

- b. Submit a completed justification form to the DLAE by **November 25, 2009**, explaining in detail why the project will not be immediately closed out and when the project is expected to proceed.

In addition, the Federal Highway Administration (FHWA) has implemented the following:

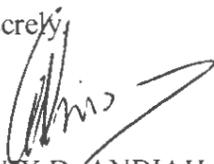
1. FHWA will only consider justifications in the following categories:
 - right of way delay
 - environmental approval
 - litigation
 - final invoice
 - program specific issues that are related to special projects
2. FHWA will direct Caltrans to deobligate unexpended federal funds for any inactive projects that do not have a valid financial transaction, valid invoice, or approved justification.
3. Caltrans will complete the deobligation of unexpended federal funds within 90 days after the review period. For the current review period, the deobligation of federal funds must be completed by **December 31, 2009**.

Local agencies that have an indirect cost rate proposal awaiting approval by Caltrans Division of Audits should continue to submit invoices for eligible direct cost until the indirect cost rate proposal is approved.

In addition to the current inactive local projects, the *Look Ahead Report* (report) is also available on the DLA Web site. The report includes projects that will become inactive by the end of December 2009, unless a valid invoice is processed before December 31, 2009. This report provides an opportunity for local agencies to be proactive in preventing projects from becoming inactive and preventing the potential loss of federal funds. Projects on the report are being monitored for financial transactions to reduce the number of projects that would become inactive for the next quarterly review.

If you have any questions regarding the quarterly review process, please contact your DLAE. A list of the DLAEs is enclosed for your reference.

Sincerely,



DENIX D. ANBIAH
Chief
Division of Local Assistance

Enclosures

c: Local Assistance Deputy District Directors
DLAEs

**Summary of Inactive Project Listed by Agency
Review Period (07/01/09 - 09/30/09)**

Responsible Agency	# of Projects	# of Obligations	Federal Funds	Unexpended Funds	% of Agency's Federal Funds Unexpended	% of Total Unexpended Funds
Agoura Hills	1	1	\$54,003.00	\$0.00	0%	0%
Alameda County	3	6	\$13,886,475.00	\$9,953,969.16	72%	3%
Alturas	1	1	\$86,301.08	\$0.00	0%	0%
Amador County Transportation Commission	1	1	\$791,320.00	\$791,320.00	100%	0%
Antioch	1	2	\$1,100,000.00	\$239,664.22	22%	0%
Arcadia	2	3	\$2,407,955.00	\$2,209,539.17	92%	1%
Auburn	1	2	\$405,000.00	\$378,000.00	93%	0%
Bakersfield	1	2	\$6,086,792.00	\$101,383.08	2%	0%
Bellflower	1	2	\$934,295.00	\$860,036.05	92%	0%
Brawley	1	1	\$307,887.00	\$31,990.20	10%	0%
Brea	1	1	\$579,600.00	\$579,600.00	100%	0%
Burbank	1	1	\$1,286,416.00	\$1,286,416.00	100%	0%
Calabasas	1	1	\$250,000.00	\$10,000.00	4%	0%
Calaveras County	1	1	\$320,000.00	\$245,840.28	77%	0%
Calipatria	1	1	\$60,000.00	\$60,000.00	100%	0%
Caltrans	13	23	\$135,789,895.72	\$85,192,861.28	63%	29%
Camarillo	1	1	\$93,679.00	\$93,679.00	100%	0%
Cathedral City	1	1	\$78,693.00	\$78,693.00	100%	0%
Citrus Heights	1	1	\$1,630,600.00	\$112,420.11	7%	0%
Clovis	1	1	\$360,000.00	\$326,703.41	91%	0%
Colusa County	1	1	\$17,706.00	\$17,706.00	100%	0%
Compton	1	1	\$240,000.00	\$240,000.00	100%	0%
Concord	1	1	\$6,000,000.00	\$100,171.52	2%	0%
Contra Costa County	1	2	\$760,000.00	\$21,316.29	3%	0%
Convina	1	1	\$833,000.00	\$833,000.00	100%	0%
Council of Fresno County Governments	1	1	\$182,434.96	\$0.00	0%	0%
Delano	2	5	\$1,944,934.71	\$745,200.00	38%	0%
Dixon	1	1	\$1,060,000.00	\$628,000.00	59%	0%
El Cajon	1	1	\$433,797.00	\$246,386.43	57%	0%
El Dorado County	1	1	\$160,000.00	\$148,204.49	93%	0%
El Dorado County Transportation Commission	1	1	\$4,329,000.00	\$1,154,714.85	27%	0%
El Segundo	1	4	\$13,955,380.00	\$6,116,652.18	44%	2%
Encinitas	1	1	\$583,000.00	\$131,560.46	23%	0%

