

Railway-Highway Crossing Program

Section 130 Project Checklist

Project Information

Street/City		DOT Crossing No.	
Agency		Federal ID No. (E-76)	
Railroad		CPUC Crossing No.	

1. National Highway System:	
<input type="checkbox"/> On the National Highway System (NHS)	<input type="checkbox"/> Off the NHS
2. Funding:	
<input type="checkbox"/>	a. Contracts are fully executed with Caltrans
<input type="checkbox"/>	b. Project will be completed before contract expiration. If not, contract extension request has been sent to Caltrans
<input type="checkbox"/>	c. Project estimate will cover construction and construction engineering costs. If not, additional funds request has been sent to Caltrans.
3. Design: Project Scope of work:	
<input type="checkbox"/>	a. PS&E is consistent with scope of work identified in the CPUC Project Package. or
<input type="checkbox"/>	b. PS&E is consistent with the amended scope of work and was approved by the CPUC and Caltrans.
<input type="checkbox"/>	c. All CPUC and RR comments have been incorporated into plans.
<input type="checkbox"/>	d. CPUC Crossing Number, DOT Number, and Federal Number have been included in the plans.
4. Environmental Analysis:	
<input type="checkbox"/>	a. CEQA completed by Local Agency

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	<input type="checkbox"/>	b. NEPA PES Form completed by Local Agency and submitted to and approved by HQ Environmental Compliance and Outreach.
	5.	Right of Way certification
	<input type="checkbox"/>	a. Completed by Local Agency
	<input type="checkbox"/>	b. All Uniform Act requirements have been met.
<input type="checkbox"/>	6.	Construction & Maintenance Agreements completed between Railroad and Local Agency.
<input type="checkbox"/>	7.	General Order 88-B Form completed by Local Agency and approved by the CPUC.
<input type="checkbox"/>	8.	Construction Phase: Notified Caltrans that GO 88-B is complete. Sent request to Caltrans to fund the construction phase.
<input type="checkbox"/>	9.	DBE Goals determined by completing the LAPM Exhibit 9-D: Contract Goal Methodology
<input type="checkbox"/>	10.	Contract advertised and awarded by Local Agency.
<input type="checkbox"/>	11.	Ensure that Davis Bacon Act Prevailing Wages requirements are followed
<input type="checkbox"/>	12.	Construction Complete: Notified CPUC and Caltrans that construction is complete.
<input type="checkbox"/>	13.	Construction Close Out Site Visit: Site visit completed with all entities. Local agency completes the CPUC Form G. Photos of improvements saved in project file.
<input type="checkbox"/>	14.	Final Invoicing and voucher completed for project