

CERTIFICATION & ACCEPTANCE – Type 4
(For Trunkline use with Transportation Work Authorizations
(TWA) – 4/24/2014)

FUNDING	CONTROL SECTION-JOB NUMBERS (list all)	PROJECT LENGTH	ROUTE NUMBER
PROJECT LIMITS (POB & POE)			
WORK DESCRIPTION			
PROJECT START DATE		PROJECT COMPLETION DATE	

This certification and acceptance form must be completed for each TWA project. Each line requires a response of Yes or not applicable (N/A). The Project Manager will assure, by signature, that the Certification and Acceptance form and any attachments are complete prior to requesting funding authorization to start the project with MDOT Forces, Local Agency Contract Forces, or Contracting forces.

Environmental

- ___ This Project is classified as a Categorical Exclusion. If an Environmental Classification form 1775 was completed, a copy is attached or is included as part of a larger project, and the Control Section (CS) and Job Number (JN) are: CS_____JN_____.
- ___ All mitigation measures identified in the Categorical Exclusion have been included in the project plans and special provisions (e.g. impacts to park land, etc.)
- ___ Permits, if required, have been obtained and are attached.

Materials

- ___ Salvage Highway Materials – (1) a non-federal participating item has been set up to cover cost of transporting salvage material to an off-site location if it is greater than 5 miles to the storage facility (2) A salvage value must be credited to the project if the items' value is more than \$5000. (No credit is necessary if the material will be used on another federal-aid project).
- ___ Proprietary Items (brand name items) have been specified. All requirements according to MDOT's Road Design Manual Section 11.08 have been addressed and any required Proprietary Item Certification (PIC) or Public Interest Finding (PIF) is attached.
- ___ Steel and iron pay items, products, etc. as included on the MDOT *Buy America - Pay Items and Materials that Require Step Certification (effective for projects in the November 2, 2012, letting and beyond)* listing included at the time of design of the project, are within the limits of Buy America requirements or a Buy America certification has been obtained.

Governmental, Railroad, and Utility Coordination & ROW Certification

___ Required city, county, and/or private party agreements have been initiated.

AGREEMENT NO.	NAME OF PARTY	PURPOSE
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___ Any construction that impacts an at grade railroad crossing or railroad-highway grade separation has been coordinated with the Governmental and Railroad Coordination Unit. All required agreements, special provisions, coordination clauses and railroad force account authorization have been completed and are part of the project files.

___ All private and municipal utility relocations (s) if required, have been completed.

___ If ROW is required and the ROW certification has been issued a copy is attached.

___ No ROW is required for this project.

Force Account Work

___ If using Federal-aid, the following project conditions have been met:

- MDOT or Local Agency Contract forces will perform at least 90 percent of the work, by cost.
- Subcontracting is less than 10 percent of the project cost.
- Total estimated construction cost is less than \$100,000.

___ If using Federal-aid and any work has been subcontracted to a non-government agency, a FWHA 1273 “Required Contract Provisions Federal-aid Construction Contracts” will be attached to the subcontract and the subcontract will be part of the permanent project files.

___ Cost Effectiveness Determination is completed and attached showing at least a 6% savings between the MDOT Average Unit Prices and the public forces estimate (including labor, equipment, material, and overhead/indirect and all subcontract costs); therefore, the resulting force account project construction cost is less than \$94,000.

___ MDOT or the local agency has the financial capability, necessary equipment, experienced labor forces to complete the project.

___ MDOT or the local agency will be in compliance with MDOT’s quality assurance requirements, the Standard Specifications for Construction, and all other Federal-aid requirements, as applicable.

___ If this is an Emergency Relief (ER) permanent repair from a declared disaster from the Governor, the project is on a Federal Eligible Route (cannot be a minor collector); and the approved Detailed Damage Inspection Report Number(s) (DDRI #) are as follows (list all that will be covered by this TWA):

General

___ Construction plans, details and special provisions have been provided and reviewed for accuracy and completeness.

___ The traffic during construction will be maintained in accordance with the MMUTCD Part 6 and any Project Maintenance of Traffic Special Provision, if provided.

___ Project is listed on a FHWA approved TIP/STIP or is included as part of a larger project, which is CS _____JN _____. (Note: The TIP/STIP requirement is not applicable on Emergency Relief funded projects if **no** other federal-aid funding is used.)

___ The full-time, public employee in charge of this project during construction will be:

LIST NAME, TITLE, AND PUBLIC AGENCY

I certify to the best of my knowledge that the information contained herein is accurate.

SIGNATURE – MDOT PROJECT MANAGER	DATE
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