**Summary of Inactive Project Listed by Agency
Review Period (07/01/09 - 09/30/09)**

Escondido	1	3	\$7,967,662.00	\$455,951.77	6%	0%
Fairfax	1	1	\$108,157.00	\$108,157.00	100%	0%
Fairfield	1	1	\$53,100.00	\$53,100.00	100%	0%
Folsom	1	1	\$240,800.00	\$40,195.21	17%	0%
Fremont	1	1	\$312,000.00	\$29,220.55	9%	0%
Fresno	2	4	\$2,813,153.00	\$92,614.21	3%	0%
Fresno County	4	7	\$1,099,120.00	\$785,352.58	71%	0%
Fullerton	1	1	\$440,585.00	\$440,585.00	100%	0%
Garden Grove	1	1	\$316,500.00	\$316,500.00	100%	0%
Glendale	2	3	\$11,292,882.00	\$2,980,540.91	26%	1%
Glendora	1	1	\$184,000.00	\$18,400.00	10%	0%
Glenn County	1	1	\$47,173.26	\$0.00	0%	0%
Golden Gate Bridge, Highway And Transportation Distri	1	4	\$33,509,040.00	\$28,957,756.52	86%	10%
Hawthotne	1	1	\$550,831.00	\$550,831.00	100%	0%
Healdsburg	1	1	\$240,000.00	\$240,000.00	100%	0%
Hercules	1	1	\$600,000.00	\$56,353.95	9%	0%
Hughson	1	3	\$599,865.00	\$127,489.67	21%	0%
Huntington Beach	1	1	\$342,579.38	\$0.00	0%	0%
Inglewood	1	1	\$1,321,181.00	\$1,262,632.89	96%	0%
Inyo County	1	1	\$44,265.00	\$44,265.00	100%	0%
Irvine	1	2	\$675,134.00	\$14,929.57	2%	0%
Irwindale	1	1	\$88,000.00	\$0.00	0%	0%
Kern County	1	1	\$22,132.00	\$0.00	0%	0%
Kern County Council of Governments	2	3	\$442,650.00	\$234,488.00	53%	0%
Kern County Superintendent of School	1	1	\$1,480,500.00	\$1,480,500.00	100%	0%
Kings County	1	1	\$11,977.24	\$0.00	0%	0%
Kingsburg	1	2	\$167,406.00	\$57,684.27	34%	0%
Lake County	2	3	\$3,458,391.00	\$594,631.97	17%	0%
Lassen County	3	3	\$180,712.84	\$0.00	0%	0%
Lemon Grove	1	2	\$460,600.00	\$68,684.85	15%	0%
Lincoln	1	1	\$1,987,000.00	\$0.00	0%	0%
Lindsay	1	1	\$221,460.00	\$221,460.00	100%	0%
Livermore	1	1	\$1,028,309.00	\$1,011,969.24	98%	0%
Long Beach	2	2	\$535,713.12	\$276,737.07	52%	0%
Los Angeles	16	22	\$37,073,174.28	\$8,251,045.98	22%	3%
Los Angeles County	6	8	\$4,758,312.00	\$4,288,783.01	90%	1%
Madera	2	2	\$837,921.00	\$243,000.00	29%	0%
Madera County	2	3	\$376,025.00	\$299,437.87	80%	0%

