

EXHIBIT 7-B FIELD REVIEW FORM

Local Agency _____ Field Review Date _____
 Project Number _____ Locator _____
 (Dst/Co/Rte/PM/Agency) _____
 Project Name _____ Bridge No.(s) _____

1. PROJECT LIMITS (see attached list for various locations) _____

 _____ Net Length _____ (mile)

2. WORK DESCRIPTION _____

 ITS project or ITS element: Yes _____ No _____
 If yes, choose: High-Risk (formerly "Major") ITS _____, Low-Risk (formerly "Minor") ITS _____, Exempt ITS _____

3. PROGRAMMING DATA FTIP (MPO/RTPA) _____ FY _____ Page _____
 Amendment No. _____ FTIP PPNO _____ FHWA/FTA Approval Date _____
 Federal Funds \$ _____ Phases PE _____ R/W _____ Const _____
 Air Basin: _____ (CMAQ only)

4. FUNCTIONAL CLASSIFICATION:

<p><u>On the Federal-aid System</u></p> <input type="checkbox"/> Principal Arterial – Freeway or Expressway <p><input type="checkbox"/> Other Principal Arterial</p> <p><input type="checkbox"/> Minor Arterial</p> <p><input type="checkbox"/> Major Collector</p> <p><input type="checkbox"/> Urban Minor Collector</p>	<p><u>Off the Federal-aid System</u></p> <input type="checkbox"/> Rural Minor Collector <p><input type="checkbox"/> Local</p>
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5. STEWARDSHIP CATEGORY

High Profile (Stewardship): Yes ___ No ___

Delegated (Stewardship): Yes ___ No ___ (a) DLAE oversight: Yes ___ No ___
 (b) District Construction Yes ___ No ___

ITS High-Risk project or element requiring FHWA oversight per stewardship: Yes ___ No ___

6. CALTRANS ENCROACHMENT PERMIT Is it required? Yes ___ No ___

7. COST ESTIMATE BREAKDOWN (\$1,000's) Fed. Participation

(Including Structures)

PE Environmental Process	\$ _____	Yes ___	No ___
Design	\$ _____	Yes ___	No ___

	ITS System Manager or Integrator		Yes	_____	No	_____
CONST	Const. Contract	\$ _____	Yes	_____	No	_____
	Const. Engineering	\$ _____	Yes	_____	No	_____
R/W	Preliminary R/W Work	\$ _____	Yes	_____	No	_____
	Acquisition:	\$ _____	Yes	_____	No	_____
	(No. of Parcels _____)		Yes	_____	No	_____
	(Easements _____)		Yes	_____	No	_____
	(Right of Entry _____)		Yes	_____	No	_____
	RAP (No. Families _____)		Yes	_____	No	_____
	RAP (No. Bus. _____)		Yes	_____	No	_____
	Utilities (Exclude if included in contract items)	\$ _____	Yes	_____	No	_____
	TOTAL COST	\$ _____				

7a. Value Engineering Analysis Required? Yes _____ No _____
 (Yes, if total project costs are \$50M or more on the NHS, or \$40M or more for bridges on the NHS)

8. PROPOSED FUNDING

Grand Total	Total Cost	\$ _____	Cost Share	
Federal Program #1 _____	\$ _____ Fed.	\$ _____	Reimb. Ratio _____	
(Name/App. Code) #2 _____	\$ _____ Fed.	\$ _____	Reimb. Ratio _____	
Matching Funds Breakdown	Local:	\$ _____	_____ %	
	:	\$ _____		
	State:	\$ _____	_____ %	
	Other:	\$ _____	_____ %	
State Highway Funds? Yes _____	Source _____	No _____		
State CMAQ/RSTP Match Eligible Yes _____	No _____	Partial _____		
Is the Project Underfunded? (Fed \$ < Allowed Reimb.) Yes _____	No _____			

9. PROJECT ADMINISTRATION

PE	Environ Process	Agency _____	Consultant _____	State _____
	Design	_____	_____	_____

	System	Man./Integ.	_____	_____	_____
R/W	All work		_____	_____	_____
			_____	_____	_____
	Contract		_____	_____	_____
			_____	_____	_____
			_____	_____	_____

Will Caltrans be requested to review PS&E? Yes _____ No _____

10. SCHEDULES: PROPOSED ADVERTISEMENT DATE _____

Other critical dates: _____

11. PROJECT MANAGER'S CONCURRENCE

Local Entity Representative: _____ Date: _____

Signature & Title: _____ Phone No. _____

Is field review required? Yes _____ No _____

Caltrans (District) Representative: _____ Date: _____
(if attended Field Review)

Signature & Title: _____

FHWA Representative: _____ Date: _____
(if attended Field Review)

Signature & Title: _____

12. LIST OF ATTACHMENTS (Include all appropriate attachments if field review is required. See the "[]" notation for minimum required attachments for non-NHS projects)

Const Engr Contract

Construction

Maintenance

- _____ Field Review Attendance Roster or Caltrans Roster
- _____ Vicinity Map (Required for Construction Type Projects)

IF APPLICABLE (Complete as required depending on type of work involved)

- _____ Roadway Data Sheets [Req'd for Roadway projects]
- _____ Typical Roadway Geometric Section(s) [Req'd for Roadway projects]
- _____ Pavement Management System Certification [Req'd for Pavement Preventive Maintenance projects]
- _____ Major Structure Data Sheet [Req'd for HBP] _____ Signal Diagram
- _____ Railroad Grade Crossing Data Sheet _____ Collision Diagram
- _____ Sketch of Each Proposed Alternate Improvement _____ CMAQ/RSTP State STIP Match

_____ System Engineering Review Form (SERF)

_____ Existing Federal, State and Local ADA deficiencies
Not included on other Attachments

_____ Req'd for High-Risk (formerly "Major") and
Low-Risk (formerly "Minor") ITS projects

13. DLAE FIELD REVIEW NOTES:

A. MINUTES OF FIELD REVIEWS

B. ISSUES OR UNUSUAL ASPECTS OF PROJECT

Distribution: Original with attachments – Local Agency
Copy with attachments (2 copies if HBP) – DLAE