



RESOLUTION NO. 004-2002

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

**RESOLUTION APPROVING
THE COOPERATIVE AGREEMENT
BETWEEN EL DORADO COUNTY
AND
THE STATE DEPARTMENT OF TRANSPORTATION
REGARDING THE U.S. HIGHWAY 50/MISSOURI FLAT ROAD
INTERCHANGE PROJECT
DISTRICT AGREEMENT NO. 03-0194**

WHEREAS, the Cooperative Agreement has been presented covering the responsibilities and obligations with respect to liability, ownership, construction, financing, right-of-way, utilities and maintenance of that portion of the Missouri Flat Interchange and Weber Creek Bridge on Route 50 at KP 23.1/25.4.

NOW, THEREFORE, BE IT RESOLVED, that the Chair of the Board of Supervisors be, and is hereby authorized and directed to execute the Cooperative Agreement, in the form attached hereto, on behalf of the COUNTY OF EL DORADO, a political subdivision of the State of California, with the STATE OF CALIFORNIA, for that portion of the Missouri Flat Interchange and Weber Creek Bridge on Route 50 at KP 23.1.25.4.

PASSED AND ADOPTED by the Board of Supervisors of the County of El Dorado at a regular meeting of said Board, held on the 8th day of January, 2002, by the following vote of said Board:

Ayes: DUPRAY, BAUMANN, BORELLI, HUMPHREYS, SOLARO

ATTEST
DIXIE L. FOOTE
Clerk of the Board of Supervisors

Noes: NONE
Absent: NONE

By Margaret B. Moody
Deputy Clerk

W. J. Solaro
Chairman, Board of Supervisors

I CERTIFY THAT:
THE FOREGOING INSTRUMENT IS A CORRECT COPY OF THE ORIGINAL ON FILE IN THIS OFFICE.

DATE 9/28/04

ATTEST: DIXIE L. FOOTE, Clerk of the Board of Supervisors of the County of El Dorado, State of California

By Dixie L. Foote
Deputy Clerk

03-ED-50-KP 14.4/15.6
Missouri Flat I/C Reconstruction
03-370000
District Agreement No. 03-0194

D.O.T.
02 FEB 20 AM 11:44

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COOPERATIVE AGREEMENT

THIS AGREEMENT, ENTERED INTO ON 1-8-02, is between the STATE of CALIFORNIA, acting by and through its Department of Transportation, referred to herein as STATE, and

COUNTY OF EL DORADO, a political subdivision of the State of California referred to herein as "COUNTY".

RECITALS

1. STATE and COUNTY, pursuant to Streets and Highways Code Section 130, are authorized to enter into a Cooperative Agreement for improvements to State highways within El Dorado County.
2. COUNTY desires State highway improvements consisting of modifications to the Missouri Flat I/C and Weber Creek Bridge on Route 50 at KP 23.1/25.4, referred to herein as "PROJECT", and is willing to fund one hundred percent (100%) of all capital outlay and staffing costs, except for costs of STATE's quality assurance of environmental, design and right of way activities.
3. This Agreement supersedes any prior Memorandum of Understanding (MOU) relating to PROJECT.
4. Construction of said PROJECT will be the subject of a separate future Agreement.
5. The parties hereto intend to define herein the terms and conditions under which PROJECT is to be developed, designed, and financed.

SECTION I

COUNTY AGREES:

1. To fund one hundred percent (100%) of all preliminary and design engineering costs, including, but not limited to, costs for preparation of contract documents and advertising and awarding the PROJECT construction contract.
2. To have a Project Report (PR), including all necessary environmental documentation (ED), and detailed Plans, Specifications and Estimate (PS&E) prepared at no cost to STATE and to submit each to STATE for review and approval at appropriate stages of development. The Project Report, final plans and standard special provisions shall be signed by a Civil Engineer registered in the State of California.
3. To permit STATE to monitor and participate in the selection of personnel who will prepare the PR, conduct environmental studies and obtain PROJECT approval, prepare the PS&E, provide the right of way engineering services, and perform right of way activities. COUNTY agrees to consider any request by STATE to discontinue the services of any personnel considered by STATE to be unqualified on the basis of credentials, professional expertise, failure to perform in accordance with scope of work and/or other pertinent criteria.
4. Personnel who prepare the PS&E and right of way maps shall be available to STATE, at no cost to STATE, through completion of construction of PROJECT to discuss problems which may arise during construction and/or to make design revisions for contract change orders.
5. To make written application to STATE for necessary encroachment permits authorizing entry onto STATE's right of way to perform surveying and other investigative activities required for preparation of the PR, ED and/or PS&E.

