



**STATE OF CALIFORNIA**  
**DEPARTMENT OF TRANSPORTATION**  
**DIVISION OF LOCAL ASSISTANCE**  
**Office of Guidance and Oversight**

**Disadvantaged Business Enterprise**  
**PROCESS REVIEW**  
**FOR LOCAL PROJECTS**

**Final Report**  
**August 2018**





Division of Local Assistance

Process Review #2018-01 *lit/trans* -----

Office of Guidance and Oversight August 31, 2018

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Division of Local Assistance

Process Review #2018-01

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## EXECUTIVE SUMMARY

Local federally-funded Preliminary Engineering (PE) and Construction projects authorized by Federal Highway Administration (FHWA) in the 2015 Federal Fiscal Year (FFY) (from October 2014 to September 2015) were reviewed for Federal Disadvantage Business Enterprise (DBE) program compliance. The following is a summary of the review results:

- Generally speaking, the Federal DBE program and Federal regulations were followed by local agencies. DBE goals were set and DBE information was listed on different exhibits. DBE procedures were described on special provisions. Documents for Good Faith Efforts (GFE) were provided for all Construction contracts if DBE goal were not met.
- The average DBE goal for PE projects in FFY 2015 was 8.9%, which was lower than the Caltrans' overall annual DBE goal of 12.5%. The average consultant contract DBE commitment for PE project was 17.1% and was higher than Caltrans' DBE Award/Commitment of 12.4% in FFY 2015. The final DBE utilization for PE projects were not calculated due to lack of Exhibits 17-F (Final Report-Utilization of DBE and First Subcontractors) submitted by local agencies. It is recommended that a new exhibit be developed to report the final utilization of DBE for Architectural and Engineering (A&E) consultant contracts.
- The average DBE goal for Construction projects in FFY 2015 was 7.9% which was lower than Caltrans' overall annual DBE average goal of 12.5%. The average construction contract DBE commitment was 12.0% which was higher than the DBE goal. The average DBE final utilization was 13.1% which was higher than both the average DBE goal and Caltrans' DBE Award/Commitment of 12.4% in FFY 2015.
- Caltrans Division of Local Assistance (DLA) started a DBE pilot program in October 2014. The program requires local agencies to have their DBE goal approved by Caltrans DLA prior to advertising or if awarded based on a good faith effort (GFE), have their GFE documentation reviewed by DLA for PE contracts larger than \$500,000 and Construction contracts larger than \$2 million. For the projects authorized in FFY 2015, only 66.7% of PE contracts larger than \$500,000 and only 60.0% of Construction contracts larger than \$2 million were sent to DLA for the DBE goal approval or GFE feedback.

## REVIEW OBJECTIVE

The purpose of the process review was to verify if local agencies are complying with the Federal DBE program for federally-funded projects off the State Highway System (SHS) and following the Caltrans procedures described in the Caltrans Local Assistance Procedure Manual (LAPM). This process review also evaluated the effectiveness of the pilot study that Caltrans DLA has been conducting since October 2014 for DBE contract goal setting. The following items were reviewed:

- Local agencies' DBE contract goal methodology (Exhibit 9-D)
- Local agencies' DBE commitment at award (Exhibit 15-G)



- Local agencies' consultant proposal DBE commitment (Exhibits 10-01)
- Local agencies' consultant contract DBE commitment (Exhibit 10-02)
- Local agencies' DBE final utilization (Exhibit 17-F)
- For PE contracts larger than \$500,000 and Construction contracts greater than \$2 million authorized on or after October 1, 2014, verified if local agencies' DBE goals were approved by DLA prior to advertising; and if awarded on a GFE, had DLA review and provide feedback on the bidder/proposer's GFE prior to award.
- Local agencies' DBE implementation agreement (Exhibit 9-A) and DBE annual submittal form (Exhibit 9-B)

## OBSERVATIONS

- Not all requested information or exhibits for the process review were received.
- For projects authorized in FFY 2015, only 78.4% PE phases and only 90.6% Construction phases had DBE data shown in LP2000. The old terminology UDBE (Underutilized DBE) is still being used in LP2000.
- More than 75% of the local agencies are still using the 2009 version of Exhibit 9-A.
- Since the lowest, second lowest and third lowest bidders are required to submit the Exhibit 15-H even if the bidders have met the DBE goal, the sentence "Only required if DBE goal is not achieved" on Exhibit 15-L is not necessary.
- Local agencies usually do not submit Exhibit 17-F (Final Utilization of DBE) for PE phase because it's usually considered that a project is finished only after construction is completed.
- Exhibit 10-02 (Consultant Contract DBE Commitment) shall be reported to Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution and Exhibit 17-F shall be submitted to Caltrans DLAE within 30 days after the completion of a contract. 5.4% of PE contracts were not received Exhibit 10-02 and 3.8% of Construction contracts were not received Exhibit 17-F for this process review.
- For construction projects authorized in FFY 2015, 22.4% of them had lower final DBE utilization than their contract DBE commitments.
- For the projects authorized in FFY 2015, only 66.7% of PE contracts larger than \$500,000 and only 60.0% of Construction contracts larger than \$2 million were sent to DLA for the DBE goal approval or GFE feedback. It was because the pilot program was at its fairly early stage, some local agencies were not aware of the requirement that a PE or Construction contract need to have its DBE goal approved by DLA if the contract exceeded \$500,000 or \$2 million respectively.



## RECOMMENDATIONS

- The process review revealed that for the federally-funded local PE and Construction projects authorized in FFY 2015, the average DBE goal were lower than the Caltrans DBE goal of 12.5%. Some (22.4%) Construction projects that have completed construction had final DBE utilization lower than their construction contract commitment. Districts were unable to provide all requested documentation for the process review. Not all PE contracts that were larger than \$500,000 and Construction contracts that were larger than \$2 million obtained DLA's goal setting approval or GFE feedback. It is recommended to provide more necessary trainings to Caltrans district local assistance staffs and local agencies on Federal DBE regulations, Caltrans DBE procedures, DBE goal setting, GFE, Caltrans DBE pilot program, document retention, and document submittal, etc.
- DBE data shall be input to LP2000 on time when DBE data is available. For Construction projects, the DBE goal input on LP2000 shall be the one listed on the Exhibit 12-D. It is recommended to remove the obsolete term UDDBE in LP2000.
- Exhibit 9-A has been updated since 2014. There were some terminology changed in the new form, for example, the "Recipient" used in the 2009 version has been substituted by "Sub-Recipient". Local agencies should submit new Exhibit 9-A to Caltrans DLAE for approval.
- Delete the sentence "Only required if DBE goal is not achieved" on the 15-L.
- The PE phase is one of important milestones of a project and has its own DBE goal, therefore, an exhibit similar to Exhibit 17-F for PE phase shall be submitted if a DBE goal is placed on the PE phase. A new exhibit (may be named as Exhibit 10-03) similar to Exhibit 17-F should be developed to report the final utilization of DBE for A&E contract.
- DLAE shall ensure local agencies send Exhibits 10-02 and 17-F within specified time frames.
- It is recommended that local agencies' DBE liaisons monitor Contractor's DBE usage closely to prevent any potential occurrence that the final DBE utilization ends up with less than the contract DBE commitment.
- It is recommended to create a check box on the Exhibit 9-D to remind local agencies that if the estimate of a PE contract is over \$500,000, or if the engineer's estimate of a Construction contract is over \$2 M, the DBE goal of the contract has to be sent to DLA for approval prior to advertising, or if awarded based on a GFE, have DLA review the GFE document and provide feedback.



