

**Kentuckiana Regional Planning & Development Agency (KIPDA)  
The Louisville (KY-IN) Metropolitan Planning Organization**

**American Recovery & Reinvestment Act (Recovery Act) Transportation Project Progress Form**

Note: Information from this form will be made available in part or in whole to the Transportation Policy Committee and to the public.

Today's Date: June 8, 2009

**PROJECT INFORMATION**

KIPDA ID Number: 1604 Federal Aid Project Number: State ID Number:

TIP Amendment/Administrative Modification Number: Admin 14

Project Name: **Plantside Drive Resurfacing and Sidewalk Project**

Project Description: **This project would reconstruct Plantside Drive from Bluegrass Parkway to Watterson Trail. The scope would mill the existing surface and replace with a minimum of 1 ½" surface in order to increase life of roadway serving the Bluegrass Industrial Park with over 900 businesses and approximately 40,000 employees. It would also reconstruct segments of roadway with failing base and sub-grade. All work to be completed within existing public rights-of-way.**

**Construct sidewalks along the east/north side of Plantside Drive within public rights-of-way. Re-stripe Plantside Drive between Watterson Trail and Bluegrass Parkway to include bike lanes. The average/minimum pavement width for Plantside Drive is 45feet. The typical section will consist of either:**

**4-foot bike lane**

1. **Two 4-foot bike lanes**
2. **Two 11-foot vehicular travel lanes**
3. **One 15-foot center turn lane**

**5-foot bike lane**

4. **Two 5-foot bike lanes**
5. **Two 11-foot vehicular travel lanes**
6. **One 13-foot center turn lane**

Project Sponsor: **City of Jeffersontown** DUNS Number:

Total Project Cost (Plan Cost): **\$785,939.00**

Amount of Recovery Act funds programmed for this project: **\$785,939.00**

Project Location (City, County, Region, etc.): **Jeffersontown, Jefferson County**

**JOB & ECONOMICALLY DISTRESSED AREA INFORMATION**

1. Number of Jobs sustained directly attributable to this project: **3 to date.**
2. Number of Jobs created directly attributable to this project: **To be determined.**
3. Total job hours created and/or sustained directly attributable to this project: **39 to date**
4. Total payroll of job hours created and/or sustained by this project: **To be determined.**
5. Is this project in an Economically Distressed Area (as as defined by section 301 of the Public Works and Economic Development Act of 1965, as amended (42 U.S.C. 3161)? **In the Louisville (KY-IN) Metropolitan Planning Area, the only area that meets this description is Bullitt County, Kentucky ([http://hepgis.fhwa.dot.gov/hepgis\\_v2/GeneralInfo/Map.aspx](http://hepgis.fhwa.dot.gov/hepgis_v2/GeneralInfo/Map.aspx)). **NO****

**PROJECT PROGRESS**

6. Has a Project Manager been identified for this project? **Yes**
  - a. If YES to above question, Project Manager's name: **Matthew Meunier**
  - b. Contact Information for Project Manager (email address & phone number):  
**City of Jeffersontown**  
**10416 Watterson Trail**  
**Jeffersontown, KY 40299**  
**Phone: (502) 267-8333** **E-mail: [mmeunier@jeffersontownky.com](mailto:mmeunier@jeffersontownky.com)**

## DESIGN

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7. Has the Plan, Specifications, and Estimates (PS&E) been reviewed by the State? **NO**
- If **NO**, have the PS&E documents been submitted to the State? **YES June 2009**
  - If **NO** to the above question, when is it anticipated the documents will be submitted? (Provide a date)

## ENVIRONMENTAL

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8. Has the project received an Environmental Certification letter from the State? **YES**
- If **YES**, when: **May 2009 (Need Confirmation from KTC was verbal)**
  - If **NO**, have the documents required for an environmental review been submitted to the State? **YES**
  - If **NO** to the above question, when will the documents be submitted? (Provide a date)

## RIGHT OF WAY

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9. Has the project received a Notice to Proceed from the State for ROW appraisal & purchase? **N/A**
10. Has a ROW clearance letter for this project been submitted to the State? **YES**
11. Has this project received a ROW certification letter from the state? **NO**

