

## **2019 BCIP Application - Part 1, Part 2A, and Part 3A SAMPLE**

**Part 1, Part 2A, and Part 3A are to be completed and submitted on the State and Federal Call for Projects Database.**

**The electronic application form should be printed for inclusion in paper application materials.**

**Please see BCIP Application instructions for guidance on completing the 2019 BCIP Call for Projects Electronic Application.**

**SAMPLE ONLY, DO NOT COMPLETE THIS FORM.**

**To request access to the State and Federal Call for Projects Database please contact Denise Arriaga at (714) 560- 5489 or [darriaga@octa.net](mailto:darriaga@octa.net)**

**PROJECT ID:**

**EA NUMBER:**

**PPNO:**

**TOTAL PROJECTED COST:**

**LAST MODIFIED BY:**

**APPROVED BY:**

## PART 1: GENERAL PROJECT INFORMATION

### PROJECT TYPE

**Environmental and Preliminary Engineering**

**Implementation**

**Implementing Agency**

**Project Manager/Contact**

**Phone (10-DIGIT)**

**Email**

**Co-Applicant Agency**

**Project Manager/Contact**

**Phone (10-DIGIT)**

**Email**

**Project Title**

**Scope and Location**

**District Information**

**Assembly**

**Senate**

**Congressional**

**County Supervisor**

**Purpose/Need/Benefits**

Check Box to Indicate if the Project is a:

- Stand Alone Project
- Segmented Project

**ENVIRONMENTAL DOCUMENT**

**CEQA** **Env Doc Completion Date**  
Please select a value...

**NEPA**  
Please select a value...

**SCHEDULE INFORMATION**

**Current Implementation Status** **Notice of Project Completion Date**  
Please select a value...

<u>SCHEDULED START</u>	<u>ORIGINAL COMPLETION DATE</u>	<u>CURRENT COMPLETION DATE</u>
Draft Environmental Document	<input type="text"/>	<input type="text"/>
Final Approval of Environmental Document	<input type="text"/>	<input type="text"/>
Submit Request for Authorization to Proceed with Preliminary Engineering (E-76)	<input type="text"/>	<input type="text"/>
Begin Design Engineering	<input type="text"/>	<input type="text"/>
Plans, Specifications, and Cost Estimates Complete	<input type="text"/>	<input type="text"/>
Submit Request for Authorization to Proceed with Right-of-Way (E-76)	<input type="text"/>	<input type="text"/>
Start Right-of-Way Acquisition	<input type="text"/>	<input type="text"/>
Right-of-Way Certification	<input type="text"/>	<input type="text"/>
Submit Request for Authorization for Construction (E-76)	<input type="text"/>	<input type="text"/>
Ready to Advertise	<input type="text"/>	<input type="text"/>
Award Construction	<input type="text"/>	<input type="text"/>
Project Completion (open for use)	<input type="text"/>	<input type="text"/>

## PART 2: FUNDING

### FUND REQUEST

Fiscal Year	Fund Type	PA&ED/PS&E	ROW	CON	Total
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<input type="text" value="Please select a value"/>	<input type="text" value="CMAQ"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$"/>
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<b>FUND REQUEST - Subtotal</b>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>
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### MATCH REQUEST

Fiscal Year	Fund Type	PA&ED/PS&E	ROW	CON	Total
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<input type="text" value="Please select a value"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="\$"/>
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<b>MATCH REQUEST - Subtotal</b>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>
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<b>LOCAL MATCH RATIO - Minimum 12% match per phase</b>	<input type="text" value="#Value! %"/>	<input type="text" value="#Value! %"/>	<input type="text" value="#Value! %"/>
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<b>GRAND TOTAL</b>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>
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## PART 2B: FUNDING DETAIL (ENGINEER'S ESTIMATE)

Fill out the form by clicking [here](#) and upload it to ATTACHMENTS

## PART 3A: EVALUATION CRITERIA (NON-WEIGHTED)

### 1. Master Plan of Arterial Highways Conformity.

a. Is the project consistent with the Master Plan of Arterial Highways (MPAH) or will the project applicant seek an MPAH Amendment?

- Yes       No       MPAH Amendment Required

### 2. State and Federal Compliance

a. Is the project consistent with CMAQ, federal, state, regional or local requirements, guidelines and policies? CMAQ requirements can be found [here](#).

- Yes       No

b. Is the project, as proposed, in compliance with the Americans with Disabilities Act? What evidence is there to support this claim?

- Yes       No       Not Applicable

c. Is the project in compliance with Buy America requirements?

- Yes       No       Not Applicable

### 3. Financial Viability and Technical Capacity

Is the project financially viable? The local agency must have the ability to meet financial processing requirements must have a sufficient level of funding to provide cash flow for the project, and provide adequate personnel to manage and administer the project. Please describe any evidence supporting this conclusion. The governing body is required to submit a resolution to this effect along with application.

- Yes       No

### 4. Air Quality

Does the project provide an air quality benefit? (CMAQ projects must have a measurable and quantifiable air quality improvement. The air quality analysis must be attached to the application. OCTA recommends using the Southern California Air Quality Resources Board's (SCAQMD) South Coast Methods software. The SCAQMD South Coast Methods software can be found [here](#).

- Yes       No

#### Is the Project on Public Right-Of-Way?

If yes, list the corridor. If not, list the corridor, property owner, and status of right-of-way agreement

Yes (explain):

No (explain):

## **Maintenance**

The project must be maintained in a functional and operational manner as intended for the expected life cycle of the project. If it is not maintained in such a manner, reimbursement of all or a portion of the BCIP funds may be required. With the exception of funds required for establishing landscaping, maintenance costs are ineligible for CMAQ funds and must be funded locally.

Who will maintain the project?

What is the source of maintenance funds?

### **PART 3B: EVALUATION CRITERIA (WEIGHTED)**

Fill out the form by clicking [here](#) and upload it to ATTACHMENTS

### **PART 4: CERTIFICATION & PART 5: COOPERATIVE AGREEMENT CONCURRENCE**

Fill out the form by clicking [here](#). Print, sign, and upload it to ATTACHMENTS

### **ATTACHMENTS**

SAVE AS DRAFT

SUBMIT