



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
**DEPARTMENT OF TRANSPORTATION**  
LANSING

BRADLEY C. WIEFERICH, P.E.  
DIRECTOR

June 5, 2024

Chief Internal Auditor  
State Budget Office  
Office of Internal Audit Services  
111 S. Capitol Ave  
7<sup>th</sup> Floor, Romney Building  
Lansing, MI 48933

Dear Rick Lowe:

In accordance with the State of Michigan Financial Management Guide, Part VII, enclosed is the Michigan Department of Transportation corrective action plan in response to the Office of the Auditor General performance audit report on the Construction Contractor Claim Process covering the period August 1, 2021, through May 31, 2023 (Project 591-0422-23).

Questions regarding the corrective action plan should be directed to Jason Gutting, P.E., Bureau of Field Services Director, at 517-243-3682; or Jack Cotter, CPA, CGMA, Commission Auditor, at 517-335-5920.

Sincerely,

E-SIGNED by Bradley C. Wieferich, P.E.  
on 2024-06-05 07:01:52 EDT

Bradley C. Wieferich, P.E.  
Director

Enclosure

cc: Executive Office  
Office of the Auditor General  
Senate Fiscal Agency  
House Fiscal Agency  
Senate Transportation Standing Committee  
Senate Transportation Appropriations Subcommittee  
House Transportation Appropriations Subcommittee  
State Transportation Commission Chair  
Office of Commission Audits  
Gregg Brunner, MDOT  
Jason Gutting, MDOT  
Lindsey Renner, MDOT  
Erick Kind, MDOT  
Colin Forbes, MDOT  
Sonja Scheurer, MDOT

Michigan Department of Transportation  
Construction Contractor Claim Process Audit (591-0422-23)  
Issued by the Office of the Auditor General  
November 2023  
Department Final Corrective Action Plan

**Summary Response Matrix**

[Provide finding numbers in applicable category:]

	Complied	Will Comply	Partially Complied	Will Not Comply
Agrees		1		
Partially Agrees				
Disagrees				

**Final Corrective Action Plan (CAP)**

Finding Number 1

**Finding Title:** Improved monitoring is needed for contractor claims and DRB projects.

**Is this an IT-related finding:** No.

Department Response

**Management Views:**

MDOT agrees with the recommendation.

**Planned Corrective Action (Management Response):**

MDOT commenced maintaining a centralized list and database of contractor claims and DRB projects by April 30, 2024. MDOT is in the process of compiling and maintaining the pertinent data; reviewing and validating the improved process for centralized oversight and monitoring; and expects completion by January 2025.

**Anticipated Compliance Date:**

January 31, 2025.

**Responsible Individual(s):**

Bureau of Field Services/Construction Field Services Division (Jason Gutting/Lindsey Renner).