

CERTIFICATION ACCEPTANCE TRAINING

MODULE 1: PLANNING/PROGRAMMING/PROJECT INITIATION

# Understanding the CA Delegation of Authority

Presented by:

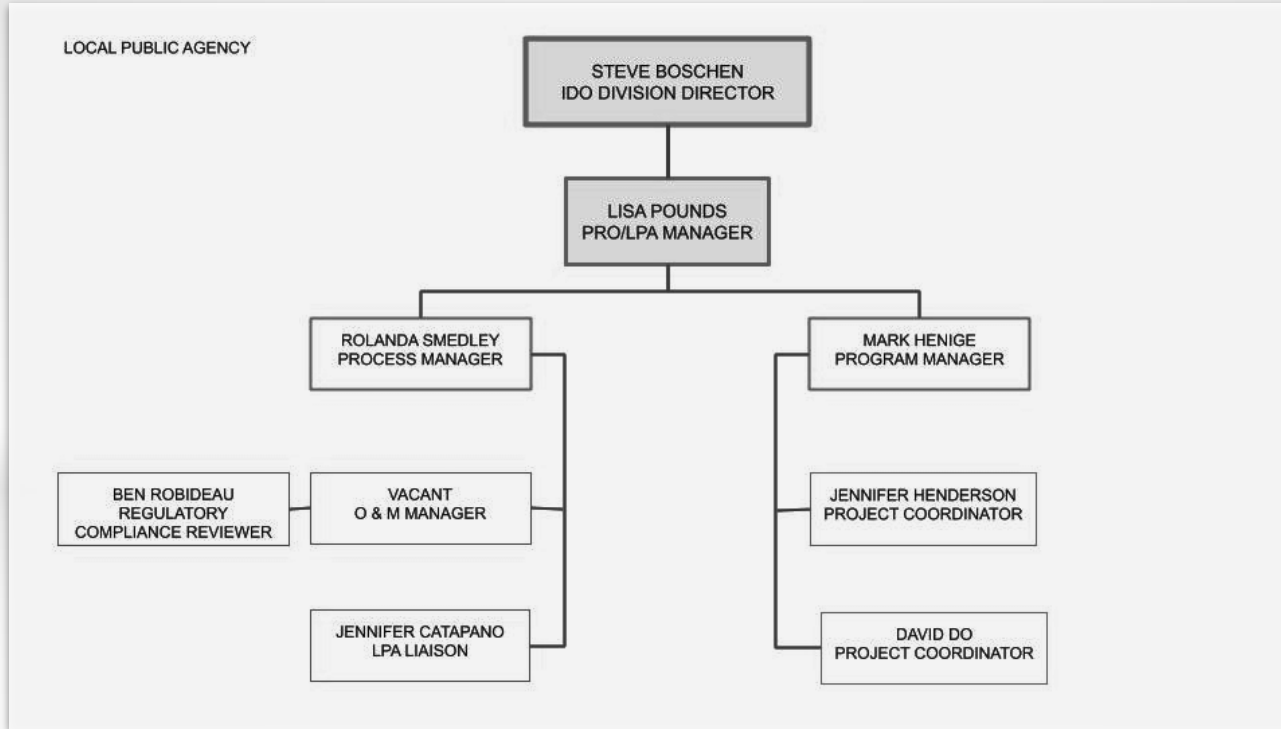
**Rolanda Smedley**

LPA Process Manager

Local Public Agency Section

# Local Public Agency (LPA) Section

## LPA Process Section & LPA Program Section



# TYPES OF ADMINISTRATION OF LOCAL PROJECTS

**1.ADOT Administration (AA)**

**1.Self Administration (SA)**

**1.Certification Acceptance (CA)**

# LOCAL PUBLIC AGENCY (LPA) Process Section

- Act as Liaison between the LPAs and Federal Highway Administration (FHWA)
- Research, update and notify LPAs of changes to federal and state regulations, laws, and policies
- Develops process and procedures for the administration of CA, SA and LPA programs
- Certify LPAs as CA agencies in the CA program
- Certify LPAs to self-administer a specific project in the SA program
- Conduct Regulatory Compliance Reviews for Construction
- Conduct Contract Compliance Reviews
- Conduct trainings for both CAs and LPAs

