State of California
DEPARTMENT OF TRANSPORTATION

Business, Transportation and Housing Agency

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: February 26-27, 2003

Reference No.: 3.8
Information Item

From: ROBERT L. GARCIA
Chief Financial Officer

Prepared by: Terry Abbott
Division Chief
Local Assistance

Ref: **REPORT ON LOCAL ASSISTANCE STIP PROJECTS THAT HAVE PASSED CONTRACT AWARD DEADLINE OR ARE WITHIN A FEW MONTHS OF THE DEADLINE**

SUMMARY:

As of February 7, 2003 there are 13 Local Assistance STIP projects that have received construction allocations, but have not had contracts awarded or extensions granted within the 12-month time period allowed. Approximately $5.4 million are outstanding and subject to lapse. An additional 52 Local Assistance STIP projects totaling $63.9 million are approaching the contract award deadline within the next three months (through May 31, 2003). Projects beyond the contract award deadline are detailed on Attachment 1, and projects approaching the contract award deadline are detailed on Attachment 2. The total dollars subject to lapse will be revised as additional information becomes available.

BACKGROUND:

Resolution G-01-21, *STIP Guidelines*, adopted by the California Transportation Commission (Commission) on July 12, 2001, 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 waivers to the contract award deadlines one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachments

Project Construction Allocations
Program Codes: LOCALROAD, STORM REHAB, RSTP/CMAQ M
Award Status: NO AWARD

Agency Name	County Name	Status	PPNO	Project Id	First Allocation	Award Deadline	Allocation Amount
Santa Monica	Los Angeles County	Active	8005	STPLNE-5107(004)	30-Mar-00	30-Mar-01	$382,000
Council of San Benito County Governments	San Benito County	Active	938	6060(005)	13-Jun-00	13-Jun-01	$15,000
Reedley (project dropped by Agency)	Fresno County	Active	6L02	5216(016)	4-Jun-01	4-Jun-02	$14,000
Alhambra	Los Angeles County	Active	7035	FCRL-5130(005)	6-Jun-01	6-Jun-02	$1,994,000 *
Belmont	San Mateo County	Active	2166	5268(006)	29-Jun-01	29-Jun-02	$5,000
Cupertino	Santa Clara County	Active	2168	5318(011)	7-Sep-01	7-Sep-02	$11,000
Antioch	Contra Costa County	Active	2161	5038(011)	17-Sep-01	17-Sep-02	$33,000 *
Walnut Creek	Contra Costa County	Active	2161	5225(014)	17-Sep-01	17-Sep-02	$60,000 *
Gilroy	Santa Clara County	Active	2168	STPL-5034(009)	20-Sep-01	20-Sep-02	$47,000 *
Atascadero	San Luis Obispo County	Active	961	5423(020)	4-Jan-02	4-Jan-03	$264,000
Santa Rosa	Sonoma County	Active	2172	CML-5028(020)	10-Jan-02	10-Jan-03	$16,000
Santa Barbara County	Santa Barbara County	Active	0223F	5951(067)	24-Jan-02	24-Jan-03	$1,911,000
Santa Barbara County	Santa Barbara County	Active	4655	5951(066)	24-Jan-02	24-Jan-03	$659,000
SUBTOTAL - No Award - Late							$5,411,000

* Extension has been or will be requested.

Project Construction Allocations
Program Code: LOCALROAD, STORM REHAB, RSTP/CMAQ M
Award Status: NO AWARD

Agency Name	County Name	Status	PPNO	Project Id	First Allocation	Award Deadline	Allocation Amount	
Hawthorne	Los Angeles County	Active	7052	5253(008)	14-Jun-00	14-Feb-03	$945,000	
San Diego Association of Governments	San Diego County	Active	7401	6066(030)	25-Feb-02	25-Feb-03	$63,000	
San Diego Association of Governments	San Diego County	Active	7401	6066(041)	25-Feb-02	25-Feb-03	$366,000	
Clearlake	Lake County	Active	3011R	5427(008)	28-Feb-02	28-Feb-03	$454,000	
Mammoth Lakes	Mono County	Active	2500	RPSTPL-5439(007)	28-Feb-02	28-Feb-03	$690,000	
Mariposa County	Mariposa County	Active	4148	RPL-5940(015)	28-Feb-02	28-Feb-03	$650,000	
Montclair	San Bernardino County	Active	9915S	5326(005)	28-Feb-02	28-Feb-03	$965,000	
Torrance	Los Angeles County	Active	2823	5249(008)	28-Feb-02	28-Feb-03	$394,000	
Belmont	San Mateo County	Active	1040	5268(005)	19-Mar-02	19-Mar-03	$291,000	
San Jose	Santa Clara County	Active	454	5005(063)	20-Jul-00	20-Mar-03	$18,000,000	
Millbrae	San Mateo County	Active	2166	5299(005)	25-Mar-02	25-Mar-03	$22,000	
Willits	Mendocino County	Active	4079P	5082(006)	26-Mar-02	26-Mar-03	$425,000	
Mono County	Mono County	Active	2001	5947(013)	3-Apr-02	3-Apr-03	$1,972,000	
Riverside County	Riverside County	Active	9906R	5956(139)	3-Apr-02	3-Apr-03	$3,880,000	
Humboldt County	Humboldt County	Active	2055P	BRLSSTPL-5904(017)	4-Apr-02	4-Apr-03	$896,000	
Yolo County	Yolo County	Active	1L49	5922(035)	4-Apr-02	4-Apr-03	$495,000	*
Tulare County	Tulare County	Active	8624	5946(040)	15-Apr-02	15-Apr-03	$784,000	
Red Bluff	Tehama County	Active	2179	5052(007)	2-May-02	2-May-03	$548,000	
Fortuna	Humboldt County	Active	2068P	5145(006)	6-May-02	6-May-03	$485,000	
Marina	Monterey County	Active	1007A	5416(004)	6-May-02	6-May-03	$70,000	
Morro Bay	San Luis Obispo County	Active	0974	5391(008)	8-May-02	8-May-03	$182,000	
Seaside	Monterey County	Active	1011	5316(002)	8-May-02	8-May-03	$109,000	
Burbank	Los Angeles County	Active	2874	5200(014)	9-May-02	9-May-03	$1,482,000	
Eureka	Humboldt County	Active	2060P	5017(017)	9-May-02	9-May-03	$33,000	
Indian Wells	Riverside County	Active	0000G	5401(002)	9-May-02	9-May-03	$6,947,000	
Lancaster	Los Angeles County	Active	2878	5419(013)	9-May-02	9-May-03	$4,642,000	
Mariposa County	Mariposa County	Active	4954	RPL-5940(017)	9-May-02	9-May-03	$330,000	
Palm Springs	Riverside County	Active	0000N	5282(019)	9-May-02	9-May-03	$120,000	
Palmdale	Los Angeles County	Active	2365	5378(011)	9-May-02	9-May-03	$5,380,000	*
Portola	Plumas County	Active	2043	RPL-5290(004)	9-May-02	9-May-03	$557,000	
Redwood City	San Mateo County	Active	0696J	5029(013)	9-May-02	9-May-03	$3,100,000	
San Francisco County	San Francisco County	Active	2024	5934(099)	9-May-02	9-May-03	$1,330,000	

* Extension has been or will be requested.

Project Construction Allocations
Program Code: LOCALROAD, STORM REHAB, RSTP/CMAQ M
Award Status: NO AWARD

Agency Name	County Name	Status	PPNO	Project Id	First Allocation	Award Deadline	Allocation Amount
San Gabriel Valley Council of Governments	Los Angeles County	Active	2318	6303(005)	9-May-02	9-May-03	$2,428,000
San Luis Obispo	San Luis Obispo County	Active	0956	5016(033)	9-May-02	9-May-03	$300,000
San Luis Obispo	San Luis Obispo County	Active	0955	5016(034)	9-May-02	9-May-03	$316,000
Willits	Mendocino County	Active	4078P	5082(005)	9-May-02	9-May-03	$144,000
Grover Beach	San Luis Obispo County	Active	0980	5359(010)	9-May-02	9-May-03	$646,000
Mariposa County	Mariposa County	Active	2K13	5940(029)	9-May-02	9-May-03	$540,000
Mariposa County	Mariposa County	Active	2K16	5940(032)	9-May-02	9-May-03	$115,000
Mariposa County	Mariposa County	Active	2K15	5940(033)	9-May-02	9-May-03	$125,000
Willits	Mendocino County	Active	4078P	5082(005)	9-May-02	9-May-03	$144,000
Bishop	Inyo County	Active	0001	5125(002)	10-May-02	10-May-03	$372,000
Inyo County	Inyo County	Active	5005A	5948(031)	10-May-02	10-May-03	$484,000
Inyo County	Inyo County	Active	5006	5948(032)	10-May-02	10-May-03	$336,000
Pacific Grove	Monterey County	Active	1009	5087(002)	13-May-02	13-May-03	$80,000
Bishop	Inyo County	Active	0002	5125(003)	22-May-02	22-May-03	$115,000
Bishop	Inyo County	Active	0003	5125(004)	22-May-02	22-May-03	$121,000
Mammoth Lakes	Mono County	Active	2504	5439(008)	23-May-02	23-May-03	$239,000
Del Rey Oaks	Monterey County	Active	1006	5313(001)	24-May-02	24-May-03	$50,000
Sand City	Monterey County	Active	1010	5366(001)	24-May-02	24-May-03	$50,000
San Luis Obispo County	San Luis Obispo County	Active	0960	5949(083)	30-May-02	30-May-03	$513,000
Farmersville	Tulare County	Active	8627	5368(004)	31-May-02	31-May-03	$159,000
SUBTOTAL - No Award - Within 4 months							$63,884,000

* Extension has been or will be requested.