



2. After FHWA reviews all the inactive projects, FHWA will direct Caltrans to deobligate unexpended federal funds for any inactive projects that do have valid financial transaction, valid invoices or approved justification.
3. Caltrans shall complete the deobligation of unexpended federal funds by the 15<sup>th</sup> of following month.
4. FHWA will provide an updated list of inactive projects monthly to Caltrans. Caltrans will share the project list with the DLAEs and the local agencies so the local agencies can submit invoices, close out the project or deobligate unneeded federal funds for these projects.

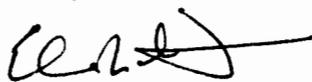
Local Agencies that have indirect cost rate proposal awaiting approval by the Caltrans' Division of Audits should continue to submit invoices for eligible direct cost until the indirect cost rate proposal is approved.

In addition to the currently inactive local projects, "Look Ahead Reports" are also available on the website. The Look Ahead Reports include projects that will become inactive by the end of December 2008 (3-Month Look Ahead Report), the end of March 2009 (6-Month Look Ahead Report), and by the end of June 2009 (9-Month Look Ahead Report), if no expenditures are billed. These reports provide an opportunity for local agencies to be proactive in preventing projects from becoming inactive and the potential loss of federal funds. Starting with the March 2008 quarterly review, projects on the 3-Month Look Ahead Report will be monitored for financial transactions to reduce the number of projects that would become inactive for the next quarterly review.

Please work with your district and local agencies to ensure all the inactive projects are made active by either invoicing or deobligating excess funds. Our goal is to prevent projects from becoming inactive and not have to depend on FHWA approval of a justification to keep the project from being deobligated.

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,



EARL R. SEABERG  
Acting Chief  
Division of Local Assistance

Enclosure

cc: District Local Assistance Engineers  
Deputy District Directors for Local Assistance

**Summary of Inactive Projects listed by Local Agency  
Review Period - 7/1/08 - 9/30/08**

Responsible Agency	# of Projects	# of Obligations	Federal Funds	Unexpended Funds	% of Agency's Federal Funds Unexpended	% of Total Unexpended Funds
Albany	1	1	\$97,000.00	\$10,000.02	10.31%	0.00%
American Canyon	1	1	\$200,000.00	\$200,000.00	100.00%	0.06%
Anaheim	1	1	\$754,369.00	\$754,369.00	100.00%	0.21%
Arvin	1	1	\$508,527.00	\$508,527.00	100.00%	0.14%
Atascadero	1	2	\$212,000.00	\$212,000.00	100.00%	0.06%
Bakersfield	3	5	\$23,725,657.00	\$23,725,657.00	100.00%	6.58%
Bellflower	1	1	\$1,289,882.00	\$1,289,882.00	100.00%	0.36%
Brentwood	1	2	\$875,901.00	\$95,033.13	10.85%	0.03%
Calipatria	1	2	\$667,711.00	\$14,000.00	2.10%	0.00%
Caltrans	19	28	\$226,963,769.00	\$135,989,215.23	59.92%	37.70%
Camarillo	1	1	\$93,679.00	\$93,679.00	100.00%	0.03%
Carlsbad	3	5	\$12,121,736.00	\$1,217,264.59	10.04%	0.34%
Carpinteria	1	1	\$168,207.00	\$1,285.44	0.76%	0.00%
Carson	1	2	\$619,709.00	\$571,088.33	92.15%	0.16%
Central Union School District	1	1	\$450,000.00	\$29,067.58	6.46%	0.01%
Chico	1	1	\$2,288,500.00	\$2,142,778.91	93.63%	0.59%
Chula Vista	1	5	\$14,973,497.00	\$353,748.71	2.36%	0.10%
Clovis	2	5	\$1,116,723.00	\$967,078.57	86.60%	0.27%
Colfax	1	1	\$50,000.00	\$35,000.00	70.00%	0.01%
Concord	1	3	\$534,000.00	\$10,765.98	2.02%	0.00%
Contra Costa County	2	3	\$2,564,416.00	\$1,854,464.50	72.32%	0.51%
Cotati	1	1	\$590,016.00	\$590,016.00	100.00%	0.16%
Covina	1	1	\$105,000.00	\$105,000.00	100.00%	0.03%
East Bay Regional Park District	1	2	\$250,000.00	\$180,434.26	72.17%	0.05%
El Centro	1	1	\$132,942.00	\$18,841.96	14.17%	0.01%
El Dorado County	1	2	\$1,006,585.00	\$1,006,585.00	100.00%	0.28%
El Dorado County Transportation Commission	1	1	\$4,329,000.00	\$1,154,714.85	26.67%	0.32%
Elk Grove	1	1	\$1,058,163.00	\$1,058,163.00	100.00%	0.29%
Fairfax	2	2	\$249,000.00	\$241,687.30	97.06%	0.07%
Fairfield	1	1	\$500,000.00	\$500,000.00	100.00%	0.14%
Folsom	2	3	\$1,633,000.00	\$1,234,274.21	75.58%	0.34%
Fountain Valley	3	3	\$2,369,898.00	\$2,369,898.00	100.00%	0.66%
Fresno	2	2	\$2,784,300.00	\$2,784,300.00	100.00%	0.77%
Fresno County	2	5	\$593,351.00	\$560,480.25	94.46%	0.16%
Fullerton	3	3	\$1,553,797.00	\$1,553,797.00	100.00%	0.43%
Galt	1	1	\$125,000.00	\$125,000.00	100.00%	0.03%
Garden Grove	1	2	\$3,705,502.00	\$1,955,285.98	52.77%	0.54%
Glendale	4	5	\$16,055,053.00	\$4,246,612.12	26.45%	1.18%
Golden Gate Bridge, Highway And Transportation District	1	1	\$256,000.00	\$5,820.00	2.27%	0.00%
Highland	1	1	\$531,800.00	\$531,800.00	100.00%	0.15%
Hollister	1	2	\$500,000.00	\$500,000.00	100.00%	0.14%
Hughson	1	2	\$219,738.00	\$219,738.00	100.00%	0.06%
Huntington Beach	3	3	\$2,772,555.00	\$2,387,254.11	86.10%	0.66%
Huron	1	3	\$95,959.00	\$32,712.03	34.09%	0.01%
Indio	1	1	\$270,000.00	\$20,149.34	7.46%	0.01%
Inglewood	2	3	\$2,178,511.00	\$1,033,850.14	47.46%	0.29%

**Summary of Inactive Projects listed by Local Agency  
Review Period - 7/1/08 - 9/30/08**

<b>Responsible Agency</b>	<b># of Projects</b>	<b># of Obligations</b>	<b>Federal Funds</b>	<b>Unexpended Funds</b>	<b>% of Agency's Federal Funds Unexpended</b>	<b>% of Total Unexpended Funds</b>
Inyo County	1	1	\$145,310.00	\$25,119.54	17.29%	0.01%
Irvine	5	6	\$10,204,174.00	\$3,887,139.03	38.09%	1.08%
Kern County	2	2	\$6,922,234.00	\$6,922,234.00	100.00%	1.92%
Kern County Superintendent of School	1	1	\$1,100,000.00	\$272,899.08	24.81%	0.08%
Kings County	2	2	\$24,253.00	\$3,817.82	15.74%	0.00%
Kingsburg	2	2	\$346,637.00	\$346,637.00	100.00%	0.10%
La Canada Flintridge	1	2	\$394,471.00	\$394,471.00	100.00%	0.11%
La Mesa	1	1	\$49,400.00	\$49,400.00	100.00%	0.01%
La Palma	1	1	\$139,366.00	\$139,366.00	100.00%	0.04%
Laguna Hills	1	1	\$725,809.00	\$725,809.00	100.00%	0.20%
Lake Elsinore	1	2	\$710,892.00	\$129,924.52	18.28%	0.04%
Lawndale	1	3	\$605,000.00	\$78,611.46	12.99%	0.02%
Lodi	1	1	\$59,321.09	\$832.41	1.40%	0.00%
Loma Linda	1	1	\$4,753,795.00	\$4,753,795.00	100.00%	1.32%
Long Beach	3	3	\$1,265,538.00	\$1,009,824.88	79.79%	0.28%
Los Angeles	17	20	\$21,058,993.00	\$9,269,327.60	44.02%	2.57%
Los Angeles County	19	24	\$22,935,414.00	\$13,345,173.53	58.19%	3.70%
Lynwood	1	1	\$792,841.00	\$308,295.55	38.88%	0.09%
Madera County	1	1	\$88,749.00	\$41,270.99	46.50%	0.01%
Mariposa County	1	1	\$13,900.00	\$8,374.28	60.25%	0.00%
Martinez	1	2	\$63,000.00	\$51,991.02	82.53%	0.01%
Mendocino County	1	1	\$200,000.00	\$166,064.00	83.03%	0.05%
Merced County Association of Governments	2	3	\$342,580.00	\$342,580.00	100.00%	0.09%
Metropolitan Transportation Commission	2	2	\$5,740,000.00	\$689,462.69	12.01%	0.19%
Modesto	2	3	\$1,164,118.00	\$1,067,000.00	91.66%	0.30%
Monterey County	1	1	\$517,109.00	\$517,109.00	100.00%	0.14%
Moorpark	1	1	\$500,000.00	\$500,000.00	100.00%	0.14%
Napa	1	5	\$12,106,814.00	\$11,101,139.56	91.69%	3.08%
Napa County	2	2	\$1,401,046.00	\$1,401,046.00	100.00%	0.39%
National City	1	3	\$2,000,240.00	\$1,292,000.04	64.59%	0.36%
Nevada County	1	2	\$450,962.00	\$450,962.00	100.00%	0.13%
Oakdale	1	1	\$500,000.00	\$500,000.00	100.00%	0.14%
Oakland	1	1	\$885,300.00	\$46,407.55	5.24%	0.01%
Oceanside	1	1	\$544,477.00	\$538,995.83	98.99%	0.15%
Ojai	1	3	\$186,000.00	\$151,473.30	81.44%	0.04%
Ontario	1	1	\$500,000.00	\$500,000.00	100.00%	0.14%
Orange County	2	2	\$446,137.00	\$446,137.00	100.00%	0.12%
Orinda	1	2	\$119,857.00	\$119,857.00	100.00%	0.03%
Oroville	1	3	\$1,222,000.00	\$1,108,032.89	90.67%	0.31%
Palo Alto	2	2	\$1,673,000.00	\$1,084,981.73	64.85%	0.30%
Pasadena	1	1	\$133,461.00	\$63,131.05	47.30%	0.02%
Pinole	1	4	\$2,376,537.31	\$10,000.00	0.42%	0.00%
Placentia	1	1	\$1,082,000.00	\$1,082,000.00	100.00%	0.30%
Placer County	3	6	\$4,222,000.00	\$1,436,839.46	34.03%	0.40%
Placerville	1	1	\$951,697.00	\$148,163.21	15.57%	0.04%
Port Of Oakland	1	1	\$1,750,000.00	\$1,750,000.00	100.00%	0.49%