## PERMITTING

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12. Has this project received the necessary permitting from KYTC and/or INDOT as well as any other applicable agencies? **NO**
- If **NO**, when is it expected that the permit or permits will be acquired? **To be determined. Anticipated Oct. 2009.**
  - What permits are required for this project? Please list all those that are applicable.  
**CE only. Roadway is a local road under the jurisdiction of the LPA.**

## FUNDING & FEDERAL OBLIGATION

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13. Have the Recovery Act funds been Federally Authorized (obligated) for this project? **NO**
- If **YES**, when (Provide a date):
  - If **NO**, then when is it anticipated that those funds will be authorized? **Anticipated August 2009**
14. Has the project received a Notice to Proceed for construction/purchase from the State? **NO**
- If **YES**, when (Provide a date):

## CONSTRUCTION

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15. Has the project been put out for bid? **NO**
- If **YES**, when (Provide a date):
  - If **NO**, when is it anticipated to go to bid? **10/2009**
16. What is the letting/purchase date for this project? **10/2009**
17. Name of the contracting firm/vendor for the project? **To be determined.**
18. The bid amount for the project: **To be determined.**
19. Anticipated/actual completion date for the project: **May 2010**
- Construction Status (% Complete): **N/A**
  - Contract Cost Status (% Expended): **N/A**
20. Actual final cost of the project: **N/A**

## ADMINISTRATIVE INFORMATION

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Name of person completing this form: **Matthew Meunier**  
Email address of person completing this form: **mmeunier@jeffersontownky.com**  
Mailing address of person completing this form: **10416 Watterson Trail, Jeffersontown, KY 40299**  
Telephone Number of person completing this form: **(502) 267-8333**

**ADDITIONAL INFORMATION**

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Is there any additional information that needs to be included concerning this project?

1. The City of Jeffersontown has submitted the required stripping and sidewalk location plan.
2. Attached the certification of attendance to the LPA Guide training course.
3. Attached the PDC&C checklist.

Do not write below this line – for KIPDA staff use only.

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Staff Notes:

TPC Comments:

## Appendix G - PDC&C Checklist

Kentucky Transportation Cabinet (KYTC) / Federal Highway Administration (FHWA)

### Project Development Checklist & Certification (PDC&C)

Revised April 1, 2009

#### Project Information

KYTC Item No.:

Federal Project No.:

County:

*Jefferson*

Route:

*Plantside Drive*

Description:

*Resurfacing, restriping + Sidewalks (1 side)*

Engineer's Estimate:

Contract ID:

Letting Date:

#### Introduction

This Project Development Checklist is intended to assist in development of a project which conforms to regulations, policies, and guidance for Federal-aid transportation projects.

#### State Administered Local Public Agency (LPA) Federal-Aid Projects:

The Project Development Checklist should be completed by the LPA and submitted to the appropriate KYTC Administering Office with the complete Plans, Specifications, and Estimate (PS&E) package for review and approval. The completed Checklist signed by an authorized agent of the LPA will serve as certification that the contract documents for this project have been prepared in accordance with the KYTC LPA Guide, the KYTC/LPA Project Agreement, and all applicable Federal-aid laws, regulations, and policies. Approval of the PS&E package and certification by the KYTC of the Checklist will allow the KYTC Division of Program Management to request an FHWA Construction Authorization for the project.

#### State Administered Federal-Aid Projects:

The Project Development Checklist should be completed and signed by KYTC once the PS&E package has been completed. Completion of the PS&E Package and certification by the KYTC of the Checklist will allow the KYTC Division of Program Management to request an FHWA Construction Authorization for the project. Completion of Project Development Checklist for State Administered Federal-aid Projects will be verified by the FHWA on a regular basis through program and process reviews.

#### FHWA Full-Oversight Federal-Aid Projects:

The Project Development Checklist should be completed by the KYTC and submitted to the FHWA with the complete Plans, Specifications, and Estimate (PS&E) package for review and approval. The completed Checklist signed by an authorized agent of the KYTC will serve as certification that the contract documents for this project have been prepared in accordance with approved processes and all applicable Federal-aid laws, regulations, and policies. Approval of the PS&E package and Checklist by the FHWA will allow the KYTC Division of Program Management to request an FHWA Construction Authorization for the project.

