

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: July 25-26, 2007

Reference No.: 2.8a.  
Action Item

From: CINDY McKIM  
Chief Financial Officer

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Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR STATE HIGHWAY OPERATION AND PROTECTION PROGRAM (SHOPP) PROJECTS WAIVER-07-20**

## **RECOMMENDATION:**

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve extension requests for the period of allocation for four State Highway Operation and Protection Program (SHOPP) projects totaling \$129,859,000, as shown in the attachment.

## **ISSUE:**

The Department has experienced challenges in bringing four SHOPP projects for allocation and is not ready to request funds at the July 2007 Commission meeting. Therefore, the Department is requesting extensions to the allocation deadline for projects as shown in the attachment.

## **BACKGROUND:**

Resolution G-03-19, State Transportation Improvement Program (STIP) Guidelines, adopted by the Commission on December 11, 2003, stipulates that the Commission may approve waivers to the timely use of funds deadline one time only for up to 20 months in accordance with Government Code section 14529.8. Although the STIP Guidelines do not apply to SHOPP projects, it is prudent to apply the same management practices relative to timely use of funds to SHOPP projects.