## Local Public Authority (LPA) Administered Projects

## **KDOT Responsibilities**

The LPA administered program allows local units of government to design, let and inspect their federally funded non-NHS projects with minimum oversight from KDOT. In cooperation with the FHWA, KDOT has determined that this minimum oversight will include the following:

- 1. A determination that the LPA is suitably equipped and organized to discharge the duties of Title 23 and KDOT.
- 2. Develop and approve the Project Authorization Form (Form 883).
- 3. Request authorization of federal funds.
- 4. Authorize LPA to proceed.
- 5. Provide environmental oversight.
- 6. Review design and construction policies, manuals, standards, and specifications.
- 7. Confirm that adequate acceptance, independent assurance sampling and testing, and manufacturers' materials certifications are incorporated in the LPA's materials process.
- 8. Attend field check.
- 9. Review and concur in PS&E.
- 10. Concur in award.
- 11. Prepare project agreement (FHWA Form PR2 or PR2A).
- 12. Enter CMS information.
- 13. Determine participation in change orders.
- 14. Conduct final inspection, notice of acceptance, and final acceptance of the project.
- 15. Review materials certifications.
- 16. Oversight of non-Title 23 laws and regulations, i.e., Davis-Bacon, NEPA, Relocation Assistance Act, Buy America, Debarment, etc.