

DIVISION OF LOCAL ASSISTANCE
Office of Implementation

Critical Dates

September 8, 2021



Division of Local Assistance
California Department of Transportation



What is a Critical Date?

**A critical date is one that has been established in
Federal and/or State Regulations**

**Failure to meet a certain Critical Date may lead to a
delay or loss of Federal and/or State funding**



Division of Local Assistance
California Department of Transportation



Topics

- Project End Date (PED)
- Inactive Projects
- Timely Obligations
- Preliminary Engineering (PE) > 10 Years
- Construction Award Adjustments
- Effective Construction Engineering (CE)



Division of Local Assistance
California Department of Transportation



Topics

- Reversion Date/CWA
- Timely Use of Funds
- Highway Safety Improvement Program
- Highway Bridge Program
- Emergency Relief Program
- Single Audit Report



Division of Local Assistance
California Department of Transportation



Federal v State Requirements

Federal	State
PED	Effective Construction Engineering
Inactive Projects	Reversion Date/CWA
PE > 10 Years	Timely Use of Funds
Construction Award Adjustments	Single Audit Report
Effective Construction Engineering	
Timely Obligations	
HSIP	
HBP	
ER	



Division of Local Assistance
California Department of Transportation



Critical Dates

Project End Date (PED)



Division of Local Assistance
California Department of Transportation



Project End Date (PED)

Period of Performance: The time frame during which eligible federal project cost can be incurred

- Starts: First authorization (E-76) is approved by FHWA
- Ends: When agency reaches the estimated PED of the work phase

Eligible costs incurred within the Period of Performance are eligible for reimbursement



Division of Local Assistance
California Department of Transportation



Establishing the PED

- The Estimated Phase Completion Date is required to be shown on the LAPM 3-A with every Request of Authorization.
- The PED is established by adding 12 months to the Estimated Phase Completion Date for potential delays



Division of Local Assistance
California Department of Transportation



Establishing the PED

The Estimated Phase Completion

- PE and R/W: The completion of the phase is the anticipated date of construction advertisement
- Construction: The completion is the anticipated date of the board/council contract acceptance



Division of Local Assistance
California Department of Transportation



Updating the PED

- Upon adding future phases of work, the PED must also be revised
- The PED should be monitored
 - If needed, the Local Agency may request that the PED revised
 - Any costs incurred after the PED are NOT eligible for federal reimbursement



Division of Local Assistance
California Department of Transportation



Updating the PED

If PED is revised after the authorized PED has lapsed, costs incurred between the expiration and the date FHWA authorizes the revised PED are not eligible for federal reimbursement.

- FHWA requires invoicing to occur within 120 days after the PED.



Division of Local Assistance
California Department of Transportation



PED Authorization Summary

AMENDMENT MODIFICATION SUMMARY - (E-76) CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM
DLA LOCATOR: 014JHM-0-CHTY
PROJECT NO: 59041541
SEQ NO: 2
STATE PROJ NO: 0117000001L-N
ACT PROJ NO:
AGENCY: HUMBOLDT
ROUTE:
DISASTER NO:
TIC DATA
MPO: NONMPO
FSTP YR: 2021
STIP REF:
FSTP ID NO: 230-0000-0031

ENCL CODE: LINE NO
2001 30
2001 31

PHASE	PREV OBLIG	THIS REQUEST	SUBTOTAL
PE			
RW			
CON			
OTH			
TOTAL			

PREV AUTH / AGREE DATES:
PE:
RW:
CON:
SPR:
MCS:
OTH:

PROJECT END DATE (PED): 01/01/2025

STATE REMARKS
07/26/2018: Revegetation mitigation monitoring project under BRLS-5904(127)
09/11/2018: SEQ 1 - CON/CE authorization (\$47,480,200). NEPA reevaluated 09/01/2018.
06/02/2021: Seq 02: to correct FADS to match Division of Local Assistance Financial Letter dated 10/22/2018, correcting Seq 01.
06/03/2021: SEQ 2: SEQ1 incorrectly lumped CON and CE together. This sequence splits them apart. CE authorization date is the same as the CON authorization date 09/15/2018.

