

DIVISION OF LOCAL ASSISTANCE
Office of Implementation

HQ Implementation Updates

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Ferdinand A. Batatan, P.E.
HQ Area Engineer



**Division of Local Assistance
California Department of Transportation**



Topics

- FFY 20/21
- Project End Date (PED) Data Tool
- Inactive Projects
- PE>10
- Training Class
- LAPG Chapter 25
- FFY 21/22



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FFY 20/21

CONGRATULATIONS!

- Delivered 100% of OA
 - \$1.37B of Local OA
 - \$147.2M received in August Redistribution OA

Project End Date Data Tool

- HQ Implementation has developed a robust PED tracker
 - It has been remediated for ADA compliance & posted in the Local Assistance website
 - Updated on a monthly basis

Inactive Projects

- Closely being monitored by HQ and FHWA
 - The goal is 2% or less
 - The current Statewide inactive rate for this quarter is 1.6%
 - INVOICE...INVOICE...INVOICE



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PE>10

- Streamline process currently being work with HBP Managers and FHWA
 - Reduce the timeline for approval
 - Bridge vs Non-Bridge projects
 - Revised guidelines – COMING SOON!

Training Class

- Federal Aid Series and other trainings are broadcasted thru our [Local Assistance Blog](#) & [LTAP](#)
 - Training classes have been revamped, so take advantage & sign up

LAPG Chapter 25

- Office Bulletin #21-04: The new Form **LAPG 25-A: Allocation / Time Extension Request** replaces the following
 - Exhibit 22-B: Request for Time Extension (Local ATP Projects)
 - Exhibit 23-B: Request for Time Extension (Local STIP Projects)
 - Exhibit 23-N: Funding Allocation Checklist
 - Exhibit 23-O: Request for Funding Allocation (Local STIP Projects)



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FFY 21/22 : Request for Authorization

- For new phases of work needing the Authorization to Proceed, programming will generally need to be in **FFY 21/22**.
- For new phases programmed in **other years of the current FTIP element**, **EPSP approval will be needed**. This may apply to many of the requests (i.e. – programmed in FFY 20/21) that were transmitted to HQ recently but that were ultimately not executed last FFY.
Note: the **2021 FSTIP** will remain the current Federal programming document, with the current element being FFYs 20/21 - 23/24.
- For RFAs for new phases of work, DBE Annual Submittals (9-Bs and 9-Cs) for FFY 21/22 need to have been approved and recorded in LP2000.
- For CON RFAs, QAPs need to have been updated if 5 years have passed since prior approval and recorded in LP2000.
- FMIS closed on 9/28 and will re-open on 10/8.



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QUESTIONS?



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