**Summary of Inactive Project Listed by Agency
Review Period (07/01/09 - 09/30/09)**

Martinez	2	2	\$262,740.00	\$241,594.99	92%	0%
Metropolitan Transportation Commission	1	2	\$4,075,000.00	\$150,000.07	4%	0%
Modesto	1	1	\$323,124.00	\$323,124.00	100%	0%
Mono County	1	1	\$5,262.00	\$0.00	0%	0%
Monrovia	1	1	\$105,420.00	\$73,373.37	70%	0%
Monterey County	1	1	\$44,265.00	\$44,265.00	100%	0%
Monterey Park	1	1	\$88,530.00	\$1,393.01	2%	0%
Morgan Hill	1	1	\$169,290.00	\$0.01	0%	0%
Napa	1	3	\$7,871,817.00	\$192,996.62	2%	0%
Needles	1	2	\$2,913,000.00	\$2,537,177.76	87%	1%
Norco	1	1	\$33,366.72	\$0.00	0%	0%
Norwalk	1	1	\$1,140,413.00	\$1,140,413.00	100%	0%
Orange County	2	2	\$374,525.00	\$374,525.00	100%	0%
Oxnard	3	7	\$19,009,770.00	\$12,562,324.03	66%	4%
Palmdale	4	5	\$12,380,465.00	\$325,587.70	3%	0%
Pasadena	2	2	\$336,402.00	\$50,384.23	15%	0%
Placentia	1	1	\$3,542,971.00	\$3,542,971.00	100%	1%
Placer County	4	6	\$4,050,446.00	\$700,102.88	17%	0%
Placerville	1	2	\$175,200.00	\$1,709.04	1%	0%
Pleasanton	1	2	\$3,223,000.00	\$39,078.97	1%	0%
Plumas County	1	1	\$32,006.83	\$0.00	0%	0%
Pomona	2	4	\$8,051,184.00	\$6,445,822.00	80%	2%
Rancho Cucamonga	1	1	\$1,796,000.00	\$1,450,962.48	81%	0%
Redding	1	1	\$166,118.40	\$0.00	0%	0%
Reedley	1	1	\$263,028.00	\$26,304.34	10%	0%
Richmond	3	5	\$3,511,769.00	\$1,226,065.40	35%	0%
Ridgecrest	1	1	\$415,106.51	\$0.00	0%	0%
Riverbank	1	2	\$1,658,185.00	\$1,524,177.15	92%	1%
Riverside	5	10	\$28,723,662.00	\$11,789,029.13	41%	4%
Riverside County	1	1	\$3,000,869.00	\$3,000,869.00	100%	1%
Riverside County Transportation Commission	2	2	\$24,221,771.00	\$20,084,435.75	83%	7%
Rocklin	1	1	\$1,475,892.00	\$1,211,056.12	82%	0%
Sacramento	1	3	\$1,345,262.00	\$884,271.98	66%	0%
Sacramento County	3	8	\$18,801,289.65	\$13,765,365.23	73%	5%
San Benito County	1	1	\$10,623.00	\$1,098.61	10%	0%
San Bernardino Associated Governments	1	1	\$1,929,379.00	\$0.00	0%	0%
San Diego	3	7	\$3,625,000.00	\$1,964,874.29	54%	1%

**Summary of Inactive Project Listed by Agency
Review Period (07/01/09 - 09/30/09)**

San Diego Association of Governments	1	2	\$5,003,145.00	\$835,942.04	17%	0%
San Diego County	1	1	\$10,020.00	\$10,020.00	100%	0%
San Diego Metropolitan Transit Development Board	1	1	\$4,584,000.00	\$543,375.97	12%	0%
San Fernando	2	2	\$141,346.95	\$41,022.69	29%	0%
San Francisco County	2	2	\$2,224,375.00	\$1,288,050.00	58%	0%
San Gabriel Valley Council of Governments	1	2	\$2,676,000.00	\$320.75	0%	0%
San Joaquin County	3	3	\$1,654,164.00	\$93,948.67	6%	0%
San Leandro	2	2	\$703,629.00	\$623,629.00	89%	0%
San Luis Obispo	1	1	\$633,265.00	\$507,569.05	80%	0%
Santa Barbara County	1	1	\$400,000.00	\$20,015.24	5%	0%
Santa Barbara Metropolitan Transit District	2	2	\$304,000.00	\$304,000.00	100%	0%
Santa Clara County	2	6	\$3,845,454.00	\$3,467,854.28	90%	1%
Santa Clarita	5	8	\$12,621,633.00	\$12,112,203.00	96%	4%
Santa Cruz County	1	1	\$987,000.00	\$57,504.02	6%	0%
Santa Maria	2	3	\$526,607.76	\$22,132.00	4%	0%
Shafter	1	1	\$525,000.00	\$525,000.00	100%	0%
Solano Transportation Authority	1	2	\$1,884,744.00	\$530,263.00	28%	0%
Sonoma County	7	12	\$2,323,563.00	\$1,753,214.17	75%	1%
South El Monte	1	1	\$470,575.00	\$107,937.56	23%	0%
South Pasadena	3	3	\$12,420,414.00	\$11,450,197.05	92%	4%
Stanislaus County	3	3	\$584,298.00	\$381,742.09	65%	0%
Stockton	3	4	\$856,431.00	\$70,232.17	8%	0%
Tehachapi	1	1	\$10,623.00	\$1,478.21	14%	0%
Temecula	2	2	\$259,736.00	\$28,241.62	11%	0%
Tracy	1	3	\$2,472,000.00	\$2,350,937.18	95%	1%
Tulare County	1	1	\$390,417.00	\$159.19	0%	0%
Tulare County Redevelopment Agency	1	1	\$80,000.00	\$39,544.53	49%	0%
Tuolumne County	1	1	\$5,455,372.00	\$5,455,372.00	100%	2%
United States Forest Service	2	2	\$199,669.53	\$0.00	0%	0%
University Of California - Riverside	2	2	\$218,311.00	\$128,311.00	59%	0%
Ventura County	2	2	\$1,102,000.00	\$84,989.29	8%	0%
Ventura County Transportation Commission	1	1	\$2,591,426.92	\$0.00	0%	0%
Vernon	1	5	\$1,179,330.00	\$994,896.70	84%	0%

District Local Assistance Engineer (DLAE) Phone List

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