FEDERAL REMARKS

AUTHORIZATION TO PROCEED WITH REQUEST: CON FOR CORRECT PHASE DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: MUELLER, MARK
SUBMITTED IN FADS BY: FOON, ROSS
PROCESSED IN FADS BY: SIGNATURE, NOT REQUIRED
E-76 AUTHORIZED DATE IN FADS BY: ROBBIE SCOTT

ON: 2021-06-02 441-2877
ON: 2021-06-03 603-6480
ON: 2021-06-07 FOR CALTRANS
ON: 2021-06-07 FOR FHWA
ON: 2021-06-16 09:14:54



Division of Local Assistance
California Department of Transportation



PED – LP2000 Finance Letter

DEPARTMENT OF TRANSPORTATION FINANCE LETTER

To: Humboldt County

Date: 06/03/2021
 D_CO_RT: 01-HUM-0-CR
 Project No: BRLS-5904(184)
 Adv Project Id: 0117000081
 Project End Date: 01/01/2025

FINANCE ITEMS	PRO RATA OR LUMP SUM	TOTAL COST OF WORK	FEDERAL PART COST	FED. REIMB %	FEDERAL 2001	LOCAL	
Construction	Pro Rata	\$46,800.00	\$46,800.00	88.53%	\$41,432.00	\$5,368.00	\$0.00
Agency Construction Engineering	Pro Rata	\$6,832.00	\$6,832.00	88.53%	\$6,048.00	\$784.00	\$0.00
Totals:		\$53,632.00	\$53,632.00	0.00%	\$47,480.00	\$6,152.00	\$0.00

Participation Ratio: 100.00%

This Finance Letter was created based on specific financial information provided by the responsible local agency. The following encumbrance history is prepared by Local Assistance Accounting Office and is provided here for local agency's information and action.

Signature: _____
 Title: Sr. HQ Area Engineer

For questions regarding finance letter, contact:
 Printed Name : Ross Foon
 Telephone No: 916-853-9431



Division of Local Assistance
 California Department of Transportation



Critical Dates

Inactive Projects

The nationwide target for inactive unexpended balance is 2%.



Division of Local Assistance
 California Department of Transportation



Inactive Projects

The Department considers a project inactive if no payment activity has occurred for 6 months (Master Agreement language).

Federal Highways Administration (FHWA) considers a project inactive if no payment activity has occurred for 12 months or more.

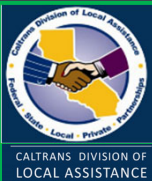


Division of Local Assistance
California Department of Transportation



Inactive Projects

If a project is inactive for 6 months and the Department does not receive an invoice in the next 5 months (total of 11 months without invoicing), the local agency will need to provide proper justification for inactivity (causes beyond the control of the agency) and establish a time frame for invoicing



Division of Local Assistance
California Department of Transportation



Inactive Projects

- Project obligations could be removed by FHWA if the Local Agency does not provide proper justification or invoice within the specified and agreed upon timeframe
- Future obligations may be delayed if prior phases are inactive

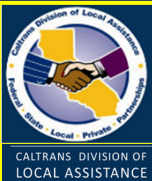


Division of Local Assistance
California Department of Transportation



Critical Dates

Timely Obligations



Division of Local Assistance
California Department of Transportation



Timely Obligations

- One way to avoid a project from becoming inactive is Timely Obligations
- A project's initial obligation is defined as "timely" if the initial reimbursement occurs within 270 days

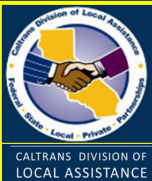


Division of Local Assistance
California Department of Transportation



Timely Obligations

- The objective is to reach 100% Timely Obligation Rate
- The national average is approximately 85%
- California's Local Federal Aid projects are well below the national average with a rate around 40%
- The average duration is over 300 days



Division of Local Assistance
California Department of Transportation



Critical Dates

Preliminary Engineering > 10 Years (PE >10)



Division of Local Assistance
California Department of Transportation



PE > 10 Years

23 CFR 630.112(c)(2)

In the event that right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth fiscal year following the fiscal year in which the project is authorized, the STD will repay to the FHWA the sum or sums of Federal funds paid to the transportation department under the terms of the agreement. The State may request a time extension for any preliminary engineering project beyond the 10-year limit with no repayment of Federal funds, and the FHWA may approve this request if it is considered reasonable.



