**Responsible Charge Form**

**In accordance with Federal Regulation 23 CFR 635.105, the Local Government must provide a full time employee of the Local Government to be in “responsible charge” of the project. This person does not have to be an engineer. This person is required even when consultants have been retained by the LG to manage the entity’s engineering activities, including design and construction engineering and inspection services. Complete this page for each phase or check all phases if applicable.**

**NOTE: The regulation does not require the same public employees to be in responsible charge over several projects. It allows for the transfer of responsible charge duties for different phases, i.e. design and construction. If design and construction duties are handled by separate individuals on a project, please identify each employee and the phase of the project they are responsible for. (Note: Only one employee per phase should be listed.) It is also the LGs responsibility to notify the LPDO if the Responsible Charge changes during any phase or duty.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | |  | | | | | |
| **PIN (if applicable):** | |  | | | | | |
| **Local Government:** | |  | | | | | |
| **Name of  Responsible Charge:** | |  | | **Title:** | | | |
| **Address:** | |  | | | | | |
| **Office Phone:** | |  | | **Cell Phone:** | | | |
| **Email:** | |  | | | | | |
| **Phases Responsible for:** | | PE (NEPA) | Design | | ROW | Construction |
| |  | | --- | |  | | Signature of Responsible Person for the Local Government |   **Duties may include but are not limited to:** | | | | | | | |
|  | This person acts as the primary point of contact for the LG | | | | | | |
|  | Oversees project activities; cost, time adherence to contract requirements, design and construction quality and scope | | | | | | |
|  | Ensures the contract is properly recorded | | | | | | |
|  | Directs project staff, agency or consultant, to carry out project administration and contract oversight including proper documentation | | | | | | |
|  | Is aware of the qualifications, assignments and on-the-job performance of the agency and consultant staff at all stages of the project | | | | | | |
|  | Makes or participates in decisions about changed conditions or scope changes that require change orders or supplemental agreements | | | | | | |
|  | Reviews financial processes, transactions and documentation to ensure that safeguards are in place to minimize fraud, waste and abuse | | | | | | |
|  | Maintains familiarity of day to day project operations & safety issues | | | | | | |
|  | Visits and reviews the project on a frequency that is proportionate with the magnitude and complexity of the project | | | | | | |
|  | Attends all project related meetings | | | | | | |