

September 2010 Quarterly Review Inactive Obligations - Alameda County

ACTAC Item 6.0 - 11/02/10
Handout

(Review Period 10/01/2010- 12/31/2010)

Project No	State Project No	Agency Action Required	Agency	Description	Latest Date	Authorization Date	Last Expenditure Date	Total Cost	Federal Funds	Expenditure Amt	Unexpended Bal	LOOK AHEAD
4430005	04924588L	Submit Invoice to District.	Alameda County	PALOMARES RD. @ MIM 8.94 , PERMANENT RESTORATION	3/10/2009	12/19/2005	3/10/2009	\$ 334,000.00	\$ 297,146.00	\$ 19,750.24	\$ 277,415.76	6 month
5012079	04924507L	Submit Invoice or Justification by November 18, 2010.	Oakland	VARIOUS LOCATIONS , BRIDGE PREVENTIVE MAINTENANCE PLAN	7/23/2007	8/1/2006	7/23/2007	\$ 12,000.00	\$ 10,623.00	\$ 10,623.00	\$ -	Inactive
5041022	04924002L	Submit Invoice or Justification by November 18, 2010.	San Leandro	E. 14TH ST. , MEDIAN IMPROVEMENT & LIGHTING	5/25/2006	9/12/2002	5/25/2006	\$ 100,000.00	\$ 80,000.00	\$ 80,000.00	\$ 0.00	Inactive
5050031	04924460L	Submit Invoice to District.	Hayward	W. A ST -I-880 TO HATHAWAY AVE. , ROADWAY REHABILITATION	3/5/2008	5/26/2006	3/5/2008	\$ 137,808.00	\$ 122,000.00	\$ 122,000.00	\$ -	6 month
5101013	04072074L	Submit Invoice or Justification by November 18, 2010.	Pleasanton	I-580 FROM I-238 TO GREENVILLE R. DBLN,PLE.LI, UPRADE INTEGRATION OF FWY & LOCAL	6/19/2006	3/26/2000	6/19/2006	\$ 4,074,829.00	\$ 3,183,921.03	\$ 3,183,921.03	\$ 0.00	Inactive
5322025	04923703L	Submit Invoice or Justification by November 18, 2010.	Fremont	AT VARIOUS SPOT INTERSECTIONS, TRAFFIC SIGNAL CONTROLLERS	1/3/2006	7/1/2001	1/3/2006	\$ 690,779.00	\$ 282,779.45	\$ 282,779.45	\$ 0.00	Inactive
5933028	04928214L	Submit Invoice or Justification by November 18, 2010.	Alameda County	OAKLAND ESTUARY (FRUITVALE AV) BR NO 33C-0147, SEISMIC RETROFIT	7/11/2006	9/1/1996	7/11/2006	\$ 19,709.00	\$ 16,841.30	\$ 16,841.30	\$ 0.00	Inactive
5933030	04928216L	Submit Invoice or Justification by November 18, 2010.	Alameda County	ELGIN STREET/ASHLAND AVE BRIDGE# 33C0235 , SEISMIC RETROFIT	7/7/2006	9/1/1996	7/7/2006	\$ 24,770.00	\$ 15,664.54	\$ 15,664.54	\$ 0.00	Inactive
5933074	04924105L	Invoice being processed by Caltrans. Monitor for progress.	Alameda County	VASCO RD BETWEEN LIVERMORE AND CC COUNTY LINE , ROADWAY ALIGNMENT AND ROW	12/15/2009	6/13/2008	12/15/2009	\$ 17,100,000.00	\$ 11,000,000.00	\$ 4,635,529.67	\$ 6,364,470.33	3 month
5933091	04924792L	Deobligation currently in process by Caltrans. No further action required.	Alameda County	COUNTY WIDE , TAILORED TRAINING,CURRICULUM,TECHNI	5/24/2008	5/24/2008		\$ 1,358,564.00	\$ 498,000.00	\$ -	\$ 498,000.00	Inactive
5933092	04925206L	Invoice returned to Agency. Correct and submit to District by November 18, 2010.	Alameda County	HAMPTON RD BETWEEN MEEKLAND AVE & MISSION BL, CONSTRUCT SIDEWALK,CURB,GUTTER,ROAD	6/16/2009	6/16/2009		\$ 3,176,917.00	\$ 2,812,524.00	\$ -	\$ 2,812,524.00	Inactive
6273046	043A7708L	Submit Invoice to District.	Alameda County Congestion Management Agency	ALAMEDA AND CONTRA COSTA COUNTIES , INTEGRATE FREEWAY AND ARTERIAL NETW	3/4/2010	6/22/2008	3/4/2010	\$ 3,243,000.00	\$ 3,243,000.00	\$ 1,913,074.02	\$ 1,329,925.98	6 month
6273053	040A7108L	Invoice being processed by Caltrans. Monitor for progress.	Alameda County Congestion Management Agency	I-880- 23RD. AVE. TO 29TH. AVE. INTERCHANGES , REPLACE INTERCHANGES-OVERCROSSES ET	5/8/2009	5/8/2009		\$ 2,282,193.00	\$ 1,425,193.00	\$ -	\$ 1,425,193.00	Inactive
6273056	04925598L	Invoice being processed by Caltrans. Monitor for progress.	Alameda County Congestion Management Agency	I-580: GREENVILLE ROAD TO HACIENDA RD. , SOFTWARE DEVELOPMENT & DEPLOYMENT	12/4/2009	12/4/2009		\$ 9,400,000.00	\$ 7,500,000.00	\$ -	\$ 7,500,000.00	3 month

- Invoice Submission Due to District: 11/18/2010

- Justification Due to District: 11/18/2010