

Division of Local Assistance  
**Project Delivery Report**  
**Status of Active Projects - Report Date 05/04/2011**



DISTRICT	LOCAL AGENCY	PROJECT NO	PROJECT DESCRIPTION	FLAG A - Inactive / No Invoice	FLAG B - PE Phase > 10 yrs	FLAG C - PSA	FLAG D - Field Review Form	FLAG E - Award
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<b>LEGEND:</b>			<a href="http://www.dot.ca.gov/hq/LocalPrograms/projectdeliveryreport.htm">http://www.dot.ca.gov/hq/LocalPrograms/projectdeliveryreport.htm</a>
ok	On Schedule		
<input checked="" type="checkbox"/>	Requires Action		
x	Non-Compliant		
<b>FLAG A =</b>	<b>Description</b>	<b>Inactive Projects - NO Invoice for 12 months or more</b>	<b>Yellow = Project within 6 months of being Inactive</b>
	<i>Reference</i>	Federal Highway Administration (FHWA) Regulation 23 CFR Part 630.106; LAPM – Chapter 5 - Accounting/Invoices; Federal-Aid Funds Inactive Obligation Management Office Bulletin  <a href="http://www.dot.ca.gov/hq/LocalPrograms/inactiveprojects.htm">http://www.dot.ca.gov/hq/LocalPrograms/inactiveprojects.htm</a>	
	<i>Corrective Action</i>	Projects within 6-months of being inactive, submit invoice. Projects currently inactive, submit invoice or justification form before deadline. Reference website above for submittal requirements and deadline dates.	
	<i>Non-Compliance Consequence</i>	Deobligation of Funds and Potential Project Closure	
<b>FLAG B =</b>	<b>Description</b>	<b>Preliminary Engineering (PE) Phase &gt; 10 Years</b>	<b>Yellow = Project PE Phase over 8 years - OR - Projects with Approved Time Extensions</b>
	<i>Reference</i>	Federal Highway Administration (FHWA) Regulation 23 CFR Part 630.112; Preliminary Engineering Phase Over 10 Years Office Bulletin  <a href="http://www.dot.ca.gov/hq/LocalPrograms/pe_over_10yrs.html">http://www.dot.ca.gov/hq/LocalPrograms/pe_over_10yrs.html</a>	<b>Red = Project PE Phase over 10 years</b>
	<i>Corrective Action</i>	Projects with PE phase between 8 - 10 years, submit Request for Authorization to Proceed with Right-of-Way or Construction phase, or submit time extension request before deadline. Reference website above for submittal requirements and deadline dates.	<i>NOTE</i> : Completion dates for Projects with an Approved Time Extension Request are posted on the reference website
	<i>Non-Compliance Consequence</i>	Deobligation of Funds, Project Closure and Repayment of Funds	
<b>FLAG C =</b>	<b>Description</b>	<b>Program Supplement Agreement (PSA) sent to Local Agency but NOT received back within 60 days</b>	
	<i>Reference</i>	LAPM – Chapter 4 - Agreements  <a href="http://www.dot.ca.gov/hq/LocalPrograms/lam/prog_p/p04agree.pdf">http://www.dot.ca.gov/hq/LocalPrograms/lam/prog_p/p04agree.pdf</a>	<b>Red = PSA not received from Local Agency &gt; 60 days</b>
	<i>Corrective Action</i>	Sign and return Program Supplement Agreement and Resolution	
	<i>Non-Compliance Consequence</i>	Invoice Not Paid	
<b>FLAG D =</b>	<b>Description</b>	<b>PE Authorized - Field Review Form NOT submitted within 120 days</b>	<b>Yellow = Field Review Form due within 120 days after FMIS PE Authorization</b>
	<i>Reference</i>	LAPM – Chapter 7 - Field Review; LAPM – Chapter 4 - Agreements  <a href="http://www.dot.ca.gov/hq/LocalPrograms/lam/prog_p/p04agree.pdf">http://www.dot.ca.gov/hq/LocalPrograms/lam/prog_p/p04agree.pdf</a> <a href="http://www.dot.ca.gov/hq/LocalPrograms/lam/prog_p/p07firev.pdf">http://www.dot.ca.gov/hq/LocalPrograms/lam/prog_p/p07firev.pdf</a>	<b>Red = Field Review NOT submitted</b>
	<i>Corrective Action</i>	Submit Signed Field Review Form	
	<i>Non-Compliance Consequence</i>	Potential Deobligation of Funds	
<b>FLAG E =</b>	<b>Description</b>	<b>Contract Award Package NOT submitted within 6 months after Construction Authorization</b>	<b>Yellow = Contract Award Package due within 180 days after FMIS Construction Authorization</b>
	<i>Reference</i>	LAPM – Chapter 15 - Advertise and Award Project; DLA-OB-09-05 Local Agency Invoice Review Office Bulletin  <a href="http://www.dot.ca.gov/hq/LocalPrograms/lam/prog_p/p15adwrdr.pdf">http://www.dot.ca.gov/hq/LocalPrograms/lam/prog_p/p15adwrdr.pdf</a> <a href="http://www.dot.ca.gov/hq/LocalPrograms/lpp/LPP01-06.pdf">http://www.dot.ca.gov/hq/LocalPrograms/lpp/LPP01-06.pdf</a>	<b>Red = Contract Award Package NOT submitted</b>
	<i>Corrective Action</i>	Submit Contract Award Package	
	<i>Non-Compliance Consequence</i>	Invoice Not Paid	