

36
8-27-13

03-ED-50-8.3/8.7
Project Number: 0300000352
EA: 2E550
Agreement 03 - 03-0497

PID (PSR/PR)
COOPERATIVE AGREEMENT

This Agreement, effective on September 25, 2013, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

County of El Dorado, a political subdivision of the State of California, referred to hereinafter as COUNTY.

RECITALS

1. CALTRANS and COUNTY are hereinafter referred to as PARTNERS and individually referred to as PARTNERS, are authorized to enter into a cooperative agreement for improvements to the state highway system (SHS) per the California Streets and Highways Code sections 114 and 130.
2. Government Code section 65086.5 authorizes CALTRANS to (i) prepare PIDs for projects sponsored by Local Agencies or (ii) review and approve PIDs developed by others, as reimbursed work.
3. WORK completed under this agreement contributes toward PROJECT STUDY REPORT (PSR) / PROJECT REPORT (PR) for improvements at United States Route 50 (US 50) and Ponderosa Road Interchange within the SHS.
4. PARTNERS will cooperate to complete PID (PSR/PR).
5. There are no prior PROJECT-related cooperative agreements.
6. No PROJECT deliverables have been completed prior to this agreement.
7. The estimated date for COMPLETION OF WORK is December, 2014.
8. PARTNERS hereby set forth the terms, covenants, and conditions of this Agreement, under which they will accomplish WORK.

DEFINITIONS

CALTRANS STANDARDS – CALTRANS policies and procedures, including, but not limited to, the guidance provided in the *Guide to Capital Project Delivery Workplan Standards* (previously known as WBS Guide) available at <http://dot.ca.gov>.

COMPLETION OF WORK – All PARTNERS have met all scope, cost, and schedule commitments included in this agreement and have signed a COOPERATIVE AGREEMENT CLOSURE STATEMENT.

COOPERATIVE AGREEMENT CLOSURE STATEMENT – A document signed by PARTNERS that verifies the completion of all scope, cost, and schedule commitments included in this agreement.

FHWA – Federal Highway Administration.

FHWA STANDARDS – FHWA regulations, policies and procedures, including, but not limited to, the guidance provided at <http://www.fhwa.dot.gov/programs.html>.

FUNDING PARTNER – A PARTNER who is fully funding WORK

HM-1 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law whether it is disturbed by PROJECT or not.

HM-2 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law only if disturbed by PROJECT.

HM MANAGEMENT ACTIVITIES – Management activities related to either HM-1 or HM-2 including, without limitation, any necessary manifest requirements and disposal facility designations.

IMPLEMENTING AGENCY – The PARTNER responsible for managing the scope, cost, and schedule of a project component to ensure the completion of that component.

IQA – Independent Quality Assurance – Ensuring that IMPLEMENTING AGENCY’S quality assurance activities result in WORK being developed in accordance with the applicable standards and within an established Quality Management Plan. IQA does not include any work necessary to actually develop or deliver WORK or any validation by verifying or rechecking work performed by another PARTNER.

PARTNERS – The term that collectively references all of the signatory agencies to this agreement. This term only describes the relationship between these agencies to work together to achieve a mutually beneficial goal. It is not used in the traditional legal sense in which one PARTNER’S individual actions legally bind the other PARTNERS.

PID (Project Initiation Document) – The project component that includes the activities required to deliver the project initiation document for PROJECT.

PROJECT MANAGEMENT PLAN – A group of documents used to guide a project’s execution and control throughout the project’s lifecycle.

PSR-PDS – Project Study Report – Project Development Support.

PSR -PR- Project Study Report- Project Report

QC/QAP (QUALITY CONTROL/QUALITY ASSURANCE PROGRAM) - Caltrans quality control and quality assurance procedures for all environmental documents as described in the Jay Norvell Memos dated July 2, 2007 (available at <http://www.dot.ca.gov>). This also includes the independent judgment analysis and determination under CEQA that the environmental documentation meets CEQA Guideline requirements.

REIMBURSED WORK- 1. CALTRANS’ review and approval of the PSR/PR prepared by COUNTY; 2. CALTRANS providing relevant proprietary information in the form of existing data dumps, spreadsheets, and maps; 3. CALTRANS’ participation in the project delivery team (PDT) meetings. 4. Work performed by CALTRANS towards IQA and QC/QAP

SCOPE SUMMARY – The table in which PARTNERS designate their commitment to specific scope activities within each project component as outlined by the *Guide to Capital Project Delivery Workplan Standards* (previously known as WBS Guide) available at <http://dot.ca.gov>.

SHS – State Highway System.

WORK – All scope and cost commitments included in this agreement.

RESPONSIBILITIES

9. COUNTY is the only FUNDING PARTNER for this Agreement. COUNTY’s funding commitment is 100% of WORK cost.
10. CALTRANS shall perform REIMBURSED WORK on PID.
11. COUNTY is the CEQA lead agency for PROJECT.
12. CALTRANS is the CEQA responsible agency for PROJECT.
13. **If federal funds are programmed for PROJECT**, CALTRANS will be the NEPA lead agency for PROJECT.
14. COUNTY is IMPLEMENTING AGENCY for PID (PSR/PR).

SCOPE

Scope: General

15. All WORK will be performed in accordance with Federal and California laws, regulations, and standards.

All WORK will be performed in accordance with FHWA STANDARDS; and CALTRANS STANDARDS.

16. As a part of REIMBURSED WORK, CALTRANS will review and approve the PSR/PR prepared by COUNTY, will provide relevant proprietary information in the form of existing data dumps, spreadsheets, and maps, and, will also actively participate in the project delivery team (PDT) meetings.
17. As a part of REIMBURSED WORK, CALTRANS will perform its review and approval in accordance with the provision of the current Project Development Procedures Manual. CALTRANS' review and approval will consist of performing IQA to verify that QC/QA meets department standards and determination that the work is acceptable for the next project component. However, CALTRANS' review and approval does not involve any work necessary to actually develop or complete the PID. No liability will be assignable to CALTRANS, its officers and employees by COUNTY under the terms of this Agreement or by third parties by reason of CALTRANS' review and approval of the PID.
18. As a part of REIMBURSED WORK, CALTRANS will perform its QC/QAP process review for environmental documentation.
19. PARTNERS may, at their own expense, have representatives observe any scope, cost, or schedule commitments performed by another PARTNER. Observation does not constitute authority over those commitments.
20. Each PARTNER will ensure that personnel participating in WORK are appropriately qualified or licensed to perform the tasks assigned to them.
21. PARTNERS will invite each other to participate in the selection of any consultants who participate in WORK.
22. IMPLEMENTING AGENCY for each project component included in this Agreement will be available to help resolve WORK related problems generated by that component for the entire duration of PROJECT.
23. CALTRANS will issue, upon proper application, the encroachment permits required for WORK within SHS right of way. Permits will be issued at no cost to COUNTY.

Contractors/Consultants and/or agents, and utility owners will not perform WORK without an encroachment permit issued in their name.

24. The preparation of the environmental documentation, including the investigative studies and technical environmental reports, shall be performed in accordance with all State and Federal laws, regulations, policies, procedures, and standards current as of the date of performance including, but not limited to, the guidance provided in the Standard Environmental Reference available at www.dot.ca.gov/ser and if applicable, the guidance provided in the FHWA Environmental Guidebook available at www.fhwa.dot.gov/hep/index.htm.
25. COUNTY will be the CEQA Lead Agency and CALTRANS will be a CEQA Responsible Agency. CALTRANS will be the NEPA Lead Agency, if NEPA applies. COUNTY will assess PROJECT impacts on the environment and COUNTY will prepare the appropriate level of environmental documentation and necessary associated supporting investigative studies and technical environmental reports in order to meet the requirements of CEQA and if NEPA applies, NEPA. COUNTY will submit to CALTRANS all investigative studies and technical environmental reports for CALTRANS' review, comment, and concurrence as the CEQA Lead Agency and if NEPA applies, CALTRANS' review, comment and approval as the NEPA Lead Agency. The environmental document and/or categorical exemption/exclusion determination, including the administrative draft, draft, administrative final, and final environmental documentation, as applicable, will require CALTRANS' review, comment, and concurrence as the CEQA Lead Agency and if NEPA applies, CALTRANS' review, comment, and approval as the NEPA Lead Agency, prior to public availability.
26. If COUNTY discovers unanticipated cultural, archaeological, paleontological, or other protected resources during WORK all WORK in that area will stop and COUNTY will notify CALTRANS within 24 hours of discovery. WORK may only resume after a qualified professional has evaluated the nature and significance of the discovery and a plan is approved for its removal or protection
27. PARTNERS will hold all administrative drafts and administrative final reports, studies, materials, and documentation relied upon, produced, created, or utilized for PROJECT in confidence to the extent permitted by law and where applicable, the provisions of California Government Code section 6254.5(e) shall protect the confidentiality of such documents in the event that PARTNERS said documents with each other.

