Certification Acceptance Training MODULE 1 ADDT

PLANNING/PROGRAMMING/PROJECT INITIATION

10/15/2020

KEY PRESENTATION POINTS – LEARNING GUIDE

UNDERSTANDING THE CA DELIGATION OF AUTHORITY

- The Matrix of Delegated Authority is a snap shot of the current status of each Certification Acceptance agency. The agencies were recertified in 2019. The matrix can be viewed at https://azdot.gov/node/14030.
- Scottsdale, Tempe and Phoenix have partial certification. They have no design authority.
- Maricopa County, Chandler, Mesa, Pima County and Tucson have full certification. They have design authority.
- Maricopa County is approved to self administer design A/E with prequalified consultants.

COMMUNICATIONS AND NOTIFICATIONS FROM LPA SECTION

- The CA Liaison should forward communications from ADOT LPA to their colleagues.
- Notifications send from ADOT LPA should be implemented within the subject matter area.

HOW TO MEASURE PROJECT DELIVERY-AN ADOT BEST PRACTICE

- 20/30/30/20 The ADOT targeted distribution of projects to be advertised in a fiscal year.
- Countermeasures meet weekly to discuss project deliverables and barriers to delivery, track federal authorizations and review inactive project reports.

PLANNING AND PROGRAMMING PROJECTS

- The Transportation Improvement Program (TIP) is the COG and MPO five year program. The TIP lists local, state, MPO and transit projects, and is approved by each COG and MPO board and Federal Highway Administration.
- The state fiscal year starts July 1. The federal fiscal year starts October 1.
- Be proactive with programming projects. Air quality contingent projects may require more planning time.

PROJECT INITIATION OF CA PROJECTS

- ADOT LPA section assists the project sponsor and project managers with delivery of federal funded local government projects.
 - LPA Program will review the following forms, submitted by LPAs for project initiation: