

CHECKLIST FOR ARRA FUNDING ELIGIBILITY

Project Name _____

Jurisdiction _____

Project Contact _____

Project Description (include cost, location, project purpose & completion date):

	Yes	No	NA
Is it in the TIP or STIP?	_____	_____	_____
Non-TIP areas, is it functionally classified to allow Federal funds to be expended? (Rural Minor Collector or greater)	_____	_____	_____
Design plans approved by TDOT	_____	_____	_____
NEPA-approved by FHWA	_____	_____	_____
Permits acquired or applied for	_____	_____	_____
ROW acquired in accordance with Act	_____	_____	_____
ROW certified by TDOT	_____	_____	_____
Utility Relocations/Railroad Agreements Certified	_____	_____	_____
Agency in Title VI compliance	_____	_____	_____
Agency set DBE goal if over \$500,000	_____	_____	_____
Bid Book and Estimate Approved by TDOT	_____	_____	_____
PM2.5 Hot Spot Analysis (TDOT)	_____	_____	_____

Additional Comments _____

(signature)

(printed name)

 (date)

Signature to certify that the above-named project will be ready to be let for construction by no later than November 30, 2009.