## PROCESS REVIEW

### A. Background

49 Code of Federal Regulations (CFR) Part 26 requires Caltrans to administer a DBE Program. The program is intended to ensure a level playing field and foster equal opportunity in federal-aid contracts. Caltrans periodically conducts studies that examine the availability, disparity, and discrimination of disadvantaged businesses in the transportation construction and engineering industry in California.

According to 49 CFR 26.13(b), each contract signed with a contractor, subrecipient or subcontractor, consultant or subconsultant shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments
- (2) Assessing sanctions
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible

If federally funded work is to be performed by a consultant or contractor, the local agency must have a DBE liaison officer accountable to the Chief Executive Officer of the local agency, to administer the Caltrans DBE program.

The DBE goal of a contract is the percentage of the contract amount that can be performed by certified DBE firms. When setting a contract DBE goal, a local agency must take into consideration the availability of certified firms for the contract items of a project. Once a DBE goal is set, the successful bidder will need to meet the goal, or demonstrate Good Faith Efforts in achieving the DBE goal.

Caltrans DLA introduced Office Bulletin 14-06 in October 2014 to start a pilot program for DBE contract goals and GFE submissions. According to OB-14-06, Caltrans DLA needs to approve all DBE goals on consultant contracts over \$500,000 and construction contracts over \$2 million. If such a contract is awarded on the basis of a GFE, DLA will review and provide feedback to the agency on the bidder/proposer's GFE prior to awarding the contract.

### B. Review Method and Procedure

The DBE requirements are applicable to both PE phase (A&E contract) and Construction phase (Construction contract) of projects. A DBE process review needs to collect contract data from the time when a contract is awarded to the time when the contract is finished.





Taking into consideration that Caltrans DLA has been carrying out a pilot study since October 2014 for DBE contract goals and GFE, this DBE process review has examined PE phases and Construction phases authorized by FHWA in 2015 FFY.

The Federal Aid Data System (FADS) database shows that 261 PE projects were authorized by FHWA in the FFY 2015. Projects less than \$100,000 are of less interest for this process review and were excluded from the review. The final sample pool for PE projects consisted of 144 projects. Following FHWA's Guidance Compliance Assessment Program, for 90% confidence level, and 10% margin of error, at least 47 projects were required to be reviewed in order to obtain a statistically meaningful result.

FADS database shows 519 construction projects were authorized by FHWA in the FFY 2015. The projects less than \$500,000 are of less interest for this process review, so those projects are eliminated from the sampling pool. The process review only investigates those projects that have completed construction. Using LP2000, 147 projects were identified as closed-out. Following FHWA's Guidance Compliance Assessment Program, for 90% confidence level, and 10% margin of error, at least 47 projects needed to be reviewed in order to achieve a statistically satisfactory result.

For a PE contract, the following documents were requested from either Caltrans Districts or local agencies:

- Exhibit 9-A (DBE Implementation Agreement for Local Agencies)
- Exhibit 9-B (Local Agency DBE Annual Submittal Form)
- Exhibit 10-01 (Consultant Proposal DBE Commitment)
- Exhibit 10-02 (Consultant Contract DBE Commitment)
- Caltrans DLA approval of goal setting or feedback if GFE is used when an A&E consultant contract is larger than \$500,000
- Exhibit 17-F (Final Report-Utilization of DBE, First-Tier Subcontractors), if applicable
- Exhibit 17-0 (DBE Certification Status Change), if applicable

For a Construction project, the following documents were requested from either Caltrans Districts or local agencies:

- Exhibit 9-A (DBE Implementation Agreement for Local Agencies)
- Exhibit 9-B (Local Agency DBE Annual Submittal Form)
- Exhibit 9-D (DBE Contract Goal Methodology)
- Exhibit 12-D (PS&E checklist)
- Special Provisions
- Exhibit 3-D (Request for Authorization to Proceed with Construction)
- Exhibit 15-L (Local Agency Contract Award Checklist)
- Exhibit 15-G (Construction Contract DBE Commitment)
- Exhibit 15-H (Good Faith Efforts), if applicable
- Exhibit 16-Z (Monthly DBE Trucking Verification), if applicable



- Caltrans DLA approval of goal setting or feedback if GFE is used when a Construction contract is larger than \$2,000,000
- Exhibit 17-C (Final Inspection Form)
- Exhibit 17-F (Final Report-Utilization of DBE, First-Tier Subcontractors)
- Exhibit 17-● (DBE Certification Status Change), if applicable

The process review was primarily a desk review.

## C. Process Review Analysis

### 1. PE Projects

Forty-seven PE projects were originally selected for the DBE process review. However, when requests were sent to Districts for DBE related documents, it was found that some projects were in-house design, and some of them have not been awarded, and therefore, no DBE information. Only 37 projects were finally collected for DBE information for the process review. Among these 37 projects not all requested documents were successfully collected. For example, each local agency has submitted Exhibits 9-A (DBE Implementation Agreement for Local Agencies) and 9-B (Local Agency DBE Annual Submittal Form), but 5.4% of local agencies didn't submit 10-●2 (Consultant Contract DBE Commitment).

#### (1) LP2000

Project information is supposed to be updated timely in LP2000. However, as far as DBE information is concerned, for the 37 selected projects for the DBE process review, only 29 projects had DBE data listed, eight projects had no DBE data entered in LP2000.

The LP2000 is still using some obsolete terminology such as UDBE. An UDBE is a certified DBE firm that is recognized as being in one or more of the following DBE categories: Black American, Asian-Pacific American, Native American, or Women. In LP2000, "DBE goal" are expressed as "UDBE goal", and "Prime is a certified DBE" is shown as "Prime is a certified UDBE". UDBE has not been used since June 15, 2012 by Caltrans therefore it shouldn't been used on LP2000.

It is suggested that DBE information be input in LP2000 on time, and not to use the obsolete term such as UDBE.

#### (2) Exhibits 9-A and 9-B

Exhibit 9-A is the DBE implementation agreement between a local agency and Caltrans. It contains important Code of Federal Regulations of DBE and Caltrans expectation of meeting the Overall Statewide Annual DBE Goal. Local agencies must complete the Exhibit 9-A, and submit the form to DLAE for execution before a request for authorization is processed.

Exhibit 9-B is a form that a local agency needs to submit annually to Caltrans. The form contains the information of the DBE liaison of the local agency and the prompt pay enforcement mechanism.

