

**EXHIBIT 3-G FEDERAL PROJECT LOG SHEET**

(For District use only)

TO: \_\_\_\_\_  
 HQ Area Engineer  
 Department of Transportation  
 Division of Local Assistance - MS 1  
 1120 N Street Sacramento, CA 95814

Dist, Co, Rte, Agency: \_\_\_\_\_  
 Fed. Aid Project No: \_\_\_\_\_  
 Advantage ID Number: \_\_\_\_\_  
 Date: \_\_\_\_\_

From: \_\_\_\_\_, DLAE, District No: \_\_\_\_\_ Signature: \_\_\_\_\_

**By signing this form the DLAE (or designee) CERTIFIES that a complete and accurate package resides in the District files, has been reviewed, and meets the requirements for obligation of funds in accordance with the LAPM.**

UNLESS ADDITIONAL ITEMS ARE REQUESTED BY HQ, PLEASE SUBMIT ONLY THE APPLICABLE DOCUMENTS LISTED BELOW.  
 INCOMPLETE AUTHORIZATION/ADJUSTMENT PACKAGES WILL BE RETURNED TO THE DISTRICT.

	PE		R/W-UTILITY		CON & CE		NI		FTA TRANSFER	PROJECT COMPLETION
	Auth	Cost Adj								
<b>E-76/FADS Submittal</b>	<input type="checkbox"/>									
<b>FTIP/FSTIP Sheet:</b>	<input type="checkbox"/>									
<b>Project Specific Program Sheets:</b> Include applicable funding program sheets (e.g –Bridge database, approved HSIP list, ATP database/list, EPSP, Documentation, etc). For projects programmed in a lump sum listing in the FTIP, provide a copy of the lump sum documentation as well as back-up listing.	<input type="checkbox"/>									
<b>Finance Letter (LAPM Ex. 3-O &amp; LP2000)</b>	<input type="checkbox"/>									
<b>Approved NEPA document and Re-Validation</b>			<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>			
<b>RFA Data Sheets (LAPM Ex. 3-E)</b> Include with Construction Requests if utilities are to be relocated			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<b>R/W Certification (LAPM Ex. 13-A or 13-B)</b>					<input type="checkbox"/>					
<b>FHWA Specific Authorization to Relocate Utilities (LAPM Ex. 14-C)</b>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<b>Preliminary Estimate (LAPM Ex. 12-A)</b>					<input type="checkbox"/>					
<b>Non-Infrastructure Work Plan (LAPM Ex. 3-R)</b>							<input type="checkbox"/>	<input type="checkbox"/>		
<b>Detail Estimate (LAPM Ex. 15-M)</b>						<input type="checkbox"/>				
<b>Emissions Benefits Calculation (CMAQ only)</b> Send Emission Benefits Calculation if not already included in the FTIP documentation.	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>			
<b>Request for CSRA (LAPM Ex. 3-H):</b> Request for Capital Subvention Reimbursement Allocation- required ONLY for local projects on State Highway System, administered by Caltrans, and ONLY for Capital phases of work (Utility Relocation, R/W acquisition, and Construction capital).			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<b>FTA Grant Application:</b> -Copy of Grant application funding information for agencies using Section 5307 and 5336 procedures. - Caltrans Notification Letter (section 5311 & 5310 projects only).									<input type="checkbox"/>	
<b>Public Interest Findings (LAPM Ex. 12-F)</b> Required only for projects with PIF for Buy America or Force Account Work.	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>			
<b>Final Report of Expenditures (LAPM Ex. 17-A or 17-H)</b>										<input type="checkbox"/>
<b>Final Inspection Form LAPM Ex. 17-B or 17-C)</b>										<input type="checkbox"/>

Legend:  = Required Document  = Required if significantly changed, applicable to project, or not submitted previously

DISTRICT COMMENTS: \_\_\_\_\_

Distribution: 1. District File 2. HQ Area Engineer