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## CALIFORNIA TRANSPORTATION COMMISSION

1120 N STREET, MS-52  
P. O. BOX 942873  
SACRAMENTO, 94273-0001  
FAX (916) 653-2134  
(916) 654-4245  
<http://www.catc.ca.gov>

September 25, 2008

Ms. Diana Antony  
Manager, Bond Accountability  
Department of Finance  
Office of State Audits and Evaluations  
300 Capitol Mall, Suite 801  
Sacramento, CA 95814

Dear Ms. Antony:

Senate Bill (SB) 88 provides implementation requirements to the Highway Safety, Traffic Reduction, Air Quality and Port Security Bond Act of 2006. SB 88 designates the California Transportation Commission (CTC) as the administrative agency for the Corridor Mobility Improvement Account (CMIA), the Trade Corridors Improvement Fund (TCIF), the Transportation Facilities Account (TFA), the State Route 99 Account (SR 99); the Seismic Retrofit Account (SRA); the Highway-Railroad Crossing Safety Account (HRCSA); and the Highway Safety, Rehabilitation and Preservation Account (HSRPA).

As the administrative agency for these programs, the CTC has required that the recipient agency report on the activities and progress made toward the implementation of the bond funded project. The purpose of these reports is to ensure that the project is being executed in a timely fashion, and is within the scope and budget identified when the decision was made to fund the project. The CTC is expected to forward this report to the Department of Finance on a semi-annual basis.

The CTC has requested that the California Department of Transportation (Caltrans) compile and provide these reports to the CTC on a quarterly basis. Caltrans has also been charged by the Department of Finance (Finance) and the Business, Transportation and Housing Agency to maintain this information on the Proposition 1B Bond Accountability Website. The CTC therefore directs Finance to <http://www.bondaccountability.dot.ca.gov/bondacc/> as the means to fulfill its obligation under SB 88 to furnish these reports to Finance, and will trust that Caltrans will maintain this website at least semi-annually.

If you have any questions, please contact Andre Boutros at (916) 654-4245.

Sincerely,

A handwritten signature in cursive script that reads "John F. Barna, Jr.".

JOHN F. BARNA, Jr.  
Executive Director

cc: Will Kempton, Director, Caltrans  
Ross Chittenden, Bond Program, Caltrans