

EXHIBIT 3-G FEDERAL PROJECT LOG SHEET (MINIMUM REQUIREMENTS)
(FOR DISTRICT USE ONLY)

To: _____ Dist., Co, Rte, Agency: _____
 AREA ENGINEER Fed-Aid Project No: _____
 Department of Transportation Advantage ID Number: _____
 Division of Local Assistance- MS 1
 1120 N Street Sacramento, CA 95814 Date: _____

Mail: Po Box 942874
 Sacramento CA, 94274-0001

From: _____, DLAE, District No: _____ Signature _____

By signing this form the DLAE (or designee) is CERTIFYING that a complete package resides in the District Files, has been reviewed, and has been found to be complete and meet the requirements for obligations of funds in accordance with the LAPM

PLEASE DO NOT SUBMIT INCOMPLETE OR PARTIAL AUTHORIZATION/AWARD/ADJUSTMENT PACKAGE

	FTIP/FSTIP SHT	FTA Grant App * 1	Request for CSRA *2	E-76/FADS	Finance Letter/	Approved NEPA Doc	RFA Data Sheets	R/W Certification	Preliminary/ Detail Estimate	FROE- Final Report of Expenditures	Emission Benefits (CMAQ Only) *4
<u>Prelim Eng.</u>											
Authorization	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
Cost Adjustment				<input type="checkbox"/>	<input type="checkbox"/>						
<u>R/W/Utility</u>											
Authorization	<input style="border: 1px dashed black;" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				<input style="border: 1px dashed black;" type="checkbox"/>
Cost Adjustment				<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>				
<u>Const & CE</u>											
Authorization	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Award Package					<input type="checkbox"/>				<input type="checkbox"/>		
Cost Adjustment				<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>		
<u>FTA Transfer</u>											
	<input style="border: 1px dashed black;" type="checkbox"/>	<input type="checkbox"/>		<input style="border: 1px dashed black;" type="checkbox"/>							
<u>Project Completion</u>											
										<input type="checkbox"/>	

Legend Required Document Required if not submitted previously or significant changes

1. Copy of Grants application funding info. For agencies using Section 5307 and 5336 Procedures
2. Request for Subvention reimbursement Allocation-ONLY required for local projects on State Highway System and ONLY for Capital Phases
3. Agency Finance Letter may be requested/included on complex projects.
4. Send Emission Benefits Calculation if not already included in the FTIP documents

DISTRICT COMMENTS: _____