

*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



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



7 Federal Highway Administration (FHWA)

- Project Obligation
- FHWA issues an E76 for the project



8 Local Agency

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



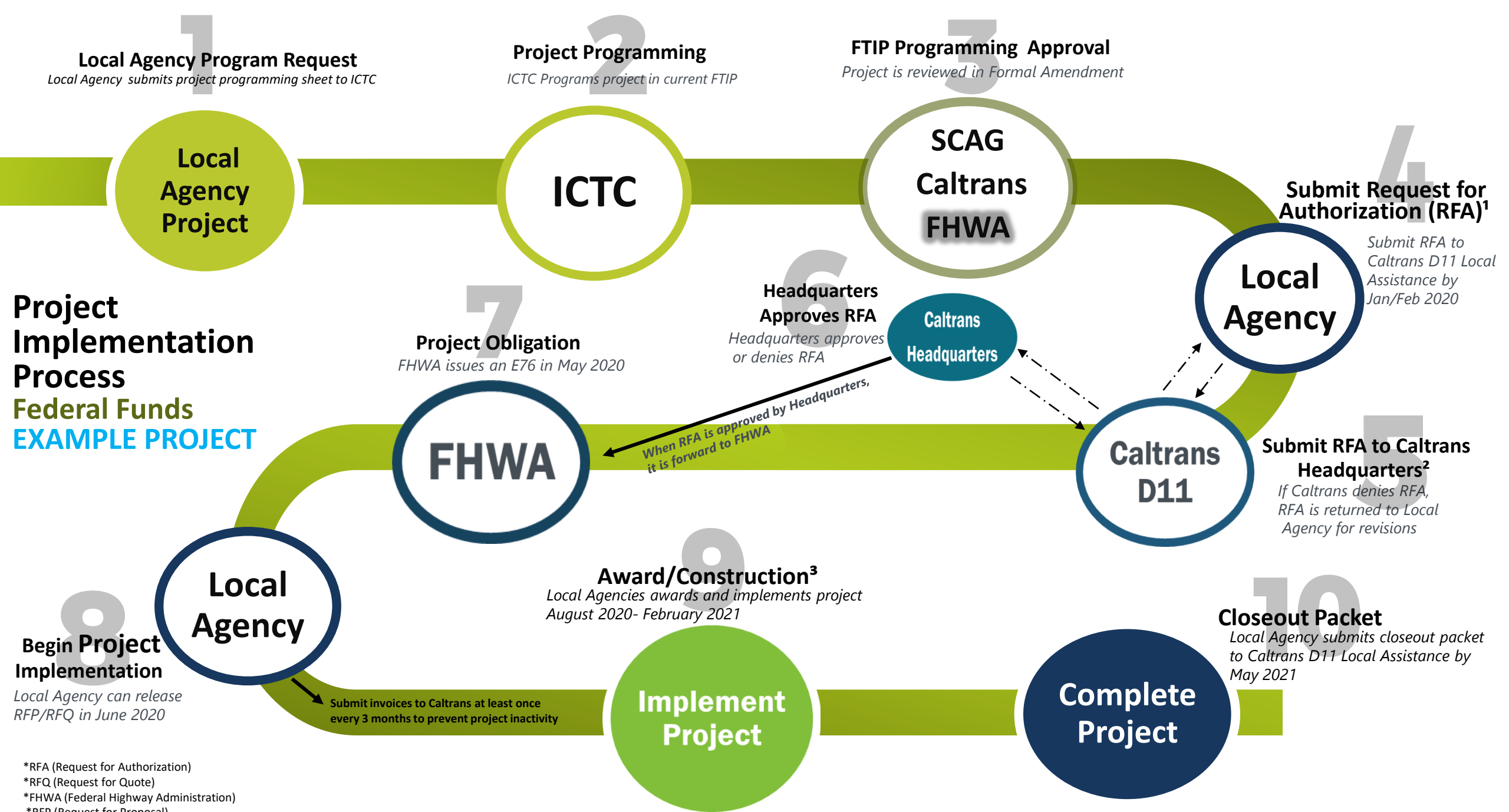
9 Implement Project

- Local Agency awards and implements / Constructs the project



10 Complete Project

- Local Agency submits Closeout Packet to Caltrans D11 Local Assistance



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