

Local Programs - Projects Lapsing on June 30, 2012

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
District	Agency Name	Location/Work Performed	Work Type Description	Project Prefix	Project No.	Advantage ID	Fund Type	Approp. Code	Phase Code	Initial Project Amount	Actual Expenses	Unliquidated Balance as of 9/14/11	Date Balance to be Billed	Requesting CWA? (Yes/No)	Delay Code	Reason for Delay	Obstacles to Future Completion	Date Project will be Completed if CWA Approved?	Contact Name E-mail Address Phone Number
4	Contra Costa County	Treat Blvd & Jones Rd	Pedestrian & Bike Path	CML	5928(048)	0400001275	Federal	102-0890	S	\$46,668.64	\$41,744.65	\$4,923.81	12/31/2013	Y	\$9.00	Contra Costa County would like to request the unliquidated balance to be shifted from the PE phase to the Construction phase. We were told this can only be completed at the final invoice. However, we cannot provide a final invoice because there is an outstanding issue regarding the light fixtures. This issue is going	Resolve the light fixture issues with the contractor.	6/30/2013	Jason Chen; jchen@pw.cccounty.us; (925) 313-2299
4	Contra Costa County	Treat Blvd & Jones Rd	Pedestrian & Bike Path	CML	5928(048)	0400001275	Federal	102-0890	S	\$264,455.40	\$236,553.96	\$27,901.62	12/31/2013	Y	\$9.00	Same as above	Same as above	Same as above	Same as above

Signature of Approving Agency's Board or Council:

Print Name:

Date:
