

## Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: October 11-12, 2006

Reference No.: 3.2  
Information Item

From: CINDY McKIM  
Chief Financial Officer

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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 as an Informational Item. The item provides the status of locally-administered State Transportation Improvement Program (STIP) projects that received an allocation in previous fiscal years but have not yet been awarded for construction.

As of September 13, 2006, there were no locally-administered STIP projects receiving a construction allocation where the agency did not award a contract within the required time period. There are four locally-administered STIP projects, totaling \$2,068,000, that are approaching their extended award deadlines. All four projects are shown on the attachment.

### **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 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 September 13, 2006

Agency Name	County Name	PPNO	Project Number	Allocation Date	Award Deadline	Allocation Amount
Plumas County	Plumas County	02-2394	5909(075)	14-Apr-05	31-Dec-07 *	\$226,000
Los Angeles	Los Angeles County	07-3170	5006(427)	14-Apr-05	30-Apr-07 *	\$292,000
Redondo Beach	Los Angeles County	07-3426	5093(009)	26-May-05	31-Mar-07 *	\$742,000
Torrance	Los Angeles County	07-3436	5249(015)	26-May-05	31-May-07 **	\$808,000
<b>Total</b>						<b>\$2,068,000</b>

\*These are extended deadlines approved April 2006 (Waiver-06-15).

\*\*This is an extended deadline approved June 2006 (Waiver-06-25).