**Attachment B - Authorizing Local Federal Funds For Locally-Administered Projects On The State Highway Under A Right Of Way Cooperative Agreement**

|  |  |
| --- | --- |
| Federal-Aid Project No. :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Advantage ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
| Project Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Dist.-Co.-Rte-PM: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
| Caltrans Project Coordinator: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | DLAE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
|  | OVERSIGHT RESPONSIBILITY | INITIALS or N/A | DATE |
|  | DLAE/Staff | Proj. Coord. | DLAE/Proj. Coord. |  |
|  |  |  |  |  |
| **RIGHT OF WAY DOCUMENTATION / TASK** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Request for authorization to proceed for Right of Way | X |  |   |   |
| Current FTIP showing programmed amount | X |  |   |   |
| Final Project Report |  | X |   |   |
| Signed Agency Finance letter (for concurrence with co-op) | X | X |   |   |
| NEPA determination |  | X |   |   |
| Executed Cooperative Agreement with Caltrans Right of Way Program |  | X |   |   |
| Itemized Parcel and Easement Costs | X |  |   |   |
| R/W Utility Relocation Concurrence incl. High Risk Facilities |  | 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 Right of Way activities. |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Caltrans Project Coordinator Date | DLAE |  |  | Date |
|  |  |  |  |  |