6. To identify and locate all utility facilities within the PROJECT area as part of its PROJECT design responsibility in accordance with the Caltrans North Region Policy and Procedure "Utility Verification and Relocation". All utility facilities not relocated or removed in advance of construction shall be identified on the PROJECT plans and specifications.
7. To identify and locate all high and low risk underground facilities within the PROJECT area and to protect or otherwise provide for such facilities, all in accordance with STATE's "Manual on High and Low Risk Underground Facilities Within Highway Rights of Way". COUNTY hereby acknowledges receipt of STATE's "Manual on High and Low Risk Underground Facilities Within Highway Rights of Way".
8. If existing public and/or private utility facilities conflict with PROJECT construction or violate STATE's encroachment policy, COUNTY shall make all necessary arrangements with the owners of such facilities for their protection, relocation or removal. COUNTY shall inspect the protection, relocation or removal. If there are costs of such protection, relocation or removal, of any facilities not owned by the COUNTY, which STATE and COUNTY must legally pay, COUNTY shall be responsible for the cost of said protection, relocation or removal, plus cost of engineering overhead and inspection. If any protection, relocation, or removal of utilities is required, such work shall be performed in accordance with STATE's policy and procedure for those facilities located within the limits of work providing for the improvement to the State highway and in accordance with COUNTY policy for those facilities outside of the limits of work providing for the improvement to the State highway.
9. To furnish evidence to STATE, in a form acceptable to STATE, that arrangements have been made for the protection, relocation, or removal of all conflicting facilities within STATE's right of way and that such work will be completed prior to the award of the contract to construct PROJECT or as covered in the Special Provisions for said contract. This evidence shall include a reference to all required State highway encroachment permits.
10. COUNTY shall require the utility owner and/or its contractors performing the relocation work within STATE's right of way to obtain a STATE encroachment permit prior to the performance of said relocation work.
11. To perform all right of way activities, including all eminent domain activities, if necessary, at no cost to STATE in accordance with procedures acceptable to STATE, and in compliance with all applicable State and Federal laws and regulations, subject to STATE quality assurance to insure that the completed work is acceptable for incorporation into the State highway right of way.
12. If eminent domain actions become necessary, and Resolutions of Necessity are to be heard by The County Board of Supervisors, certain conditions must be met; Prior to The Board of Supervisors passing a Resolution of Necessity by a four-fifths vote of its members, the following must have taken place: A request must be submitted to District Right of Way asking that they seek written approval to implement this policy from the Right of Way Program Manager. Upon receipt of written approval, COUNTY will then seek from The County Board of Supervisors; a resolution passed by a four-fifths vote of its membership agreeing to hear Resolutions of Necessity.
13. To utilize the services of a qualified public agency in all right of way acquisition related matters in accordance with STATE procedures as contained in Right of Way Procedural Handbook, Volume 9. Whenever personnel other than personnel of a qualified public agency are utilized, administration of the personnel contract shall be performed by a qualified Right of Way person employed or retained by COUNTY.