For the PE projects subject to the process review, 37 local agencies provided Exhibits 9-A and 9-B. However, the Exhibit 9-A has been updated since 2014, and only 9 (that was 24.3%) local agencies submitted the updated Exhibit 9-A, 75.7% of local agencies were still using the obsolete Exhibit 9-A of 2009. Those agencies should resubmit the new Exhibit 9-A to DLAE for approval and record.

(3) Average Contract DBE Goal, Average Consultant Proposal DBE Commitment and Average Consultant Contract DBE Commitment

The contract DBE goal can be obtained from the submitted Exhibit 10-01 or 10-02. There were 35 local agencies that provided Exhibit 10-01 and Exhibit 10-02. The average contract goal (including zero DBE goals) was 8.9%, this was lower than Caltrans average DBE goal of 12.5%.

Consultants usually proposed DBE commitments that were equal or higher than their Contract DBE Goal. From the submitted Exhibits 10-01, the average consultant proposal DBE commitment was calculated as 16.4%.

Among the 35 submitted Exhibit 10-02, there were two local agencies that committed to less than their contract DBE goal. The average consultant contract DBE commitment was 17.1%.

(4) Final DBE Utilization

The Exhibit 17-F for PE projects were also requested for the process review. The Exhibit 17-F is designed for closeout of both PE and construction projects. However, of the 37 PE projects, only 4 (10.8%) local agencies submitted the Exhibit 17-F. One reason that the Exhibits 17-F were not provided by local agencies is that some PE projects are still not completed, and therefore, the Exhibit 17-F are not available. However, further investigation indicated that usually local agencies are not required to provide the Exhibit 17-F for the PE phase. It is generally considered that the Exhibit 17-F is only required after the construction is finished for a project.

(5) Caltrans Approval or Feedback when a PE consultant contract is larger than \$500,000

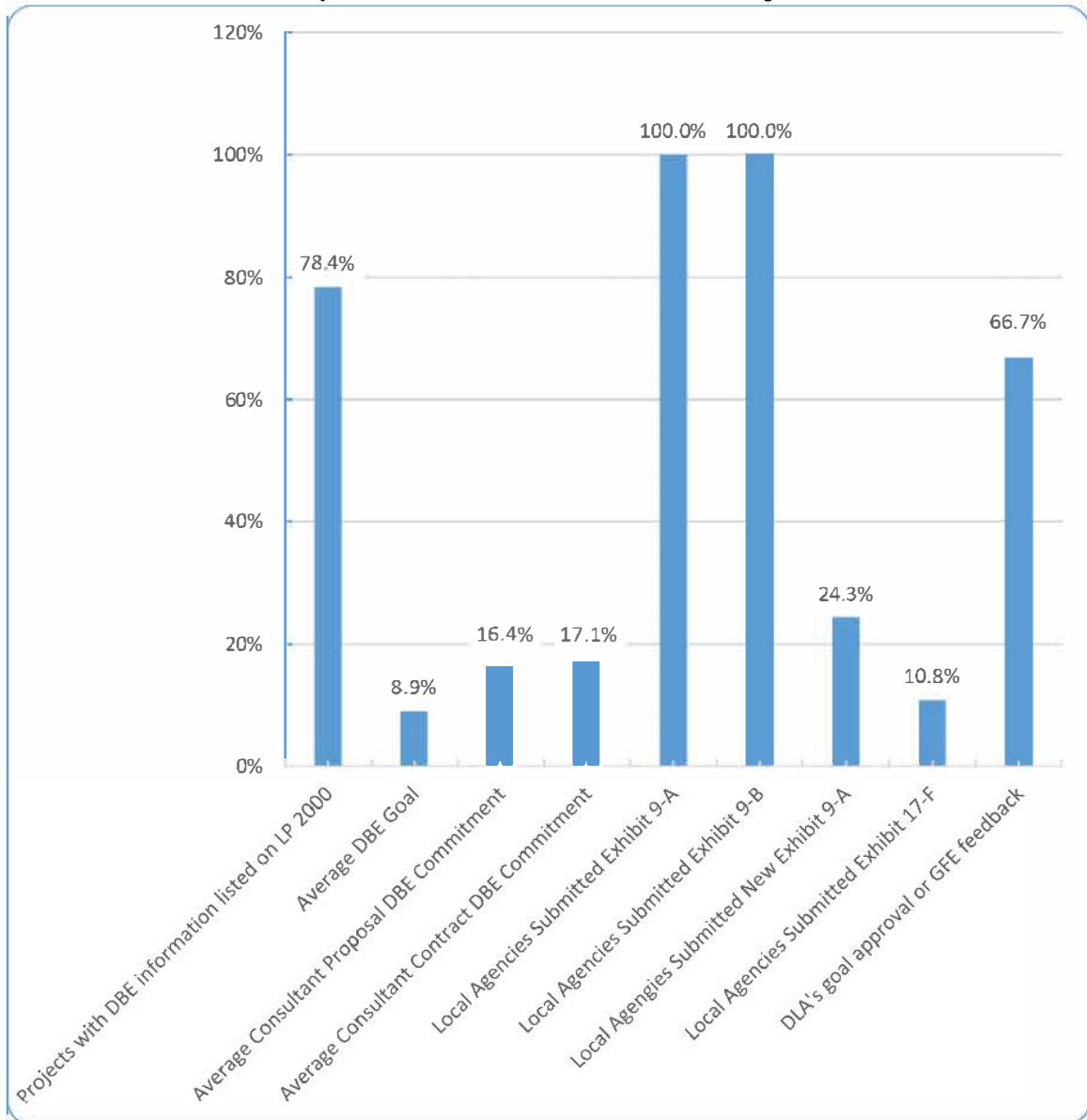
Caltrans started a DBE pilot program October 2014. A local agency must have its DBE contract goal approved by Caltrans DLA prior to advertising. If awarded based on a GFE, DLA must review and provide feedback before award. Of the total selected PE projects for the DBE process review, 12 A&E consultant contracts were larger than \$500,000 and 8 (66.7%) of them obtained DLA's DBE goal setting approval. Further discussion with District area engineers revealed that it was because the pilot program was at its fairly early



stage in FFY 2015, some local agencies were not aware that contracts over \$500,000 need to have DLA approve their DBE goal.

Above discussion is summarized in Chart 1.

Chart 1: Summary of DBE Process Review for PE Projects in FFY 2015



## 2. Construction Projects

Fifty-seven projects were requested for documents for the process review, and only 53 projects were received for DBE information. No information at all was received for four projects, and those four projects were excluded from the process review. Not all requested documents were received.

(1) LP2000

Similar to PE projects, not all Construction projects have the DBE information listed on LP2000. For the 53 construction projects for the DBE process review, 48 (90.6%) projects have DBE data shown on LP2000, 5 projects have no DBE data shown on LP2000.

In a few cases, the DBE goals listed in the LP2000 are different from the numbers listed on Exhibits 9-D, 3-D or 12-D. The DBE goal inputted on LP2000 shall be the one listed on Exhibit 12-D.

