

Recovery Act Reporting Provisions

Local Program

MoDOT Statewide Meeting

June 10, 2009

Purpose of Act

- About creating and saving jobs and jump starting economy
- Stimulus funding invested in Missouri's transportation infrastructure will directly and indirectly support several thousand jobs
- Transparency and accountability

Recovery Act Rules and Regulations

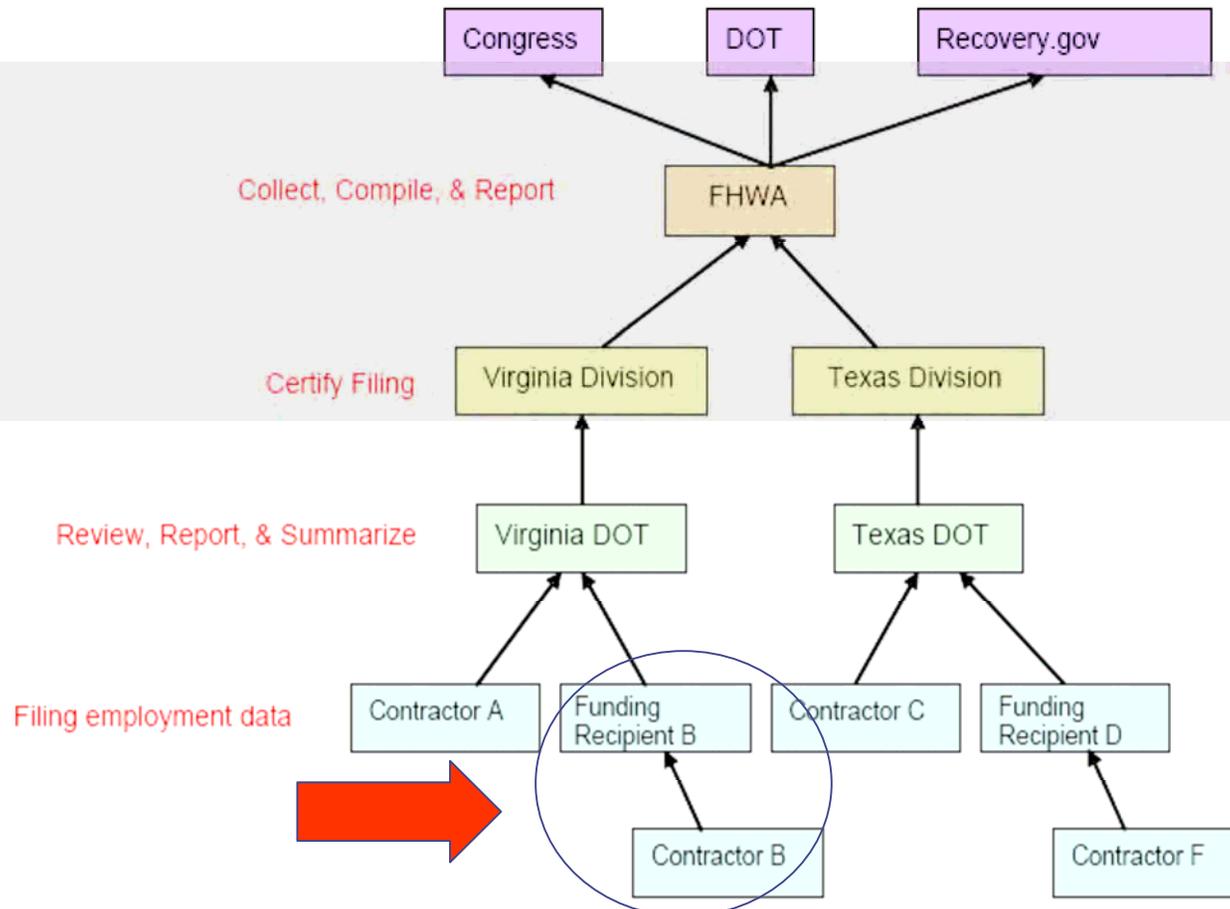
- Recovery act requirements
 - All money must be obligated by March 2, 2010
- ARRA considerations
 - 3-year completion priority
 - Projects in economically distressed areas

Two Sections of Act

ARRA Section 1201: "notwithstanding any other provision of law each grant recipient shall submit to the covered agency (FHWA) from which they received funding periodic reports..."

ARRA Section 1512: The "Jobs Accountability Act" requires "any entity that receives recovery funds directly from the Federal Government (including recovery funds received through grant, loan, or contract) other than an individual," including States, to provide regular "Recipient Reports."

Flow of Information



FHWA Reporting

- FHWA Form 1586: Initial Project Plan
- FHWA Form 1585: Monthly Recipient Status Report
- FHWA Form 1587: Monthly Employment Summary Report

Other Reporting

- Transportation and Infrastructure Committee
- OMB
- FAA, FTA and FRA
- Governor Nixon (OA, Transform MO)

Reporting

- 'One time' project information
- Monthly

LPA Recovery Act Reporting Provisions

One Time Reporting Information:

One Time – Project ID

State ID number (Tip number)

Federal ID number: Provided by District

Project Name

One Time - Project ID

- State ID number (TIP number)
- Federal ID number
- Project name
- Project description
- Project purpose
- Project rationale
- Total recovery act funds
- Total project cost

One Time - Project Location

- Route number
- Beginning mile point
- End mile point
- Length (miles)
- Congressional district (SOS map)
- State and county code (Appendix A)
- Economically distressed area?

