

PROJECT AGREEMENT CHECKLIST

INFORMATION REQUIRED FOR TRUNKLINE AND NON-TRUNKLINE PROJECTS

FEDERAL NO.	FEDERAL ITEM NO.	REQUESTOR: DATE:
JOB NO.	CONTROL SECTION	RR CROSSING AND/OR STRUCTURE NO.
TYPE OF FEDERAL OR STATE AID	LOCAL AGENCY	OTHER JURISDICTION: <input type="checkbox"/> NO <input type="checkbox"/> YES
LOCATION	CHARACTER OF PROPOSED WORK	
	LETTING DATE: <input type="checkbox"/> CONTRACTED (BY DEPT) <input type="checkbox"/> CONTRACTED (BY LOCAL)	<input type="checkbox"/> ENHANCEMENT <input type="checkbox"/> FIXED COST <input type="checkbox"/> FORCE ACCOUNT

ESTIMATED PROJECT COST BY PHASES

PHASE	TOTAL EST. PROJECT COST	ELIGIBLE FEDERAL PARTICIPATION	REMARKS (Description of work, who performed by and cost)
PRELIMINARY ENGINEERING			
RIGHT OF WAY			
CONSTRUCTION			
CONSTRUCTION ENGINEERING			
FORCE ACCOUNT OR AGREED UNIT PRICE			
CONTRACTED NON- PARTICIPATING ITEMS (including split of joint sewers and cost)			
RAILROAD or MAJOR UTILITY INVOLVEMENT (Force Account) A. Preliminary Eng. B. Construction C. Construction Eng. D. Other Construction			

STATUS OF RAILROAD OR UTILITY AGREEMENT

UNUSUAL OR SPECIAL INSURANCE REQUIREMENTS

SPECIAL CONSIDERATIONS

SPECIAL CONSIDERATIONS (i.e. - road closure; phase construction; unusual constraint; grant expiration date; ongoing projects with yearly funding allocation.

MAINTENANCE OPERATIONAL RESPONSIBILITY

PARKING RESTRICTION

STATE TRUNKLINE INVOLVEMENT

ARE STATE TRUNKLINE FUNDS INVOLVED? ☐ NO ☐ YES

SCOPE

DEPARTMENT FUNDS PERCENT PARTICIPATION

AUTHORIZED DATE OF DEPARTMENT FUNDS

PERFORMANCE BY DEPARTMENT, IF ANY

CORRELATION OF ANY PRIOR AGREEMENTS, IF KNOWN
