**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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | |
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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. | |  | |
|  |  |  |  | |  | |
| **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:** |  |  |  | |  | |
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| 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. | | | | | | |
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|  |  |  |  | |  | |
| Caltrans Project Coordinator Date | DLAE |  |  | | Date | |
|  |  |  |  | |  | |