One Time - DUNS Numbers

- Sponsor number
- Contractor number
- Subcontractor number
- Consultant number

One Time - Project Dates

- Advertisement date
- Award date
- Notice to proceed date
- Completion date

One Time - Contract Info

- Contract number
- Contractor name
- Contractor address
- Contractor email
- Amount of RA dollars in contract
- Total amount of contract
- DBE goal
- DBE commitment

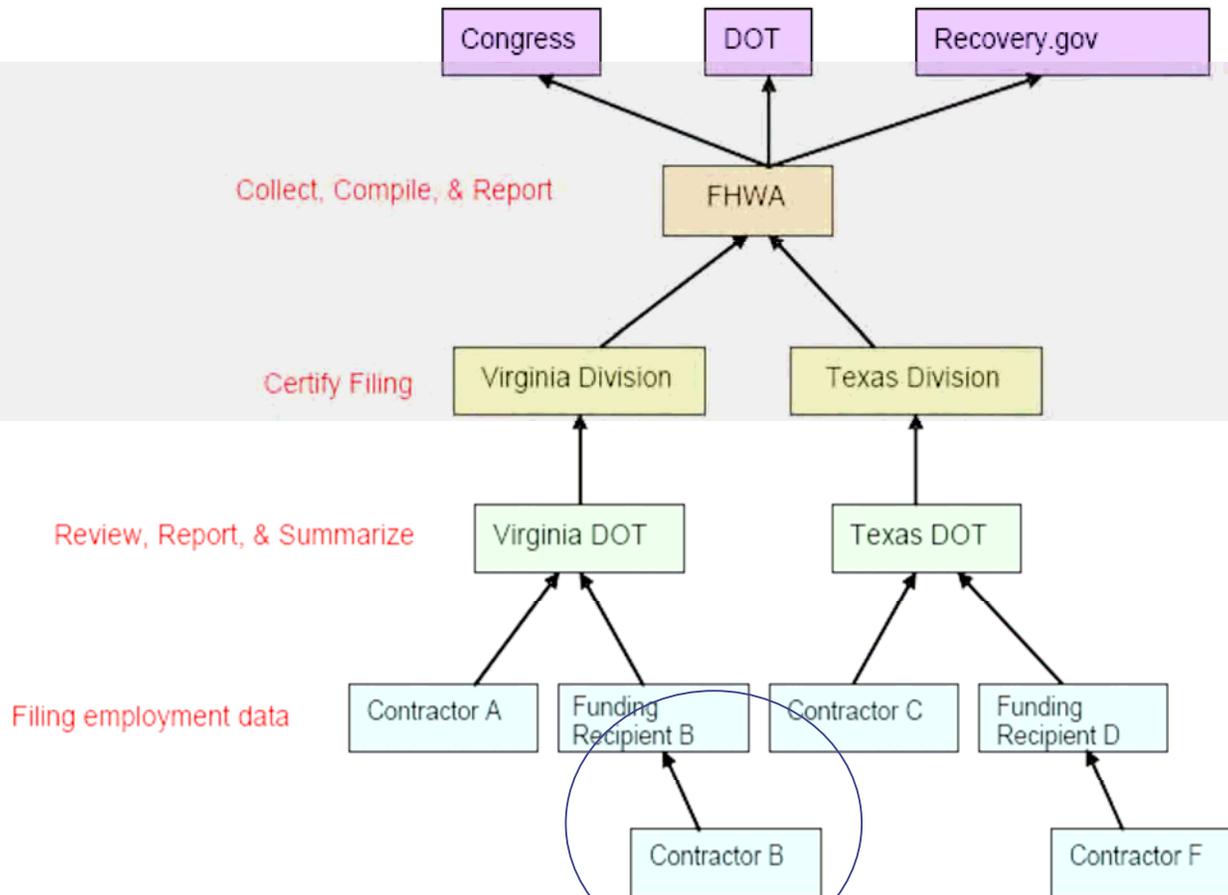
One Time - Project NEPA

- NEPA class of action
- NEPA milestone completed
- FHWA NEPA completion date
- Number of federal permits
- Federal agency NEPA completion date

Reporting Continued –

- Monthly information
- Percent complete
- Actual DBE payments
- Revisions to NTP
- Status of NEPA
- Direct employment information

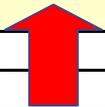
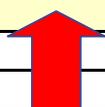
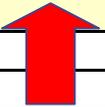
Flow of Information



MONTHLY EMPLOYMENT REPORT AMERICAN RECOVERY AND REINVESTMENT ACT

1. Report Month: (mm/yyyy)	2. Contracting Agency	
3. Federal-Aid Project Number	4. State Project Number or ID Number	5. Project Location: State, County or Federal Region
6. CONTRACTOR NAME AND ADDRESS		
Name:		
Address:		
City:	State:	
Zip:		
7. Contractor/Subcontractor DUNS Number:		

8. Employment Data

	EMPLOYEES	HOURS	PAYROLL
Prime Contractor Direct, On-Project Jobs (see guidance for definitions)			
Subcontractor Direct, On-Project Jobs			
Subcontractor Name 			

\$525 Million



Total Amount Awarded: \$208.6 Million

[Click here to watch a Video of the Tuscumbia Bridge](#)

Missouri was the first state in the nation to begin construction on highway projects funded by the American Recovery and Reinvestment Act.

The minute President Obama signed the economic recovery bill, MoDOT went to work to replace one of the state's oldest and most rickety bridges, the Osage River bridge near Tuscumbia. Construction on three other recovery act projects also started immediately:

- ▶ **New passing lanes on Route 60 in Barry, Lawrence, Christian and Greene counties**
- ▶ **Resurfacing on Interstate 35 in Clinton County**
- ▶ **Improving pavement on Interstate 55 in Pemiscot and New Madrid counties**

Additional road, bridge, air, rail, transit, pedestrian and bicycle projects will be under way in the coming weeks and months.

All along, MoDOT said we'd be ready to go with critical transportation projects, and we delivered. We are committed to putting your tax dollars to use as quickly as possible to create jobs, improve roads and save lives!

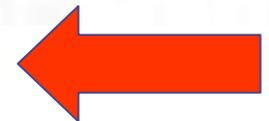
[Weekly Briefing, June 5, 2009](#) (all times Central)

Projects -- A list of Missouri projects being scheduled or accelerated under ARRA.

Documents and Transparency -- Includes all reports required under federal guidelines by ARRA.

[Information for Local Program Administration](#)

[Related Links/Documents](#)

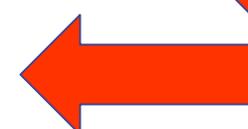
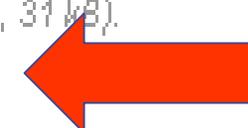


Local Program Administration (LPA) Recovery Act Information.

Forms:

To download these files, right click each and select "Save Target As..."

- [FHWA Form 1585, Monthly Recipient Projects Status Report](#) *(xls, 39 kB)*.
- [FHWA Form 1586, Initial ARRA Project Plan](#) *(xls, 26 kB)*.
- [FHWA Form 1587, Monthly Summary Employment Report](#) *(xls, 31 kB)*.
- [FHWA Form 1589, Contractor Employment Report](#) *(xls, 28 kB)*.
- [Appendix A, ARRA County Codes](#) *(pdf, 160 kB, 2 pages)*.
- [Recovery Act Local Project Checklist](#) *(pdf, 4 pages, 140 kB)*.



**FAQ:****What entities have to obtain a Data Universal Numbering System (DUNS) number and register with the Central Contractor Registration?**

Section 1512(h) of the Recovery Act requires recipients of Recovery Act funds, including those receiving funds directly from the Federal Government, to register in the Central Contractor Registration database (CCR) at www.ccr.gov. These recipients would include the Missouri Department of Transportation and any local entities that are receiving sub allocated funds. Also, because recipients (MoDOT and local entities) must report information on their first-tier contracts and awards, these contractors and subcontractors must also obtain a DUNS number and register in the CCR database.

Please see below for information on how to register:

How does a contractor/recipient obtain a Data Universal Numbering System (DUNS) number?

All US Government contractors, grantees and loan recipients can request a DUNS number or modification to an existing DUNS record by using the on-line webform process at fedgov.dnb.com/webform (for US and International locations) or they can call 866-705-5711, option 3. The toll free number is for US locations only. Registrants will be asked for their entity name, address, city, state, country, postal code, highest ranking individual's name and title, line of business, # of employees and legal structure (i.e.: corporation, non profit, etc.) and socio economic data (veteran owned, women owned, etc) If they use the webform, there is a mailing address area, SIC code and annual revenue data lines but these are optional.

What steps do I need to take to ensure I am registered at CCR after receiving my DUNS number?

Once you have obtained a DUNS Number from D&B, you are eligible for CCR registration. Go to www.ccr.gov and click "Start New Registration" or apply by phone (800-227-2423). CCR has also developed a handbook (www.ccr.gov/handbook.asp). Obtaining a DUNS Number does not automatically mean you are registered in CCR. A DUNS is what is required to start your CCR registration.

Contacts:

- **Andy Mueller, PE:**
Assistant District Engineer (D8).
LPA Recovery Act Program
Coordinator.
andrew.mueller@modot.mo.gov
Phone: 417-895-7685
- **Monica Duncan:**
Senior Resource Management
Analyst.
ARRA Local Program.
monica.duncan@modot.mo.gov
Phone: 573-526-3690
- **Emma Jones:**
Recovery Act Reporting.
Organizational Results.
emma.jones@modot.mo.gov
Phone: 573-522-9299

