ Progress of work for each entity (awarded, NTP, Work Started, Work Completed, etc)

RECOVERY ACT LISTENING

CONTRACT/AWARD LEVEL (CON'T)

❖ Payments

- Tracking payments to contractors
- Payments to non-contractors
- Reimbursement from Federal Government

❖ Monthly Information

- Hours
- Payroll
- # of Employees (with jobs descriptions?)
- Percent Complete

RECOVERY ACT LISTENING

SUB CONTRACTOR LEVEL

- ❖ Subcontractor information (DUNS Number, name, etc)
- ❖ Tracking payments to sub-contractors
- ❖ Monthly Information
 - Hours
 - Payroll
 - # of Employees (with jobs descriptions?)
 - Percent Complete

THANK YOU!

Everyday...

- ❖ *Baby steps*
- ❖ *Commit to nothing*
- ❖ *Take your pain early and often*

Situational...

- ❖ *Stay calm*
- ❖ *Communicate the Sense of Urgency*
- ❖ *The only easy day was yesterday*