

From: Davis, Shelly (OST)
Sent: Thu, 7 Aug 2025 13:07:02 +0000
To: Mccartney, Erin (OST); Patton, Sean (OST); Stanley, Melissa (OST)
Cc: King, Daniel (OST)
Subject: FW: REMINDER: Action Due 8/11: Data Request and Follow Up Meeting - Tracking Funding from IRA and IJIA (108434)
Attachments: FY23_ALL_STAFF-#2517908-v8-DOT_I_11___CONTAINS_CUI___DOT_SEMISTRUCTURED_INTERVIEW_QUESTIONS.DOCX

Please send me your responses to the questions in item 3 of the follow up questions (last page) and I'll submit them to ARPI.

Thanks,
Shelly

From: Lipp, Sarah (OST) <sarah.lipp@dot.gov>
Sent: Thursday, August 7, 2025 7:54 AM
To: Teicher, Paul (OST) <Paul.Teicher@dot.gov>; Huynh, Juli (OST) <Juli.Huynh@dot.gov>; GFA <GFA@dot.gov>; Alexander, Felicia (OST) <felicia.alexander@dot.gov>; Wainwright, Laura (OST) <laura.wainwright@dot.gov>; Louie, Shannon (OST) <Shannon.Louie@dot.gov>; Davis, Shelly (OST) <Shelly.Davis@dot.gov>
Cc: White, Andre (OST) <andre.white@dot.gov>; Price, Jimese (OST) <jimese.price@dot.gov>; Moye, Keeva (OST) <keeva.moye@dot.gov>; Abbott, William (OST) <william.abbott@dot.gov>; Howard, Rosalind (FRA) <rosalind.howard@dot.gov>; King, Daniel (OST) <Daniel.King@dot.gov>; Jackson, Ronald (OST) <Ronald.Jackson@dot.gov>; Emmer, Jack (OST) <jack.emmer@dot.gov>; Wood, Kristin (OST) <kristin.wood@dot.gov>; Lefevre, Maria (OST) <maria.lefevre@dot.gov>; Middleton, Gary (OST) <gary.middleton@dot.gov>
Subject: REMINDER: Action Due 8/11: Data Request and Follow Up Meeting - Tracking Funding from IRA and IJIA (108434)

All: Friendly reminder on the attached questions, due **COB August 11th**.
Thank you!

From: Middleton, Gary (OST) <gary.middleton@dot.gov>
Sent: Thursday, July 31, 2025 3:58 PM
To: Teicher, Paul (OST) <Paul.Teicher@dot.gov>; Huynh, Juli (OST) <Juli.Huynh@dot.gov>; GFA <GFA@dot.gov>; Alexander, Felicia (OST) <felicia.alexander@dot.gov>; Wainwright, Laura (OST) <laura.wainwright@dot.gov>; Louie, Shannon (OST) <Shannon.Louie@dot.gov>; Davis, Shelly (OST) <Shelly.Davis@dot.gov>
Cc: White, Andre (OST) <andre.white@dot.gov>; Price, Jimese (OST) <jimese.price@dot.gov>; Moye, Keeva (OST) <keeva.moye@dot.gov>; Abbott, William (OST) <william.abbott@dot.gov>; Lipp, Sarah (OST) <sarah.lipp@dot.gov>; Howard, Rosalind (FRA) <rosalind.howard@dot.gov>; King, Daniel (OST) <Daniel.King@dot.gov>; Jackson, Ronald (OST) <Ronald.Jackson@dot.gov>; Emmer, Jack (OST) <jack.emmer@dot.gov>; Wood, Kristin (OST) <kristin.wood@dot.gov>; Lefevre, Maria (OST) <maria.lefevre@dot.gov>

Subject: RE: Action Due 8/11: Data Request and Follow Up Meeting - Tracking Funding from IRA and IJJA (108434)

Paul- I'll check with GFA, since Rhea is gone. I spoke with GAO today and they are aware there is a lot in the request and that we may need to respond in batches or as things are ready. As far as priority goes with the documentation requests, they highlighted the following as questions the ones they are most interested in. --Gary

Under requests Related to the Questions Above (Interview Questions):

(b)(5)

Please provide this information as of June 30, 2025.

