



STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

GRETCHEN WHITMER
GOVERNOR

PAUL C. AJEGBA
DIRECTOR

June 9, 2020

Mr. Russell Jorgenson
Division Administrator
Federal Highway Administration – Michigan Division
315 West Allegan Street, Room 201
Lansing, Michigan 48933

Dear Mr. Jorgenson:

Subject: 2019 Compliance Assessment Program Targeted Action Plan, February 2020

The 2019 Federal Highway Administration Compliance Assessment Program review noted several findings related to field documentation on construction projects. The Michigan Department of Transportation Construction Field Services Division met with your staff to develop a draft targeted action plan to address these findings and any similar future findings. The draft plan is focused on targeted, in-person training efforts to address findings.

Enclosed with this letter is the draft targeted action plan for your review and approval.

If you have further questions, please contact either me or Gregg Brunner, Bureau of Field Services Director, at 989-239-4199 or BrunnerG@Michigan.gov.

Sincerely,

Tony Kratofil, P.E.
Chief Operations Officer

Enclosure

cc: G. Brunner
J. Gutting