

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: April 25-26, 2007

Reference No.: 3.2
Information Item

From: CINDY McKIM
Chief Financial Officer

Prepared by: Terry Abbott
Division Chief
Local Assistance

Subject: **MONTHLY REPORT ON LOCAL ASSISTANCE STIP PROJECTS PREVIOUSLY VOTED BUT NOT AWARDED**

SUMMARY:

The Department of Transportation (Department) is presenting this item for information. The item provides the status of locally-administered State Transportation Improvement Program (STIP) projects that were allocated prior to Fiscal Year (FY) 2005-06 but have not yet been awarded for construction.

As of March 26, 2007, all locally-administered STIP projects allocated prior to FY 2005-06 have been awarded within the required time frame, with the exception of two projects totaling \$1,034,000. Since the March 2007 report to the California Transportation Commission (Commission), one Los Angeles County project (PPNO 07-3426) was awarded. The remaining two projects were approved for time extensions by the Commission. Information on the two projects is shown on the attachment.

BACKGROUND:

Resolution G-03-19, STIP Guidelines, adopted by the Commission on December 11, 2003, stipulates that funds allocated for the construction phase of local grant projects are available for contract award for a period of 12 months from the date of allocation. The guidelines further stipulate that the Commission may approve a waiver to the timely use of funds deadline one time only for up to 20 months, in accordance with Section 14529.8 of the Government Code.

Attachment

Project Construction Allocations Prior to Fiscal Year 2005-06
Subject to 12-month Award Deadline Per Resolution G-03-19, STIP Guidelines

Program Codes: Storm Rehabilitation, Local Road, Regional Surface Transportation Program and Congestion Mitigation & Air Quality Match, Transportation Enhancements-State Transportation Improvement Program
As of March 26, 2007

Agency Name	County Name	PPNO	Project Number	Allocation Date	Award Deadline	Allocation Amount
US Department of Agriculture Forest Service	Plumas County	02-2394	6190(015)	14-Apr-05	31-Dec-07 *	\$226,000
Torrance	Los Angeles County	07-3436	5249(015)	26-May-05	31-May-07 **	\$808,000
Total						\$1,034,000

*Extended deadline approved April 2006 (Waiver-06-15).

**Extended deadline approved June 2006 (Waiver-06-25).