14. To certify legal and physical control of right of way ready for construction and that all right of way were acquired in accordance with applicable State and Federal laws and regulations subject to review and concurrence by STATE prior to the advertisement for bids for construction of PROJECT.
15. To deliver to STATE legal title to the right of way, including access rights, free and clear of all encumbrances detrimental to STATE's present and future uses not later than the date of acceptance by STATE of maintenance and operation of the highway facility. Acceptance of said title by STATE is subject to a review of a Policy of Title Insurance in STATE's name to be provided and paid for by COUNTY.
16. To be responsible, at COUNTY expense, for the investigation of potential hazardous waste sites within and outside of the existing State highway right of way that would impact PROJECT as part of the responsibility for the ED for PROJECT. If COUNTY encounters hazardous material or contamination within the existing State highway right of way during said investigation, COUNTY shall immediately notify STATE and responsible control agencies of such discovery.
17. To be responsible, at no cost to STATE, for remedy or remedial action of hazardous waste found on proposed State highway right of way to be acquired for PROJECT.
18. If COUNTY desires to have STATE advertise, award and administer the construction contract for PROJECT, COUNTY shall provide all plans prepared by COUNTY or COUNTY's consultant on either 4 or 8-millimeter magnetic tape using Micro Station Release 5.0 .dgn files in UNIX TAR or CPIO format. One copy of the data on the magnetic tape, including the Engineer's electronic signature and seal, shall be provided to STATE upon completion of the final PS&E for PROJECT. STATE reserves the right to modify the magnetic tape requirements and STATE shall provide COUNTY advance notice of any such modifications. Reimbursement to STATE for costs incurred by STATE to advertise, award, and administer the construction contract for PROJECT will be covered in the separate Cooperative Agreement referred to in Article 12 of Section III of this Agreement.
19. To obtain, at COUNTY 's expense, all necessary permits and/or agreements from appropriate regulatory agencies. All mitigation, monitoring, and/or remedial action required by said permits shall constitute parts of the cost of PROJECT.
20. A copy of all original survey documents resulting from surveys performed for PROJECT, including original field notes, adjustment calculations, final results, and appropriate intermediate documents, shall be delivered to STATE and shall become property of STATE. For aerial mapping, survey documents to be furnished are three sets of contract prints, with one set showing control, a complete photo index - two prints and a copy of the negative, and the original aerial photography negative.

SECTION II

STATE AGREES:

1. To provide, at no cost to COUNTY, quality assurance of PROJECT and to provide prompt reviews and approvals, as appropriate, of submittals by COUNTY, and to cooperate in timely processing of PROJECT.
2. In the event eminent domain activities become necessary, District Right of Way will obtain approval from the Right of Way Program Manager to allow COUNTY to pass resolutions of necessity.
3. To issue, at no cost to COUNTY, upon proper application by COUNTY, an encroachment permit to COUNTY authorizing entry onto STATE's right of way to perform survey and other investigative activities required for preparation of the PR, ED and/or PS&E. If COUNTY uses consultants rather than its own staff to perform required work, the consultants will also be required to obtain an encroachment permit. The permit will be issued at no cost upon proper application by the consultants

SECTION III

IT IS MUTUALLY AGREED:

1. All obligations of STATE under the terms of this Agreement are subject to the appropriation of resources by the Legislature and the allocation of resources by the California Transportation Commission.
2. The parties hereto will carry out PROJECT in accordance with the Scope of Work, attached and made a part of this Agreement, which outlines the specific responsibilities of the parties hereto. The attached Scope of Work may in the future be modified in writing to reflect changes in the responsibilities of the respective parties. Such modifications shall be concurred with by COUNTY's Director of Transportation or other official designated by COUNTY and STATE's District Director for District 3 and become a part of this Agreement after execution by the respective officials of the parties.
3. The Project Study Report (PSR) for PROJECT approved on August 25, 2000, by this reference, shall become part of this Agreement.
4. The basic design features (as defined in Attachment 3 of the Scope of Work for PROJECT) shall comply with those addressed in the approved PSR, unless modified as required for environmental clearance and/or FHWA approval of PROJECT.
5. The design, right of way acquisition, and preparation of environmental documents for PROJECT shall be performed in accordance with STATE standards and practices current as of the date of execution of this Agreement. Any exceptions to applicable design standards shall be approved by STATE via the processes outlined in STATE's Highway Design Manual and appropriate memorandums and design bulletins published by STATE. In the event that STATE proposes and/or requires a change in design standards, implementation of new or revised design standards

shall be done as part of the work on PROJECT in accordance with STATE's current Highway Design Manual Section 82.5, "Effective Date for Implementing Revisions to Design Standards". STATE shall consult with COUNTY in a timely manner regarding effect of proposed and/or required changes on PROJECT.