(2) Exhibits 9-A and 9-B

Of the 53 projects sampled for the process review, the Exhibit 9-A was received for 50 local agencies. Those missing Exhibit 9-A could be not retrieved from local agencies, or Caltrans Districts not keep retain them. All local agencies provided Exhibit 9-B. Among those agencies that had Exhibit 9-A on record, only 11 (22.0%) local agencies submitted a new Exhibit 9-A which has been updated since 2014. 78.0% of local agencies were still using the old Exhibit 9-A which were approved in 2009. Local agencies shall submit the updated Exhibit 9-A for Caltrans approval before a project is sent to CT for request for authorization.

(3) DBE procedures

One of the purposes of this DBE process review is to find out if local agencies comply with the federal DBE regulations and follow Caltrans procedures described in Caltrans LAPM.

94.3% local agencies submitted the DBE implementation agreement Exhibit 9-A (though only 22.0% used the current form) and all local agencies provided the DBE annual submittal Exhibit 9-B.

Local agencies are requested to provide DBE information on Exhibit 3-D (Request for Authorization to Proceed with Construction), Exhibit 12-D (PS&E Checklist), Exhibit 15L (Local Agency Contract Award Checklist). Local agencies are also requested to state in their special provisions that it is the local agencies' policy to comply with Part 26 of Title 49 of CFR and describe the DBE procedures to bidders.

92.5% of local agencies submitted the Exhibit 3-D for the DBE process review, 98.1% local agencies provided the Exhibit 12-D, 84.2% local agencies sent the Exhibit 15-L and 88.7% local agencies submitted their special provisions. There was DBE information on all these exhibits, and DBE requirements and procedures were described on the majority

of the submitted special provisions. Generally speaking, DBE procedures were followed by local agencies.

Exhibit 12-D contains DBE information such as DBE goal, DBE language check box indicating pages of special provisions where DBE procedures are described. Among all the submitted special provisions, only one project couldn't be found DBE information on the special provisions, 97.9% projects contained the procedures describing how to implement the DBE requirements.

Of the 53 projects for the DBE process review, 92.5% local agencies submitted the Exhibit 15-L (Local Agency Contract Award Checklist). On the Exhibit 15-L, there is a line asking local agencies "Is a Good Faith Effort Statement of DBE Participation (Exhibit 15-H) included in the low bidder's proposal (only required if DBE goal is not achieved)?" There were 22 local agencies checked "yes" even if they met the DBE goal, and there were 27 local agencies that checked n/a. However, among these 22 local agencies, 7 of them didn't submit the Exhibit 15-H. Among those 27 local agencies who checked n/a, 5 of them actually submitted the Exhibit 15-H. On the Exhibit 15-H, it is required that the lowest, second lowest, and third lowest bidders shall submit the GFE form even if their DBE commitment has met the DBE goal to protect the bidder's eligibility for award of the contract if the administration agency determines that the bidder failed to meet the goal for various reasons. Bidders are required to provide GFE information even if the DBE goal is met; therefore, the sentence "Only required if DBE goal is not achieved" on exhibit 15-L may be not necessarily needed.

#### (4) Average DBE Goal, Average Contract DBE Commitment and Average Final DBE Utilization

Average DBE goals can be obtained from the submitted Exhibits 9-D (DBE Contract Goal Methodology). In a few cases, Exhibit 9-D was not submitted, then the DBE goal can be found from Exhibit 3-D, Exhibit 12-D, Exhibit 15-G etc. Fifty-three local agencies provided the DBE goal data, the average DBE goal for the construction projects authorized in the FFY 2015 was calculated as 7.9%.

Average contract DBE commitment can be found from the submitted Exhibits 15-G. Fiftythree local agencies submitted the form, and the average contract DBE commitment was calculated as 12.0%.

Average final DBE utilization can be calculated from the submitted Exhibits 17-Fs. Among all the selected projects for this DBE process review, there were a couple of projects are still on-going so Exhibits 17-F were not available. Two local agencies didn't submit the Exhibit 17-F. Forty-nine Exhibits 17-F were collected. The average final DBE utilization was 13.1%.

Data showed ten construction projects had their final DBE utilization less than their DBE commitments. Among them, three projects had some subcontractors changed their DBE

certification status. Others either had no subcontractor's DBE certification status changed or no Exhibit 17-1 submitted. Excluding the projects that had subcontractor's DBE certification status change, calculation indicated that 22.4% projects had lower final DBE utilization than their contract DBE commitments.

(5) Caltrans Approval or Feedback when a Construction project is larger than \$2 million

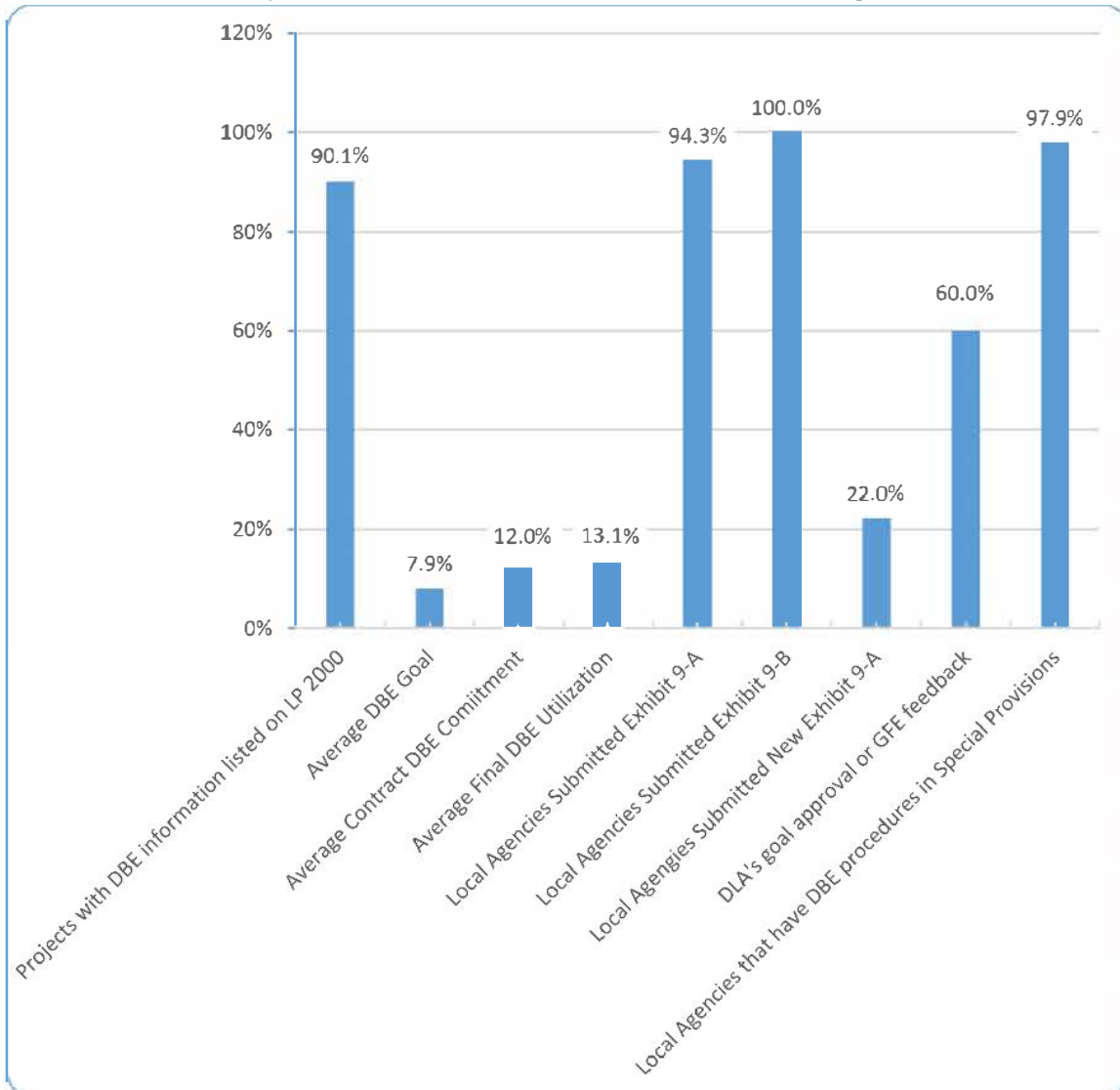
In the DBE pilot program that Caltrans DLA started since October 2014, it is required that local agencies have their DBE goal approved by Caltrans DLA prior to advertising for a Construction project larger than \$2 million, and receive DLA's feedback if a GFE is used.

