

Appendix 21.41

Prospectus Submittal Checklist

Local Agency: _____

Project Identification: _____

Use this sheet as a cover sheet to the project prospectus package. Place an "X" in the right column to denote items included.

If not applicable, state N/A included in the cover letter a comment explaining the action taken on each item as appropriate.

Note later with an "L" if the information will be supplied at a future date.

Application:

- 1. Project Prospectus (Chapter 21) _____
- 2. Vicinity Map _____
- 3. Typical Roadway or pathway Section _____
- 4. Typical Bridge Section _____
- 5. Local Agency Agreement (Chapter 22) _____
- 6. Documented Cost Estimate _____
- 7. TIP/STIP Inclusion (MPO/County?Agency, selected/Limited to \$)..... _____

Supporting Data:

- 8. Local Agency Design Matrix Checklist (Appendix 42.101) _____
- 9. Photos: (Railroad Crossing, ER event sites, as required) _____
- 10. Sample Deviation Analysis Format (Appendix 41.41) _____
- 11. Environmental Considerations (Chapter 24) _____
 - a. Class II Categorically Excluded (CE) - Environmental Classification Summary (ECS) _____
 - b. Class III Environmental Assessment (EA) _____
 - c. Class I Environmental Impact Statement (EIS) _____
 - d. SEPA Checklist _____
 - e. NEPA/SEPA/Section 404 Interagency Working Agreement _____
 - f. Evolutionarily Significant Unit (ESU) Determination of Effect Concurrence _____
- 13. Design Approval (Chapter 43) _____
- 14. Right-of-Way Requirements (Chapter 25) _____
 - a. Relocation Plan _____
 - b. Right-of-Way Plans _____
 - c. Right-of-Way Project Funding Estimate or True Cost Estimate _____
 - d. Request Right-of-Way Fund Authorization _____
- 15. Right-of-Way Certification (Appendix 25.149) _____
- 16. Agreements/Easements with Railroads, Utilities, and other Agencies (Chapter 32)..... _____
- 17. FAA Notication (FAA Form 7460-1) (Chapter 24) _____
- 18. Tied Bids (Chapter 44) _____

Remarks: