

\*RFA (Request for Authorization)  
 \*RFQ (Request for Quote)  
 \*FHWA (Federal Highway Administration)  
 \*RFP (Request for Proposal)

# 1 Local Agency Projects

- Call for projects
- CMAQ Projects
- STBG Projects
- Local Agency submits programming request to ICTC



# 2 ICTC

- Project Programming
- ICTC programs projects in FTIP



# 3 SCAG CALTRANS FHWA

- SCAG / Caltrans / FHWA reviews programming
- Approval of programming
  - Formal- FHWA
  - Administrative Modification-SCAG



# 4 LOCAL AGENCY

- Submit RFA to Caltrans D11 Local Assistance
- RFA must be submitted by **February** of programmed Fiscal Year
- If Local Agency cannot meet obligation deadline, they must communicate to ICTC by **No Later** than December of the programming Federal Fiscal Year



# 5 Caltrans D11 Local Assistance

- Caltrans submits RFA to Caltrans Headquarters
- If RFA is denied, it goes back to Local Agency



# 10 Complete Project

- Local Agency submits Closeout Packet to Caltrans D11 Local Assistance



# 9 Implement Project

- Local Agency awards and implements / Constructs the project



# 8 Local Agency

- Begin Project Implementation
- Local Agency can release RFP/RFQ
- Local Agency can begin accruing expenditures for this project



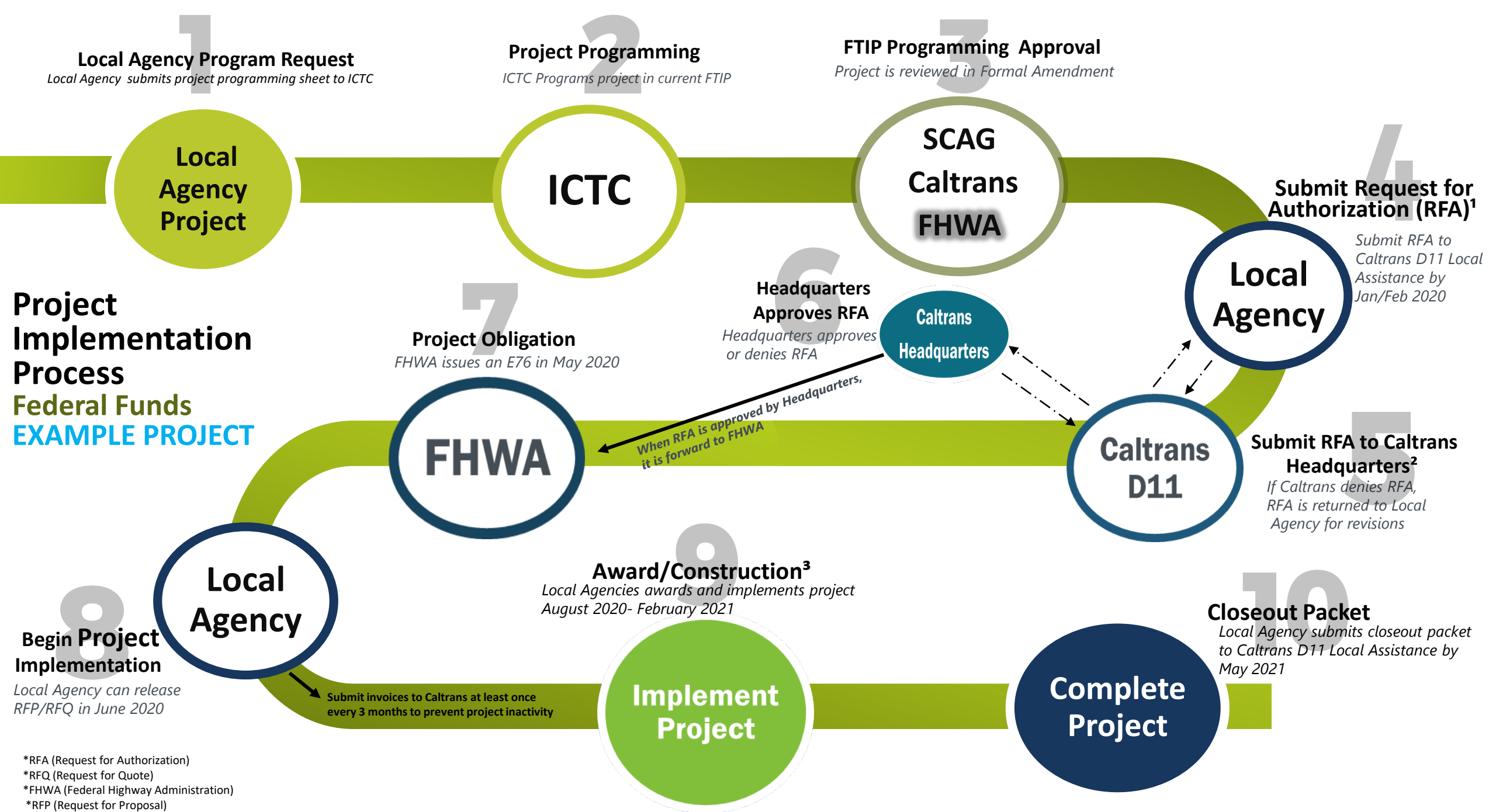
# 7 Federal Highway Administration (FHWA)

