

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: December 12-13, 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 November 14, 2007, all locally-administered STIP projects allocated prior to FY 2005-06 have been awarded within the required time frame, with the exception of one United States Department of Agriculture Forest Service project (PPNO 02-2394). The United States Department of Agriculture Forest Service received a construction allocation of \$226,000 in April 2005 and a 20-month contract award time extension in April 2006. The extended deadline to award is December 2007. Currently, the United States Department of Agriculture Forest Service is in the process of finalizing the contract award.

BACKGROUND:

Current STIP Guidelines adopted by the California Transportation Commission stipulate 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.