PARTNERS will not distribute, release, or share said documents with anyone other than employees, agents, and consultants who require access to complete PROJECT without the written consent of the PARTNER authorized to release them, unless required or authorized to do so by law.

28. If a PARTNER receives a public records request pertaining to WORK under this agreement, that PARTNER will notify PARTNERS within five (5) working days of receipt and make

PARTNERS aware of any disclosed public documents. PARTNERS will consult with each other prior to the release of any public.

29. If HM-1 or HM-2 is found during WORK, IMPLEMENTING AGENCY for the project component during which it is found will immediately notify PARTNERS.
30. CALTRANS, independent of PROJECT, is responsible for any HM-1 found within existing SHS right of way. CALTRANS will undertake HM-1 MANAGEMENT ACTIVITIES with minimum impact to PROJECT schedule.
31. COUNTY, independent of PROJECT, is responsible for any HM-1 found within PROJECT limits and outside the existing SHS right of way. COUNTY will undertake or cause to be undertaken HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to PROJECT schedule.
32. If HM-2 is found within PROJECT limits, the public agency responsible for the advertisement, award, and administration (AAA) of the PROJECT construction contract will be responsible for HM-2 MANAGEMENT ACTIVITIES.
33. CALTRANS' acquisition or acceptance of the title to any property on which any HM-1 or HM-2 is found will proceed in accordance with CALTRANS policy on acquisition.
34. PARTNERS will comply with all of the commitments and conditions set forth in the environmental documentation, environmental permits, approvals, and applicable agreements as those commitments and conditions apply to each PARTNER's responsibilities in this Agreement.
35. IMPLEMENTING AGENCY for a PROJECT COMPONENT will accept, reject, compromise, settle, or litigate claims of any non-Agreement parties hired to do WORK in that component.
36. PARTNERS will confer on any claim that may affect WORK or PARTNERS' liability or responsibility under this Agreement in order to retain resolution possibilities for potential future claims. No PARTNER will prejudice the rights of another PARTNER until after PARTNERS confer on claim.
37. PARTNERS will maintain and make available to each other all WORK-related documents, including financial data, during the term of this agreement and retain those records for four (4) years from the date of termination or COMPLETION OF WORK , three (3) years after the final voucher, whichever is later.
38. PARTNERS have the right to audit each other in accordance with generally accepted governmental audit standards.

CALTRANS, the state auditor, FHWA (if PROJECT utilizes federal funds), and COUNTY will have access to all WORK-related records of each PARTNER, and any party hired by a PARTNER to participate in WORK, for audit, examination, excerpt, or transcription.

The examination of any records will take place in the offices and locations where said records are generated and/or stored and will be accomplished during reasonable hours of operation. The auditing PARTNER will be permitted to make copies of any WORK-related records needed for the audit.

The audited PARTNER will review the draft audit, findings, and recommendations, and provide written comments within 30 calendar days of receipt.

Upon completion of the final audit, PARTNERS have 30 days to refund or invoice as necessary in order to satisfy the obligation of the audit.

Any audit dispute not resolved by PARTNERS is subject to dispute resolution. Any costs arising out of the dispute resolution process will be paid within 30 calendar days of the final audit or dispute resolution findings.

39. If WORK stops for any reason, PARTNERS are still obligated to implement all of its applicable commitments and conditions included in the PROJECT environmental documentation, permits, agreements, or approvals that are in effect at the time that WORK stops, as they apply to each PARTNER's responsibilities in this Agreement, in order to keep PROJECT in environmental compliance until WORK resumes.
40. COUNTY will complete the activities assigned to it on the Scope Summary -Exhibit A which is attached to and made a part of this Agreement by reference. CALTRANS will complete the activities that are assigned to it on the Scope Summary. Activities marked with "N/A" on the Scope Summary are not included within the scope of this Agreement.

