

Exhibit 15-C: Project Advertising Checklist

Federal Project No. _____ Project: _____

- 1. Environmental Clearance – NEPA Certification Date _____
- 2. Environmental Clearance – CEQA Date _____
- 3. Environmental Permits Obtained YES NO
- 4. Right of Way Certification Date _____
- 5. The California Transportation Commission (CTC) has approved the funding allocation YES NO N/A
 - a. Date of CTC Allocation for Construction funding _____
- 6. Date of “Authorization to Proceed” (E-76) for Construction phase _____
- 7. Engineer’s Estimate _____
- 8. DBE Goal (%) _____
- 9. Advertising period not less than 3 weeks in accordance with 23 CFR 635.112? YES NO
 - a. If no, then Exhibit 12-F: Cost Effectiveness / Public Interest Finding approved by the DLAE? YES NO
- 10. Pre-bid meeting scheduled? YES NO N/A
- 11. Federal prevailing wage rates incorporated into the advertised contract per 29 CFR 1.6? YES NO
- 12. Addendum will be issued for updated federal wage determination 10 days prior to bid opening? YES NO
- 13. Federal wage determinations to be monitored up until bid opening (addendum issued if necessary or documentation in project files that reasonable time was not available to issue an addendum)? YES NO
- 14. Bid protest policy in place? YES NO
- 15. Material testing and sampling arranged? YES NO
- 16. If there is Force Account work, was it approved by Caltrans? YES NO N/A
- 17. If utilizing Agency Furnished Materials, were they approved by Caltrans? YES NO N/A
- 18. All encroachment permits obtained? YES NO N/A
- 19. DLAE notified of the planned project advertisement and bid opening dates? YES NO
- 20. Arrangements made to publicly open and read the bids aloud per 23 CFR 635.113? YES NO

Prepared by (LPA Representative Signature)

Name

Title

Date