

# Local Transportation Program

Lloyd Arnold, PMP, SSGB

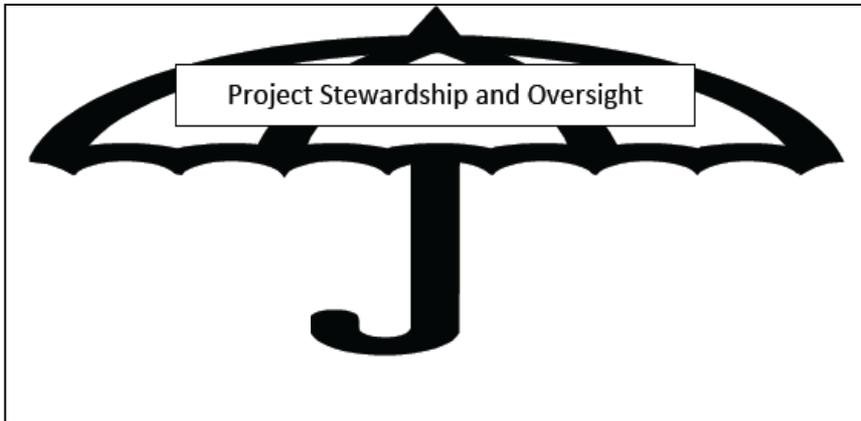
Local Administered Program Manager

Local Assistance Division

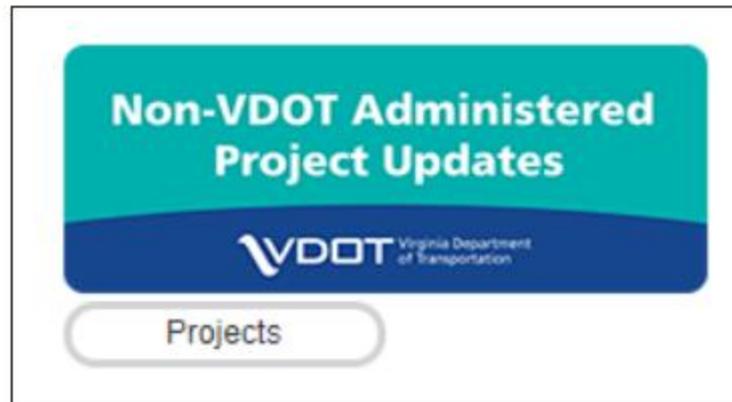
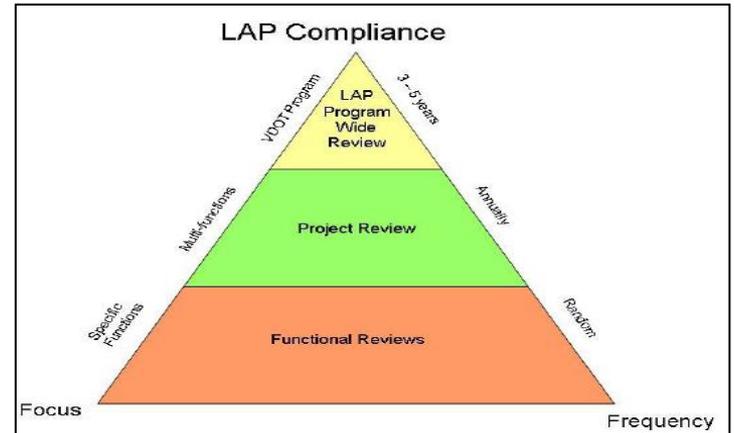
UCI 2019

# Discussion Topics

## FHWA CAP Findings



## LAD Compliance Reviews



# VDOT and Locality Expectations

## The Federal Perspective

- VDOT has an oversight (and stewardship) requirement when federal funds are being utilized; VDOT is responsible to ensure that localities have “adequate resources and sufficient accounting procedures” to manage federally funded projects (23 CFR 635.105 (a))
- Localities are required to provide sufficient construction inspection to ensure project is constructed in accordance with contract specifications & plans (23 CFR 635.105(c))