Scope: Project Initiation Document (PSR-PR)

41. COUNTY will identify the necessary resource agency permits, agreements, and/or approvals for PROJECT.
42. COUNTY will coordinate, obtain, implement, renew and amend the necessary regulatory agency permits, agreements, and/or approvals,
43. COUNTY will prepare a PID for PROJECT at its sole cost and expense and at no cost to CALTRANS. The PID shall be signed on behalf of COUNTY by a Civil Engineer registered in the State of California.

44. Per Chapter 603, amending item 2660-001-0042 of Section 2.00 of the State Budget Act of 2012, the cost of any engineering services performed by CALTRANS towards any local government agency sponsored PID project will only include direct costs. Indirect or overhead costs will not be applied during the development of the PID document
45. As a part of REIMBURSED WORK, CALTRANS will provide COUNTY with relevant and readily available information in the form of data dumps, spreadsheets, and maps as reimbursed work, and, will actively participate in the project delivery team (PDT) meetings.
46. CALTRANS will complete a review of the draft PID and provide its comments to the COUNTY within 45 calendar days from the date CALTRANS received the draft PID from COUNTY. COUNTY will address the comments provided by CALTRANS. If any interim reviews are requested of CALTRANS by COUNTY, CALTRANS will complete those reviews within 30 calendar days from the date CALTRANS received the draft PID from COUNTY
47. After COUNTY revises the PID to address all of CALTRANS' comments and submits the PID and all related attachments and appendices, CALTRANS will complete its review and final determination of the PID within 45 calendar days from the date CALTRANS received the draft PID from COUNTY. Should CALTRANS require supporting data necessary to defend facts or claims cited in the PID, COUNTY will provide all available supporting data in a reasonable time so that CALTRANS may conclude its review. The 30 day CALTRANS review period will be stalled during that time and will continue to run after COUNTY provides the required data
48. PID preparation, except as set forth in this Agreement, is to be performed by COUNTY. Should COUNTY request CALTRANS to perform any portion of PID preparation work, except as otherwise set forth in this Agreement, COUNTY shall first agree to reimburse CALTRANS for such work and PARTIES will amend this Agreement.
49. No alteration or variation of the terms of this Agreement shall be valid unless made by a formal amendment executed by the PARTIES hereto and no oral understanding or agreement not incorporated herein shall be binding on any PARTY(IES) hereto.
50. This agreement may be terminated at any time, in writing, by mutual agreement of PARTIES. However, all indemnification articles will remain in effect until terminated or modified in writing by mutual agreement.

COST

Cost: General

51. COUNTY will secure funds for all WORK. Any change to the funding commitments outlined in this agreement requires an amendment to this agreement.
52. The cost to comply with and implement the commitments set forth in the environmental documentation is at COUNTY's cost.
53. The cost of any legal challenges to the CEQA environmental process or documentation is at COUNTY's cost. CALTRANS will be responsible for any legal challenge to the NEPA environmental process or documentation.
54. CALTRANS will provide encroachment permits to COUNTY, their contractors, consultants and agents, at no cost.
55. Fines, interest, or penalties levied against a PARTNER will be paid, by the PARTNER whose actions or lack of action caused the levy.
56. If there are insufficient funds in this Agreement to implement applicable commitments and conditions included in the PROJECT environmental documentation, permits, agreements, and/or approvals that are in effect at a time that WORK stops, COUNTY accepts responsibility to fund these activities, as they apply to each PARTNER's responsibilities, until such time as PARTNERS amend this Agreement.

CALTRANS may request reimbursement for these costs during the amendment process.

57. Except as otherwise provided in this Agreement, COUNTY will pay invoices within 30 calendar days of receipt of invoice.

Cost: PID

58. The cost of any awards, judgments, or settlements generated by WORK is a WORK cost.
59. CALTRANS will invoice COUNTY for a deposit of \$30,000 upon execution of this Agreement. COUNTY will pay invoices within thirty (30) calendar days of receipt.

After PARTIES agree that all work is complete, CALTRANS will submit a final accounting of all costs. Based on the final accounting, CALTRANS will refund or invoice, as necessary, in order to satisfy the financial commitments of this Agreement.