Among the Construction projects for the DBE process review, there were 18 projects that were larger than \$2 million authorized by FHWA. However, eight of them had total engineering estimates less than \$2 million in the Exhibit 9-D (DBE Contract Goal Methodology), those projects did not need to have their DBE goal approved prior to advertising. Total there were 10 projects that have total engineering estimate larger than \$2 million, and only 6 (60%) of them were sent to DLA for DBE goal approval. Similar to PE contracts, it was because the pilot program was at its fairly early stage in FFY 2015, some local agencies were not aware that contracts over \$2 million need to have DLA approve their DBE goal.

Chart 2 summarizes the discussion above.



Chart 2: Summary of DBE Process Review for Construction Projects of FFY 2015



## ACKNOWLEDGEMENT

Caltrans DLAEs and their staff provided excellent assistance in the collection of the data for the DBE process review. All help was greatly appreciated.

## APPENDICES

Appendix A – PE projects reviewed.

Appendix B – Construction projects reviewed.





Appendix A – PE Projects Reviewed

DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
01	BRLO-5904(138)	Humboldt County	HOLMES FLAT RD OVER LARABEE LOW LEVEL-EEL RIVER, NEAR HOLMES, BRIDGE REPLACEMENT (TC)	02/10/15	\$350,000	\$350,000
01	BRLO-5910(099)	Mendocino County	IN MENDOCINO COUNTY, BOONVILLE, LAMBERT LANE OVER ROBINSON CREEK, REPLACE EXISTING BRIDGE WITH NEW BRIDGE (TC)	05/14/15	\$320,000	\$320,000
02	BRLS-5906(124)	Shasta County	BEAR MOUNTAIN ROAD AT DEEP HOLE CREEK BR (06C-0263), BRIDGE REPLACEMENT	05/01/15	\$236,500	\$209,373
02	BRLO-5905(110)	Trinity County	PM 15.2 ON COFFEE CREEK RD, BETWEEN 15.1 MI & 15.3 MI NORTH OF SR 3. BR.#05C0196, BRIDGE REPLACEMENT (TC)	01/08/15	\$319,445	\$319,445
03	BRLO-5911(063)	Glenn County	C.R. 66B AT COLUSA DRAIN ~2.0 MILES WEST OF HWY 45, BRIDGE REPLACEMENT (TC)	05/01/15	\$150,000	\$150,000
03	BRLO-5918(088)	Sutter County	KENT AVE AT SUTTER-BUTTE CANAL, BRIDGE REPLACEMENT (TC)	06/02/15	\$280,500	\$280,500
03	BRLS-5163(027)	Yuba City	5TH STREET AT 2ND STREET AND 5TH STREET OVER FEATHER RIVER, BRIDGE REPLACEMENT (TC)	05/19/15	\$6,614,600	\$6,126,093
04	STPL-6084(193)	Metropolitan Transportation Commission	SAN FRANCISCO BAY AREA (TC), REGIONAL ARTERIAL OPERATIONS & SIGNAL TIMING PRO TC	05/07/15	\$2,500,000	\$2,500,000
04	STPL-5268(020)	Belmont	BELMONT VILLAGE, SPECIFIC IMPLEMENTATION PLAN	04/09/15	\$550,000	\$440,000



04	SHRP2L-6084(192)	Metropolitan Transportation Commission	11/12/2014SAN FRANCISCO BAY AREA, SHRP2 ADVANCED TRAVEL ANALYSIS TOOL (C10)	11/12/14	\$955,795	\$700,000
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DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
04	BRLS-5928(125)	Contra Costa County	TWO BRIDGES (28C-0143 AND (28C-0145) ON MARSH CREEK ROAD OVER MARSH CREEK., BRIDGE REPLACEMENT	03/26/15	\$1,040,500	\$921,154
04	RPSTPL-5135(052)	Concord	NEAR CONCORD BART STATION-DOWNTOWN, BIKE LANE AND PED IMPROVEMENTS	4216600%	18800000%	16600000%
04	ATPL-6480(010)	Alameda County Transportation Commission	THE EAST BAY GREENWAY-OAKLAND-HAYWARD, CLASS I BIKE FACILITY	03/26/15	\$3,000,000	\$2,656,000
05	RPSTPL-5416(011)	Marina	IMJIN ROAD FROM 4-LANE SECTION TO RESERVATION ROAD, WIDEN ROADWAY FROM 2 TO 4 LANES (TC)	05/29/15	\$1,650,000	\$1,650,000
05	ATPL-5086(034)	Monterey	NORTH FREMONT STREET, INSTALL BIKE LANES	06/16/15	\$949,961	\$841,000
05	BHLS-5007(070)	Santa Barbara	MISSION CANYON ROAD AT MISSION CREEK BRIDGE #51C0051, BRIDGE REHAB	02/27/15	\$1,000,000	\$885,300
05	BRLO-5949(156)	San Luis Obispo County	JACK CREEK ROAD OVER PASO ROBLES CREEK; BR NO. 49C0342, REPLACE BRIDGE (TC)	08/25/15	\$1,512,000	\$1,512,000



