

Topic 1: Defining NDOR Roles on LPA Projects



LPA GUIDELINES MANUAL FOR FEDERAL-AID
PROJECTS (Version 1.00)



A Summary of State and Federal Requirements

Randy Peters

Deputy Director of Engineering

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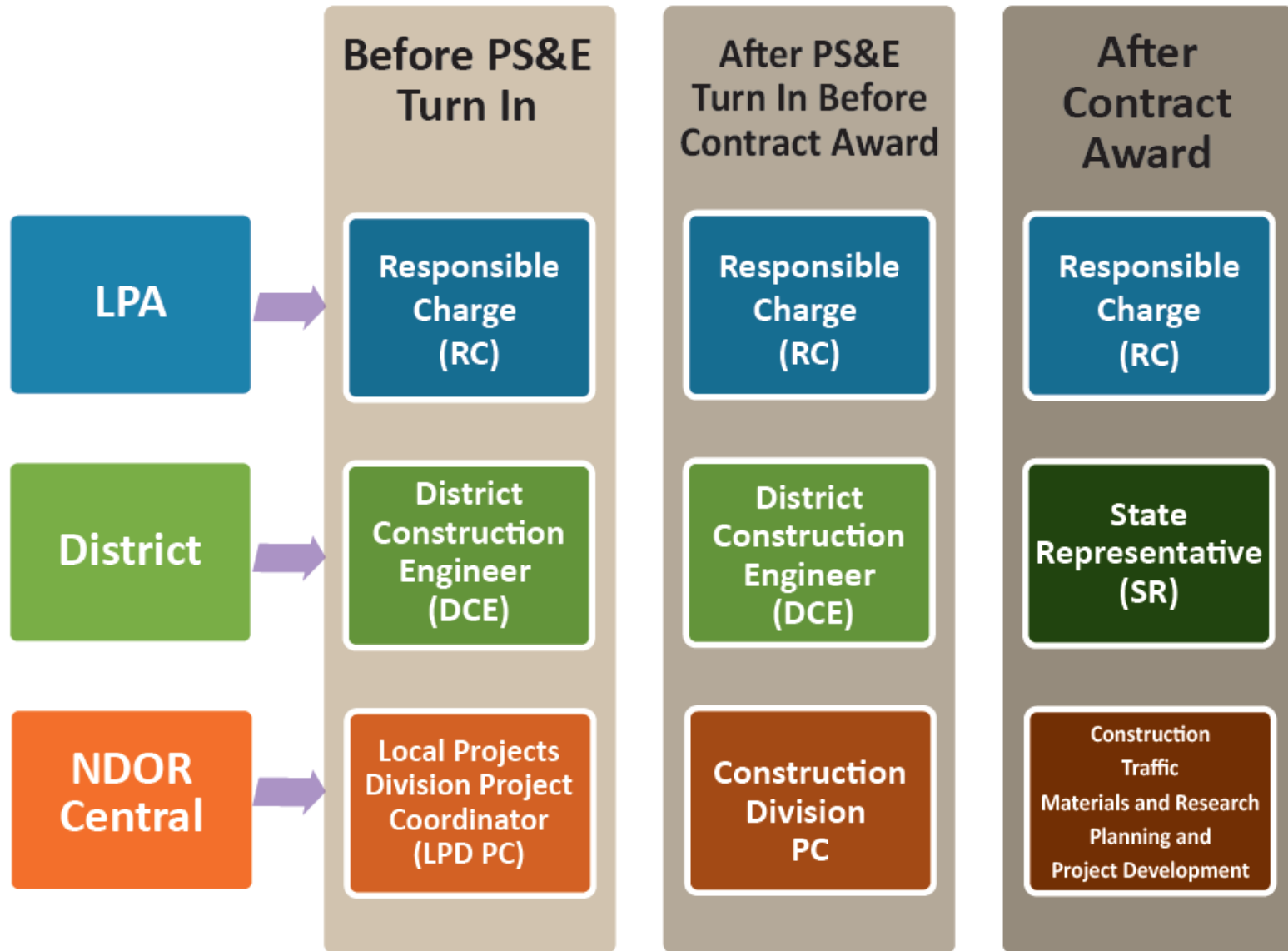


A Summary of State and Federal Requirements

Moe Jamshidi

Deputy Director of Operations

Primary Contacts During An LPA Project



Roles before PS&E Turn In

LPA RC

- Project Programming
- Coordinate with Local Governing Committees
- Oversee Project Design Process

DCE

- Assist LPA RC with:
 - Federal Eligibility (Assessing Betterments and Improvements)
 - Plan In Hand (PIH)
 - ROW Assessment Acquisition, Encroachments, and Permitting
 - Identifying Environmental Footprint

LPD PC

- Coordinate between LPA RC and NDOR:
 - Project Programming
 - Agreement Execution
 - Checklists

Roles Between PS&E Turn in and Contract Award

LPA RC

- Identify LPA CE Team
 - Internal or Consultant
 - Facilitate negotiation

DCE

- Assign NDOR District personnel to assist with NDOR oversight of LPA RC & LPA CE activities during construction

Construction Division PC

- Coordinate between LPA RC and NDOR to define LPA CE Scope of Services
- Execute agreements before construction contract is awarded

Roles After Contract Award

LPA RC

- Project Decision Maker
- Oversight of LPA CE Team
 - Compliance with agreements
 - Documentation and Checklist use





SR

- Oversight of LPA RC and LPA CE Team
 - Compliance with agreements and permits
 - Documentation and checklist use
- Coordinate with NDOR District and Central Complex

Construction Traffic Materials & Research Planning & Project Development

- Provide Technical Support to State Representative as requested
- Provide testing and environmental monitoring coordination as defined in LPA CE Scope of Services and/or Program Agreements

Who is looking over our shoulders

-  **The LPA Pilot Team**
-  **M&R Final Review**
-  **Controller Division QA Audit Review
(LPA Manual Chapter 15)**
-  **Federal Audit**

Questions?



Topic 2: New Resources and Overview of Checklist Use

- Mitch Doht
Local Projects Division