Logged 10/11/12
BT

PROJECT STATUS QUARTERLY REPORT FORM FOR STP, CMAQ, and TEA FUNDING

(Due to SANBAG by the 15th of January, April, July, and October until project completion)

General Project Information:

Date: 10/10/2012

Reporting Agency Name: City of Victorville

Contract Number: 201110

Project Description: Installation of Various signals along La Mesa Road

Project Status: (Complete entire section with expected or actual)

	Begin Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)	Obligation Amount (STP/CMAQ/TEA only)	Has Request for Authorization been submitted to Caltrans? (if obligation for this phase) (Yes/No)
Preliminary Engineering:	05/02/2011	04/02/2012	n/a	n/a
Type of Environmental Document:		CE		n/a
Final Design:	04/02/2012	07/11/2012		n/a
ROW:	06/18/2012	07/11/2012		n/a
Construction:	01/01/2013	10/31/2013	$ 1,062,000	YES

Comments: An RFA package was delivered to Local Assistance on 8/17/12. On 9/05/12 Caltrans sent email stating package is incomplete and requested resubmittal. RFA would not be reviewed until the complete. Complete RFA package was delivered to Local Assistance on 9/11/12. RFA was not reviewed/processed in time. Submitted changes to RTIP (Amendment 34) changing obligation year. Waiting for amendment to be approved to re-submit RFA package.