The Checklist is composed of a series of yes/no questions in categories including Planning, Environment, Right-of-Way & Utilities, Plans & Specifications, Estimate, and Proposal. Many questions also include sub-questions which request additional supportive information and references to contract

documents. Answer all questions by checking yes or no and providing any supportive information. If additional documentation or comments are needed to address a question or satisfy a particular requirement, please note accordingly in the See Attached Comments column.

Notations in parentheses provide reference information to source documents such as Title 23 Code of Federal Regulations (CFR) ([www.gpoaccess.gov/cfr/index.html](http://www.gpoaccess.gov/cfr/index.html)) or other various guidance documents.

Note:

1. See the current version of the KYTC/FHWA Stewardship Plan for authority, role, and responsibility delegations of program and project activities in implementing the Federal-aid Highway Program.
2. This Checklist is not an all inclusive list as it does not address all Federal-aid requirements and regulations. However, the Checklist does account for several major Federal-aid requirements and provides references to source documents for further review.

**Planning**

Checklist Item	Yes	No	N/A or See Attached Comments
1. Is the project programmed in the currently approved STIP? (23 CFR 450.216) STIP/KYTC Six-Year Plan Ref. _____	✓		
2. Is this project in an MPO area and programmed in the MTP and TIP? (23 CFR 450.322) MTP Ref. _____ (23 CFR 450.324) TIP Ref. _____	✓		

**Environment**

Checklist Item	Yes	No	N/A or See Attached Comments
1. Has the environmental documentation for the project been approved? (23 CFR 771) <input type="checkbox"/> Programmatic Categorical Exclusion (PCE) Date Approved <u>May 2009</u> <input type="checkbox"/> Categorical Exclusion Level 1 (CE-1) Date Approved _____ <input type="checkbox"/> Categorical Exclusion Level 2 (CE-2) Date Approved _____ <input type="checkbox"/> Categorical Exclusion Level 3 (CE-3) Date Approved _____ <input type="checkbox"/> Environmental Assessment (EA) / FONSI Date of FONSI _____ <input type="checkbox"/> Environmental Impact Statement (EIS) / ROD Date ROD Signed _____	✓		
2. Is a reassessment or re-evaluation of the environmental document needed? (23 CFR 771.129)		✓	
3. Have environmental commitments been incorporated into the final design and contract documents? Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Historic Preservation (36 CFR 800) Prop./Plan Ref. _____ Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Stream/Wetland Mitigation (23 CFR 777) Prop./Plan Ref. _____ Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Noise Abatement (23 CFR 772) Prop./Plan Ref. _____ Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Section 4f (23 CFR 771.135) Prop./Plan Ref. _____ Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Endangered Species Act (50 CFR 402.12(c)) Prop./Plan Ref. _____ _____ Y <input type="checkbox"/> N <input type="checkbox"/> Other _____ Prop./Plan Ref. _____			✓

Checklist Item	Yes	No	N/A or See Attached Comments
<b>4. Have all permits for the project been secured?</b> <input type="checkbox"/> <input type="checkbox"/> N/A <input checked="" type="checkbox"/> <b>Section 401 - Water Quality</b> Proposal Ref. _____ <input type="checkbox"/> <input type="checkbox"/> N/A <input checked="" type="checkbox"/> <b>Kentucky Pollutant Discharge Elimination System (KPDES)</b> Proposal Ref. _____ <input type="checkbox"/> <input type="checkbox"/> N/A <input checked="" type="checkbox"/> <b>Section 404 - USACE Individual Wetlands Permit (23 CFR 777)</b> Proposal Ref. _____ <input type="checkbox"/> <input type="checkbox"/> N/A <input checked="" type="checkbox"/> <b>Section 404 - USACE Nationwide Permit (23 CFR 777)</b> Proposal Ref. _____ <input type="checkbox"/> <input type="checkbox"/> N/A <input checked="" type="checkbox"/> <b>Coast Guard (23 CFR 650 Subpart H)</b> Proposal Ref. _____ <input type="checkbox"/> <input type="checkbox"/> <b>Other</b> _____ Proposal Ref. _____			✓
<b>5. Is the contractor responsible for obtaining any permits or external agency approvals for this project? Permit/Agency Approval</b> _____ Prop./Plan Ref. _____		✓	

