



*Follow-Up Report  
Monitoring of Warranties and  
Road and Bridge Construction Projects  
Michigan Department of Transportation  
(MDOT)*

**Report Number:  
591-0210-14F**

**Released:  
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We conducted this follow-up to determine whether MDOT had taken appropriate corrective measures in response to the three material conditions noted in our February 2015 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition  Improved monitoring of warranties that require contractors to complete corrective action needed.  Agency agreed.	Complied	Not applicable	Not applicable
Finding #2 - Material condition  Improvement needed to ensure timely inspections of warrantied road and bridge construction projects.  Improved maintenance of warranty documentation needed.  Agency agreed.	Complied	Not applicable	Not applicable

<b>Prior Audit Information</b>
<p>Finding #3 - Material condition</p> <p>Improvement needed to ensure the completeness and accuracy of information recorded in the Statewide Warranty Administration Database.</p> <p>Agency agreed.</p>

<b>Follow-Up Results</b>		
<b>Conclusion</b>	<b>Finding</b>	<b>Agency Preliminary Response</b>
Complied	Not applicable	Not applicable

A copy of the full report can be obtained by calling 517.334.8050 or by visiting our Web site at: [www.audgen.michigan.gov](http://www.audgen.michigan.gov)

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