Division of Local Assistance
California Department of Transportation



PE > 10 Years

The 10-year period start at the end of the fiscal year that FHWA authorized PE

- A project authorized during the 2020/21 Federal Fiscal Year have up to September 30, 2031, to proceed to the R/W or Construction Phase



Division of Local Assistance
California Department of Transportation



PE > 10 Years

Projects utilizing At-Risk PE, the 10-year period does not immediately start. It starts when the At-Risk PE Authorization is approved by FHWA

- The time that PE occurred before the At-Risk Authorization does not count against the 10-year rule

The end of tracking is satisfied when the Local Agency substantially begins R/W or Construction Activities



Division of Local Assistance
California Department of Transportation



R/W > 20 Years

23 CFR 630.112(c)(1)

In the event that actual construction of a road on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is authorized, the State DOT will repay to the FHWA the sum or sums of Federal funds paid to the transportation department under the terms of the agreement. The State may request a time extension beyond the 20-year limit with no repayment of Federal funds, and the FHWA may approve this request if it is considered reasonable.

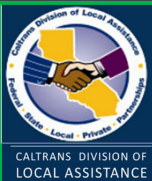


Division of Local Assistance
California Department of Transportation



Critical Dates

Construction (CON) Award Adjustments

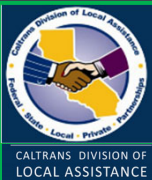


Division of Local Assistance
California Department of Transportation



CON Award Adjustments

Prior to submitting the first construction invoice, and within 60 days of contract award, the Local Agency must forward the Award Package to DLAE (PSA Covenant 600)



Division of Local Assistance
California Department of Transportation



CON Award Adjustments

If the award amount is more, or significantly less than the amount estimated at the time of construction authorization, the Award Package submitted to the DLAE will be used to update the project agreement

- LAPM 3-A is required as part of the Award Package
- The E-76 and Finance Letter will be revised to reflect the Award costs.



Division of Local Assistance
California Department of Transportation



CON Award Adjustments

If additional federal funds for the project's construction phase are needed, the Local Agency must submit written approval as part of the Award Package

- MPO/RTPA approval for STBGP, CMAQ, etc.
- DLA of HSIP, HBP, ATP, etc.



Division of Local Assistance
California Department of Transportation



CON Award Adjustments

Per 23 CFR 630.106 (f)(2), the Federal pro rata or lump sum share may be adjusted before or shortly after contract award to reflect any substantive change in the bids received as compared to the administering agency's estimated cost of the project (Preliminary Cost Estimate) at the time of construction authorization, provided that federal funds are available.

- FHWA has interpreted the term 'shortly after contract award' to be no more than 90 calendar days after the contract award date.



Division of Local Assistance
California Department of Transportation



CON Award Adjustments

For future invoices involving the construction phase, the administering agency must maintain the Federal pro rata share as originally authorized for the construction phase, if not adjusted at award

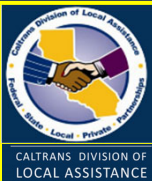


Division of Local Assistance
California Department of Transportation



Critical Dates

Effective Construction Engineering



Division of Local Assistance
California Department of Transportation



Effective Construction Engineering

- CE costs must be specifically included on the LAPM 3-A and authorized to be eligible for federal reimbursement
- IF CE is authorized after construction begins, only those costs incurred after the date of the CE authorization are eligible for federal reimbursement
- An Agency may invoice against CE prior to Construction Award to prevent the project from becoming inactive.



Division of Local Assistance
California Department of Transportation



Critical Dates

Reversion Date and Cooperative Work Agreement (CWA)



Division of Local Assistance
California Department of Transportation



Reversion Date

- State and Federal funds that have been encumbered for a project are available for distribution for a limited period of time.
- The Reversion Date is approximately 5-6 years after encumbrance
 - Projects encumbered in fiscal year 2020/2021 will have a Reversion Date of June 30, 2026



Division of Local Assistance
California Department of Transportation



Reversion Date

For projects allocated by the CTC, the Reversion Date is established based on the fiscal year from which the allocation is made against.

- Projects budget year 2019/2020 will have a Reversion Date of June 30, 2025



Division of Local Assistance
California Department of Transportation



Reversion Date – CTC Vote Box

2
\$435,000
City of Trinidad
HCAOG
01-Humboldt

Downtown Trinidad Pedestrian & Connectivity Improvements. Patricks Point Drive from Main Street to Janis Court, Scenic Drive from main Street to the Saunders Shopping Center driveway, and Trinity Street from Edwards Street to Main Street. Pedestrian and connectivity improvements to Patricks Point Drive, Scenic Drive, and Trinity Street, including sidewalks, driveways, curb ramps, crosswalks, signage, striping and pavement repair.

