

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: September 19-20, 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 August 17, 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 (US) Department of Agriculture Forest Service (Forest Service) project (PPNO 02-2394). The US 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.

BACKGROUND:

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