# FHWA CAP Report for 2019

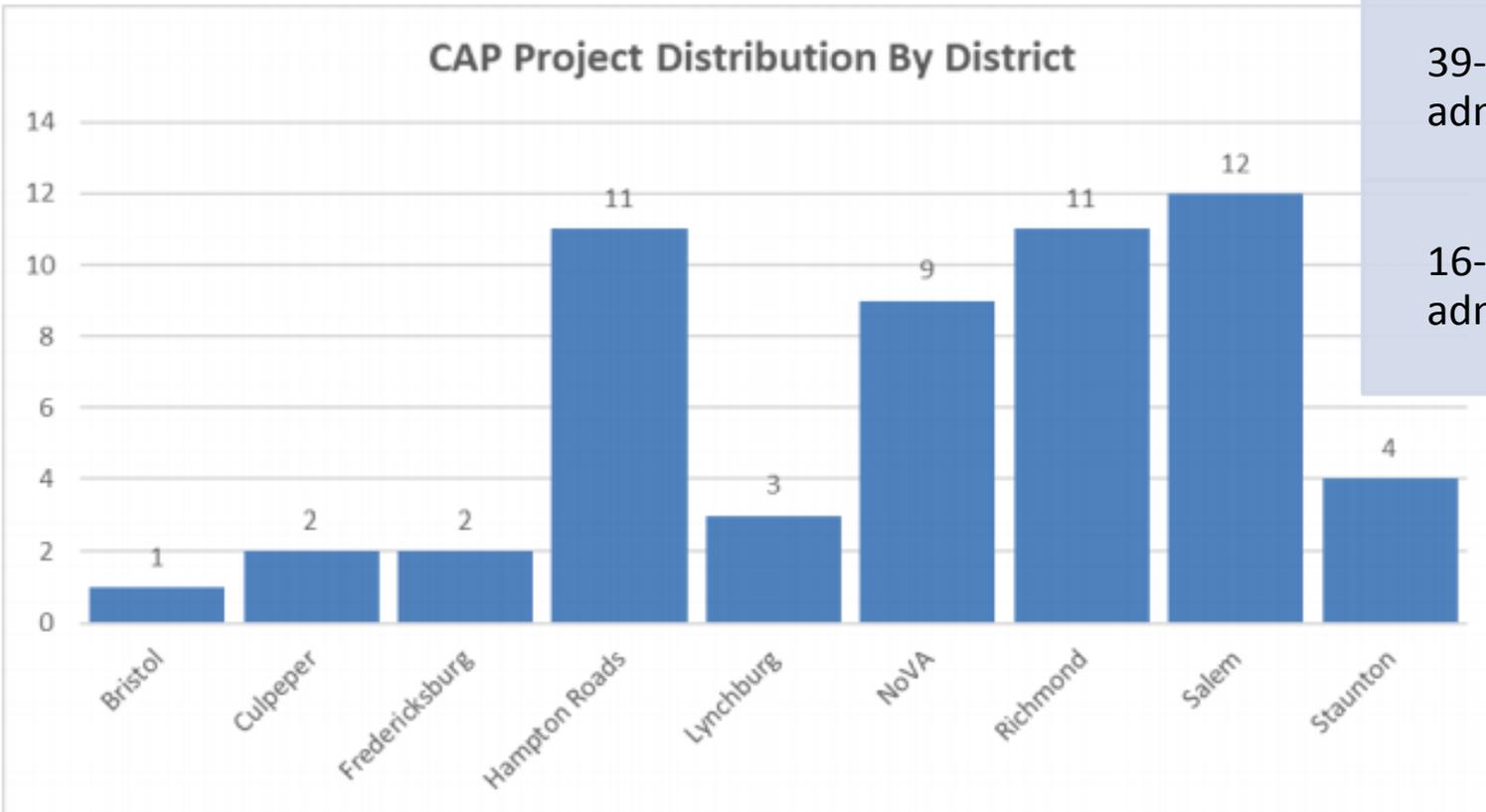
FHWA  
VA  
Division

Reviewed 55  
active projects

39-State  
administered

16-locally  
administered

### CAP Project Distribution By District





# FHWA CAP Report for 2019

QID	Core Questions (summarized)	Compliance
CQ1	Suspended or Debarred	100%
CQ3	Bids publicly announced	100%
CQ4	Competitive bid award	100%
CQ8	Non-collusion statement	100%
CQ9	Non-collusion provision	100%



# FHWA CAP Report for 2019

QID	Core Questions (summarized)	Compliance	VDOT	LPA	No. of Districts
CQ2	1273 in Subcontracts	80%	7	2	2
CQ5	License requirement	95%	2	1	2
CQ6	Differing site conditions	84%	0	9	4
CQ7	Suspension of work	82%	0	10	5
CQ10	Valid NEPA	98%	1	0	1