6. COUNTY's share of all changes in development and construction costs associated with modifications to the basic design features as described above shall be in the same proportion as described in this Agreement, unless mutually agreed by STATE and COUNTY in a subsequent amendment to this Agreement.
7. Any hazardous material or contamination of an HM-1 category found within the existing State highway right of way requiring remedy or remedial action, as defined in Division 20, Chapter 6.8 et seq. of the Health and Safety Code, shall be the responsibility of STATE, at STATE expense. For the purpose of this Agreement, hazardous material or contamination of HM-1 category is defined as that level or type of contamination which State or Federal regulatory control agencies having jurisdiction have determined must be remediated by reason of its mere discovery, regardless of whether it is disturbed by PROJECT or not. STATE shall sign the HM-1 manifest and, if STATE determines, in its sole judgment, that STATE's cost for remedy or remedial action is increased due to PROJECT, that additional cost identified by STATE shall be borne by COUNTY. STATE will exert every effort to fund the remedy or remedial action for which STATE is responsible. In the event STATE is unable to provide funding, COUNTY will have the option to either delay PROJECT until STATE is able to provide funding or COUNTY may proceed with the remedy or remedial action at COUNTY expense without any subsequent reimbursement by STATE.
8. The remedy or remedial action with respect to any hazardous material or contamination of an HM-2 category found within the existing State highway right of way shall be the responsibility of COUNTY, at COUNTY expense, if COUNTY decides to proceed with PROJECT. For the purposes of this Agreement, hazardous material or contamination of HM-2 category is defined as that level or type of contamination which said regulatory control agencies would have allowed to remain in place if undisturbed or otherwise protected in place should PROJECT not proceed. COUNTY shall sign any HM-2 storage manifest if PROJECT proceeds and HM-2 material must be removed in lieu of being treated in place. If COUNTY decides to not proceed with PROJECT, there will be no obligation to either COUNTY or STATE other than COUNTY's duty to cover and protect HM-2 material left in place.
9. If hazardous material or contamination of either HM-1 or HM-2 category is found on new right of way to be acquired by COUNTY for PROJECT, COUNTY, as between COUNTY and STATE only, shall be responsible, at COUNTY expense, for all required remedy or remedial action and/or protection and shall guarantee STATE that said new right of way is clean prior to transfer of title to STATE in accordance with Article 15 of Section I of this Agreement. The generator of the hazardous material or, if none can be identified or found, the present property owner, whether a private entity or a local public agency, or COUNTY, as a last resort, shall sign the manifest.
10. Locations subject to remedy or remedial action and/or protection include utility relocation work required for PROJECT. Costs for remedy and remedial action and/or protection shall include, but not be limited to, the identification, treatment, protection, removal, packaging, transportation, storage, and disposal of such material.
11. The party responsible for funding any hazardous material cleanup shall be responsible for the development of the necessary remedy and/or remedial action plans and designs. Remedial actions proposed by COUNTY on the State highway right of way shall be pre-approved by State and

shall be performed in accordance with STATE's standards and practices and those standards mandated by the Federal and State regulatory agencies.


12. A separate Cooperative Agreement will be required to cover responsibilities and funding for the PROJECT construction phase.
13. Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not parties to this Agreement or affect the legal liability of either party to the Agreement by imposing any standard of care with respect to the maintenance of State highways different from the standard of care imposed by law.
14. Neither STATE nor any officer or employee thereof is responsible for any damage or liability occurring by reason of anything done or omitted to be done by COUNTY under or in connection with any work, authority or jurisdiction delegated to COUNTY under this Agreement. It is understood and agreed that, pursuant to Government Code Section 895.4, COUNTY shall fully defend, indemnify and save harmless the State of California, all officers and employees from all claims, suits or actions of every name, kind and description brought for or on account of injury (as defined in Government Code Section 810.8) occurring by reason of anything done or omitted to be done by COUNTY under or in connection with any work, authority or jurisdiction delegated to COUNTY under this Agreement.
15. Neither COUNTY nor any officer or employee thereof is responsible for any damage or liability occurring by reason of anything done or omitted to be done by STATE under or in connection with any work, authority or jurisdiction delegated to STATE under this Agreement. It is understood and agreed that, pursuant to Government Code Section 895.4, STATE shall fully defend, indemnify and save harmless COUNTY from all claims, suits or actions of every name, kind and description brought for or on account of injury (as defined in Government Code Section 810.8) occurring by reason of anything done or omitted to be done by STATE under or in connection with any work, authority or jurisdiction delegated to STATE under this Agreement.
16. This Agreement may be terminated or provisions contained herein may be altered, changed, or amended by mutual consent of the parties hereto.
17. Except as otherwise provided in Article (16) above, this Agreement shall terminate upon completion and acceptance of the construction contract for PROJECT, or on December 31, 2005, whichever is earlier in time.