- Project Obligation
- FHWA issues an E76 for the project



# 6 Caltrans Headquarters

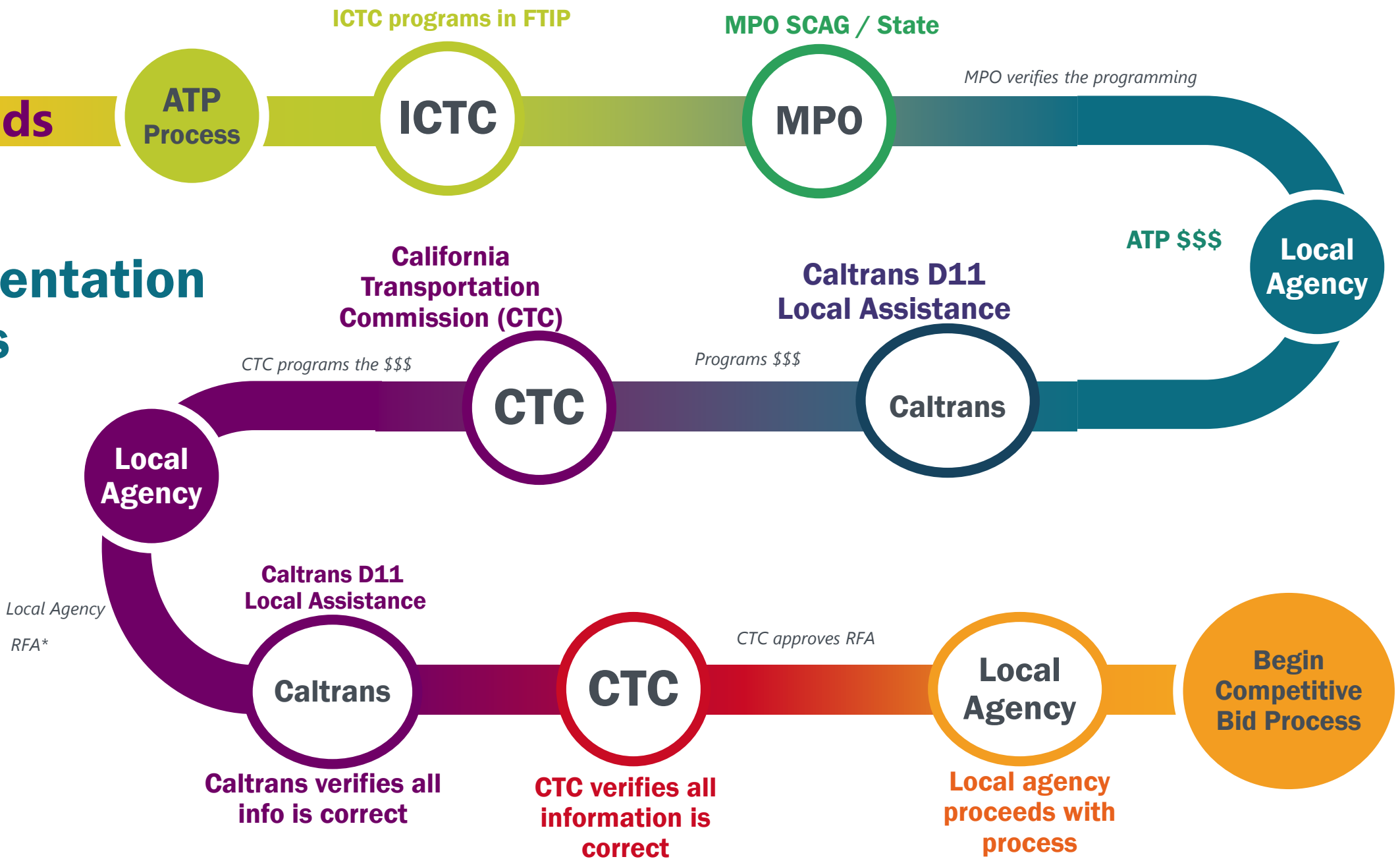
- Headquarters verifies all information in RFA is correct
- If RFA is denied by Headquarters it goes back to Local Assistance and back to Local Agency



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# State Funds

# Project Implementation Process



\*RFA (Request for Allocation)  
\*Caltrans (D11 Local Assistance)  
\*RFQ (Request for Quote)  
\*RFP (Request for Proposal)