

Business Engagement and Compliance, Project Closeout/Final Voucher, 4/13/2022 and Oversight and Monitoring Reviews

Module 3 begins with a discussion from the ADOT Business Engagement and Compliance Office (BECO) Local Public Agency Subrecipient Program Manager. The discussion will include their role in project delivery of Certification Acceptance projects as well as understanding Disadvantaged Business Enterprise (DBE) project goals. Financial Management Services staff will provide insight regarding Project Closeout and Final Voucher. The Certification Acceptance Training Series will then wrap up with an Oversight and Monitoring presentation from the Local Public Agency Process section.

AGENDA

INTRODUCTION

8:00 am - 8:10 am (10 minutes)

Cyndi Callahan, Local Public Agency Liaison & Training Coordinator, ADOT

BUSINESS ENGAGEMENT AND COMPLIANCE OFFICE

8:10 am - 9:10 am (60 minutes)

Melanie Peterson, Local Public Agency Subrecipient Program Manager, ADOT

PROJECT CLOSEOUT/FINAL VOUCHER

9:10 am - 9:40 am (30 minutes)

Sophia Kreutz, Final Voucher Manager, ADOT
Phuong Ngyuen, Final Voucher Team Lead, ADOT

UNDERSTANDING OVERSIGHT AND MONITORING

9:40 am - 10:25 am (45 minutes)

Jennifer Catapano, Oversight & Monitoring Manager, ADOT
Ben Robideau, Regulatory Compliance Reviewer, ADOT
Cyndi Callahan, LPA Liaison and Training Coordinator, ADOT

CLOSING REMINDERS AND SURVEY

10:25 am - 10:35 pm (10 minutes)

Cyndi Callahan, Local Public Agency Liaison & Training Coordinator, ADOT