

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: July 25-26, 2007

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 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 June 22, 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 US Department of Agriculture Forest Service project. 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.

Since the June 2007 report to the California Transportation Commission (Commission), the City of Torrance project (PPNO 07-3436) previously listed in this report has been awarded.

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.