01-25
RIP/20
CON
\$435,
011900

2019-20

101-0042

SHA

20.30.600.620

Outputs	Unit	Total
Pedestrian/Bicycle facilities mile(s) constructed	Miles	1
Local road lane-mile(s) rehabilitated	Miles	0.25

(CEQA - CE, 10/23/2019)

(Right of Way Certification: 11/30/2020)



Division of Local Assistance
California Department of Transportation



Reversion Date LP2000 Finance Letter

DEPARTMENT OF TRANSPORTATION FINANCE LETTER

To: City of Trinidad

Date: 08/12/2021 EA No:
D_CO_INT: 0119000015
Project No: 01-20306014
Adv Project Id: 0119000015
Project End Date:

FINANCE ITEMS	FISCAL YEAR	TOTAL COST OF WORK	PART COST	STATE	LOCAL
Agency Preliminary Engineering - PA&E		\$40,000.00	\$40,000.00	\$40,000.00	\$0.00
Agency Interim Engineering - PA&E		\$95,000.00	\$95,000.00	\$95,000.00	\$0.00
Agency Interim Engineering - P&SE		\$18,000.00	\$18,000.00	\$18,000.00	\$0.00
Right of Way		\$180,000.00	\$180,000.00	\$180,000.00	\$0.00
Construction		\$485,000.00	\$485,000.00	\$485,000.00	\$0.00

ACCOUNTING INFORMATION									RPL-5036(014)		Cooperative Work Agreement	
ADV. PROJECT ID	APPROP. UNIT	STATE PROG.	FED/STATE	ENCUMBRANCE AMOUNT	APPROP YEAR	EXPENDITURE AMOUNT	ENCUMBRANCE BALANCE	REVERSION DATE*	APPROVED AMOUNT	EXPIRATION DATE		
0119000015	18101	2030600620		\$40,000.00	1718	\$39,997.89	\$2.11	06/30/23				
0119000015	19101	2030600620		\$75,000.00	1819	\$74,975.71	\$24.29	06/30/24				
0119000015	20101	2030600620		\$435,000.00	1920	\$149,578.43	\$285,421.57	06/30/25				

*Please refer to the applicable CTC Guidelines for Timely Use of Funds (TUF) Provisions. Also refer to your allocation notification letter(s) for allocation-specific TUF deadlines.

*Please submit invoices to the appropriate Districts by April 1st to avoid funds lapsing on the June 30th reversion date listed above and to allow sufficient time for Accounting and SCO year-end closing procedures.

for Accounting and SCO year-end closing procedures.



Division of Local Assistance
California Department of Transportation



CWA

All project funds not liquidated prior to the Reversion Date will revert unless an executed Cooperative Work Agreement (CWA) extending this date is requested by the Local Agency and approved by the California Department of Finance

- A CWA approval will add up to 2 additional year for funds to be expended



Division of Local Assistance
California Department of Transportation



CWA

The Timely Use of Funds provisions for STIP/ATP/SB1 programs are shorter and more restrictive than the Budget authority timeline

- If an extension is granted for a project that goes beyond the Reversion Date, a CWA time extension will also be needed to allow for these expenditures



Division of Local Assistance
California Department of Transportation



CWA

Invoices need to be submitted by April 1st prior to the Reversion Date to allow enough time for review and payment

- Invoices must be paid before the Reversion Date



Division of Local Assistance
California Department of Transportation



CWA Timeline

- Third week, December – Eligible projects for CWA time extension will be identified
 - The information will be shared with the DLAEs and impacted agencies
- Second Week, January – Local Agencies supply requested information to justify extension
- In late January, all requests are sent to Budgets for review then to the Department of Finance for review and approval/denial.



Division of Local Assistance
California Department of Transportation



CWA Timeline

- Second Week, March – Local Agencies are informed of approval/denial decisions
 - CWA reversion date is entered into LP2000
 - List of approved CWAs is sent to Local Program Accounting and State Controllers Office

Resources: <https://dot.ca.gov/programs/local-assistance/projects/cooperative-work-agreement-cwa>



Division of Local Assistance
California Department of Transportation



Critical Dates

Timely Use of Funds



Division of Local Assistance
California Department of Transportation



Timely Use of Funds

- Funds are available only until the end of the State fiscal year (June 30th) identified in the programming document.
- Whenever programmed funds are not allocated within the deadline, the project programming will be deleted.
- Funds allocated for PA&ED, PS&E, R/W or PPM must be expended by the end of the second fiscal year following the fiscal year in which the funds were allocated.



