

MDOT RURAL TASK FORCE PROGRAM

JOSH GRAB

RTF PROGRAM MANAGER

RTF ANNOUNCEMENTS

- LOCAL AGENCIES WILL SOON HAVE ACCESS TO JOBNET READ ONLY RIGHTS AND LOCAL AGENCY BALANCE REPORTS
- THESE PROVIDE TRANSPARENCY THAT HAS BEEN REQUESTED FROM THE RTF PROGRAM.
- WEBINAR WILL BE HELD ON FEB 14 AT 9:00 AM
- IT WILL BE RECORDED
- YOU SHOULD HAVE RECEIVED AN EMAIL REGARDING THIS.
- OCTOBER OUTREACH TRAINING: 5 LOCATIONS AROUND THE STATE. SAVE THE DATE WILL BE SENT OUT SOON

RTF ANNOUNCEMENTS

- LOCAL AGENCY BALANCE REPORTS WILL NOW BE PART OF THE MONTHLY STATUS REPORT

Report ID: Local	SIGMA
Run Date: 01/29/2020	Agency Balance Report
Run Time: 8:24:30 AM	Summary

Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDSTCLAIR	EDFD St. Clair County	EDFD	0.00	139,496.29	0.00	139,496.29	116,192.52	0.00	0.00	23,303.77
591	2018	EDFDSTCLAIR	EDFD St. Clair County	EDFD	23,303.77	133,156.19	(10,019.16)	146,440.80	71,635.42	0.00	0.00	74,805.38
591	2019	EDFDSTCLAIR	EDFD St. Clair County	EDFD	74,805.38	151,983.54	0.00	226,788.92	99,277.25	0.00	0.00	127,511.67
591	2020	EDFDSTCLAIR	EDFD St. Clair County	EDFD	127,511.67	144,428.57	0.00	271,940.24	123,676.36	0.00	0.00	148,263.88
									(10,019.16)	410,781.55		

FNDC Document ID	Transaction Description	Amendments
FNDC.591,18000000172	Repay borrowed funds at the end of FY17	(10,019.16)
Sum:		(10,019.16)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		132612CON	1777001	Vincent Rd - North River Road to M-136 (Beard Rd)	St. Clair County	116,192.52	09/28/2017
		132612CON	1777001	Vincent Rd - North River Road to M-136 (Beard Rd)	St. Clair County	(5,238.33)	01/14/2019
		202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	79,665.04	01/12/2018
		202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	(8,029.62)	06/27/2018
		202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	(1,638.23)	05/01/2019
		203637CON	1900163	Bryce Rd - Miller Road to 0.10 mile east of Wales Center Road	St. Clair County	106,110.86	12/11/2018
		203637CON	1900163	Bryce Rd - Miller Road to 0.10 mile east of Wales Center Road	St. Clair County	42.95	03/21/2019
		205748CON		Vincent Rd - North River Road to M-136	St. Clair County	123,676.36	11/07/2019
Sum:						410,781.55	

1799 FORMS

- MUST BE RESUBMITTED WITH ANY PROJECT CHANGE
 - FUNDING CHANGES
 - EVEN IF THE COST REMAINS THE SAME BUT THE % OF THE FUNDING SOURCES CHANGE
 - CHANGES TO THE PROJECT LIMITS
- PLEASE BE SURE THE ELIGIBILITY BOX AT THE BOTTOM IS CHECKED ESPECIALLY ON JOBS WITH STATE D FUNDS. THIS IS A CORRECTIVE ACTION FROM A 2017 AUDIT OF THE TEDF PROGRAM

Michigan Department
of Transportation
1799 (10/18)

RURAL TASK FORCE DATA SHEET ROAD PROJECT

(To be completed by each county or city for every project submitted to the Task Force)

Clear Form

ALL ITEMS MUST BE COMPLETED

PROJECT REQUEST

NEW PROJECT OR PROJECT CHANGE JOB NUMBER _____

CHANGE TYPE
 FY COST SCOPE
 DELETE MOVE TO ILLUSTRATIVE

FISCAL YEAR _____ COUNTY _____ CITY / VILLAGE (If applicable) _____

ROAD PROJECT DESCRIPTION

ROAD NAME FROM NFC MAP (<http://mcgi.state.mi.us/nfc>) _____ NFC FUNCTIONAL CLASSIFICATION _____ LENGTH (Miles) _____

FROM _____ TO _____

PHYSICAL REFERENCE (PR) NUMBER: _____ BEGINNING MILE: _____ ENDING MILE: _____ OR MAP ATTACHED:

CONTRACT PROCESS: _____ CONTRACT TYPE: _____

ALL SEASON ROAD STATUS
 PROPOSED ALL SEASON NETWORK N/A (NO STATE "D" FUNDING ON PROJECT) <https://mdot.maps.arcgis.com/apps/webappviewer/index.html?id=ac067829f74e49eba28b33605ccd87c0>

ANTICIPATED LETTING DATE (Month/Year) _____ GRAVEL ROAD? YES NO

MAJOR WORK TYPE: _____

PROJECT BUDGET CONSTRUCTION PHASE ONLY: (Not to include ROW, feasibility studies, design, or testing.)	ADDITIONAL PROJECT INFORMATION
1) STP \$ _____	
2) LOCAL MATCH \$ _____	
3a) ACC FY _____ \$ _____	
3b) ACC FY _____ \$ _____	
4) TOTAL PARTICIPATING STP BUDGET (Line 1-3) \$ _____ 0.00	
5) STATE D AMOUNT: \$ _____	
6) OTHER PARTICIPATING AMOUNT: (CMAQ, BRIDGE, EARMARKS) \$ _____	
7) NON-PARTICIPATING AMOUNT: GRANTS, LOCAL UTILITIES, ETC. \$ _____	
TOTAL PROJECT COST: \$ _____ 0.00	

By checking this box, the person completing this form certifies that the project identified in this document is eligible to be funded with federal Surface Transportation Program (STP) or state Transportation Economic Development Fund Category D funds.