SCHEDULE

60. PARTNERS will manage the schedule for WORK through the work plan included in the PROJECT MANAGEMENT PLAN.

GENERAL CONDITIONS

61. PARTNERS understand that this Agreement is in accordance with and governed by the Constitution and laws of the State of California. This Agreement will be enforceable in the State of California. Any PARTNER initiating legal action arising from this Agreement will file and maintain that legal action in the Superior Court of the county in which the CALTRANS district office that is signatory to this Agreement resides, or in the Superior Court of the county in which PROJECT is physically located.
62. All WORK by CALTRANS under the terms of this Agreement are subject to the appropriation of resources by the Legislature, the State Budget Act authority, and the allocation of funds by the California Transportation Commission.
63. Neither COUNTY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CALTRANS and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CALTRANS under this Agreement.

It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify, and save harmless COUNTY and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories or assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS and/or its agents under this Agreement.

64. Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by COUNTY and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon COUNTY under this Agreement.

It is understood and agreed that COUNTY, to the extent permitted by law, will defend, indemnify, and save harmless CALTRANS and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories or assertions of liability occurring by reason of anything done or omitted to be done by COUNTY and/or its agents under this Agreement.

65. PARTNERS do not intend this Agreement to create a third party beneficiary or define duties, obligations, or rights in parties not signatory to this Agreement. PARTNERS do not intend this Agreement to affect their legal liability by imposing any standard of care for fulfilling WORK different from the standards imposed by law.
66. PARTNERS will not assign or attempt to assign WORK to parties not signatory to this Agreement.
67. PARTNERS will not interpret any ambiguity contained in this Agreement against each other. PARTNERS waive the provisions of California Civil Code section 1654.
68. A waiver of a PARTNER's performance under this Agreement will not constitute a continuous waiver of any other provision. An amendment made to any article or section of this Agreement does not constitute an amendment to or negate all other articles or sections of this Agreement.
69. A delay or omission to exercise a right or power due to a default does not negate the use of that right or power in the future when deemed necessary.
70. If any PARTNER defaults in its WORK, a non-defaulting PARTNER will request in writing that the default be remedied within 30 calendar days. If the defaulting PARTNER fails to do so, the non-defaulting PARTNER may initiate dispute resolution.
71. PARTNERS will first attempt to resolve Agreement disputes at the PROJECT team level. If they cannot resolve the dispute themselves, the CALTRANS district director and the executive officer of COUNTY will attempt to negotiate a resolution. If PARTNERS do not reach a resolution, PARTNERS' legal counsel will initiate mediation. PARTNERS agree to participate in mediation in good faith and will share equally in its costs.

Neither the dispute nor the mediation process relieves PARTNERS from full and timely performance of WORK in accordance with the terms of this Agreement. However, if any PARTNER stops fulfilling WORKS, any other PARTNER may seek equitable relief to ensure that WORKS continue.

Except for equitable relief, no PARTNER may file a civil complaint until after mediation, or 45 calendar days after filing the written mediation request, whichever occurs first.

PARTNERS will file any civil complaints in the Superior Court of the county in which the CALTRANS district office signatory to this Agreement resides or in the Superior Court of the county in which PROJECT is physically located. The prevailing PARTNER will be entitled to an award of all costs, fees, and expenses, including reasonable attorney fees as a result of litigating a dispute under this Agreement or to enforce the provisions of this article including equitable relief.

72. PARTNERS maintain the ability to pursue alternative or additional dispute remedies if a previously selected remedy does not achieve resolution.
73. If any provisions in this Agreement are found by a court of competent jurisdiction to be, or are in fact, illegal, inoperative, or unenforceable, those provisions do not render any or all other Agreement provisions invalid, inoperative, or unenforceable, and those provisions will be automatically severed from this Agreement.
74. PARTNERS intend this Agreement to be their final expression and supersedes any oral understanding or writings pertaining to WORK.
75. If during performance of WORK additional activities or environmental documentation is necessary to keep PROJECT in environmental compliance, PARTNERS will amend this Agreement to include completion of those additional tasks.
76. The following documents are attached to, and made an express part of this Agreement:
SCOPE SUMMARY.
77. This Agreement will terminate 180 days after PID is signed by PARTIES or as mutually agreed by PARTIES in writing. However, all indemnification articles will remain in effect until terminated or modified in writing by mutual agreement.