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Porterville	1	1	\$4,426.00	\$729.18	16.47%	0.00%
Rancho Cordova	1	1	\$840,719.00	\$840,719.00	100.00%	0.23%
Redding	3	3	\$1,384,333.00	\$1,384,333.00	100.00%	0.38%
Redwood City	1	1	\$900,000.00	\$900,000.00	100.00%	0.25%
Reedley	1	2	\$75,669.00	\$58,715.27	77.59%	0.02%
Richmond	3	4	\$4,073,000.00	\$2,179,540.22	53.51%	0.60%
Ridgecrest	1	1	\$885,300.00	\$470,193.49	53.11%	0.13%
Riverbank	1	1	\$232,430.00	\$9.51	0.00%	0.00%
Riverside	2	2	\$1,483,928.00	\$1,267,279.75	85.40%	0.35%
Riverside County	1	2	\$1,101,067.00	\$1,101,067.00	100.00%	0.31%
Riverside County Transportation Commission	1	1	\$39,720,898.00	\$8,524,978.38	21.46%	2.36%
Rocklin	1	1	\$855,532.00	\$855,532.00	100.00%	0.24%
Roseville	1	1	\$630,630.00	\$584,980.00	92.76%	0.16%
Sacramento	4	10	\$5,711,932.00	\$3,076,287.36	53.86%	0.85%
Sacramento Area Council of Governments	1	1	\$4,000,000.00	\$4,000,000.00	100.00%	1.11%
San Benito County	1	1	\$796,770.00	\$796,770.00	100.00%	0.22%
San Bernardino County	2	4	\$66,500.00	\$66,500.00	100.00%	0.02%
San Diego	2	4	\$3,431,345.00	\$3,431,345.00	100.00%	0.95%
San Diego Association of Governments	1	1	\$2,724,000.00	\$1,106,856.39	40.63%	0.31%
San Diego County	5	6	\$709,131.00	\$631,734.52	89.09%	0.18%
San Fernando	1	1	\$189,000.00	\$110,001.70	58.20%	0.03%
San Francisco County Governments	1	1	\$1,288,050.00	\$1,288,050.00	100.00%	0.36%
	3	6	\$57,176,984.00	\$10,930,334.44	19.12%	3.03%
San Joaquin County	2	3	\$3,962,458.00	\$3,862,458.00	97.48%	1.07%
San Jose	1	3	\$3,699,581.00	\$2,806,934.79	75.87%	0.78%
San Juan Capistrano	1	1	\$538,890.00	\$538,890.00	100.00%	0.15%
San Luis Obispo	1	1	\$4,690,947.00	\$93,818.94	2.00%	0.03%
San Luis Obispo County	1	1	\$200,000.00	\$200,000.00	100.00%	0.06%
San Rafael	1	1	\$662,000.00	\$662,000.00	100.00%	0.18%
Santa Ana	2	2	\$221,000.00	\$142,789.23	64.61%	0.04%
Santa Barbara County	1	1	\$1,815,571.00	\$1,539,357.41	84.79%	0.43%
Santa Clarita	2	2	\$352,530.00	\$98,530.00	27.95%	0.03%
Santa Cruz County	4	6	\$8,446,877.00	\$2,069,031.04	24.49%	0.57%
Sausalito	1	1	\$102,000.00	\$102,000.00	100.00%	0.03%
Shafter	1	1	\$349,000.00	\$148,168.58	42.46%	0.04%
Sierra County	1	1	\$569,223.00	\$569,223.00	100.00%	0.16%
Simi Valley	1	2	\$10,990.00	\$10,990.00	100.00%	0.00%
Sonoma County	4	10	\$20,914,153.00	\$5,952,634.30	28.46%	1.65%
South Gate	2	4	\$2,801,102.00	\$2,799,869.81	99.96%	0.78%
South Pasadena	3	3	\$12,420,414.00	\$11,450,197.05	92.19%	3.17%
Stanislaus County	3	5	\$1,390,033.00	\$1,140,526.15	82.05%	0.32%
Stanton	1	1	\$396,799.00	\$81,083.07	20.43%	0.02%
Stockton	3	6	\$7,341,211.00	\$5,075,106.44	69.13%	1.41%
Taft	2	3	\$220,541.00	\$220,541.00	100.00%	0.06%
Torrance	1	1	\$1,296,000.00	\$1,296,000.00	100.00%	0.36%
Tulare County	2	2	\$96,000.00	\$81,537.44	84.93%	0.02%
Ukiah	1	1	\$144,500.00	\$144,500.00	100.00%	0.04%
United States Forest Service	3	4	\$512,956.00	\$342,027.05	66.68%	0.09%

**Summary of Inactive Projects listed by Local Agency  
Review Period - 7/1/08 - 9/30/08**

<b>Responsible Agency</b>	<b># of Projects</b>	<b># of Obligations</b>	<b>Federal Funds</b>	<b>Unexpended Funds</b>	<b>% of Agency's Federal Funds Unexpended</b>	<b>% of Total Unexpended Funds</b>
Vallejo	1	1	\$84,000.00	\$24,771.00	29.49%	0.01%
Ventura County	1	2	\$5,232,080.00	\$5,192,080.00	99.24%	1.44%
Commission	1	1	\$2,724,592.00	\$133,165.08	4.89%	0.04%
Victorville	3	6	\$6,885,722.00	\$6,691,304.67	97.18%	1.86%
Visalia	2	3	\$381,853.00	\$380,788.24	99.72%	0.11%
Willits	1	2	\$453,386.00	\$442,386.00	97.57%	0.12%
<b>Total:</b>	<b>274</b>	<b>392</b>	<b>\$664,752,938.40</b>	<b>\$360,667,679.06</b>	<b>54.26%</b>	<b>100.00%</b>

# **District Local Assistance Contact Information**

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## **DISTRICT 01 Local Assistance**

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