Division of Local Assistance
California Department of Transportation



Timely Use of Funds

- Funds allocated for construction must be awarded within 6 months of allocation
- After award, the Local Agency or Caltrans has up to 36 months to complete the contract
- Local agency must submit the final invoice for each programmed phase within 180 days counted from this specific phase's expenditure deadline or completion deadline



Division of Local Assistance
California Department of Transportation



Timely Use of Funds - Extensions

- The CTC may extend a delivery deadline, upon request of the Local Agency
 - No deadline may be extended more than once.
- Each program and project component has its own deadline and there are separate deadlines for:
 - Allocations
 - Contract award,
 - Expenditures
 - Project completion



Division of Local Assistance
California Department of Transportation



Timely Use of Funds - Extensions

- STIP Projects
 - The CTC may grant an extension, up to 20 months, for each deadline
- ATP/LPP/TCEP/SCCP
 - The CTC may approve an extension, up to 12 months. There are two exceptions:
 - ATP -- Allocation may receive an extension up to 20 months
 - LPP/TCEP/SCCP – Project completion may receive an extension up to 20 months



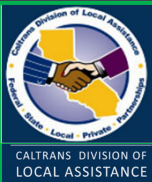
Division of Local Assistance
California Department of Transportation



Timely Use of Funds/Reversion Date

Typically, the Timely Use of Funds requirements are more restrictive than Reversion Dates.

- If a TUF extension is granted, you need to compare it to the Reversion Date and determine if CWA will be needed.



Division of Local Assistance
California Department of Transportation



Timely Use of Funds

DEPARTMENT OF TRANSPORTATION FINANCE LETTER

Date: 08/12/2021 EA No:

D_COFF: 03-0000-TRND

Project No: RPL-5036(014)

Adv Project Id: 0119000015

Project Orig Date:

To: City of Torrance

FUND/ITEM	FED RATE OR LUMP SUM	TOTAL COST OF WORK	FUND COST	STATE	LOCAL
Agency Preliminary Proceedings - 2A W/P		\$43,500.00	\$43,500.00	\$0.00	\$0.00

ACCOUNTING INFORMATION										RPL-5036(014)		Cooperative Work Agreement	
ADV. PROJECT ID	APPROP. UNIT	STATE PROG.	FED/STATE	ENCUMBRANCE AMOUNT	APPROP YEAR	EXPENDITURE AMOUNT	ENCUMBRANCE BALANCE	REVERSION DATE*	APPROVED AMOUNT	EXPIRATION DATE			
0119000015	18101	2030600620		\$40,000.00	1718	\$39,997.89	\$2.11	06/30/23					
0119000015	19101	2030600620		\$75,000.00	1819	\$74,975.71	\$24.29	06/30/24					
0119000015	20101	2030600620		\$435,000.00	1920	\$149,578.43	\$285,421.57	06/30/25					

*Please refer to the applicable CTC Guidelines for Timely Use of Funds (TUF) Provisions. Also refer to your allocation notification letter(s) for allocation-specific TUF deadlines.

*Please submit invoices to the appropriate Districts by April 1st to avoid funds lapsing on the June 30th reversion date listed above and to allow sufficient time for Accounting and SCO year-end closing procedures.



Division of Local Assistance
California Department of Transportation



Critical Dates

Highway Safety Improvement Program (HSIP)

<https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/highway-safety-improvement-program/delivery-requirements-status-approved-projects>



Division of Local Assistance
California Department of Transportation



HSIP

The key delivery requirements for the local HSIP projects include two milestones and corresponding delivery deadlines:

- Preliminary Engineering (PE) milestone achieved* within 9 months after project being selected for funding
- Construction (Con) milestone achieved * within 3 years after project being selected for funding (or 3.5 years if a consultant has been hired for PE)

* Milestone achieved means the E-76 approval for federally funded HSIP projects or funding allocation approved for State funded HSIP projects



Division of Local Assistance
California Department of Transportation



HSIP

If a project fails to meet delivery requirements

- The Local Agency will not be eligible to submit new project applications until delivery issue is resolved
- Construction milestone not being met within 5 years, Project may be dropped and expended HSIP funds for earlier phases be paid back



Division of Local Assistance
California Department of Transportation



Critical Dates

Highway Bridge Program

<https://dot.ca.gov/-/media/dot-media/programs/local-assistance/documents/hbp/2021/projectstatussummaries20210802.xlsx>



