



CALTRANS DIVISION OF



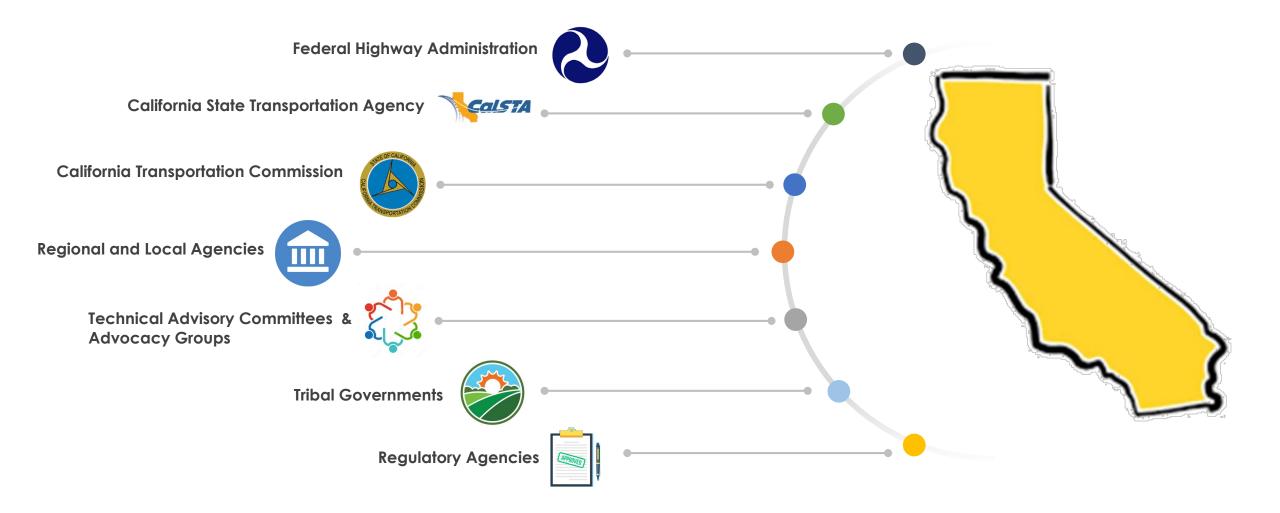
Local Assistance Program Stewardship and Oversight

California Transportation Commission March 2021

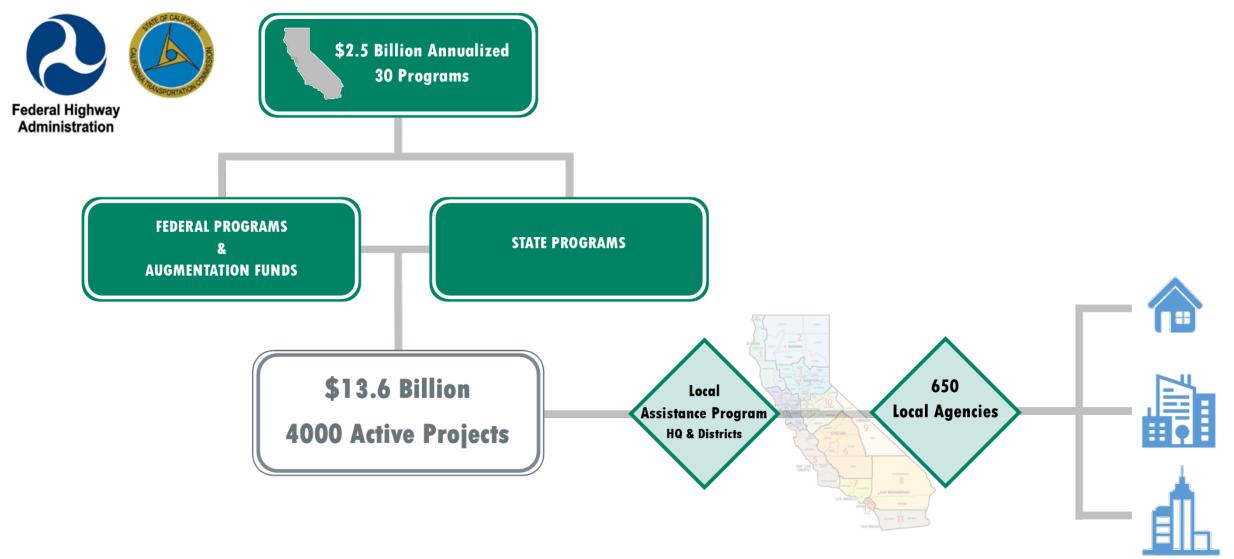


Local Assistance Program Mission

Helping our partners deliver local transportation projects that enrich our communities



