

PROJECT STATUS QUARTERLY REPORT FORM FOR STP, CMAQ, and TEA FUNDING

(Due to SANBAG by the 15th of January, April, July, and October until project completion)

General Project Information:

Date: _____

Reporting Agency Name: _____ Contract Number: _____

Project Description: _____

Project Status: (Complete entire section with expected or actual)

	Begin Date (mm/dd/yy)	End Date (mm/dd/yy)	Obligation (STP/CMAQ/TEA <u>only</u>)	Has Request for Authorization been submitted to Caltrans (if obligating for this phase)?
Preliminary Engineering:	_____	_____	\$ _____	_____
Type of Environmental Document:	_____			
Final Design:	_____	_____	\$ _____	_____
ROW:	_____	_____	\$ _____	_____
Construction:	_____	_____	\$ _____	_____

Comments: _____

**PROJECT STATUS QUARTERLY REPORT FORM
FOR LTF ARTICLE 3 FUNDING**

(Due to SANBAG by the 15th of January, April, July, and October until project completion)

Note: This form is for TEA projects that were allocated supplemental LTF Article 3 funding

General Project Information:

Date: _____

Reporting Agency Name: _____

LTF Allocation Number: _____

Project Description: _____

LTF Progress Payment Request:

Total Amount Allocated: \$ _____

Amount of this Request: \$ _____

Amount Received Prior to this Request: \$ _____

Amount Remaining: \$ _____

Comments: _____

**PROJECT STATUS QUARTERLY REPORT FORM
FOR BUS PURCHASES**

(Due to SANBAG by the 15th of January, April, July, and October until project completion)

General Project Information:

Date: _____

Reporting Agency Name: _____

Contract Number: _____

Project Description: _____

Expected or Actual Grant Application Schedule:

	Date Submitted to Caltrans (mm/dd/yy)	Amount (CMAQ/STP/TEA only)
FY 00/01	_____	\$ _____
FY 01/02	_____	\$ _____
FY 02/03	_____	\$ _____
FY 03/04	_____	\$ _____

Comments: _____

