

CAP (Compliance Assessment Program) and PoDI (Projects of Division Interest)

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February 14, 2014



U.S. Department of Transportation
Federal Highway Administration

FHWA's CAP and PoDI

Who here has heard of FHWA's:

Compliance Assessment Program (CAP)

Or

Projects of Division Interest (PoDI)

FHWA's CAP and PoDI

Why the New Approach?

- MAP-21 changes
- Recent evaluations of our current approach to Stewardship & Oversight
- Use of Risk Based Stewardship and Oversight
- FHWA needs to make more effective use of limited resources

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Compliance Assessment Program (CAP)

- Establishment of the project population
 - Uses FMIS as the data source
 - Projects authorized for construction in last 12 months
- Random sampling from the Fed-aid projects
- Sample size thru statistical criteria (90/10/5)
- CAP review guides

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What is the FHWA Division Office Doing?

For each project selected as a CAP we have to fill out:

- * Core Guide
- * At a minimum one of the following other Guides:
 - * Civil Rights, Contract Administration, Emergency Relief, Environment, Finance, Material Quality, Planning, Reality, Work Zone Safety

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Projects of Division Interest (PoDI)

- Documented approach to selecting PoDI projects
- Brief project-specific S&O plans (not detailed agreements) outlining the specific areas involvement.
- Does not change the State's administration of their projects

FHWA's CAP and PoDI

So what is PoDI?

- Takes place of “Full Oversight” projects
- Projects will have FHWA involvement, but it will be determined on a project by project basis into the areas of:
 - Design
 - PS&E Approval, Advertising, & Award
 - Construction & Contract Administration



Any Questions?