SUBMITTED BY (Please print)	TITLE	DATE
SIGNATURE		PHONE NUMBER

NUMBER OF MEETINGS TO HAVE IN YEAR

- THREE RECOMMENDED
- MINIMUM IS ONE
- STIP DEVELOPMENT YEAR MUST HAVE A LOCAL MEETING, THEY ARE OPTIONAL ON YEARS OUTSIDE.
- REFER TO THE GUIDELINES
 - RTF AMENDMENT VS RTF ADMINISTRATIVE MODIFICATION (APPENDIX F)
 - RTF GUIDELINES WERE UPDATED TO REFLECT THE JOBNET PROCESSES (JULY 2019)
 - [HTTPS://WWW.MICHIGAN.GOV/DOCUMENTS/MDOT/RTF GUIDELINES UPDATED JULY 2019 672224 7.PDF](https://www.michigan.gov/documents/mdot/rtf_guidelines_updated_july_2019_672224_7.pdf)

DIFFERENCE BETWEEN STP AND STATE D

- STP IS DISTRIBUTED BY RTF
 - TRANSFERS OF STP WITHIN THE SAME RTF ARE NOT TRACKED BY MDOT
- STATE D IS DISTRIBUTED BY COUNTY
 - PLEASE DOCUMENT THE APPROVAL OF THESE TRANSFERS IN RTF MEETING MINUTES AND POINT THEM OUT WHEN SUBMITTING MONTHLY PROGRESS REPORTS.
 - IF THE TRANSFER IS OUTSIDE OF THE RTF, I NEED AN EMAIL CHAIN WITH ALL PARTIES INVOLVED RESPONDING THAT THEY AGREE.

LOCAL FEDERAL FUND EXCHANGE

- TIMELINE, OCTOBER – FEBRUARY
- GUIDELINES AND AGREEMENT ARE ON THE MDOT RTF WEBPAGE
- [HTTPS://WWW.MICHIGAN.GOV/MDOT/0,4616,7-151-9621_17216_54903---,00.HTML](https://www.michigan.gov/mdot/0,4616,7-151-9621_17216_54903---,00.html)
- 16 EXCHANGES IN 2020

TOTAL PROJECT COST

- THIS TERM NOW HAS TWO DEFINITIONS
 - BACKGROUND
 - HOW THIS AFFECTS LOCAL AGENCIES

STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM (STIP) REQUIREMENTS

- FHWA REQUIRES THAT THE TOTAL PROJECT COST BE REFLECTED IN THE STIP
- THIS INCLUDES ALL PHASES OF THE PROJECT SUCH AS:
 - RIGHT OF WAY
 - PRELIMINARY ENGINEERING
 - CONSTRUCTION

CURRENT STIP

- MOST LOCAL PROJECTS ONLY USE FEDERAL FUNDS FOR CONSTRUCTION PHASE
- JOBNET ONLY HAS PHASES THAT GO THROUGH THE MDOT CONTRACTING PROCESS
- PHASES THAT ARE HANDLED BY LOCAL PROCESSES ARE NOT ACCOUNTED FOR IN JOBNET
- JOBNET TOTAL PROJECT COST IS MISSING PHASES THAT ARE PROCESSED BY LOCAL AGENCIES

FHWA STIP FINDINGS

- MDOT RECEIVED A CORRECTIVE ACTION FROM FHWA ON THE CURRENT STIP BECAUSE ALL PHASES WERE NOT ACCOUNTED FOR IN THE TOTAL PROJECT COST
- BY OCTOBER 1, 2020 THERE NEEDS TO BE A MECHANISM IN JOBNET TO ACCOUNT FOR ALL PHASES IN EACH PROJECT
- WE ARE CURRENTLY DISCUSSING AN APPROACH THAT DEFAULTS A PERCENTAGE FOR THE PRELIMINARY ENGINEERING, POSSIBLE ROW AND OTHER LOCALLY PROCESSED PHASES
- REAL INFORMATION FROM THE LOCAL AGENCIES COULD BE INPUT IN PLACE OF THE DEFAULT VALUE IF AVAILABLE AND LOCAL AGENCY SUBMITS IT
- MDOT WILL KEEP YOU INFORMED AS THIS PROCESS IS DEVELOPED AND IMPLEMENTED

TERMINOLOGY AND FEDERAL AMENDMENT TRIGGERS

- THE ADDITION OF OTHER PHASE COSTS WILL NOT EFFECT FEDERAL AMENDMENT TRIGGERS
- FEDERAL AMENDMENT TRIGGERS ARE BASED ON PHASE INFORMATION AS DOCUMENTED AND PROGRAMMED IN JOBNET
- HOWEVER, THIS HAS NOT ALWAYS BEEN STATED CLEARLY, OFTEN “PHASE” AND “PROJECT” HAVE BEEN USED INTERCHANGEABLY
- SOMETIMES PHASE IS REFERRED TO AS TOTAL PROJECT SUCH AS “TOTAL PROJECT COST OF PLUS OR MINUS 25% TRIGGERS A FEDERAL AMENDMENT” IS ACTUALLY “TOTAL PHASE COST OF PLUS OR MINUS 25% TRIGGERS A FEDERAL AMENDMENT”
- MOVING FORWARD WE WILL BE MORE CAREFUL ABOUT THIS DISTINCTION

QUESTIONS?

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