CONTACT INFORMATION

The information provided below indicates the primary contact information for each PARTNER to this Agreement. PARTNERS will notify each other in writing of any personnel or location changes. Contact information changes do not require an amendment to this Agreement.

The primary Agreement contact person for CALTRANS is:

Clark Peri, Project Manager
2379 Gateway Oaks Drive, Ste 150
Sacramento, CA 95833

Office Phone: (916) 274-0538
Mobile Phone: (916) 825-8168
Email: clark_peri@dot.ca.gov

The primary Agreement contact person for COUNTY is:

Matthew Smeltzer, Deputy Director-Design Division
2850 Fairlane Court
Placerville, CA 95667

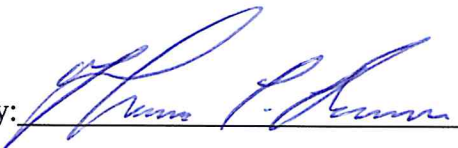
Office Phone: (530) 621-5912
Email: matt.smeltzer@edcgov.us

SIGNATURES


PARTNERS declare that:

1. Each PARTNER is an authorized legal entity under California state law.
2. Each PARTNER has the authority to enter into this Agreement.
3. The people signing this Agreement have the authority to do so on behalf of their public agencies.

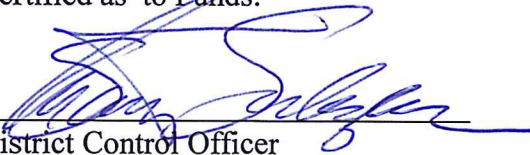
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

By: 
THOMAS L. BRANNON
Deputy District Director,
D3 Programming and Project Management

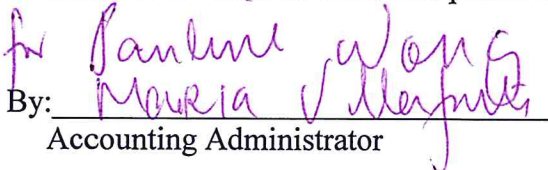
Approved as to form and procedure:

By: 
Attorney, Department of Transportation

Certified as to Funds:

By: 
District Control Officer

Certified as to financial terms and policies:

By: 
Accounting Administrator


COUNTY OF EL DORADO

By: 
RON V. BRIGGS 8-27-13
Chair, Board of Supervisors

ATTEST:

By: 
JAMES S. MISTRISIN 8-29-13
Clerk of the Board of Supervisors

APPROVED AS TO FORM AND
PROCEDURE

By: 
COUNTY COUNSEL
Patricia E. Beck

**EXHIBIT – A
 SCOPE SUMMARY (PSR-PR)**

4	5	6	7	8	Description	CALTRANS	COUNTY	N/A
1	150				DEVELOP PROJECT INITIATION DOCUMENT [PSR-PR]		X	
		05			TRANSPORTATION PROBLEM DEFINITION AND SITE ASSESSMENT		X	
			05		REVIEW OF EXISTING REPORTS STUDIES AND MAPPING		X	
			10		GEOLOGICAL HAZARDS REVIEW		X	
			15		UTILITY SEARCH		X	
			20		ENVIRONMENTAL CONSTRAINTS IDENTIFICATION		X	
			25		TRAFFIC FORECASTS/MODELING		X	
			30		SURVEYS AND MAPS FOR PID		X	
				05	REGULAR SURVEYS AND MAPS FOR PID		X	
				10	ACCELERATED ENGINEERING SURVEYS		X	
			35		PROBLEM DEFINITION	X	X	
			45		AS-BUILT CENTERLINE AND EXISTING RIGHT OF WAY	X	X	
			99		OTHER DEFINITION AND ASSESSMENT PRODUCTS		X	
		10			INITIAL ALTERNATIVES DEVELOPMENT	X	X	
			05		PUBLIC/LOCAL AGENCY INPUT		X	
			10		VALUE ANALYSIS		X	
			15		CONCEPT ALTERNATIVES DEVELOPMENT	X	X	

