

Region X Final Design Application Requirements

FD APPLICATION REQUIREMENTS	Date (Target Date) of Submittal by Grantee	Review Status by FTA	FTA Assessment	Information Gaps	Date (Target Date) of Re-submittal by Grantee	Comments
1. Letter of Intent						May submit two months prior to when complete application will be ready to submit
2. Project Justification/ Description;						Include color map of alignment for each segment
3. Environmental Determination (ROD)						
4. Preliminary Engineering Documentation						30% plans and cost estimates, outline specifications (check with engineer before submitting)
5. Value Engineering Reports;						
6. Copies of all term sheets for Third-Party and Intergovernmental Agreements (including railroad agreements if applicable) critical for the construction and operation of the project;						

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7. Financial Plan to Design, Construct, Operate and Maintain;						
8. Integrated Schedule Through Construction						
9. Board Approved LPA;						
10. In LPA MTP						
11. LPA ITS Conformity						
12. ADA Conformity;						
13. FRA/FTA Joint Policy Conformity;						
14. Project Management Plan;						
15. Rail Fleet Management Plan;						
16. Bus Fleet Management Plan						
17. ROW Acquisition Plan;						