

Compliance/Management Performance Reviews

COMPLIANCE REVIEWS

ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT)

The Illinois Department of Transportation sought to increase the level of assistance to local projects that received financial assistance under the Section 5310 and Section 5311 programs in meeting Federal requirements. RLS was retained to conduct compliance assistance reviews of all 26 of the state's Section 5311 projects. Additionally, RLS provided recommendation on modifications to state procurement procedures that will minimize administrative burden for both IDOT and the local grantees. A field guide for conducting compliance assessments for the Section 5310 program will also be developed. Compliance reviews were conducted on the following cities: Macomb, Jacksonville, Freeport, DeKalb, Danville, Galesburg, and Quincy. The other systems reviewed were the RIDES Mass Transit District, Bureau County, Boone County, Henry County, Jo Daviess County, Kankakee County, Massac County, McLean County, Peoria County, Piatt County, Shelby County, South Central Illinois Mass Transit District, Stark County, Tazewell County, Vermillion County, Warren County, Williamson County, and Woodford County

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