

EXHIBIT 3-G FEDERAL PROJECT LOG SHEET

(For District use only)

TO: _____
 HQ Area Engineer
 Department Of Transportation
 Division of Local Assistance - MS 1
 1120 N Street, Sacramento, CA 95814

Dist., Co, Rte, Agency: _____
 Fed. Aid Project No: _____
 Advantage ID Number: _____
 Date: _____

FROM: _____ DLAE, District No: _____ Signature: _____

By signing this form the DLAE (or designee) CERTIFIES that: 1) a complete and accurate package resides in the District files, has been reviewed, and meets the requirements for obligation of funds in accordance with the LAPM; and 2) the overall E-76/FADS submittal is complete and accurate as documented in this log sheet.

Unless additional items are requested by HQ, please submit only the applicable documents listed below. Incomplete authorization/adjustment packages will be returned to the district.

	<u>PE</u>		<u>R/W- UTILITY</u>		<u>CON & CE</u>		<u>NI</u>		<u>FTA</u>
	Auth	Cost Adj	Auth	Cost Adj	Auth	Cost Adj	Auth	Cost Adj	Transfer
E-76/FADS database Fields and Attachments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LAPM 3-A Form	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FTIP/FSTIP Sheets: For projects programmed in a lump sum listing in the FTIP, provide a copy of the lump sum documentation as well as back-up listing.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Program Specific Documents: Include applicable funding program sheets (e.g. - Bridge database, approved HSIP database, ATP database, EPSP documentation, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Finance Letters (LP2000)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Approved NEPA document and Re-Validation			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		
R/W Certification (LAPM Ex. 13-A or 13-B)					<input type="checkbox"/>				
FHWA Specific Authorization to Utility Relocation (LAPM Ex. 14-C)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Justification for PE If Cost Increased		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Emissions Benefit Calculation (CMAQ only): Send Emission Benefit Calculation if not already included in the FTIP documentation.	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		
Request for CSRA (LAPM Ex. 3-H): Request for Capital Subvention Reimbursement Allocation - required ONLY for local projects on State Highway System, administered by Caltrans, and ONLY for Capital phases of work (Utility Relocation, R/W acquisition, and Construction capital).			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
FTA Grant Application: Copy of grant application funding information for agencies using Section 5307 and 5336 procedures. Caltrans notification (section 5311 & 5310 projects only).									<input type="checkbox"/>
Public Interest Finding (LAPM Ex. 12-F): Required only for projects with PIF for Buy America, Force Account Work, only one proposal received, or Non-Competitive procurement.	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		

Legend: ☐ = Required Document

☐ = Required if significantly changed, applicable to project, or not submitted previously.

DISTRICT COMMENTS: _____

Distribution: 1. District File 2. HQ Area Engineer