



TxDOT Reimbursement Request City of El Paso

CLIENT

City of El Paso

LOCATION

El Paso, TX

ROLE

Project Audit Services
Funding Reconciliation

COST/SIZE

\$40 Million

In an effort to seek TxDOT reimbursement for 10 projects built by the City of El Paso (COEP), the City hired ECM to review, develop an approach, resolve deficiencies, verify quantities installed, and assemble project records in accordance with Local Government Project Procedures (LGPP). The projects varied in size and complexity, ranging from a \$220,000 pedestrian enhancement project to an \$18 million Rapid Transit System. Each project had a portion of the total funds provided by TxDOT through a Local Project Advance Funding Agreement (LPAFA). Existing project records were equally varied from non-existent to moderately detailed.

ECM adjusted & tailored the deliverables to each individual project's status and provided detailed and factual records earning the trust of the local government office TxDOT staff and successfully obtaining the full \$20 million TxDOT reimbursement for the City. ECM's familiarity and mutually respectful relationships with designers, local laboratories, contractors & suppliers was instrumental in obtaining historic records and their full cooperation to reconstruct the project files. Additionally, ECM assisted the COEP in negotiating final settlement amounts with two contractors.