March 25, 2024

CODING	TITLE	DATED AS ON DOT SPOT	OPR	SIGNATORY NAMES AS ON DOT SPOT
00-01	Operating Instructions	October 25, 2023	Communications & Public Policy Division	Vicki
05-01	Legislature Proposals	March 31, 2021	Government Affairs Office	Moe
05-02	Legislative Fiscal Notes	March 31, 2021	Controller Division	Khalil
10-01	Communication Services - (under review)	December 13, 2017	Communications & Public Policy Division	Vicki
10-02	Correspondence - (under review)	January 3, 2018	Communications & Public Policy Division	Vicki
10-05	Mail - (under review)	December 6, 2017	Communications & Public Policy Division	Vicki
15-02	Rules and Regulations	March 31, 2021	Government Affairs Office	Moe
15-04	License, Certification, Designation, and Professional Memberships - Expenses Allowed	March 19, 2024	Controller Division	Khalil
20-05	Travel	January 5, 2024	Controller Division	Khalil
20-06	Vehicle and Aircraft Use	September 6, 2023	Operations Division	Moe
20-07	NDOT Sponsored Conference and Meeting Food Expenses	May 20, 2022	Controller Division	Khalil
30-02	Records Management	February 27, 2024	Communications & Public Policy Division	Vicki
45-01	Utility Rehabilitation Negotiations	December 8, 2017	Roadway Design Division	Khalil
45-02	Utility and Railroad Payments	January 31, 2018	Roadway Design Division and Intermodal Planning Division	Khalil

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45-04	Project Completion and Acceptance	March 31, 2021	Controller Division	Khalil
45-05	Agreements	March 31, 2021	Project Development Division	Khalil
45-06	Delegation of Authority	March 31, 2021	Controller Division	Khalil
45-07	Audit Reports	March 31, 2021	Operational Analysis and Audit Division (OAAD)	Khalil
45-09	Interest on Delayed Contractor Payments	March 31, 2021	Controller Division	Khalil
50-01	Data Processing Hardware and Software	March 31, 2021	Business Technology Support Division	Moe
50-02	Acceptable Use Policy	March 31, 2021	Business Technology Support Division	Moe
50-03	Unmanned Aircraft Systems (UAS)	September 23, 2019	Business Technology Support Division	Moe
55-01	Vandalism or Theft	December 13, 2017	Highway Safety/Accident Records Section – Traffic Engineering Division	Khalil
55-02	Legal Counsel	October 31, 2019	Road Section of the Department of Justice (AG-DOT)	**Kyle
60-01	Naming State Highways	October 21, 2020	Traffic Engineering Division	Khalil
60-03	Research	December 17, 2019	Materials & Research Division	Moe
60-04	Project Numbering	January 16, 2018	Program Management Division	Khalil

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60-05	Project Programming	December 18, 2017	Program Management Division	Khalil
60-06	Right of Way Costs	July 28, 2020	Construction Division	Moe
60-07	Highway Numbering	January 5, 2018	Materials & Research Division	Moe
60-08	Highway Reference Posts	October 22, 2019	Materials & Research Division	Moe
60-09	Corridor Protection	December 18, 2017	Right of Way Division	Khalil
60-10	ADA Accessibility Requirements in Transportation Projects	December 29, 2017	Roadway Design Division	Khalil
60-11	Municipal Cost Sharing	April 28, 2020	Roadway Design Division	Khalil
60-12	Cost Sharing for Local Roads Crossing Freeways and Expressways	October 23, 2019	Roadway Design Division	Khalil
60-13	Relinquishment of Roads from the Highway System	February 12, 2018	Project Development Division	Khalil
60-14	Integrated Roadside Landscape Design and Management	February 12, 2018	Project Development Division	Khalil
60-15	Free Material	October 22, 2019	Operations Division	Moe
60-16	Policy for Phase Constructed 3R Projects	October 23, 2019	Roadway Design Division	Khalil
60-17	Trail Policy	February 12, 2018	Project Development Division	Khalil
60-18	Work Zone Speed Limits	July 19, 2018	Traffic Engineering Division	**Kyle

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CODING	TITLE	DATED AS ON DOT SPOT	OPR	SIGNATORY NAMES AS ON DOT SPOT
60-19	Use of Proprietary and State Furnished Items	July 24, 2020	Construction Division	Moe
70-01	Central Headquarters	September 6, 2023	Operations Division	Moe
80-05	Sales to Other State Agencies	August 5, 2019	Operations Division	Moe
80-06	Surplus Property	August 5, 2019	Operations Division	Moe
80-07	Capital Facilities Projects	December 6, 2017	Operations Division	Moe
80-08	Scrap	August 5, 2019	Operations Division	Moe
80-09	Procurement	December 6, 2017	Operations Division	Moe
80-12	Engineering Equipment and Shop Repairs	December 6, 2017	Operations Division	Moe
80-14	Furniture and Equipment Inventory	December 6, 2017	Operations Division	Moe
80-15	Use, Sale and Transfer of Salvaged Materials or Products	August 5, 2019	Operations Division	Moe
80-20	Sale and Transfer of Excess Materials or Products	August 5, 2019	Operations Division	Moe
90-01	Training Request to Nebraska Local Technical Assistance Program (LTAP)	December 26, 2019	Local Assistance Division	Khalil