# CA Delegation of Authority

## CA Agency - Matrix of Delegated Authority, 2019 Recertification

CA Agency	Procurement					CA Agreement Signature Date
	Construction Contractors	Materials	Materials & Contractor to Install	Design-A/E	Design-A/E On Call <sup>1</sup>	
<b><i>Partial Certification - No Design Authority</i></b>						
Scottsdale	Permitted	Permitted	Permitted	No	No	September 3, 2019
Tempe	Permitted	Permitted	Permitted	No	No	August 23, 2019
Phoenix	Permitted	Permitted	Permitted	No	No	October 8, 2019
<b><i>Full Certification - Design Authority</i></b>						
Maricopa County	Permitted	Permitted	Permitted	Permitted	Permitted	September 3, 2019
Chandler	Permitted	Permitted	Permitted	Permitted	No	September 3, 2019
Mesa	Permitted	Permitted	Permitted	Permitted	No	September 17, 2019
Pima County	Permitted	Permitted	Permitted	Permitted	No	August 23, 2019
Tucson	Permitted	Permitted	Permitted	Permitted	No	September 27, 2019

Legend Key

1

Approved by ADOT to self - administer Design On-Call (consultants pre-qualified for specific services)

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# QUESTIONS

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# Communicating with the LPA Section

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LPA Process Manager

Local Public Agency Section

# CA Communication Protocol

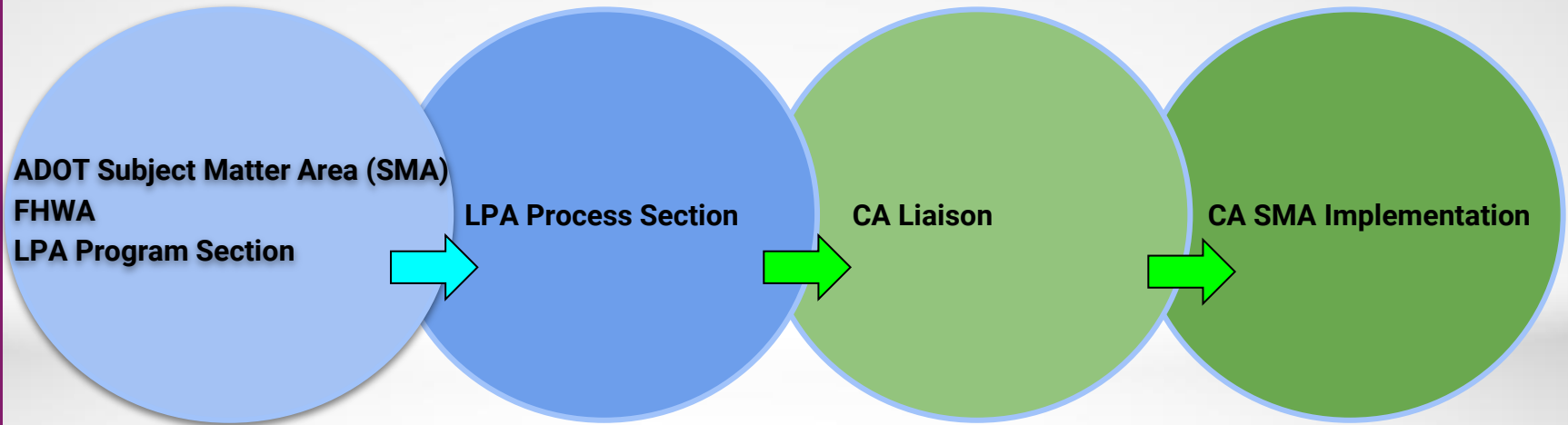
## Communication Protocol (CA Manual, p. 8)