06	HSIPL-5945(099)	Kings County	VARIOUS LOCATIONS ALONG AVENAL CUTOFF RD, INSTALL RIGHT TURN LANES AND ACCELERATION LANES	11/13/14	\$191,000	\$171,900
06	STPL-5060(304)	Fresno	CLOVIS AVENUE FROM JENSEN AVENUE TO UPRR, AC OVERLAY (TC)	06/22/15	\$119,400	\$119,400
06	ATPL-5287(041)	Wasco	TERESA BURKE ELEMENTARY SCHOOL & FILBURN AVE, CONSTRUCT BIKE & PEDESTRIAN IMPROVEMENTS (TC)	05/29/15	\$114,000	\$114,000

DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
06	CML-5942(254)	Fresno County	KAMM AVENUE FROM STATE ROUTE 145 TO JANSEN AVENUE, SHOULDER IMPROVEMENTS	04/15/15	\$313,650	\$277,674
06	CML-5942(253)	Fresno County	ADAMS AVE. FROM CHERRY AVE., SHOULDER IMPROVEMENTS	04/15/15	\$184,293	\$163,154
07	STPL-5069(014)	Monrovia	HUNTINGTON DRIVE PHASE II FROM MAGNOLIA TO SHAMROCK, ROAD REPLACEMENT & REHABILITATION (TC)	08/20/15	\$254,152	\$228,000
07	STPL-5365(010)	Temple City	TEMPLE CITY BLVD : EL CAMINO REAL AVE TO ELLIS LANE, & VARIOUS, PEDESTRIAN AND BIKE PATH (TC)	09/16/15	\$134,700	\$134,700
07	ATPL-5378(038)	Palmdale	AVE R BETWEEN SIERRA HIGHWAY AND 25TH STREET., AVE R COMPLETE STREET WITH SIDEWALKS GAP CLOSURES,	03/10/15	\$258,000	\$140,000
07	ATPL-5006(804)	Los Angeles	DOLORES HUERTA ES, 28TH STREET ES AND QUINCY JONES	03/10/15	\$686,000	\$686,000



			ES IN SOUTH LA COMMUNITIES, SRTS - PEDESTRIAN AND BICYCLE LINKAGES IMPROV((TC)			
07	ATPL-5006(807)	Los Angeles	LITTLE TOKYO DIST DOWNTOWN LA(TEMPLE N,MAIN ST W, 3RD ON S, ALAMEDA E), PEDESTRIAN ENHANCEMENT(SEE COMMENTS)	05/08/15	\$598,667	\$530,000
07	BHLSP-5342(004)	Industry	AZUSA AVE. OVER CHESTNUT ST. SAN JOSE CREEK, UPRR, ARENTH AVE & VALLEY BLVED, BRIDGE PAINTING , STATE BRIDGE NO. 53C0289, LO	04/06/15	\$327,000	\$289,493
07	STPL-5006(819)	Imperial County Los Angeles	MAGNOLIA BLVD WIDENING (NORTH SIDE) CAHUENGA BLVD TO VINELAND AVENUE, WIDENING,INSTALL SIDEWALKS, TRAFFIC IMPROVEMENTS,	08/10/15	\$1,500,000	\$975,000
07	CML-5064(083)	Pasadena	METRO GOLD LINE AT GRADE CROSSINGS 14 INTERSECTIONS, UPGRADE SIGNALS(HARDWARE AND SOFTWARE IMPROVEMENTS	03/10/15	\$700,300	\$620,000

DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
08	PNRSHPL-5326(016)	Montclair	MONTE VISTA AVENUE FROM NORTH OF MISSION BOULEVARD TO NORTH OF BROOKS STREET, NEW OVERHEAD (TC)	05/15/15	\$1,800,000	\$1,439,840
08	HPLUL-5460(006)	Temecula	COUNTY LINE ROAD FROM I-10 TO 600 FEET EAST OF CALIMESA BOULEVARD, ROAD WIDENING AND ROUNDABOUT	03/25/15	\$633,000	\$506,000



08	ATPL-6164(022)	Coachella Valley Association of Governments	ALONG THE WHITEWATER RIVER STORM CHANNEL FROM PALM SPRINGS TO COACHELLA, BIKE, PEDESTRIAN, AND LSEV PATH (TC)	12/17/14	\$7,000,000	\$7,000,000
08	HPLULN-5294(011)	Coachella	INTERSECTION OF STATE ROUTE 86 AND AVENUE 50, MODIFY AND WIDEN INTERSECTION FOR NEW THROUGH-LANE	09/21/15	\$1,968,000	\$719,921
10	CML-5206(014)	Angels	MULTIPLE LOCATIONS (SEE STATE COMMENTS), BIKE AND PEDESTRIAN NETWORK (TC)	08/25/15	\$1,118,882	\$1,118,882
10	STPL-5242(032)	Manteca	MAIN ST FROM YOSEMITE AVE TO ATHERTON DR AND SPOT LOCATION AT UNION RD, RESURFACING (TC)	05/27/15	\$238,000	\$238,000
10	STPL-5938(233)	Stanislaus County	MCHENRY AVE - LADD RD/PATTERSON RD TO STANISLAUS RIVER, WIDEN 2 TO 4 LANES - 2 WAY LEFT TURN LANES (TC)	07/28/15	\$1,206,958	\$1,206,958
10	CML-5008(145)	Stockton	MINER AVENUE IN STOCKTON, CA BETWEEN CENTER STREET AND AURORA STREET, MINER AVE. COMPLETE STREETS IMPROVEMENTS (TC)	07/10/15	\$861,000	\$861,000
10	CML-5008(146)	Stockton	TAM OSHANTER DR. & CASTLE OAKS DRIVE, ROUNDABOUT	07/22/15	\$108,501	\$96,023

DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
10	BRLS-5929(276)	San Joaquin County	ESCALON BELLOTA ROAD OVER MORMON SLOUGH (BRIDGE 29C0051), BRIDGE REPLACEMENT	05/27/15	\$250,000	\$221,325



10	BRLO-5940(118)	Mariposa County	BUCKEYE ROAD OVER MARIPOSA CREEK (BRIDGE 40C0036), BRIDGE REHABILITATION (TC)	04/07/15	\$240,000	\$240,000
10	STPL-5242(031)	Manteca	YOSEMITE AVENUE - MAIN STREET TO COTTAGE AVENUE, RESURFACING (TC)	05/27/15	\$250,000	\$250,000
10	CML-5059(216)	Modesto	ALONG UNION PACIFIC RR R/W ADJ TO VIRGINA, FROM WOODROW TO PELANDALE, BIKE/PEDESTRIAN PATH FOR COMMUTERS	07/10/15	\$500,000	\$442,650
11	ATPL-5957(121)	San Diego County	RECHE RD (OAK GLADE DR - VIA GREEN CANYON RD), SRTS LIVE OAK ELEMENTARY AND POTTER JR HIGH (TC)	02/11/15	\$360,000	\$360,000
11	BRLS-5203(039)	Chula Vista	HERITAGE ROAD BRIDGE FROM MAIN ST / NIRVANA AVE TO ENTERTAINMENT CIRCLE, WIDEN AND LENGHTEN BRIDGE OVER OTAY RIVER	05/08/15	\$800,000	\$708,240