Division of Local Assistance
California Department of Transportation



Highway Bridge Program

- To avoid delivery failure, By February 1st agencies must submit either an RFA or notify DLA of anticipated project delay
- Failure to deliver the R/W or Construction phase as programmed, the phase will be moved to the last fiscal year of the FSTIP and will require to wait until April 1st to advance the funding



Division of Local Assistance
California Department of Transportation



Critical Dates

Emergency Relief (ER) Program



Division of Local Assistance
California Department of Transportation



Emergency Relief Extensions

Critical ER dates measured from Disaster Begin Date

- Cited in Governor's or President's Disaster Proclamation

Damage Assessment Form (DAF)

- Due 3 months after month disaster begins
- Local Agency Submits to DLAE

Construction Authorization (Con E76 CON)

- Due 2 years after Federal Fiscal Year of Disaster Begin Date
- Local Agency receives FHWA Con E76
- Time Extension, possible, but not guaranteed

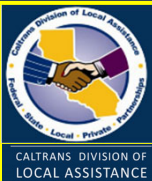


Division of Local Assistance
California Department of Transportation



Critical Dates

Single Audit Report (SAR)

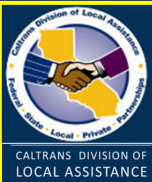


Division of Local Assistance
California Department of Transportation



SAR Requirements

- Is my agency subject to the SAR requirement?
 - Yes, if **total** federal funds expended \geq \$750,000 in a fiscal year
 - Year-to-Year eligibility may vary based on **total** federal expenditures
- If exempt, send agency letterhead that identifies the exempt Fiscal Year, certifies exemption reason, and a signature to:
 - State Controller's Office (SCO): singleaudits@sco.ca.gov
 - Caltrans: CaltransFederalFundAward@dot.ca.gov



Division of Local Assistance
California Department of Transportation



Single Audit Report

What is in a SAR Package?

- Independent Auditor's Report
- Financial Statements and Supplementary Info
- Reports on Internal Control and Compliance
- Schedule of Expenditures of Federal Awards
- Schedule of Findings and Questioned Costs
- Corrective Actions (if findings)
- Prior Year Findings



Division of Local Assistance
California Department of Transportation



Single Audit Report

When is the SAR due and where Do I send it?

- When is the SAR due?
 - Earlier of 30 days after the Independent Auditor signs SAR or nine months from end of fiscal year
- Send the SAR package to:
 - Upload to federal clearinghouse: <https://facweb.census.gov/uploadpdf.aspx>
 - Send to SCO: https://www.sco.ca.gov/aud_where_to_submit.html
 - Send to Caltrans: CaltransFederalFundAward@dot.ca.gov



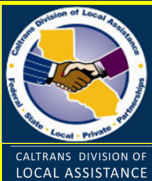
Division of Local Assistance
California Department of Transportation



Single Audit Report

Caltrans' Role in the SAR Process

- Courtesy emails for SAR package and exemption letter
 - Each December (reminder), and about April or May (warning if not submitted)
- What happens if agencies do not submit SAR package or the exemption letter?
 - May be sanctioned three months after warning letter sent
 - Sanctions include no future State and federal authorizations until SAR package or exemption letter received



Division of Local Assistance
California Department of Transportation



Resources

DLA Web Site: <https://dot.ca.gov/programs/local-assistance>

LAPM

Chapter 3 – Project Authorizations

LAPG

Chapter 6 _ HBP

Chapter 9 – HSIP

Chapter 11- ER

Chapter 25 – State Programs for
Local Assistance Projects



Division of Local Assistance
California Department of Transportation



Resources

Presenter: Peter Anderson peter.Anderson@dot.ca.gov

- Project End Date (PED)
- Inactive Projects
- Timely Obligations
- Preliminary Engineering (PE) > 10 Years
- Construction Award Adjustments
- Effective Construction Engineering (CE)
- Timely Use of Funds

Presenter Amy Chieng CWA.Support@dot.ca.gov

- Reversion Date and Cooperative Work Agreement (CWA)

Presenter: Robert Peterson robert.Peterson@dot.ca.gov

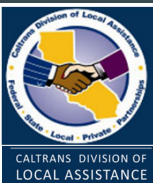
- Highway Safety Improvement Program
- Highway Bridge Program

Presenter: Bob Baca bob.baca@dot.ca.gov

- Emergency Relief Program
- Single Audit Report

Presenter: Daniel Burke daniel.burke@dot.ca.gov

- Single Audit Report (SAR)



Division of Local Assistance
California Department of Transportation

