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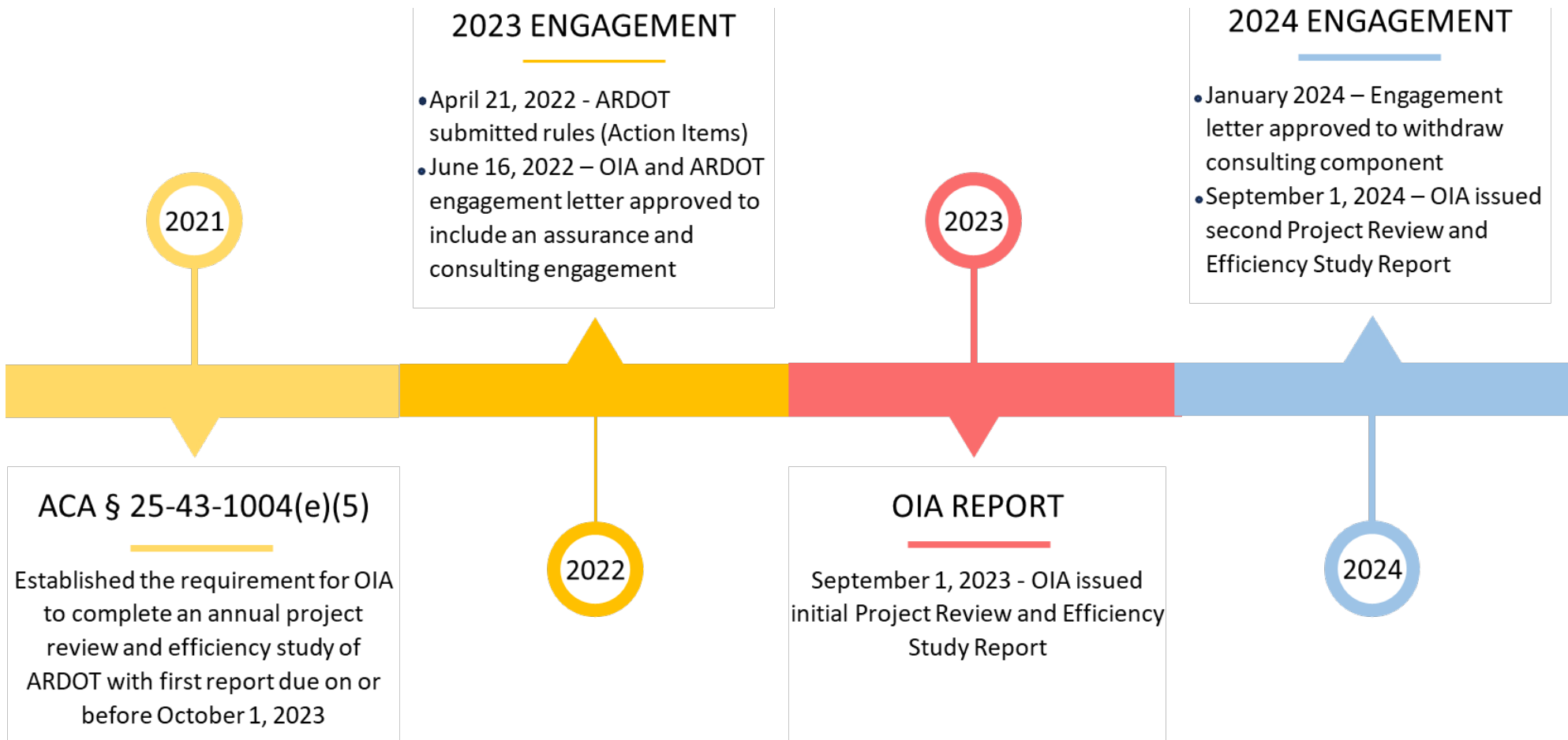
**ARKANSAS DEPARTMENT  
OF TRANSPORTATION  
(ARDOT)**

**PROJECT REVIEW AND EFFICIENCY STUDY**





# Timeline







# Engagement

## Summary of Work

- OIA reviewed documentation and performed testing to issue an opinion related to ARDOT's implementation of each of the 90 rules

## Conclusion

- OIA concurs with ARDOT's reported implementation status for the 90 rules reviewed
  - OIA made three recommendations for best practice to be considered



