**Attachment A - Authorizing Local Federal Funds For Locally-Administered Projects On The State Highway Under An Environmental Or Design Cooperative Agreement**

|  |  |
| --- | --- |
| Federal-Aid Project No. :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Advantage ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
| Project Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Dist.-Co.-Rte-PM: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
| Caltrans Project Coordinator: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | DLAE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
|  | OVERSIGHT RESPONSIBILITY | INITIALS or N/A | DATE |
|  | DLAE/Staff | Proj. Coord. | DLAE/Proj. Coord. |  |
|  |  |  |  |  |
| **PRELIMINARY ENGR. DOCUMENTATION / TASK** |  |  |  |  |
|  |  |  |  |  |
| Request for Authorization to Proceed with Preliminary Engr. | X |  |   |   |
| Signed Agency Finance letter | X |  |   |   |
| Current FTIP showing programmed amount | X |  |   |   |
| Federal Allocation Notifications if earmarked funding | X |  |   |   |
| Project Studies Report (PSR) or equivalent |  | X |   |   |
| Executed Cooperative Agreement with Caltrans |  | X |   |   |
| Emissions Benefits Calculations (if CMAQ funding) | X |  |   |   |
|  |  |  |   |   |
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| **CERTIFICATION STATEMENT:** |  |  |  |  |
|  |  |  |  |  |
| I/We hereby state that the actions initialed above for the referenced project have been completed and requirements have been met for the authorization of funds for Preliminary Engineering. |
|  |  |  |  |  |
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|   |   |   |   |   |
| Caltrans Project Coordinator Date | DLAE |  |  | Date |
|  |  |  |  |  |