- Program Issue Resolution
- Project Issue Resolution



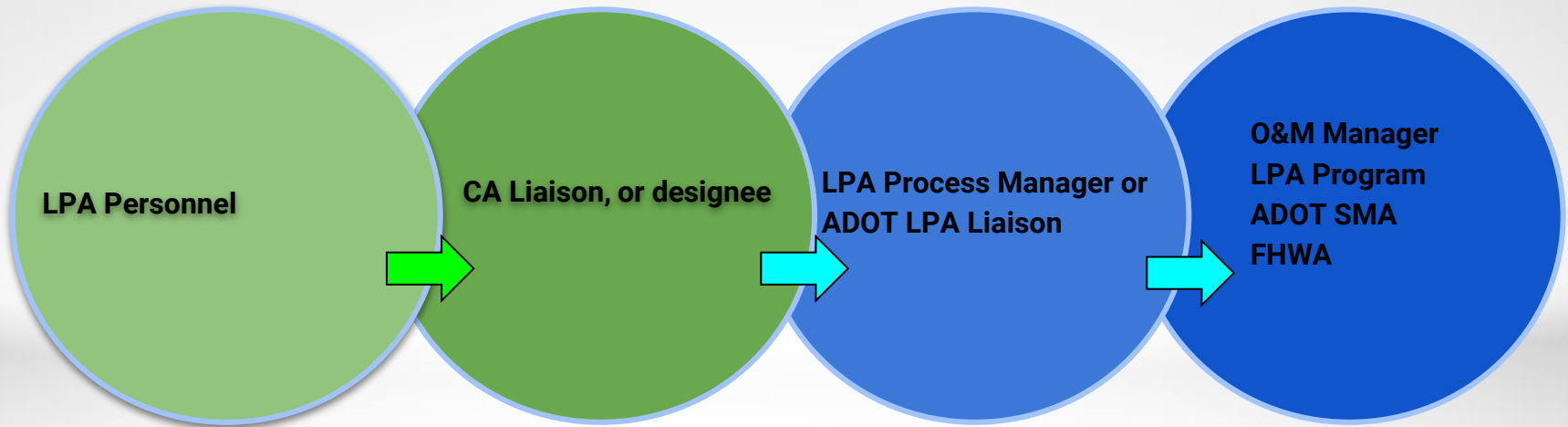
# Communication Implementation

## Program Specific Communication from ADOT



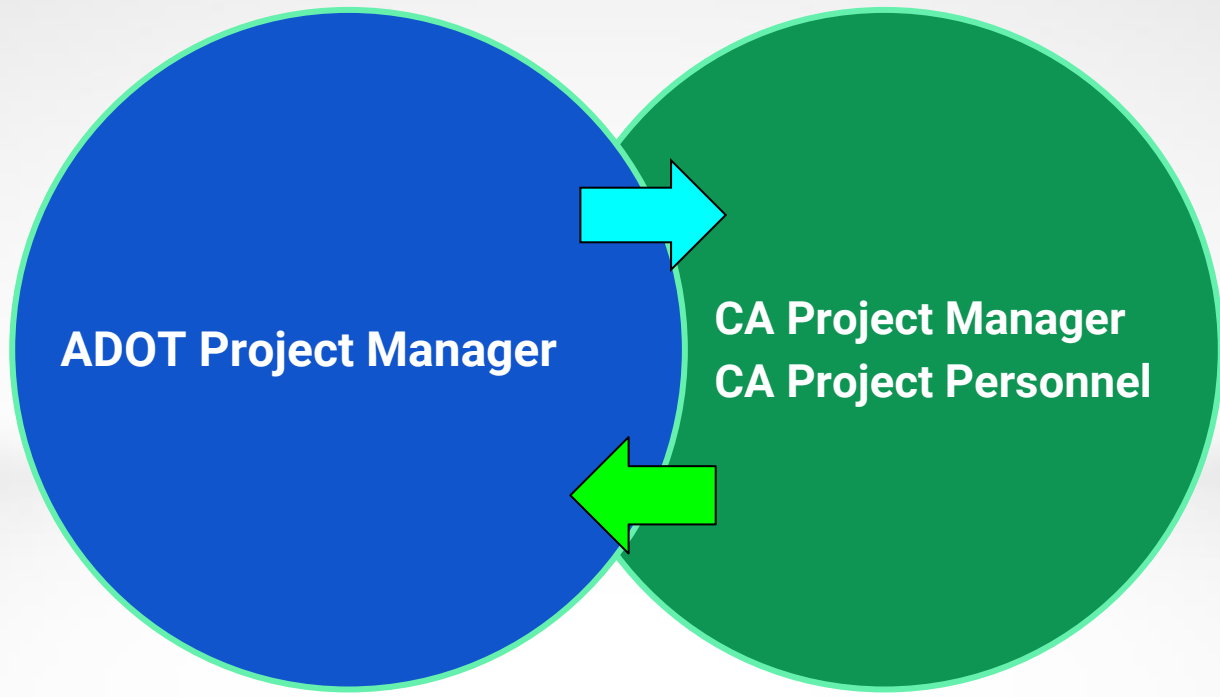
# Communication Implementation

## Program Specific Communication from CA



# Communication Implementation

## Project Specific Communication



# QUESTIONS

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**THANK YOU**