NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

Request for Qualifications

Professional Services for The Stitch: Accelerating Urban Revitalization with Innovative Finance

October 6, 2026

Statements of Qualifications are due Wednesday, October 14, 2026, 1:00 P.M.

Q&A Response from NDOT

QUESTION
For the deliverable "Documentation Support, including audits, desk reviews, site visits, invoice support documentation, and record retention," please clarify whether NDOT's intent is for the consultant to:
(a) provide documentation and support to NDOT, the State Auditor, USDOT, or other 3rd party independent auditors during reviews and audits, or
(b) conduct audits on behalf of NDOT.

Our assumption is that the consultant would provide audit support and documentation assistance, while any required audits would be performed by NDOT, the State Auditor, USDOT, or an independent audit firm. Is this understanding correct?

RESPONSE
The assumption is correct. Consultant would provide audit support and documentation assistance, as needed, to respond to audits, desk reviews, site visits, and requests for invoice support documentation, etc. from or performed by NDOT, the State Auditor, USDOT, or other 3rd party independent auditors.