Appendix B – Construction Projects Reviewed

DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
1	RPL-5901(019)	Del Norte County	IN SMITH RIVER (TOWN), ON FRED HAIGHT DRIVE, BETWEEN ROUTE 101 AND ROWDY CREEK, ROADWAY RECONSTRUCT AND DRAINAGE IMPROVEMNTS (TC)	06/19/15	\$1,004,000	\$1,004,000
1	BRLO-5914(071)	Lake County	HIGHLAND CREEK BRIDGE AT HIGHLAND SPRINGS ROAD, REPLACE EXISTING BRIDGE WITH NEW BRIDGE (TC)	05/14/15	\$1,245,000	\$1,170,000
1	RPSTPL-5021(009)	Arcata	ON FOSTER AVE: ALLIANCE RD TO SUNSET AVE, ROADWAY EXTENSION (TC)	12/18/14	\$3,403,945	\$2,535,504



2	HSIPL-5068(043)	Redding	BUENAVENTURA FROM PLACER STREET TO LAKESIDE DRIVE, TURN LANE, SIGNING AND STRIPING, SHOULDERS	03/16/15	1,390,726	461,600
2	BRLO-5907(031)	Lassen County	SUSAN RIVER OVERFLOW #3 ON MAPES LN BR #07C0001, BRIDGE REPLACEMENT (TC)	06/26/15	\$2,130,380	\$2,104,380
2	BRLO-5907(032)	Lassen County	SUSAN RIVER OVERFL BR #5 ON MAPES LN (BR. #07C0002), BRIDGE REPLACEMENT (TC)	06/26/15	\$2,498,555	\$2,472,555
3	STPL-5925(134)	El Dorado County	BASS LAKE RD FROM THE INTERSECTION OF OLD SIENNA RIDGE RD TO PARKDALE LN, OVERLAY A 2 MILE LONG 24 WID SEGMENT (TC)	07/01/15	\$900,000	\$900,000
3	SRTSL-5912(096)	Glenn County	LAS PLUMAS AVE., BETWEEN WALMER RD AND AUTRY LN. WALMER RD BETWEEN LINCOLN AND, CONSTRUCT SIDEWALKS CURB AND GUTTER, CURB RAMPS,	05/07/15	\$941,400	\$941,400
3	CML-5919(125)	Placer County	VARIOUS LOCATIONS (SEE COMMENTS), HMA OVERLAY (TC)	09/02/15	\$2,910,635	\$2,809,435
3	CML-5095(019)	Rocklin	NORTH SIDE OF PACIFIC ST BTW DEL MAR AVE TO THE TOWN OF LOOMIS CITY LIMITS, RDWAY IMPROVEMENTS INCLUDING BIKE LANES	05/19/15	\$1,739,297	\$1,535,516
3	CML-5182(070)	Roseville	VARIOUS LOCATIONS, CITYWIDE, ADA, PED FACILITIES (TC)	05/19/15	\$904,676	\$904,676
3	ATPL-5924(221)	Sacramento County	EL CAMINO AVE BTWN WATT AND VERNA WAY, STREET AND SIDEWALK IMPROVEMENTS	04/15/15	\$2,464,590	\$1,692,000



DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
4	CML-5135(050)	Concord	DETROIT AVE BETWEEN CLAYTON ROAD TO MONUMENT BLVD., INSTALL BICYCLE AND PEDESTRIAN IMPROVEMENTS	04/15/15	\$2,184,927	\$1,813,539
4	HRRRL-5928(095)	Contra Costa County	MARSH CREEK RD- 2-2.25 MILE W. OF DEER VALLEY, REALIGN & WIDEN ROADWAY / SHOULDER	04/01/15	\$2,424,475	\$1,520,000
4	STPL-5132(042)	Fairfield	BECK AVE. FROM WEST TEXAS ST. TO STATE ROUTE 12, REHABILITATE ROADWAY	05/22/15	\$1,561,060	\$1,350,135
4	BHLS-5309(004)	Los Altos	FREMONT AVE BR (37C0115) @ PERMANENTE CRK, BRIDGE REPLACEMENT	03/12/15	\$2,161,000	\$1,871,678
4	STPL-5314(010)	Milpitas	VARIOUS LOCATIONS IN CITY OF MILPITAS (SEE STATE COMMENT SCREEN), REPAIR FAILED AC PAVEMENT	03/17/15	2,707,400	1,652,000
4	STPL-5477(006)	Oakley	BIG BREAK ROAD, WEST CYPRESS ROAD, ROSE AVENUE, ROAD REHABILITATION	03/05/15	\$1,415,723	\$1,031,000
4	STPL-5379(020)	Rohnert Park	ROHNERT PARK EXPRESSWAY FROM STATE FARM DRIVE TO SNYDER LANE, ROAD REHABILITATION	03/26/15	\$2,062,266	\$1,103,000
4	CML-5267(021)	San Carlos	INTERSECTION OF ARROYO AND EL CAMINO REAL (SR82), PEDESTRIAN AND BIKE IMPROVEMENTS	02/11/15	\$1,139,330	\$850,000
4	STPL-5041(044)	San Leandro	SAN LEANDRO BLVD FROM WILIAMS ST TO HUDSON LN, RECONSTRUCT ROADWAY	04/15/15	\$1,442,000	\$804,000
4	CML-5043(036)	San Rafael	WITHIN 1/2 MILE RADIUS OF THE DOWNTOWN TRANSIT CENTER AND FUTURE SMART STATION., PEDESTRIAN ACCESS IMPROVEMENTS	07/24/15	\$2,358,000	\$1,900,000





4	STPL-5213(050)	Sunnyvale	DUANE AVE BETWEEN SAN JUAN AVE. AND STEWART DR., REHABILITATE PAVEMENT	05/22/15	\$1,846,897	\$1,576,000
5	HRRRL-5951(150)	Santa Barbara County	BETTERAVIA RD. (SIMAS RD.) BETWEEN BLACK RD. AND WEST MAIN ST., INSTALL RUMBLE STRIPS AND FLASHING BEACONS	04/07/15	\$505,778	\$455,200
5	HSIPL-5949(148)	San Luis Obispo County	BUCKLEY ROAD IN THE CITY OF SAN LUIS OBISPO, WIDEN SHOULDERS AND PROVIDE 2-WAY LEFT TURN LANE	06/30/15	\$1,265,487	\$900,000

DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
6	STPL-5109(215)	Bakersfield	GOSFORD ROAD FROM WHITE LANE TO MING AVENUE, PAVEMENT REHAB	11/26/14	4,304,755	3,810,999
6	CML-5208(138)	Clovis	SHAW AVE - FROM WILLOW AVE TO TEMPERANCE AVE, TRAFFIC SIGNAL SYNCHRONIZATION (TC)	06/19/15	\$990,200	\$990,200
6	STPL-5060(279)	Fresno	FRIANT RD. FROM NEES AVENUE TO FRESNO STREET, AC OVERLAY (TC)	07/23/15	\$795,500	\$795,500
6	CML-5942(205)	Fresno County	SAN DIEGO AVE FROM BELMONT AVE TO SHAW AVE, SHOULDER IMPROVEMENTS /STABILIZATION	06/01/15	\$1,260,733	\$1,116,126
6	STPCML-5950(389)	Kern County	OLD RIVER ROAD : SR 166 TO TAFT HIGHWAY (SR119), RECONST RDWY & PAVE 6 SHLDR W/ 2 SHLDR BACKING	05/27/15	\$6,420,000	\$5,683,624
6	CML-5157(097)	Madera	LAUREL ST.-SUNSET AVE TO FRESNO RIVER TRAIL, BIKE PATH	04/07/15	\$510,000	\$392,000
6	BRLS-5941(076)	Madera County	ROAD 600 (RAYMOND ROAD) OVER MADERA CANAL (BR# 41C0065), REPLACE TWO LANE BRIDGE. NO ADDED LANES	06/30/15	\$1,247,999	\$1,104,852



6	RPSTPLE-5193(036)	Taft	2ND ST TO SR119, BIKE/PEDESTRIAN PATH	06/30/15	\$891,254	\$680,985
6	BRLO-5946(110)	Tulare County	ROAD 182 OVER DEEP CREEK OFF-SHOOT KAWEAH (BR# 46C0404), REPLACE EX 2 LN BRIDGE WITH 2 LN BRIDGE(TC)	06/30/15	\$2,207,900	\$1,862,000
6	STPL-5044(114)	Visalia	VARIOUS LOCATIONS IN CITY OF VISALIA, ROAD REHABILITATION (TC)	07/22/15	\$1,586,930	\$1,524,930
6	STPL-5287(038)	Wasco	7TH ST. FROM STRAWBERRY DR TO CENTRAL AVE & CENTRAL AVE. FROM 7TH TO BETTIS AVE., RECONSTRUCTION	05/12/15	\$693,553	\$614,000
7	HSIPL-5348(029)	Bellflower	BELLFLWER BLVD. FROM WALNUT ST. TO FLORA VISTA ST, PEDESTRIAN ENHANCEMENT, ROADWAY RESURFACE	04/30/15	\$998,453	\$821,700
7	HSIPL-5253(019)	Hawthorne	INGLEWOOD AVE AT: IMPERIAL HWY, 118TH ST, 120TH ST, BROADWAY, AND EL SEGUNDO BL., UPGRADE TRAFFIC SIGNALS & SAFETY LIGHTING	06/18/15	\$1,247,930	\$730,000
7	STPL-5419(044)	Lancaster	AVE. H: 20TH ST. W. - SIERRA HWY, STREET REHAB, ADA RAMP, REALIGNMENT, RESTIPING (TC)	06/29/15	\$1,900,509	\$1,461,108
7	BHLO-5450(066)	Santa Clarita	LOST CANYON ROAD OVER SAND CANYON WASH. 53C1024, REHABILITATE AND WIDEN EXISTING BRIDGE.	05/08/15	\$1,441,478	\$1,267,376

DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
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8	STPL-5275(026)	Indio	OLD HIGHWAY 111 FROM RUBIDOUX STREET TO ARABIA STREET, ROAD RECONSTRUCTION	06/01/15	\$1,012,000	\$477,295
8	PLHDL06-5282(032)	Palm Springs	SOUTHEAST CORNER OF TAHQUITZ CANYON WAY AND HERMOSA DRIVE, DRAINAGE IMPROVEMENTS FOR MUSUEM PARKING LOT	09/17/15	1,193,183	630,791
9	HSIPL-5399(023)	California City	CALIFORNIA CITY BOULEVARD FROM ALONA ROAD TO MITCHELL BOULEVARD, CHIP SEAL PAVEMENT (TC)	08/11/15	\$808,631	\$805,848
9	RPSTPL-5948(064)	Inyo County	SUNLAND DRIVE FROM US 395 TO WEST LINE STREET (SR 168), PAVEMENT REHABILITATION (TC)	05/07/15	\$1,868,383	\$1,198,383
10	CML-5241(047)	Ceres	MITCHELL RD/T.I.D MAIN CANAL (PHASE III) - WHITMORE AVE. TO ROEDING RD., BIKE/PED PATH	08/04/15	\$1,418,330	\$1,255,648
10	BRLO-5939(081)	Merced County	SANTA FE AVENUE OVER DEADMAN CREEK (BRIDGE 39C0110), BRIDGE REPLACEMENT (TC)	05/27/15	\$1,868,550	\$1,868,550
10	HRRRL-5929(253)	San Joaquin County	PELTIER RD FROM 300 WEST BENDER RD. TO LOWER SACRAMENTO RD., WIDEN & IMPROVE SHOULDERS AND STRIPING	01/13/15	\$1,011,000	\$793,800
10	BRLSZ-5938(154)	Stanislaus County	GEER ROAD OVER TUOLUMNE RIVER (BRIDGE 38C0048), SEISMIC RETROFIT	04/30/15	\$2,094,804	\$1,696,265
10	CML-5008(129)	Stockton	INTRSECTION OF SWAIN & MONTAUBAN AVENUE, CONSTRUCT ROUNDABOUT (TC)	08/28/15	\$826,964	\$762,266
10	HSIPL-5215(009)	Sutter Creek	SUTTER HILL RD AT RIDGE RD IN SUTTER CREEK, INTERSECTION REALIGNMENT	08/04/15	\$974,000	\$876,600



11	CML-5169(041)	El Centro	EUCLID BETWEEN IMPERIAL AVE & LABRUCHERIE AVE, CONSTRUCT SIDEWALK, C&G, ADA RAMPS	06/18/15	\$841,843	\$406,183
11	BRLO-5004(009)	San Diego	GEORGIA ST OC UNIVERSITY AVE 57C-0418, BRIDGE SEISMIC RETROFIT & REHABILITATION (TC)	03/24/15	\$11,427,800	\$11,042,240
12	STPL-5328(074)	Garden Grove	BROOKHURST STREET FROM TRASK AVENUE TO LARSON AVENUE, ROAD REHABILITATION	06/23/15	\$1,336,050	\$500,000
12	STPLN-5055(183)	Anaheim	LINCOLN AVENUE FROM BROOKHURST STREET TO EUCLID STREET, ROAD REHABILITATION	09/08/15	\$2,215,550	\$1,000,000

DISTRICT	PROJECT ID	AGENCY NAME	DESCRIPTION	AUTHORIZATION DATE	TOTAL COST	FEDERAL FUNDS
12	STPL-5402(030)	Yorba Linda	LA PALMA AVENUE FROM THE WESTERLY CITY LIMITS TO CAMINO DE BRYANT, PAVEMENT REHABILITATION	08/17/15	\$2,768,000	\$500,000
12	HSIPL-5955(086)	Orange County	GILBERT STREET FROM KATELLA AVENUE TO BALL ROAD, RECONFIGURE LANES, MODIFY SIGNALS, CURB RAMPS	02/06/15	\$3,414,912	\$900,000