

## Local Roads and Risks Reserve (RRR) Fund Projects – FAQs

Q: What RRR Fund Project cost are eligible for RRR funding?

A: All costs within the scope of the work and project limits described in the contract are eligible. Some examples include preliminary engineering (PE), ROW, utility relocation, construction, and construction engineering (CE).

Q: What is the authorization date for costs incurred to be eligible?

A: There is no authorization date for costs incurred to be eligible. Documented costs within the scope of the work and project limits, as described in the contract are eligible if incurred prior to and after receiving the grant from MDOT.

Q: Will these projects be audited and if so what project documentation should be kept and for how long?

A: RRR Fund Projects may be audited. All project records, executed contracts, permits, certifications, payments, etc. are to be maintained for three years from the date of the project completion.

Q: What is the deadline for completing work?

A: The goal of the RRR funding is to construct projects in 2014 with final completion by December 31, 2015.

Q: How can I request a change to a RRR Fund Project (Route, Location, Work Description, Costs)?

A: As with any major program, change is likely to occur; although it is expected to be minimal. A process has been developed to address any proposed changes. This process can be found on MDOT's LAP Website at: [www.michigan.gov/mdotlap](http://www.michigan.gov/mdotlap), under the 2014 Roads and Risks Reserve Fund Program. If a change is proposed, it must follow the steps provided to be considered for approval.

Q: Can RRR Fund Projects be done by force account?

A: No. RRR Fund Projects must be constructed by a licensed contractor, selected through an advertised open competitive bid process.

Q: Does consultant selection have to follow QBS?

A: No. The selection of consultants and subcontracts may follow the local agencies selection process.

Q: Do RRR Fund Projects require prevailing wage rates?

A: Yes. State prevailing wage rates are required.

Q: Does the contractor have to be MDOT pre-qualified?

A: No. The selected contractor does not have to be MDOT pre-qualified.

Q: Will MDOT be involved during construction (Pre-Con, construction extras, etc.)?

A: No. MDOT may conduct a follow-up review of work activity.

Q: Define 'extras' to the construction contract and would they be considered eligible?

A: Extras are eligible provided they are within the scope of the work and project limits described within the contract. In addition, the project funds are capped. Extras and overruns will be limited to that dollar amount. Any costs beyond the RRR funds will be the responsibility of the local agency.

Q: How do I get the project Job Number?

A: Unless the project is already programmed with other state or federal funding, MDOT will provide the Job Number for the Program Application.

Q: Where do I get the TIP ID#?

A: The local planning agency (MPO, TMA, or RTF) can provide the TIP ID#. MDOT is only requiring regionally significant projects to be on the TIP, although some planning agencies are placing all of the RRR Fund Projects on the TIP.

Q: Can I have my RRR Fund Project go through the normal MDOT letting process?

A: The intention of the RRR Fund Program is to be a grant program where the funding is provided directly to the local agency upfront, with minimal involvement from MDOT. If the RRR Fund Project contains federal aid or is being packaged with a federal aid project then the project will go through MDOT's LAP normal letting process.