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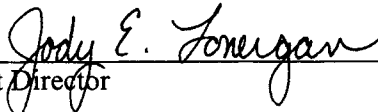
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

COUNTY OF EL DORADO

JEFF MORALES
Director of Transportation

By: 
Chair, Board of Supervisors 1-8-02

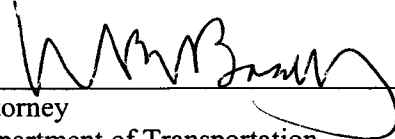
DAVID A. SOLARO

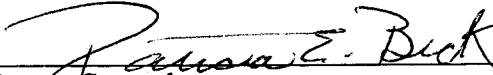
By: 
District Director

Attest: 
Clerk of the Board of Supervisors, Deputy Clerk
DIXIE L. FOOTE 1-8-02

Approved as to form and procedure:

Approved as to form:

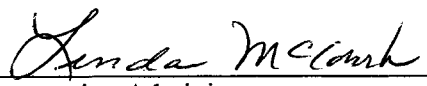

Attorney
Department of Transportation


County Counsel

Certified as to funds:


District Budget Manager

Certified as to financial terms and policies:


Accounting Administrator

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SCOPE OF WORK

This Scope of Work outlines the specific areas of responsibility for various project development activities for the proposed modifications to the Missouri Flat I/C and Weber Creek Bridge on Route 50 at KP 23.1/25.4.

1. COUNTY will be the Lead Agency for CEQA and STATE will be the State Lead Agency for NEPA. The Federal Highway Administration (FHWA) will be the Federal Lead Agency for NEPA. COUNTY will prepare the Environmental Document(s) (ED) to meet the requirements of CEQA and NEPA. The draft and final ED will require STATE review and approval prior to public circulation. COUNTY will provide all data for and prepare drafts of the Project Report (PR) and the Project Approval Report (PAR). STATE will review and process the reports and request approval of the PROJECT and ED by the FHWA. COUNTY will be responsible for the public hearing process.
2. COUNTY and STATE concur that the proposal is a Category 4A as defined in STATE's Project Development Procedures Manual.
3. COUNTY will submit drafts of environmental technical reports and individual sections of the draft environmental documents to STATE, as they are developed, for review and comment. Traffic counts and projections to be used in the various reports shall be supplied by STATE if available, or by COUNTY. Existing traffic data shall be furnished by COUNTY.
4. STATE will review, monitor, and approve all project development reports, studies, and plans, and provide all necessary implementation activities up to but not including advertising of PROJECT.
5. The existing freeway agreement need not be revised.
6. All phases of PROJECT, from inception through construction, whether done by COUNTY or STATE, will be developed in accordance with all policies, procedures, practices, and standards that STATE would normally follow.
7. Detailed steps in the project development process are attached to this Scope of Work. These Attachments are intended as a guide to STATE and COUNTY staff.

**ATTACHMENT 1
PLANNING PHASE ACTIVITIES**

PROJECT ACTIVITY	RESPONSIBILITY	
	STATE	COUNTY
1. ENVIRONMENTAL ANALYSIS & DOCUMENT PREPARATION		
Establish Project Development Team (PDT)	X	X
Approve PDT	X	
Project Category Determination	X	
Prepare Preliminary Environmental Assessment		X
Identify Preliminary Alternatives and Costs		X
Prepare and Submit Environmental Studies and Reports		X
Review and Approve Environmental Studies and Reports	X	
Prepare and Submit Draft Environmental Document (DED)		X
Review DED in District	X	
2. PROJECT GEOMETRICS DEVELOPMENT		
Prepare Existing Traffic Analysis		X
Prepare Future Traffic Volumes for Alternatives		X
Prepare Project Geometrics and Profiles		X
Prepare Layouts and Estimates for Alternatives		X
Prepare Operational Analysis for Alternatives		X
Review and Approve Project Geometrics and Operational Analysis	X	
3. PROJECT APPROVAL		
Lead Agency for Environment Compliance Certifies ED in Accordance with its Procedures	X	X
Prepare Draft Project Report (DPR)		X
Finalize and Submit Project Report with Certified ED for Approval		X
Approve Project Report	X	

