

## EXHIBIT 6-B HBRRP SPECIAL COST APPROVAL CHECKLIST

The purpose of this form is to help local agencies identify project costs that require Caltrans funding approval. Local agencies are responsible for contacting the DLAE to resolve any items requiring Caltrans review. This form is not a substitute for reading Chapter 6, of the LAPG or the LAPM. Local agencies are still financially accountable for meeting all the requirements of the LAPG and the LAPM.

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Project Number \_\_\_\_\_

State Bridge No. \_\_\_\_\_ (One bridge per application)    Local Bridge No. \_\_\_\_\_

Project Location

Chapter 6 LAPG Section #'s	Topic	Status
6.2.1 - Rehab 6.2.2 - Replace	Adding Additional Lanes (including turn lanes)	<input type="checkbox"/> Requires Caltrans/MPO Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> MPO has Approved Scope in FSTIP <input type="checkbox"/> Not Applicable
6.2.1 - Rehab	Scope is Bridge Replacement, but SR>50	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.2.4 - Rail	No bridge railing work to be done, but other safety work related to bridge is needed.	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.2.4 - Rail (applies to all scopes of work)	New sidewalks to be installed where none existed before. Please identify as "betterment" in Exhibit 6-A.	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.2.4 - Rail (applies to all scopes of work)	New electroliers to be installed where none existed before. Please identify as "betterment" in Exhibit 6-A.	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.2.1 - Rehab 6.2.2 - Replace 6.2.10- Historic 6.3 - Standards	Rehabilitation/Replacement will not address all major bridge deficiencies	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.5.11 - Replace	"Replaced" bridges to remain in place. Applies to work beyond specified examples in Section 6.5.12	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable

<b>Chapter 6 LAPG Section #'s</b>	<b>Topic</b>	<b>Status</b>
6.4.2	Approach roadwork exceeding guidelines	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.4.3	PE costs exceeding guidelines	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.4.4	Contingency exceeding guidelines	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.4.5	CE costs exceeding guidelines	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.5.3	10 Year Rule - Major (Re)Construction	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.5.4	10 Year Rule - PE Authorization	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.5.7	Unusual Architectural Treatments	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.7.1 6.7.4	Scope/Cost/Schedule Changes	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable
6.7.5	Construction Change Orders (CCOs) that Exceed Contingency	<input type="checkbox"/> Requires Caltrans Approval <input type="checkbox"/> Caltrans has Approved Costs <input type="checkbox"/> Not Applicable

I certify that I have reviewed this project against the requirements of Chapter 6 of the LAPG and have filled out this checklist accordingly.

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Local Agency Project Manager

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Date