# Required Documents by Phase

Caltrans has prepared a general list of documents that are required with the submission of the allocation package. Due to the uniqueness of each program, it is recommended you contact your District for further questions. For items due to the California Transportation Commission (CTC) concurrent to your allocation request to Caltrans, please contact the CTC directly.

| State Funded Project | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Allocation Request Form | Agency Finance Letter | Programming Document | CEQA | NEPA | R/W Certification | [1]E-Resolution Number | [1]SB-184 |
| E&P | X | X | X | | | | . | x |
| PS&E | X | X | X | X | | | x | x |
| RW | X | X | X | X | | | x | x |
| CON | X | X | X | X | | X | x | x |

| Federally Funded Project | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Allocation Request Form | Agency Finance Letter | Programming Document | CEQA | NEPA | Caltrans R/W Acceptance Form (13-A or 13-B) | [1]E-Resolution Number | [1]SB-184 |
| E&P | X | X | X | | | | | x |
| PS&E | X | X | X | X | X | | x | x |
| RW | X | X | X | X | X | | x | x |
| CON | X | X | X | X | X | X | x | x |

**[1]ITEMS NEEDING CTC APPROVAL PRIOR TO ALLOCATION:**

Submit the following items to the California Transportation Commission for approval:

**SB-184:** This requirement is only for STIP funding. Information on how to meet this requirement is included in the most current STIP Guidelines: https://catc.ca.gov/programs/state-transportation-improvement-program

**E-Resolution:** Information on how to acquire an E-Resolution is posted on the Commission's website: https://catc.ca.gov/programs/environmental