**Right-of-Way & Utilities**

Checklist Item	Yes	No	N/A or See Attached Comments
<b>1. Has all Right-of-Way for the project been secured? (23 CFR 635.309)</b> <input type="checkbox"/> <b>Right-of-Way Certificate</b> Date Approved _____ Proposal Ref. _____	✓		
<b>2. If the Right-of-Way will not be clear prior to authorization, are proper stipulations contained in the proposal?</b> <input type="checkbox"/> <input type="checkbox"/> N/A <input type="checkbox"/> <b>Restrictions on the contractor</b> Proposal Ref. _____ <input type="checkbox"/> <input type="checkbox"/> <b>Estimate of when the Right-of-Way will be clear</b> Prop. Ref. _____			✓
<b>3. Is the project located within 2 miles of an airport? (23 CFR 620.103)</b> <input type="checkbox"/> <input type="checkbox"/> <b>Coordinated with FAA</b> <input type="checkbox"/> <input type="checkbox"/> <b>Vertical clearance adequate</b>		✓	
<b>4. Have utility agreements for all utilities affected by this project been completed and approved?</b>	✓		
<b>5. Have all utilities affected by this project been relocated or will be relocated prior to advertisement? Utility Clearance Note</b> Proposal Ref. _____			✓
<b>6. If all utilities have not been relocated prior to advertisement, does the proposal include a special provision stipulating utility coordination with the prime contractor for each utility?</b> <b>For each utility relocation coordinated with the prime contractor, provide the utility name, relocation date specified in the utility agreement, and a proposal reference:</b> Utility Co. Name: _____ Relocation Date: _____ Prop. Ref. _____ Utility Co. Name: _____ Relocation Date: _____ Prop. Ref. _____ Utility Co. Name: _____ Relocation Date: _____ Prop. Ref. _____			✓
<b>7. Does the project require use of or adjustment of railroad facilities? (23 CFR 646)</b> <input type="checkbox"/> <input type="checkbox"/> <b>Railroad Agreement approved</b> <input type="checkbox"/> <input type="checkbox"/> <b>Liability Insurance requirements provided in proposal</b> Proposal Ref. _____		✓	

## Plans &amp; Specifications

Checklist Item	Yes	No	N/A or See Attached Comments
1. Have all comments and issues from previous review reports, meeting summaries, etc. been satisfactorily addressed?	✓		
2. Do the contract plans describe the location and design features and the construction requirements in sufficient detail to facilitate construction and the estimation of construction costs of the project? (23 CFR 630.205) Do the contract plans contain the following: <input type="checkbox"/> N <input type="checkbox"/> Title Sheet <input type="checkbox"/> N <input type="checkbox"/> Typical Sections <input type="checkbox"/> N <input type="checkbox"/> Summary of Quantities <input type="checkbox"/> N <input type="checkbox"/> Plan Sheets <input type="checkbox"/> N <input type="checkbox"/> Profile Sheets <input type="checkbox"/> N <input type="checkbox"/> Drainage Sheets <input type="checkbox"/> N <input type="checkbox"/> Cross Sections <input type="checkbox"/> N <input type="checkbox"/> Traffic Control Plans <input type="checkbox"/> N <input type="checkbox"/> Signing Plans <input type="checkbox"/> N <input type="checkbox"/> Lighting Plans <input type="checkbox"/> N <input type="checkbox"/> Traffic Signal Plans <input type="checkbox"/> N <input type="checkbox"/> Special Detail Sheets <input type="checkbox"/> N <input type="checkbox"/> Structure/Bridge Plans <input type="checkbox"/> N <input type="checkbox"/> Utility Relocation Plans Other _____	✓		
3. Does the design conform to Federal-aid design standards for geometric and structural design of highways as described in Title 23 Code of Federal Regulations Part 625 and/or KYTC policy and guidance manuals? (23 CFR 625 & <a href="http://transportation.ky.gov/KYTCI-Forms/PolicyManuals.htm">http://transportation.ky.gov/KYTCI-Forms/PolicyManuals.htm</a> )	✓		
4. Are any design exceptions incorporated into this project? (23 CFR 625.3(f)) Design Exception:  <input type="checkbox"/> N <input type="checkbox"/> Reviewed and Approved by KYTC and FHWA (if applicable per current KYTC/FHWA Stewardship Plan) Date Approved _____		✓	
5. Does the project involve new or revised Interstate Access? <input type="checkbox"/> N <input type="checkbox"/> Interchange Justification/Modification Study Approved by FHWA Date Approved _____		✓	
6. Are Right-of-Way, easement, and control of access lines shown on the plans?	✓		
7. Is the Right-of-Way acquired adequate to facilitate construction of the project?	✓		
8. Are all traffic control devices provided with this project consistent with the current edition of the Manual on Uniform Traffic Control Devices (MUTCD)? (23 CFR 655.603)		✓	
9. Is a temporary traffic control plan provided and consistent with the regulations on Work Zone Safety & Mobility as described in Title 23 Code of Federal Regulations Part 630 Subpart J and the KYTC Policy and Procedures for the Safety and Mobility of Traffic Through Work Zones? (23 CFR 630 Subpart J) Prop./Plan Ref.  <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Transportation Management Plan (TMP) Approved by KYTC and FHWA (if applicable per current KYTC/FHWA Stewardship Plan) Date Approved _____		✓	

