

STATE OF COLORADO

DEPARTMENT OF TRANSPORTATION

Division of Audit
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MEETING AGENDA

Standing Committee on Efficiency and Accountability

March 15, 2012 2:00 p.m.

Room 225

CDOT Headquarters
4201 East Arkansas
Denver, Colorado 80222

Time	Topics	Reviewer	Expected outcomes
2:00 p.m	Call to Order	Jeff Keller	
2:05 p.m	Approval of February minutes, March agenda	Jeff Keller	
2:10 p.m	Safety Minute	Dave Childs	
2:20 p.m	Survey Result & Task Force Assignments	Jeff Keller	
2:45 p.m	Demo of NDOC	Joe Mahoney	
3:15 p.m	Contract Improvement Initiative	Heidi Bimmerle & Tammy Lang and Cheryl Wright	
3:35 p.m	Access Control Plan	Scott McDaniel	
3:45 p.m	April Agenda	Jeff Keller & Gary Vansuch	
4:00 p.m	Adjourn		
4:15 p.m	Draft next month agenda	Jeff Keller, Gary Vansuch, Maribeth Lewis-Barker & Samuel Nnuro	

Future meetings: 3/22, 4/19, 5/17, 6/21, 7/19, 8/16, 9/20, 10/18, 11/15, 12/20
<http://www.coloradodot.info/about/transportation-commission/master-calendar.html>

Potentail Future Iniative

Months	Topic	Reviewer	Expected outcome
	More modern method for purchasing CDOT Construction plans		
	Street Light Energy Saving		
	Energy Performance Contract	Bob Sakaguchi	
	Facility Audit		
	Financial Reconciliation and Federal Redistribution		
	Utility permit		
	Fuel Discount		
	CE & Indirect cost		
	Employee workers retention		