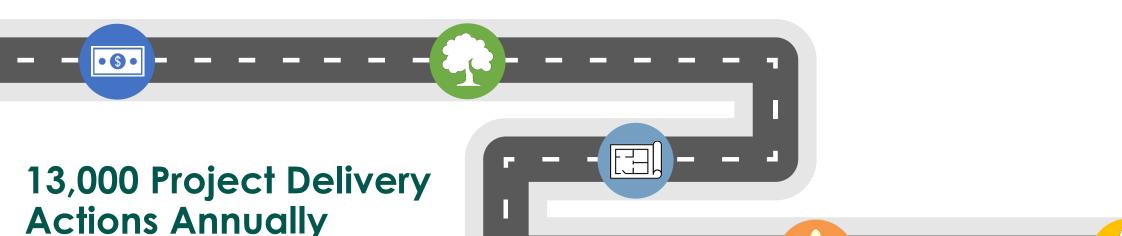








Local Assistance Program *Caltrans* Project Delivery Oversight & Compliance



Programming

- Call for Projects
- Evaluations & Project
 Selection
- Program Data
 Management & Monitoring
- Interfacing with recipient local agencies
- FTIP/FSTIP review
- Agency qualification Master Agreement (MA)

PA&ED

- Verification of MA
- Allocation / Authorization Requests
- Federal Requirements
- Invoicing / Reimbursements

PS&E / RW

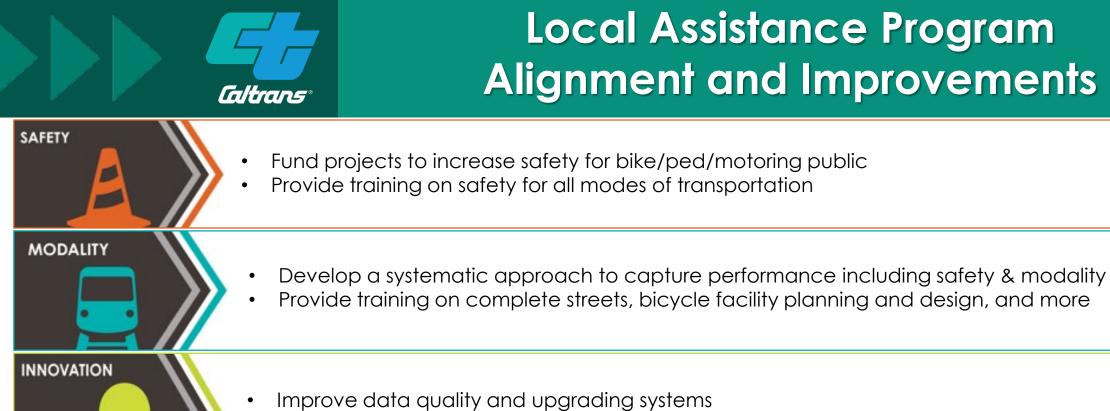
- Verification of MA
- Allocation / Authorization Requests
- Completion of
 Environmental Document
- Federal Requirements
- Invoicing / Reimbursements

Construction

- Verification of MA
- Allocation / Authorization Requests
- Completion of
 Environmental Document
- Completion of PS&E
- Completion of RW Cert Federal Requirements
- Invoicing / Reimbursements

Closeout

- Walkthroughs
- Civil Rights Compliance
- Final Report of Expenditures / Invoice
- Audits & Corrective
 Action Plans



• Develop project tracking tool for agencies

EFFICIENCY

- Advance program policy reforms
- Implement risk based stewardship and oversight
- Streamline process & procedures continuously and collaboratively

PARTNERSHIPS

- Strengthen relationships with internal and external partners
- Increase engagement and outreach opportunities



Thank You