4	5	6	7	8	Description	CALTRANS	COUNTY	N/A
			99		OTHER INITIAL ALTERNATIVE DEVELOPMENT PRODUCTS	X	X	
		15			ALTERNATIVES ANALYSIS	X	X	
			05		RIGHT OF WAY DATA SHEETS		X	
			10		UTILITY RELOCATION REQUIREMENTS ASSESSMENT		X	
			15		RAILROAD INVOLVEMENT DETERMINATION		X	
			20		DISTRICT PRELIMINARY GEOTECHNICAL REPORT (DPGR)		X	
			25		PRELIMINARY MATERIALS REPORT		X	
			30		STRUCTURES ADVANCE PLANNING STUDY		X	
			05		STRUCTURES PRELIMINARY GEOTECHNICAL REPORT		X	
			10		STRUCTURES PRELIMINARY HYDRAULICS REPORT		X	
			15		STRUCTURES PRELIMINARY ARCHITECTURAL AND AESTHETICS REPORT		X	
			20		STRUCTURES PRELIMINARY MAINTENANCE REPORT		X	
			25		STRUCTURES PRELIMINARY CONSTRUCTION PLAN		X	
			30		STRUCTURES ADVANCE PLANNING REPORT		X	
			99		OTHER STRUCTURES ADVANCE PLANNING STUDY PRODUCTS		X	
			35		MULTIMODAL REVIEW		X	
			40		HYDRAULIC REVIEW		X	
			45		TRAFFIC CAPACITY ANALYSIS	X	X	

4	5	6	7	8	Description	CALTRANS	COUNTY	N/A
			50		TRAFFIC STUDIES		X	
			55		CONSTRUCTION ESTIMATES		X	
			60		PRELIMINARY TRANSPORTATION MANAGEMENT PLAN		X	
			99		OTHER ALTERNATIVE ANALYSIS PRODUCTS		X	
		20			PRELIMINARY ENVIRONMENTAL ANALYSIS REPORT		X	
			05		INITIAL NOISE STUDY		X	
			10		HAZARDOUS WASTE INITIAL SITE ASSESSMENT		X	
			15		SCENIC RESOURCE AND LANDSCAPE ARCHITECTURE REVIEW		X	
			20		INITIAL NEPA/404 COORDINATION		X	
			25		INITIAL BIOLOGY STUDY		X	
			30		INITIAL RECORDS AND LITERATURE SEARCH FOR CULTURAL RESOURCES		X	
			40		INITIAL COMMUNITY IMPACT ANALYSIS LAND USE AND GROWTH STUDIES		X	
			45		INITIAL AIR QUALITY STUDY		X	
			50		INITIAL WATER QUALITY STUDIES		X	
			55		INITIAL FLOODPLAIN STUDY		X	
			60		PRELIMINARY ENVIRONMENTAL ANALYSIS REPORT PREPARATION		X	
			65		INITIAL PALEONTOLOGY STUDY		X	
			70		INITIAL NATIVE AMERICAN COORDINATION		X	
			99		OTHER PEAR PRODUCTS		X	
		25			APPROVED PID [PSR PSSR ETC.]	X	X	

4	5	6	7	8	Description	CALTRANS	COUNTY	N/A
			05		DRAFT PID		X	
			10		APPROVED EXCEPTIONS TO DESIGN STANDARDS	X		
			15		APPROVED ACCESS MODIFICATION REQUEST	X		
			20		PID CIRCULATION REVIEW AND APPROVAL	X	X	
			25		STORM WATER DATA REPORT		X	
			30		DRAFT PROJECT REPORT AS PART OF A PSSR/PR PROGRAMMING DOCUMENT	X	X	
				05	COST ESTIMATES FOR ALTERNATIVES		X	
				10	FACT SHEET FOR EXCEPTIONS TO DESIGN STANDARDS		X	
				15	APPROVED EXCEPTIONS TO ENCROACHMENT POLICY	X		
				20	DRAFT PROJECT REPORT AS PART OF A PSSR/PR PROGRAMMING DOCUMENT		X	
				25	DRAFT PROJECT REPORT CIRCULATION REVIEW & APPROVAL	X	X	
			99		OTHER PID PRODUCTS		X	
		35			REQUIRED PERMITS DURING PROJECT INITIATION DOCUMENTS DEVELOPMENT		X	
		40			PERMIT IDENTIFICATION DURING PROJECT INITIATION DOCUMENTS DEVELOPMENT		X	
		45			BASE MAPS AND PLAN SHEETS FOR PROJECT INITIATION DOCUMENTS		X	