Local Public Agency (LPA) Name

Certification Contact       Email       Phone Number

1. The overall approval authorities and conditions will be as follows:

|  |  |
| --- | --- |
| Responsibility | Position Title |
| Project funding applications will be reviewed and approved by: |       |
| Project prospectus will be reviewed and approved by:  |       |
| Local Agency Supplemental Project Agreements will be reviewed and approval recommended by: |       |
| Local Agency Right of Way Services Agreements will be reviewed and approval recommended by: |       |
| Audit and Financial controls will be managed and administered by: |       |
| Contract administration for consultant contracts will be supervised by:  |       |
| Project design plans, specifications and estimate of cost will be reviewed and approved by state of Oregon registered Professional Engineer: |       |
| LPA Certification Coordinator reviewing and approving PS&E package:  |       |
| Agreements/Contracts will be signed by the following local official(s):* Supplemental Project Agreements
* Right of Way Services Agreements
* Railroad C&M
* Utility
* A&E related consultant contracts
* Construction contracts
 |                           |
| Construction contract administration will be supervised by the following State of Oregon registered Professional Engineer: |       |
| Construction contract change orders/extra work orders will be signed by: |       |
| Title VI plan will be maintained and administered by:  |       |

1. The LPA agrees that the signature(s) on each project prospectus, supplemental project agreement, contract design, specification, and estimate, award of contract, financial controls and local agency agreement will be consistent with the positions identified above.

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Local Public Agency Authorized Signature Date

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ODOT Certification Program Manager Date