Checklist Item	Yes	No	N/A or See Attached Comments
10. Are the clear zone and safety appurtenances provided for this project in accordance with the current edition of the AASHTO Roadside Design Guide?	✓		
11. Are appropriate accommodations provided for bicyclists and pedestrians along the project and intersecting roadways? (23 CFR 652)	✓		
12. Are pedestrian facilities designed in accordance Americans with Disabilities Act requirements? ( <a href="http://www.access-board.gov/">http://www.access-board.gov/</a> )	✓		
13. Does the project utilize the current version of KDOH Standard Drawings?	✓		
14. Are local standard drawings, sepiá drawings, or special details incorporated into the project? Prop./Plan Ref. _____ Y <input type="checkbox"/> N <input type="checkbox"/> Reviewed and Approved by KYTC and FHWA (if applicable per current KYTC/FHWA Stewardship Plan) Date Approved _____			✓
15. Does the project utilize the current version of the KYTC/KDOH Standard Specifications for Road and Bridge Construction?			✓
16. Are local specifications or supplemental specifications utilized on the project? Proposal Ref. _____ Y <input type="checkbox"/> N <input type="checkbox"/> Reviewed and Approved by KYTC and FHWA (if applicable per current KYTC/FHWA Stewardship Plan) Date Approved _____			✓
17. Are all pay items covered by an appropriate specification that agrees with the plans for basis of payment?			✓
18. Are any materials to be supplied by the Local Public Agency or the State? (23 CFR 635.407) Material: _____ Y <input type="checkbox"/> N <input type="checkbox"/> Public Interest Finding (PIF) Approved by KYTC and FHWA (if applicable per current KYTC/FHWA Stewardship Plan) Date Approved _____			✓
19. Are patented or proprietary materials shown in the plans or specifications? (23 CFR 635.411) Material/Product: _____ Y <input type="checkbox"/> N <input type="checkbox"/> Use of Material Approved by KYTC and FHWA (if applicable per current KYTC/FHWA Stewardship Plan) Date Approved _____			✓
20. Is state or local force account construction work to be utilized on this project? (23 CFR 204) Y <input type="checkbox"/> N <input type="checkbox"/> Cost Effective Determination Approved by KYTC and FHWA (if applicable per current KYTC/FHWA Stewardship Plan) Date Approved _____		/	
21. Are experimental features utilized on this project? (Federal-aid Policy Guide G 6042.4) Experimental Feature: _____ Y <input type="checkbox"/> N <input type="checkbox"/> Work Plan Approved by KYTC and FHWA (if applicable per current KYTC/FHWA Stewardship Plan) Date Approved _____			/

**Estimate**

Checklist Item	Yes	No	N/A or See Attached Comments
1. Does the estimate include a pay item for all work included in the plans?			✓
2. Are all estimated unit prices reasonable and comparable to average unit bid prices or construction industry trends?			✓
3. Are Federal-aid non-participating items included in this project? Y <input type="checkbox"/> N <input type="checkbox"/> Non-participating items separately listed in the estimate and/or plans Items Include: _____			✓
4. Is the amount of the estimate consistent with the amount of Federal-aid funding requested for the construction phase?			✓

