CALIFORNIA DEPARTMENT OF TRANSPORTATION

QUARTERLY REVIEW OF INACTIVE PROJECTS - JUNE 2008

INACTIVE PROJECT SUMMARY

1. CT DIST - FEDERAL AID PROJECT NO.	2. PROJECT SPONSOR	3. PROJECT SPONSOR CONTACT (NAME, PHONE NUMBER, EMAIL)	4. DATE
06-CML-1234(004)	City of Amagla	Mike Porter (999) 555-9876, mikep@ci.amalga.ca.us	8/8/2008

5. GENERAL LOCATION

First Ave: "J" St to "N" St

6. GENERAL DESCRIPTION OF WORK (**INCLUDE PROJECT PHASES WITH OBLIGATED FUNDS**)

Construct bicycle lanes, widen sidewalks (PE, R/W)

7. AUTHORIZATION DATE	8. FEDERAL-AID FUNDS AUTHORIZED	9. PGM CODE	10. Phase (from E-76)	11. FEDERAL FUNDS EXPENDED TO DATE	12. UNEXPENDED OBLIGATION
10/4/2004	$11,470.00	Q400	PE	$10,987.65	$482.35
10/4/2005	$88,530.00	L400	R/W	$34,567.89	$53,962.11
					$0.00
					$0.00
TOTAL:	$100,000.00			$45,555.54	$54,444.46
13. LAST ACTIVITY (BILLING DATE)					
6/27/2006					

14. JUSTIFICATION (CHECK ONE OR MORE IF APPLICABLE) **(Justifications will be considered by FHWA for approval. Approval is not guaranteed.)**

- ☑ Right of way delay
- ☐ Environmental Approval
- ☐ Litigation
- ☐ Final Voucher
- ☐ Other

15. LIST PROJECT HISTORY FROM INITIAL AUTHORIZATION OR FROM LAST BILLING. LIST CURRENT PROJECT STATUS/REASON FOR PROJECT BEING INACTIVE. **PROVIDE BACKUP DOCUMENTATION.**

The owner of one of the parcels needed for the project increased the asking price for the property. The city did not have enough money to purchase the parcel at that time, so negotiations ceased.

16. ACTIONS TAKEN TO RESOLVE EXISTING ISSUE(S)

The city obtained an additional $20,000 in local match funds on 8/1/08. These funds plus the unexpended federal funds is enough to purchase the parcel.

17. DATE ACTIVITIES TO BE RESUMED

8/4/2008 Negotiations with the owner of the parcel has resumed, and expect to have an agreement within one month.

18. DATE BILLINGS OR OTHER CORRECTIVE ACTION TO BE TAKEN (e.g. closure, withdrawal, etc.)

9/1/2008 Invoice will be submitted for recent R/W work. Invoice for R/W acquisition will be submitted ASAP.

19. CURRENT COST ESTIMATE NEEDED TO COMPLETE PROJECT.	20. IF ESTIMATE IS LESS THAN UNEXPENDED BALANCE, AMOUNT TO BE DEOBLIGATED. (Attach copy of E-76 requesting deobligation)
$67,890.00	$0.00

21. CONSEQUENCES IF FUNDS ARE DEOBLIGATED.

If the funds are deobligated, then the city cannot acquire this parcel. The PS&E will have to be revised, causing a delay in the completion of the project.

22. ADDITIONAL DOCUMENTATION (LIST ATTACHMENTS) TO SUPPORT VALIDATION OF THIS OBLIGATION

Copies of letters that were sent to the property owner on 1/7/07, 7/1/07, 2/4/08 and 8/1/08.

23. FORM REVIEWED AND RECOMMENDED FOR APPROVAL BY:

CT DISTRICT CONTACT	SIGNATURE	PHONE NUMBER	DATE
C. E. Cash, Jr.	C.E. Cash, Jr.	(999) 555-5590	8/8/2008