



Federal Reports Overview

What gets reported

Who WisDOT reports to and when

Where the reported data goes

Who at WisDOT is responsible for reporting

Your role



What gets reported

General project information

Project progress

Project funding and cost information

Includes DBE goals, commitments and payments

Environmental information

Employment data



Who WisDOT reports to and when

FHWA – Federal Highway Administration

- Monthly
- Two-weeks after certifying new projects

OMB – Office of Management and Budget

- Quarterly to State Office of Recovery and Reinvestment

Committee on Transportation and Infrastructure

- As requested



Where the reported data goes

Central database repositories

OMB and FHWA

Webs

recovery.gov

wisconsin.recovery.gov

transportation.house.gov



Who at WisDOT is responsible

Office of Policy Budget and Finance – **four employees**

Transportation Investment Management – **four employees**

- Bureau of State Highway Programs
- Bureau of Transit and Local Roads

Transportation Systems Development – **four employees**

- Bureau of Equity and Environmental Services
- Bureau of Project Development



What we do

Interpret report requirements; request clarification

Identify data sources

Oversee production

Quality control

Identify any gaps by communicating with

- Staff who work with the data
- Chiefs and Supervisors



Your Role

Last day of the month

- Cut-off date for majority of reports
- Quarterly reports are as of the end of the calendar quarter

March 31, June 30, September 30 and
December 31



Your Role

Keep in mind what we report and data sources

- General project information – FIIPS, Trns*port, and EAPS
- Project progress – FIIPS, Field Manager, Trns*port
- Project funding and cost information – FIIPS, FOS, EAPS, and Trns*port
- Environmental information – Plan Letters
- Employment data – CRCS / OCIP and TEAL

Help keep these data sources current