UCI WORKGROUP UPDATE
Annual Meeting
May 26th, 2016

Bryan Stilley, EIT
City of Newport News
Workgroup Committee Members

- Richard West, Town of Dumfries
- Angela Rico, City of Hampton
- John Yorks, City of Hampton
- Jim Baker, City of Harrisonburg
- Tom Hartman, City of Harrisonburg
- Bryan Stilley, City of Newport News
- Jacqueline Kassel, City of Newport News
- Lamont Benjamin, City of Richmond
- David Jarman, City of Virginia Beach
- Phil Pullen, City of Virginia Beach
- Toni Alger, City of Virginia Beach
- Julie Brown, VDOT, Local Assistance
- Todd Halacy, VDOT Local Assistance
- Yolanda Newton, VDOT Local Assistance
- Lorenzo Casanova, FHWA
- Iris Rodriguez, FHWA
- Michael Fulcher, VDOT, Staunton District
- Gregory Cooley, VDOT, Culpeper District
- Steve Rowan, VDOT, Hampton Roads District
- Kelly Waldrop, VDOT Hampton Roads District
- Sonya Hallums-Ponton, VDOT Hampton Roads District
- Jorg Huckabee-Mayfield, VDOT, Richmond District
UCI Workgroup Update

Today’s Agenda

- Recent Accomplishments
- Activities Underway
- Satisfaction Survey Results
Recent Workgroup Accomplishments

- Incorporating UCI Project Development Processes into the Urban Manual
- Project Development – LAP Scheduling Tool
- Streamlined Proprietary Equipment Approvals
Workgroup Tasks Underway

Strategic:

- Incorporate UCI Project Development Process into LAP Manual
- District Local Project Teams
- Training and Development
Workgroup Tasks Underway

Programmatic:

- Completeness Review Checklist
  - Provides VDOT all needed items to authorize approvals
  - Right of Way Phase
  - Construction Phase
Workgroup Tasks Underway

Programmatic:

- Continue Development of the UCI Certification Program
- Certification allows for project development with minimal VDOT oversight
- Requires Localities to commit more resources to their VDOT program
- Constantly looking for efficiency improvements

<table>
<thead>
<tr>
<th>Task</th>
<th>UCI</th>
<th>UCI Certified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Agreements</td>
<td>(Special Funds Only)</td>
<td>No</td>
</tr>
<tr>
<td>State Funded Projects</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Phase Authorization</td>
<td>Yes (Certification Letters)</td>
<td>Yes (Locality Certifies)</td>
</tr>
<tr>
<td>NEPA/ Reevaluation</td>
<td>Yes</td>
<td>Yes (Reevaluated by Locality)</td>
</tr>
<tr>
<td>Plan Reviews (L/M/H)</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Value Engineering</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Title Sheet Signatures</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>PS&amp;E</td>
<td>Yes</td>
<td>Certified by Locality</td>
</tr>
<tr>
<td>Bid Packages Certified by District</td>
<td>Yes</td>
<td>Certified by Locality</td>
</tr>
<tr>
<td>Pre-Award Audit (ECAD)/ FAR</td>
<td>Yes</td>
<td>Certified by Locality</td>
</tr>
<tr>
<td>Civil Rights</td>
<td>Yes</td>
<td>Transitioned to Locality</td>
</tr>
<tr>
<td>Construction Award</td>
<td>Awarded by Localities</td>
<td>Awarded by Localities</td>
</tr>
<tr>
<td>Reimbursement of Federal Funds</td>
<td>Yes</td>
<td>Submit 1-pg invoice to VDOT</td>
</tr>
</tbody>
</table>
Programmatic:

- Modified Programmatic Agreement
  - Expand the existing UCI Programmatic Agreement to cover:
    - CMAQ
    - RSTP
    - HSIP
    - Other specially funded programs
  - Reduce delay in starting projects
  - Reduce paperwork
Time to Show Off!

- Annual Report to Central Office
  - Introduce New Members
  - Workgroup Strategic and Programmatic Accomplishments
  - Local Successes in Project Development
- Direct Submissions to:
  - Todd Halacy todd.halacy@vdot.virginia.gov
  - Yolanda Newton yolanda.newton@vot.virginia.gov
Satisfaction Survey

2016 Self Examination

- VDOT District Staff
  - 4 Responses

- Locality Staffs
  - 16 Responses
Satisfaction Survey

Experience

VDOT

 Locality
VDOT Staff Workload – LAP Projects

- Less than 10 projects
- 10 to 20 projects
- 20 to 40 projects
- 40 to 60 projects
- 60 to 80 projects
- Greater than 80 projects
Satisfaction Survey

Communication Quantity

VDOT  Localilty
Satisfaction Survey

Communication Quality

VDOT

Locality
Locality Identified Areas for Increased Autonomy
Satisfaction Survey

Locality Training Needs

VDOT

Locality
Satisfaction Survey

UCI Certification

Q20 Do you feel that the UCI localities that you work with would succeed in the UCI Certification Program?

Answered: 4  Skipped: 0

Yes

No

Q25 What is limiting your locality in pursuing certification under the UCI Certification Program?

Answered: 16  Skipped: 0

Funding

Staffing

Complexity with...

N/A
Satisfaction Survey

Takeaways

- Both sides want more effective communication.
  - Bigger
  - Better
  - Faster
  - More

- Training Opportunities
  - Locality Days
  - LAP Workshop
  - UCI Annual Meeting
UCI WORKGROUP UPDATE

Questions?