Presentation Overview

- Introduction
- FHWA and KYTC Stewardship Agreement
- Project Development Checklist
- Recovery Act Summary
- Recovery Act Monitoring
HOW MANY OF YOU HAVE READ THIS DOCUMENT?

WHAT IS THE PURPOSE OF THE SA?

FHWA AND KYTC OVERSIGHT OF THE FEDERAL-AID PROGRAM

ROLES AND RESPONSIBILITIES FOR 18 MAJOR FEDERAL-AID PROGRAMS
Kentucky Transportation Cabinet
&
Federal Highway Administration

STEWARDSHIP PLAN

July 2, 2008
Program Review and Monitoring

- LPA Guide
- Design Standards
- Quality Improvement Reviews
  - HMA
  - Staffing
  - Construction Inspection and Contract Administration
  - LPA
Pre-construction Phase

• Planning and Environment – Program Delivery Team
• R/W, Design and Construction – Project Delivery Team
• FHWA approves KYTC Policy; KYTC and LPAs expected to follow it!
• RFQs and RFPs and Consultant Selection
• R/W and Design:
  – Interstate, APD and Major Projects
  – Future: NHS larger projects
Construction Phase

- PS&E reviews and Construction Authorization
- Project Construction Inspections
- Claims, Change Orders
- Statewide QIRs
- Eligibility Determinations
- Waste, Fraud and Abuse
Project Development Check List (PDC)

• Why was the PDC developed?
  – Improve project development
  – Reduce construction delays and cost

• How is the PDC used?
  – LPA
  – KYTC

• You can help your project to Letting
Project Information

KYTC Item No.: [ ]
Federal Project No.: [ ]
County: [ ]
Route: [ ]
Description: [ ]
Contract ID: [ ]
Advertisement for Bids Date: [ ]
Letting Date: [ ]

Introduction

This Project Development Checklist (PDC) is intended to assist in development of projects which conform to FHWA Federal-aid regulations, policies, and guidance.

State Administered Federal-aid Projects:
The PDC should be completed and signed by KYTC. Completion of the PS&E Package and PDC will allow the KYTC Division of Program Management to request a FHWA Construction Authorization for the project.

FHWA Full-over sight Federal-aid Projects:
The PDC should be completed by the KYTC and submitted to the FHWA with the complete Plans, Specifications, and Estimate (PS&E) package for review and approval. Approval of the PS&E package and concurrence with the PDC by the FHWA will allow the KYTC Division of Program Management to request a FHWA Construction Authorization for the project.

The PDC is composed of a series of yes/no questions in categories including Planning, Environment, Right-of-Way & Utilities, Plans & Specifications, Proposal, and Estimate. Answer all questions by checking 'Yes', 'No', or 'N/A' and providing support information. If additional documentation or comments are needed to address a question or satisfy a requirement, please note accordingly in the 'Comments' column and provide attachments as necessary.

Notes:
1. See the current version of the KYTC/FHWA Stewardship Plan for authority, role, and responsibility delegations of program and project activities in implementing the Federal-aid Highway Program.
2. The PDC is not an all inclusive list as it does not address all Federal-aid requirements and regulations. However, the PDC does account for several major Federal-aid requirements and provides references to source documents for further review.
How can you help your project?

• Planning and Environment
  – STIP/TIP amendments
  – Environmental Revaluations
  – Permits
• Design
  – Scope of work changes
  – PS&E
• R/W and Utilities
  – Clear R/W; No relocations or outstanding parcels
  – Correct Utility Impact notes; Who, What and When
Recovery Act Summary and Monitoring

- Recovery Act Summary
- Recovery Act Monitoring