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Report Summary

*Performance Audit
Trunkline Highway and Bridge Construction
Procurement
Michigan Department of Transportation
(MDOT)*

Report Number:
591-0400-17

Released:
January 2018

The MDOT Design Division's Quality Assurance Section and the Contract Services Division administer highway and bridge construction procurement for the State trunkline system. From October 1, 2014 through January 31, 2017, MDOT awarded 642 trunkline highway and bridge construction projects totaling \$2.0 billion.

Audit Objective			Conclusion
Objective #1: To assess the sufficiency of MDOT's efforts to ensure the reliability of cost estimates prior to bid letting for trunkline highway and bridge construction projects.			Sufficient
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.			Not applicable.

Audit Objective			Conclusion
Objective #2: To assess the effectiveness of MDOT's processes to ensure that contracts are appropriately and competitively awarded for trunkline highway and bridge construction projects.			Effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
None reported.			Not applicable.

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