

**CALIFORNIA TRANSPORTATION COMMISSION**

**Delegation of Allocation Authority to  
the Department of Transportation for  
Project Development Components of Local Grant Projects  
Programmed in the STIP**

**Resolution G-01-03  
Replacing Resolution G-99-22**

- 1.1 WHEREAS, the California Transportation Commission (Commission), pursuant to Government Code Section 7 and 14512, may request that the Department of Transportation (Department) perform such work as the Commission deems necessary to carry out its duties and responsibilities; and
- 1.2 WHEREAS, the Commission, pursuant to Government Code Section 14533, is authorized to allocate funds for transportation projects programmed in an adopted State Transportation Improvement Program (STIP); and
- 1.3 WHEREAS, Government Code Section 14529(b) requires that for each project programmed in the STIP costs shall be listed separately for the project development components: (1) environmental studies and permits; and (2) preparation of plans, specifications, and estimates; and
- 1.4 WHEREAS, program requirements have been met by adopting each local grant project development component into the STIP; and
- 1.5 WHEREAS, the Commission must allocate each of these project development components before local agencies can be reimbursed for these activities; and
- 1.6 WHEREAS, the delegation of local grant project development component allocation authority to the Department would greatly reduce the volume of routine financial transactions submitted to the Commission for approval and increase the efficiency of the Department to deliver funds for the timely start of the project development phase of capital projects programmed in the STIP.
- 2.1 NOW THEREFORE BE IT RESOLVED, that the California Transportation Commission, hereby delegates to the Director of the Department of Transportation the authority to allocate project development components of local grant projects programmed in the STIP; and
- 2.2 BE IT FURTHER RESOLVED, that delegated authority will be limited to project development components (environmental studies and permits, and preparation of plans, specifications and estimates) programmed for \$1,500,000 each or less; and

- 2.3 BE IT FURTHER RESOLVED, that the Department shall allocate the funds in accordance with the latest Commission adopted STIP Guidelines; and
- 2.4 BE IT FURTHER RESOLVED, that if a project development component programmed in the STIP is ready for implementation up to two fiscal years early, the Department may advance the allocation; and
- 2.5 BE IT FURTHER RESOLVED, that project development components requesting allocations greater than the programmed amount or the amount allowed under Commission adopted STIP Guidelines or that have a change in scope shall be brought forward by the Department for Commission allocation; and
- 2.6 BE IT FURTHER RESOLVED, that delegated authority to fund projects with State-only funds may be used only for projects that meet the Commission's State-only funding policy; and
- 2.7 BE IT FURTHER RESOLVED, that in compliance with sections 21102 and 21150 of the Public Resources Code, neither the Commission nor the Department may allocate funds for final design plans and specifications until documentation of environmental clearance under the Californian Environmental Quality Act has been completed; and
- 2.8 BE IT FURTHER RESOLVED, that the Department shall provide the Commission with a monthly report on allocations made under this delegation; and
- 2.9 BE IT FURTHER RESOLVED, that the Department shall provide the Commission with a monthly report on allocation advancements made under this delegation in the context of allocation capacity for current year programmed projects.