# FHWA CAP Report for 2019

## Corrective Plan of Action

LAD  
Newsletter  
*physically and  
verbatim* in  
contracts AND  
subcontracts

Q2, Q6,  
Q7

Discuss  
requirement  
at 2019 LPW

Q2, Q6,  
Q7

Update LAP  
Manual / Link

Q2, Q5,  
Q6, Q7

Incorporate  
23 CFR  
635.109a into  
the  
Mandatory  
Federal-aid  
Provisions  
checklist

Q6, Q7

Ensure  
Environmental  
reviews are  
completed  
before  
construction  
authorization

Q10

# 2019 LAP Projects for Compliance Assessment

District	Number of Projects
Bristol	2
Culpepper	1
Fredericksburg	1
Hampton Roads	1
Lynchburg	2
Northern Virginia	1
Richmond	2
Salem	2
Staunton	1
Total	13

## UCI Reviews City of Virginia Beach

- Three (3) Project Reviews
- Program Review
- UCI Re-certification Review

# Non VDOT Administered Projects (NVAP)

UPC	Description	Organization	Last Updated	Update Due	Status
4483	#HB2.FY17 ATKINSON BLVD - 4 LANES	Newport News City	05/20/2018	07/20/2018	Past Due
101279	#HB2.FY17 Replacement of bridge over Lake Maury	Newport News City	05/20/2018	07/20/2018	Past Due
105753	#HB2.FY17 WIDEN RTE. 11 (2 TO 4 LANES)	Bristol City	05/22/2018	07/22/2018	Completed
105099	#HB2.FY17 Clifton Forge Business Park Access Road	Clifton Forge Town	05/28/2018	07/28/2018	Completed
106053	#HB2.FY17 Lifecore Drive Shared-Use Path	Augusta County	05/28/2018	07/28/2018	Completed
106968	S. WALTER REED DRIVE BICYCLE & PED IMPROVEMENTS	Arlington County		08/08/2018	Past Due
98815	#HB2.FY17 Godwin Blvd/Route 58 Park & Ride Lot	Suffolk City	07/12/2018	08/11/2018	Past Due
110279	Strasburg Streetscape - C502	Strasburg Town		08/22/2018	Due in 7 days
107176	GLENSIDE DR - ADD SIDEWALK	Henrico County		08/24/2018	Due in 9 days
110477	SCOTTS RUN TRAIL	Fairfax County		08/24/2018	Due in 9 days
107661	Louise Archer Elementary SRTS Improvements	Vienna Town		08/26/2018	Current
19035	JAHNKE ROAD - 2 LANE IMPROVEMENTS	Richmond City		08/29/2018	Current
106896	#HB2.FY17 Colonial Avenue Improvements	Roanoke City	08/02/2018	09/01/2018	Current
109288	#HB2.FY17 Transit Accessibility improvements on Edgewood St	Roanoke City	08/02/2018	09/01/2018	Completed
109379	#HB2.FY17 SOUTH MAIN ST & MLK WAY IMPROVEMENTS	Harrisonburg City	08/03/2018	09/02/2018	Completed



- Projects Added Monthly When Awarded
- Auto-generated Email Reminders
- Auto Emails VDOT PC and LPA PM
- Updates Required Every 30 days

# Non VDOT Administered Projects (NVAP)



UPC ⓘ  
104262

Organization  
Frederick County

District ⓘ  
Staunton

Residency ⓘ  
EDINBURG

Road System ⓘ  
Secondary

Route ⓘ  
0896

Administered By ⓘ  
Locally

Description ⓘ  
Airport Road and Warrior Drive Extension

Is archived?  
 No  Yes

Project Team Site ⓘ

Type Of Work ⓘ

Type Of Work is required to submit

Construction Company ⓘ

Construction Company is required to submit

VDOT Project Coordinator ⓘ  
Steven K Damron

VDOT Project Coordinator Phone ⓘ  
(540) 332-7389

VDOT Project Coordinator Email ⓘ  
Steven.Damron@VDOT.Virginia.gov

Locality Project Manager ⓘ  
John Bishop

Locality Project Manager Phone ⓘ  
(540) 665-5643

Locality Project Manager Email ⓘ  
jbishop@co.frederick.va.us

Original Contract Completion Date ⓘ

This field is required to submit

Current Contract Completion Date ⓘ

This field is required to submit

Contract Award Amount ⓘ  
\$

Contract Award Amount is required to submit

Current Contract Amount ⓘ  
\$

Current Contract Amount is required to submit

Contract Acceptance Date ⓘ

Cost of Work to Date ⓘ  
\$

Cost of Work to Date is required to submit

# Questions



**“I’m just waiting to see what you’re making, so I can write some regulations for it.”**