

2014-15 Federal Funded Projects Lapsing on  
June 30, 2020

District	Agency	Work Performed and Location	Federal Project #	Advantage ID	Fund Description	Appr Unit	Phase	Fed Appr	Current Budget	Expenditure Amt	Unliquidated Encumbrance Balance	Requesting CWA? Y/N	Delay Code	Reason for Delay	Obstacles for Future Completion	Consequences if CWA is not approved	Date funding expended if CWA approved	Contact Name	Comments
01	Lake County	Bridge Rehabilitation/Middle Creek Bridge on Rancheria Road, 0.5 miles West of Elk Mountain Road	BHLO-5914(075)	0100020458	0890	15102F	S	L11E	212,313.18	5,209.41	207,103.77								

\* Signature of Agency Project Manager

Date

\*By signing above, I understand the potential financial responsibility based on my decision to either:  
1. Request a CWA - Your agency must submit the Final Report of Expenditures to the DLAE within six months of project completion or by April 1, 2022.  
2. Not Request a CWA - It is the Agency's responsibility to submit the Final Report of Expenditures to the DLAE within six months of project completion or by April 1st, 2020.  
The Agency acknowledges that if the deadlines above are not met, the unspent federal and/or state budget authority will be lost and the agency will be responsible for completing the project using the agency's own funds.