**Attachment C - Authorizing Local Federal Funds For Locally-Administered Projects On The State Highway Under Construction Cooperative Agreement**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Federal-Aid Project No. :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | Advantage ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |
|  | |  |  | |  | |  | |
| Project Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | Dist.-Co.-Rte-PM: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |
|  | |  |  | |  | |  | |
| Caltrans Project Coordinator: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | DLAE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |
|  | |  |  | |  | |  | |
| **NOTE: FOR PROJECTS APPROVED UNDER THE PERMIT PROCESS, SUBMIT COPY OF ISSUED PERMIT** | | | | | | | |
| **AND SKIP THIS CHECKLIST.** |  | |  |  | |  | |
|  | OVERSIGHT RESPONSIBILITY | | | INITIALS or N/A | | DATE | |
|  | DLAE/Staff | | Proj. Coord. | DLAE/Proj. Coord. | |  | |
|  |  | |  |  | |  | |
| **CONSTRUCTION DOCUMENTATION / TASK** |  | |  |  | |  | |
|  |  | |  |  | |  | |
| Request for authorization to proceed for Construction | X | |  |  | |  | |
| Current FTIP showing programmed funding amount | X | |  |  | |  | |
| Executed Cooperative Agreement with Caltrans (as amended) |  | | X |  | |  | |
| FHWA allocation notification (if discretionary funding) | X | |  |  | |  | |
| Project Report |  | | X |  | |  | |
| Modified Access Report (if interchange modification on Interstate) |  | | X |  | |  | |
| CTC Allocation of any STIP funding |  | | X |  | |  | |
| Caltrans concurrence to advertise |  | | X |  | |  | |
| FHWA concurrence to advertise (full FHWA oversight; public interest findings) |  | | X |  | |  | |
| Engineers Estimate |  | | X |  | |  | |
| Signed Agency Finance letter (PM for State funds) | X | | X |  | |  | |
| Approved NEPA document |  | | X |  | |  | |
| Right of Way Certification |  | | X |  | |  | |
| Final Value Analysis Study (>$25M Roadway, >$20M Bridge) |  | | X |  | |  | |
| Encroachment Permit If Double Permits Required |  | | X |  | |  | |
| Design Oversight Approval (Sign-off) |  | | X |  | |  | |
|  | OVERSIGHT RESPONSIBILITY | | | INITIALS or N/A | | DATE | |
|  | DLAE/Staff | | Proj. Coord. | DLAE/Proj. Coord. | |  | |
|  |  | |  |  | |  | |
| **CONSTRUCTION DOCUMENTATION / TASK (CONT.)** |  | |  |  | |  | |
|  |  | |  |  | |  | |
| PS&E Oversight Approval (Sign-off) |  | | X |  | |  | |
| DBE Goals | X | |  |  | |  | |
| Approved Supplemental Work and State-furnished Materials |  | | X |  | |  | |
| Emissions Benefits Calculations (if CMAQ funding) | X | |  |  | |  | |
| Approved Financial Plan (if all segments >$100M total) |  | | X |  | |  | |
| Approved Project Management Plan (if all segments >$500M total) |  | | 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 Construction. | | | | | | | |
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| Caltrans Project Coordinator Date | DLAE | |  |  | | Date | |