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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Exhibit 7-B Field Review Form | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Please complete information required in the shaded boxes** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Local Agency | |  | | | Field Review Date | | | | | | | | | | | | | | | | | | |  | | | | | | |
| Project Number | |  | | | Locator (Dst/Co/Rte/PM) | | | | | | | | | | | | | | | | | | |  | | | | | | |
| Project Name | |  | | | | | | | | | | | | | | Bridge No.(s) | | | | | | | |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. PROJECT LIMITS (see attached list for various locations)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Length (miles) | | |  | | | | | | | | | On NHS? | | Yes | | | |  | | | | No | | | | |  | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2. WORK DESCRIPTION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITS project or ITS element  (Signal, electronics, communication and information processing projects will be ITS projects) | | | | Yes | |  | | No | |  | | |  | | | | | | | | | | | | | | | | | |
| If yes, choose: High-Risk (formerly “Major”) ITS | | | | | | |  | | Low-Risk (formerly “Minor”) ITS | | | | | | | | | | | |  | | | Exempt ITS | | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. FUNCTIONAL CLASSIFICATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| On the Federal-aid System | | | | |  | | | | | | | | | | Off the Federal-aid System | | | | | | | | | | | | | | | |
|  | Principal Arterial –  Freeway or Expressway | | | |  | | Rural Minor Collector | | | | | | | | | | | | | |
|  | Other Principal Arterial | | | |  | | Local | | | | | | | | | | | | | |
|  | Minor Arterial | | | |  | | Bike/ Ped paths not on existing road | | | | | | | | | | | | | |
|  | Major Collector | | | |  | | | | | | | | | | | | | | | |
|  | Urban Minor Collector | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4. STEWARDSHIP CATEGORY** | | | | | Is a **Project of Division Interest (PoDI)** project? | | | | | | | | | | | | | | | Yes | | |  | | | No | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5. CALTRANS ENCROACHMENT PERMIT** | | | | | | | | | | | Is it required? | | | | | | | | Yes | | | | |  | No | | | | |  |
| **6. STATE ONLY FUNDS** | | | | | | | | | | | Is State-Only Funded? | | | | | | | | Yes | | | | |  | No | | | | |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **7. COST ESTIMATE BREAKDOWN** | | | | | |  | | | | | | | |
| (Including Structures) | | | | | | ($1,000’S) | | Federal Participation | | | | | |
| PE | Environmental Process | | | | |  | | Yes |  | | No | |  |
|  | Design | | | | |  | | Yes |  | | No | |  |
|  | ITS System Manager or Integrator | | | | |  | | Yes |  | | No | |  |
| CONST | Const. Contract | | | | |  | | Yes |  | | No | |  |
|  | Const. Engineering | | | | |  | | Yes |  | | No | |  |
| R/W | Preliminary R/W Work | | | | |  | | Yes |  | | No | |  |
|  | Acquisition | | | | |  | | Yes |  | | No | |  |
|  | No. of Parcels | | |  | |  | | Yes |  | | No | |  |
|  | Easements | | |  | |  | | Yes |  | | No | |  |
|  | Right of Entry | | |  | |  | | Yes |  | | No | |  |
|  | RAP (No. Families) | | |  | |  | | Yes |  | | No | |  |
|  | RAP (No. Bus) | | |  | |  | | Yes |  | | No | |  |
|  | Utilities (Exclude if included in contract items) | | | | |  | | Yes |  | | No | |  |
| **TOTAL COST** | | | | | |  | |  | | | | | |
|  | | | | | | | | | | | | | |
| **7a. Value Engineering Analysis Required?** | | | | | | | | Yes |  | | No |  | |
| (Yes, if total project costs are $50M or more on the NHS, or $40M or more for bridges on the NHS) | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **8. PROJECT ADMINISTRATION** | | | | | | | | | | | | | |
|  | | | | | Agency | | Consultant | | | State | | | |
| PE | | Environmental Process | | |  | |  | | |  | | | |
| Design | | |  | |  | | |  | | | |
| System Manager/Integrator | | |  | |  | | |  | | | |
| R/W | | All Work | | |  | |  | | |  | | | |
| CONST ENGR | | Contract | | |  | |  | | |  | | | |
| CONSTRUCTION | | Contract | | |  | |  | | |  | | | |
| MAINTENANCE | |  | | |  | |  | | |  | | | |
|  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **9. SCHEDULES** | | | Proposed Advertisement Date | | | |  | | | | | | |
| Other Critical Dates | | |  | | | | | | | | | | |

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| --- | --- | --- | --- |
| **10. PROJECT MANAGER’S CONCURRENCE** | | | |
| Local Entity Representative |  | Date |  |
|  | | | |
| Signature |  | Phone |  |
| Title |  | | |
|  | | | |
| Date of Field Review  (If not performed please attached justification to this form) |  | | |
|  | | | |
|  | | | |
| Caltrans (District) Representative  (Attendance required if project is on NHS) |  | Date |  |
| Signature |  | Phone |  |
| Title |  |  | |
|  |  |  | |
| FHWA Representative |  | Date |  |
| Signature |  | Phone |  |
| Title |  | | |
|  | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **11. LIST OF ATTACHMENTS** (Including all appropriate attachments if field review is required. See the “[]” Notation for minimum required attachments for non-NHS projects.) | | | |
|  | Field Review Attendance Roster or Caltrans Roster | | |
|  | Vicinity Map (Required for Construction Type Projects | | |
|  | | | |
| IF APPLICABLE (Complete as required depending on type of work involved) | | | |
|  | Roadway Data Sheets [Req’d for Roadway projects] | | |
|  | Typical Roadway Geometric Section(s) [Req’d for Roadway projects] | | |
|  | Major Structure Data Sheet [Req’d for HBP] |  | Signal Diagram |
|  | Railroad Grade Crossing Data Sheet |  | Collision Diagram |
|  | Sketch of Each Proposed Alternate Improvement |  | CMAQ/RSTP State STIP Match |
|  | Existing Federal, State and Local ADA deficiencies not included on other Attachments | | |
|  | System Engineering Review Form (SERF) Req’d for High-Risk (formerly “Major”) and Low-Risk (formerly “Minor”) ITS  projects | | |

**12. PROJECT REVIEW NOTES**

1. MINUTES OF FIELD REVIEWS (See Attachment)
2. ISSUES OR UNUSUAL ASPECTS OF PROJECT (See Attachment)

**Distribution**: Original with attachments – Local Agency

Copy with attachments (2 copies if HBP) – DLAE