**Proposal**

Checklist Item	Yes	No	N/A or See Attached Comments
1. Is the FHWA-1273 Required Contract Provisions for Federal-Aid Construction Contracts included? (23 CFR 633.102) Proposal Ref. _____			✓
2. Are Equal Employment Opportunity (EEO) special provisions included? Proposal Ref. _____	✓		
3. Does the proposal contain a Disadvantaged Business Enterprise (DBE) goal? (23 CFR 635.107 & 49 CFR 26) DBE Goal: _____ Proposal Ref. _____	✓		
4. Is a non-collusion provision included? (23 CFR 635.112(f)) Proposal Ref. _____	✓		
5. Are standardized changed condition clauses included? (23 CFR 635.109) Specification/Proposal Ref. _____			✓
6. Are training special provisions included? Proposal Ref. _____			✓
7. Are the minimum wage rates determined by the United State Department of Labor included? (23 CFR 117(f)) Proposal Ref. _____	✓		
8. Are the Buy America Act Provisions included? (23 CFR 635.410) Specification/Proposal Ref. _____			✓
9. Is the contract time/completion date realistic and adequately supported? (23 CFR 635.121) Proposal Ref. _____ Completion Date/Work Days/Calendar Days: (Circle One) _____	✓		
10. Does the proposal contain incentive/disincentive clauses? Proposal Ref. _____			✓

<b>American Recovery and Reinvestment Act of 2009 (Recovery Act) Requirements</b>
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With the passage of the American Recovery and Reinvestment Act of 2009 (Recovery Act), an additional category of items has been incorporated to the Project Development Checklist to ensure contract documents for projects utilizing Recovery Act funds satisfy the additional requirements and include the necessary provisions as set forth in the Recovery Act. For additional guidance and information related to the Recovery Act, please visit [www.fhwa.dot.gov/economicrecovery/index.htm](http://www.fhwa.dot.gov/economicrecovery/index.htm).

Checklist Item	Yes	No	N/A or See Attached Comments
1. Is this project included in Kentucky's Section 1511 Certification and the information accurate?	✓		
2. Does the contract package for the project include provisions regarding the special reporting requirements of the ARRA?	✓		
3. Does the contract package for the project include a provision to override the general applicability provisions in form FHWA-1273, Section IV and V? Note that Davis-Bacon Prevailing Wage Rate requirements shall apply to all ARRA funded construction projects regardless of location / roadway classification. Proposal Ref. _____	/		
4. Does the contract package require installation of ARRA Project Construction Signing?	/		
5. Does the contract package for the project include a provision for Section 902 regarding U.S. Comptroller General authority?	/		
6. Does the contract package for the project include a provision for Section 1515 regarding Inspector General authority?	/		

<b>Certification</b>
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**State Administered Local Public Agency (LPA) Federal-Aid Project Certification:**

The City of Jefferson town (LPA Name) hereby certifies that the information provided on this Project Development Checklist is complete/accurate and that the contract documents for this project have been prepared in accordance with the KYTC LPA Guide and the KYTC/LPA Project Agreement No. \_\_\_\_\_ Signed & Dated: \_\_\_\_\_. As a recipient of Federal-aid Highway Program funds, it is further certified that the contract documents conform to all Federal-aid laws, regulations, and policies and the eligibility requirements for the type of Federal-aid funds requested for this project have been satisfied.

Signed: \_\_\_\_\_ Print: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Y  N  KYTC Concurrence of Project Development Checklist & Certification (PDC&C)

Signed: \_\_\_\_\_ Print: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**State Administered and FHWA Full-Oversight Federal-Aid Project Certification:**

The Kentucky Transportation Cabinet (KYTC) hereby certifies that the information provided on this Project Development Checklist is complete and accurate. It is further certified that the contract documents for this project have been prepared in accordance with FHWA programmatically approved processes and procedures and conform to all applicable Federal-aid laws, regulations, and policies.

Signed: \_\_\_\_\_ Print: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Y  N  FHWA Concurrence of PDC&C (*Full-oversight Projects Only*)

Signed: \_\_\_\_\_ Print: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Once FHWA has authorized Federal-aid funds for the project and the project sponsor has received documentation of the FHWA authorization, the project sponsor is then authorized to advertise the project for construction letting. Projects advertised prior to FHWA construction authorization will not be eligible for Federal-aid. As a recipient of Federal-aid funds, the project sponsor is responsible for advertising and administering the construction of the project in accordance with all applicable Federal-aid laws and regulations.