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

|  |  |
| --- | --- |
| Federal-Aid Project No. :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Advantage ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
| Project Description: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 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 |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **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. |
|  |  |  |  |  |
|  |  |  |  |  |
|   |   |   |   |   |
| Caltrans Project Coordinator Date | DLAE |  |  | Date |