**ATTACHMENT 2
DESIGN PHASE ACTIVITIES**

PROJECT ACTIVITY	RESPONSIBILITY	
	STATE	COUNTY
1. PRELIMINARY COORDINATION		
Request 1 - Phase EA	X	
Field Review of Site	X	X
Provide Geometrics		X
Approve Geometrics	X	
Obtain Surveys & Aerial Mapping		X
Obtain Copies of Assessor Maps and Other R/W Maps		X
Obtain Copies of As-Builts		X
Send Approved Geometrics to Local Agencies for Review	X	
Revise Approved Geometrics if Required		X
Approve Final Geometrics	X	
Determine Need for Permits from Other Agencies	X	X
Request Permits		X
Initial Hydraulics Discussion with District Staff		X
Initial Electrical Design Discussion with District Staff		X
Initial Traffic & Signing Discussion with District Staff		X
Initial Landscape Design Discussion with District Staff		X
Plan Sheet Format Discussion	X	X
2. ENGINEERING STUDIES AND REPORTS		
Prepare & Submit Materials Report & Typical Section		X
Review and Approve Materials Report & Typical Section	X	
Prepare & Submit Landscaping Recommendation		X
Review & Approve Landscaping Recommendation	X	
Prepare & Submit Hydraulic Design Studies		X
Review & Approve Hydraulic Design Studies	X	
Prepare & Submit Bridge General Plan & Structure Type Selection		X
Review & Approve Bridge General Plan & Structure Type Selection	X	

RESPONSIBILITY
STATE COUNTY

PROJECT ACTIVITY

3. R/W ACQUISITION & UTILITIES

(Used when qualified Local Agency is performing R/W activities.)

Request Utility Verification		X
Request Preliminary Utility Relocation Plans from Utilities		X
Prepare R/W Requirements		X
Prepare R/W and Utility Relocation Cost Estimates		X
Submit R/W Requirements & Utility Relocation Plans for Review		X
Review and Comment on R/W Requirements	X	
Longitudinal Encroachment Review	X	
Longitudinal Encroachment Application to District		X
Approve Longitudinal Encroachment Application	X	
Request Final Utility Relocation Plans		X
Check Utility Relocation Plans		X
Submit Utility Relocation Plans for Approval		X
Approve Utility Relocation Plans	X	
Submit Final R/W Requirements for Review & Approval		X
Fence and Excess Land Review	X	
R/W Layout Review	X	
Approve R/W Requirements	X	
Obtain Title Reports		X
Complete Appraisals		X
Review Appraisals for Setting Just Compensation	X	
Prepare Acquisition Documents		X
Acquire R/W		X
Open escrows and Make Payments		X
Obtain Resolution of Necessity		X
Obtain RON approval from R/W Program Manager	X	
Perform Eminent Domain Proceedings		X
Provide Displacee Relocation Services		X
Prepare Relocation Payment Valuations		X
Provide Displacee Relocation Payments		X
Perform Property Management Activities		X
Perform R/W Clearance Activities		X
Prepare and Submit Certification of R/W		X
Review and accept Certification of R/W	X	
Transfer R/W to STATE - Approve & Record Title Transfer Documents	X	
Prepare R/W Record Maps		X

RESPONSIBILITY
STATE COUNTY

PROJECT ACTIVITY

4. PREPARATION OF PLANS, SPECIFICATIONS AND ESTIMATES

Prepare and Submit Preliminary Stage Construction Plans		X
Review Preliminary Stage Construction Plans	X	
Calculate and Plot Geometrics		X
Cross-Sections & Earthwork Quantities Calculation		X
Prepare and Submit BEES Estimate		X
Put Estimate in BEES	X	
Local Review of Preliminary Drainage Plans and Sanitary Sewer and Adjustment Details		X
Prepare & Submit Preliminary Drainage Plans		X
Review Preliminary Drainage Plans	X	
Prepare Traffic Striping and Roadside Delineation Plans & Submit for Review		X
Review Traffic Striping and Roadside Delineation Plans	X	
Prepare & Submit Landscaping and/or Erosion Control Plans		X
Review Landscaping and/or Erosion Control Plans	X	
Prepare & Submit Preliminary Electrical Plans		X
Review Preliminary Electrical Plans	X	
Prepare & Submit Preliminary Signing Plans		X
Review Preliminary Signing Plans	X	
Quantity Calculations		X
Safety Review	X	X
Prepare Specifications		X
Prepare & Submit Checked Structure Plans		X
Review & Approve Checked Structure Plans	X	
Prepare Final Contract Plans		X
Prepare Lane Closure Requirements		X
Review and Approve Lane Closure Requirements	X	
Prepare & Submit Striping Plan		X
Review & Approve Striping Plan	X	
Prepare Final Estimate		X
Prepare & Submit Draft PS&E		X
Review Draft PS&E	X	
Finalize & Submit PS&E to District		X