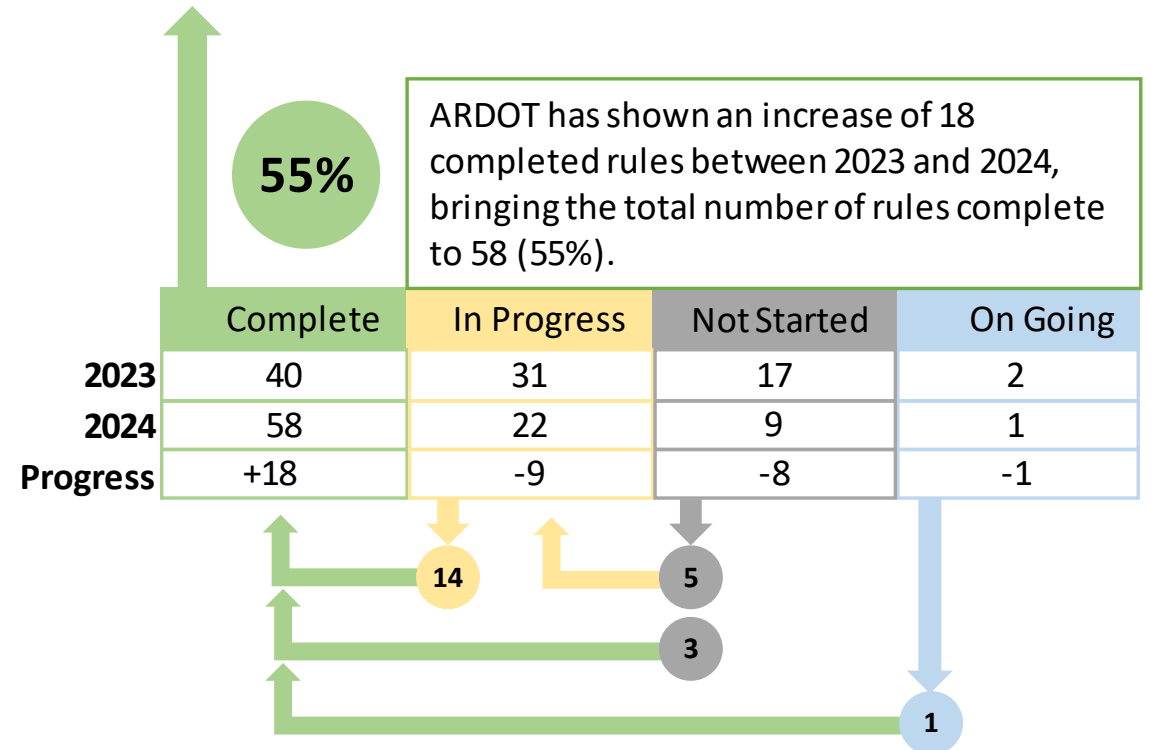
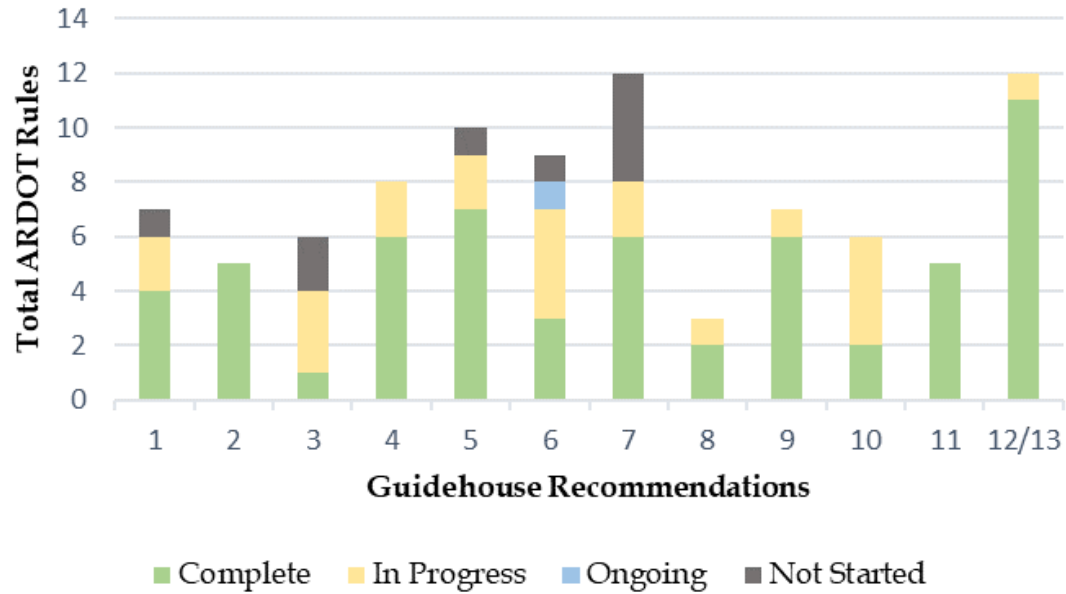
# Recommendations

- 1** **Guidehouse Recommendation 8, Rule 1** – Establish formal written procedures for the comparison of the engineer’s estimate against final cost process to include how the results of the analysis are documented and communicated as well as referencing the AASHTO guidance followed.
- 2** **Guidehouse Recommendation 8, Rule 2** – Establish formal written procedures for the cost savings calculations performed and how the related documentation is maintained.
- 3** **Guidehouse Recommendation 12/13, Rule 5** – Formalize and document the ARDOT compensation strategy. In addition, it is recommended that ARDOT establish formal written procedures for the analysis performed by the Classification and Compensation Specialist.



# ARDOT Progress

## Rule Status Reported by ARDOT









# Request

OIA concludes that the information and reports provided by ARDOT have been materially accurate and without notable discrepancies. It is OIA's opinion that continued involvement as ARDOT implements the remaining rules is not a service that adds value; therefore, OIA requests HCRAS consider withdrawing the requirement that OIA perform an annual ARDOT engagement.



# Contact Us



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