

Date: September 19, 2006Committee Meeting Date: October 11, 2006Board Meeting Date: November 2, 2006**BOARD MEMORANDUM**ACTION  DISCUSSION  INFO 

**TO:** Citizens Advisory Committee  
 Santa Clara Valley Transportation Authority  
 Board of Directors

**THROUGH:** Michael T. Burns  
 General Manager

A handwritten signature in black ink that reads "Michael T. Burns".

**FROM:** Carolyn M. Gonot  
 Chief Development Officer

A handwritten signature in black ink that reads "Carolyn M. Gonot".

**SUBJECT:** Programmed Projects Quarterly Monitoring Report  
 for July to September 2006

**FOR INFORMATION ONLY**

Every quarter, the Programmed Projects Quarterly Monitoring Report is presented to the VTA Board of Directors and the Policy and Technical Advisory Committees. The objective of the report is to assist VTA staff, the Advisory Committees, the VTA Board and project sponsors in tracking progress of the projects funded through programming actions of the VTA Board. The last report was presented to the VTA Board on August 2006.

The Programmed Projects Quarterly Monitoring Report for July to September 2006 is attached for review. This report provides the current status on discretionary funded projects. A project summary sheet highlighting projects with funds expiring in 2006 is also attached.

The project summary sheet identifies projects in three categories:

- Red – Projects at the risk of losing funds due to delivery difficulties.
- Yellow – Projects that may need extra attention or will risk running into difficulties.
- Green – Project is progressing smoothly.

The next Programmed Projects Quarterly Monitoring Report will be prepared for the quarter between October and December 2006.

Prepared By: John Sighamony, Transportation Planner III

**PLEASE CONTACT THE BOARD SECRETARY'S  
OFFICE FOR ATTACHMENTS.**