Memorandum

U.S. Department of Transportation
Office of the Secretary of Transportation

Office of Inspector General

Subject: INFORMATION: Notification of Review of the Woodrow Wilson Bridge Corridor Reconstruction Project Financial Plan Update
Project Number: 03I3006I000

Date: March 28, 2003

From: Theodore P. Alves
Assistant Inspector General for Highway Infrastructure and Safety Programs

Reply to Attn. of: Alves/JA-30

To: Federal Highway Administrator

The Office of Inspector General plans to conduct a review of the revised Financial Plan for the Woodrow Wilson Bridge Project, dated December 2002. Our objective is to determine whether the Financial Plan complies with the Federal Highway Administration's (FHWA) guidance for finance plans. Specifically, we will determine whether (1) the estimated costs are reasonable and supported; (2) appropriate and available funding sources have been identified and the funds are sufficient to meet the total estimated cost; (3) the project has provided a construction schedule that reflects all known and reasonably anticipated delays; and (4) other factors affecting the project have been disclosed.

We will conduct the review at FHWA Headquarters, Woodrow Wilson Bridge Project Office, Maryland State Highway Administration, Virginia Department of Transportation, and other organizations to be determined during the review. We plan to start the review the week of March 31, 2003, and will contact your audit liaison to arrange a formal entrance conference. If I can answer any questions or be of further assistance, please contact me at (202) 366-0687 or Richard Kaplan, Program Director, at (202) 366-1402.

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