

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: August 17-18, 2005

Reference No.: 3.4  
Information Item

From: CINDY McKIM  
Chief Financial Officer

Prepared by: Terry Abbott  
Division Chief  
Local Assistance

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

## **SUMMARY:**

As of July 21, 2005, there were no Local Assistance State Transportation Improvement Program (STIP) projects receiving a construction allocation where the agency did not award a contract within the required 12-month time period. There are currently 36 Local Assistance STIP projects, totaling \$25,344,000, approaching the contract award deadline within the next year. These projects are shown on the attachment. None of the 36 projects have previously been extended. [Note: Some of the projects listed may have awarded contracts, but the information was not available at the time this item was written. The total dollars subject to lapse may be less.]

## **BACKGROUND:**

Resolution G-03-19, STIP Guidelines, adopted by the California Transportation Commission (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 waivers 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.

On July 14, 2005, the Commission adopted the Fiscal Year (FY) 2005-06 STIP/SHOPP Allocation Plan and Criteria. As part of the approval, the Commission stipulated that agencies receiving an allocation in FY 2005-06 should be able to award a contract within four to six months. The Department of Transportation will provide monthly reports to the Commission on projects that have not been awarded within four months of the date of the allocation.

Attachment

Project Construction Allocations

Program Codes: Storm Rehabilitation, Local Road, Regional Surface Transportation Program and Congestion Mitigation & Air Quality Match, Transportation Enhancements-State Transportation Improvement Program  
 As of July 21, 2005

Agency Name	County Name	PPNO	Project Number	Allocation Date	Award Deadline	Allocation Amount
Pasadena	Los Angeles County	07-3448	5064(036)	28-Oct-04	28-Oct-05	\$239,000
Los Angeles	Los Angeles County	07-3159	5006(282)	9-Dec-04	9-Dec-05	\$461,000
California State						
University, Sacramento	Sacramento County	03-3L07	6306(002)	20-Jan-05	20-Jan-06	\$565,000
Laguna Woods	Orange County	12-9723	5476(003)	20-Jan-05	20-Jan-06	\$456,000
San Clemente	Orange County	12-9721	5274(008)	20-Jan-05	20-Jan-06	\$732,000
San Joaquin Regional						
Transit District	San Joaquin County	10-0027	6245(007)	20-Jan-05	20-Jan-06	\$2,945,000
San Juan Capistrano	Orange County	12-9724	5372(008)	20-Jan-05	20-Jan-06	\$1,079,000
Westminster	Orange County	12-9722	5338(031)	20-Jan-05	20-Jan-06	\$456,000
Lynwood	Los Angeles County	07-3411	5250(008)	3-Mar-05	3-Mar-06	\$300,000
Sacramento	Sacramento County	03-3I22	5002(088)	3-Mar-05	3-Mar-06	\$1,235,000
Siskiyou County	Siskiyou County	02-2304	5902(003)	3-Mar-05	3-Mar-06	\$160,000
South Pasadena	Los Angeles County	07-3435	5071(015)	3-Mar-05	3-Mar-06	\$799,000
Biggs	Butte County	03-3124	5128(004)	13-Apr-05	13-Apr-06	\$234,000
Humboldt County	Humboldt County	01-0302	5904(072)	13-Apr-05	13-Apr-06	\$670,000
Los Angeles	Los Angeles County	07-3170	5006(427)	14-Apr-05	14-Apr-06	\$292,000
Los Angeles County	Los Angeles County	07-3405	5953(415)	14-Apr-05	14-Apr-06	\$901,000
Peninsula Joint Powers						
Board	Multi-County	04-2007w	6170(020)	14-Apr-05	14-Apr-06	\$200,000
Plumas County	Plumas County	02-2394	5909(075)	14-Apr-05	14-Apr-06	\$226,000
Richmond	Contra Costa County	04-2118E	5137(028)	14-Apr-05	14-Apr-06	\$423,000
Shasta Lake	Shasta County	02-2391	5474(010)	14-Apr-05	14-Apr-06	\$175,000
Siskiyou County	Siskiyou County	02-2301	5902(019)	14-Apr-05	14-Apr-06	\$160,000
Bakersfield	Kern County	06-E012D	5109(090)	26-May-05	26-May-06	\$653,000
Kern County	Kern County	06-E012I	5950(219)	26-May-05	26-May-06	\$354,000
Kern County	Kern County	06-E012H	5950(218)	26-May-05	26-May-06	\$239,000
Kern County	Kern County	06-E012G	5950(217)	26-May-05	26-May-06	\$50,000
Kern County	Kern County	06-E012F	5950(216)	26-May-05	26-May-06	\$106,000
Kern County	Kern County	06-E012E	5950(215)	26-May-05	26-May-06	\$167,000
Los Angeles County	Los Angeles County	07-3402	5953(463)	26-May-05	26-May-06	\$901,000
Pasadena	Los Angeles County	07-3422	5064(038)	26-May-05	26-May-06	\$200,000
Redondo Beach	Los Angeles County	07-3426	5093(009)	26-May-05	26-May-06	\$742,000
Shafter	Kern County	06-E012B	5281(009)	26-May-05	26-May-06	\$349,000
Tehachapi	Kern County	09-E012A	5184(008)	26-May-05	26-May-06	\$1,179,000
Torrance	Los Angeles County	07-3436	5249(015)	26-May-05	26-May-06	\$808,000
Whittier	Los Angeles County	07-2872	5111(020)	26-May-05	26-May-06	\$1,634,000
Whittier	Los Angeles County	07-3440	5111(033)	26-May-05	26-May-06	\$3,974,000
Ventura County	Ventura County	07-3565B	5952(106)	27-May-05	27-May-06	\$1,280,000
<b>Total</b>						<b>\$25,344,000</b>