From: Teicher, Paul (OST) <Paul.Teicher@dot.gov>

Sent: Thursday, July 31, 2025 3:44 PM

To: Middleton, Gary (OST) <gary.middleton@dot.gov>; Huynh, Juli (OST) <Juli.Huynh@dot.gov>; GFA <GFA@dot.gov>; Alexander, Felicia (OST) <felicia.alexander@dot.gov>; Wainwright, Laura (OST) <laura.wainwright@dot.gov>; Louie, Shannon (OST) <Shannon.Louie@dot.gov>; Davis, Shelly (OST) <Shelly.Davis@dot.gov>

Cc: White, Andre (OST) <andre.white@dot.gov>; Price, Jimese (OST) <jimese.price@dot.gov>; Moya, Keeva (OST) <keeva.moya@dot.gov>; Abbott, William (OST) <william.abbott@dot.gov>; Lipp, Sarah (OST) <sarah.lipp@dot.gov>; Howard, Rosalind (FRA) <rosalind.howard@dot.gov>; King, Daniel (OST) <Daniel.King@dot.gov>; Jackson, Ronald (OST) <Ronald.Jackson@dot.gov>; Emmer, Jack (OST) <jack.emmer@dot.gov>; Wood, Kristin (OST) <kristin.wood@dot.gov>; Lefevre, Maria (OST) <maria.lefevre@dot.gov>

Subject: RE: Action Due 8/11: Data Request and Follow Up Meeting - Tracking Funding from IRA and IJJA (108434)

Thanks for passing the previously sent materials along, we re-use language and information already provided.

(b)(5)

Paul

From: Middleton, Gary (OST) <gary.middleton@dot.gov>

Sent: Thursday, July 31, 2025 9:09 AM

To: Teicher, Paul (OST) <Paul.Teicher@dot.gov>; Huynh, Juli (OST) <Juli.Huynh@dot.gov>; GFA <GFA@dot.gov>; Alexander, Felicia (OST) <felicia.alexander@dot.gov>; Wainwright, Laura (OST) <laura.wainwright@dot.gov>; Louie, Shannon (OST) <Shannon.Louie@dot.gov>; Davis, Shelly (OST) <Shelly.Davis@dot.gov>

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Subject: RE: Action Due 8/11: Data Request and Follow Up Meeting - Tracking Funding from IRA and IJJA (108434)

Paul,

Attached is the e-mail and documentation we sent over on July 18th. FYI - I plan to place a hold for a meeting with GAO on August 21st.

Gary

From: Teicher, Paul (OST) <Paul.Teicher@dot.gov>

Sent: Thursday, July 31, 2025 8:56 AM

To: Middleton, Gary (OST) <gary.middleton@dot.gov>; Huynh, Juli (OST) <Juli.Huynh@dot.gov>; GFA <GFA@dot.gov>; Alexander, Felicia (OST) <felicia.alexander@dot.gov>; Wainwright, Laura (OST) <laura.wainwright@dot.gov>; Louie, Shannon (OST) <Shannon.Louie@dot.gov>; Davis, Shelly (OST) <Shelly.Davis@dot.gov>

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Subject: RE: Action Due 8/11: Data Request and Follow Up Meeting - Tracking Funding from IRA and IJJA (108434)

Hi Gary,

Can you send us the package of materials that was sent to GAO after the entrance meeting? Just want to make sure we reflect any language scrub that OGC did in the follow up submission.

Paul

From: Middleton, Gary (OST) <gary.middleton@dot.gov>

Sent: Wednesday, July 30, 2025 5:07 PM

To: Teicher, Paul (OST) <Paul.Teicher@dot.gov>; Huynh, Juli (OST) <Juli.Huynh@dot.gov>; GFA <GFA@dot.gov>; Alexander, Felicia (OST) <felicia.alexander@dot.gov>; Wainwright, Laura (OST) <laura.wainwright@dot.gov>; Louie, Shannon (OST) <Shannon.Louie@dot.gov>; Davis, Shelly (OST) <Shelly.Davis@dot.gov>

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OST-P/GFA/Budget/OGC-

GAO has request to meet to discuss questions related to the information we sent on the IRA/IJIA audit. They also have additional questions for written response and documentation requests. See attached. Please provide responses under "Documentation Request" by **August 11th** or reach out if you have questions. They are hoping to set up the meeting the week of August 11th and receive the documentation at the same time. I will look at the calendars and see if I can set up an internal and meeting with GAO in that timeframe.

Gary