



COLORADO

Department of
Transportation

Local Agency Federal Aid Program Status Update

*Tracking & Guidance Tool
Project Risk Assessment
May 9, 2014*



Navigate: an interactive, web-based guidance and project tracking tool

- Allows CDOT AND local agency staff to “track along” with key project milestones (IGA’s, design review, ad dates, etc.)
- Integrates learning and informational tools, data exchange methods, and other features
- User acceptance testing was conducted last December and January
- Multiple Local Agencies participated
- Navigate became available for use March 31





User Acceptance Test Participating Agencies

- City of Boulder
- City of Colorado Springs
- City and County of Denver
- Eagle County
- City of Lafayette
- Mesa County
- Town of Pagosa Springs
- Summit County
- DRCOG
- FHWA





Risk Assessment Guidance and Methodology

- Enhances CDOT/Local Agency communication regarding critical project issues
- CDOT staff will focus oversight role on most risk-critical project elements
- Methodology is incorporated into Navigate





Next Steps

- Navigate will be used on all LA flood recovery projects
 - Enhancements will include electronic interim reimbursement submittals and a simple “project checkbook”
 - Risk assessment will be conducted on all Local Agency Projects
 - Next update in July or August will include a demo of Navigate
-



Who to Contact

- Region Local Agency Coordinators or other CDOT staff
 - Steve Markovetz, 303-757-9391, steve.markovetz@state.co.us
 - Cathy Cole, 303-512-4090, cathy.cole@state.co.us
 - Richard Zamora, 303-757-9040, richard.zamora@state.co.us
-