**SEMI-ANNUAL REPORT FORM**

|  |  |
| --- | --- |
| Project Title: | |
| Agency: | Date: |

|  |  |  |
| --- | --- | --- |
| Schedule: | Original Completion Date | Current / Estimated Completion Date |
| Draft Environmental Document |  |  |
| Final Approval of Environmental Document |  |  |
| Submit Request for Authorization to Proceed with Preliminary Engineering (E-76) |  |  |
| Begin Design Engineering |  |  |
| Plans, Specifications, and Cost Estimates Complete |  |  |
| Submit Request for Authorization to Proceed with Right-of-Way (E-76) |  |  |
| Start Right-of-Way Acquisition |  |  |
| Right-of-Way Certification |  |  |
| Submit Request for Authorization for Construction (E-76) |  |  |
| Ready to Advertise |  |  |
| Award Construction |  |  |
| Project Completion (open for use) |  |  |

Funding Table:

Environmental/Preliminary Engineering ($000’s)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Fund Source** | **Fiscal Year** | **Planned Obligation** | **Current Estimates** | **Actual Expended** | **Remaining Allocation** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Final Design ($000’s)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Fund Source** | **Fiscal Year** | **Planned Obligation** | **Current Estimates** | **Actual Expended** | **Remaining Allocation** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Right-of-Way ($000’s)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Fund Source** | **Fiscal Year** | **Planned Obligation** | **Current Estimates** | **Actual Expended** | **Remaining Allocation** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Construction ($000’s)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Fund Source** | **Fiscal Year** | **Planned Obligation** | **Revised Allocation** | **Actual Expended** | **Remaining Allocation** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Major Activities:

Status:

Issues and Resolution:

OCTA Authorized Funding History:

|  |  |  |
| --- | --- | --- |
| Date | Title | Action/ Brief Description |
| *Ex. March XX, 2019* | *OCTA Board Report*  *2019 BCIP Funding Recommendations* | *Approved $XXX,XXX in CMAQ and an associated $XX,XXX in local match* |
|  |  |  |
|  |  |  |

Contact:

|  |  |
| --- | --- |
| Name: | Title: |
| Phone: | Email: |

Note: OCTA may require additional information on performance of the project related to either air quality or transportation usage.