

C/CAG AGENDA REPORT

Date: November 20, 2014
To: C/CAG CMP Technical Advisory Committee (TAC)
From: Jean Higaki, Transportation System Coordinator
Subject: Regional Project and Funding Information.

(For further information or response to questions, contact Jean Higaki at 650-599-1462)

RECOMMENDATION

Regional Project and Funding Information

FISCAL IMPACT

None.

SOURCE OF FUNDS

N/A

BACKGROUND

C/CAG staff routinely attends meetings hosted by the Metropolitan Transportation Commission (MTC) and receives information distributed by the MTC pertaining to Federal funding, project delivery, and other regional policies that may affect local agencies. Attached to this report includes relevant information from MTC.

- FHWA policy for inactive projects - The current inactive list is attached. Project sponsors are requested to visit the Caltrans site regularly for updated project status at:
<http://www.dot.ca.gov/hq/LocalPrograms/Inactiveprojects.htm>

Caltrans provides their policy for the management of Inactive Obligations at:

<http://www.dot.ca.gov/hq/LocalPrograms/InactiveProjects/FHWA%20FY14%20Inactive%20Guidance%20Letter.pdf>

- Calls for Projects – The following is a listing of program “calls for projects” that are either currently advertised or that will be advertised in the near future:
 - Lifeline Transportation Program - \$2.4 mil for primarily transit related projects that serve low income populations. Call administered by C/CAG and estimated in late October. Application deadline is December 5, 2014, at 5:00 p.m.
 - Transportation Development Act (TDA) Article 3 Pedestrian and Bicycle Program - \$1.5 mil for pedestrian and bicycle improvement projects. Application deadline is January 12, 2015, at 5:00 p.m.
 - Priority Development Area (PDA) Parking Policy Technical Assistance Program - \$342,000 of technical support to complete planning projects that facilitate the implementation of

parking management strategies supportive of the local vision for growth and development in PDAs. Application deadline is December 1, 2014 at 5:00 p.m.

- 2015 MTC delivery plan – Attached is the MTC is delivery plan for FHWA-administered funds in the FFY 2014/15. A request for review was emailed in July to all agencies in San Mateo County who have projects in the FFY 2014/15. Most of the listed projects are OBAG projects and a few are safety program projects. Any projects that are listed in FFY 2014-15, that miss the delivery deadline (Jan 2015) may be penalized.
- Miscellaneous Federal Aid Announcements

Risk Based Invoicing

Caltrans has adopted a new invoice procedure statewide. Effective October 1, 2014, all agencies are required to fill out the checklist in its entirety accompanied by a billing summary when submitting invoices to the District for processing.

http://www.dot.ca.gov/hq/LocalPrograms/DLA_OB/2014/ob14-05.pdf.

Civil Rights and Disadvantaged Business Enterprise

This policy applies to all local agency federal-aid projects "off" the State Highway System. Three Office Bulletins (DLA-OB 10-07 Discontinuance of AADPL, 11-04 Good Faith Efforts, and 12-04 Race Conscious Measures) expire upon issuance of this LPP. As of Oct 1, 2014 DBE goals will need to be approved prior to advertising. <http://www.dot.ca.gov/hq/LocalPrograms/lpp/lpp1r1.htm>

ATTACHMENTS

1. Caltrans Inactive list generated on 11/06/14
2. MTC Draft Annual Obligation Plan For FFY 2014-15

Inactive Obligations
Local, State Administered/Locally Funded and Rail Projects

Updated on 11/06/2014

Project No (newly added projects highlighted in GREEN)	Status	Agency/District Action Required	State Project No	Prefix	Agency	Description	Latest Date	Authorization Date	Last Expenditure Date	Last Action Date	Total Cost	Federal Funds	Expenditure Amt	Unexpended Bal
5267021	Inactive	Invoice under review by Caltrans. Monitor for progress.	'0414000257L'	CML	San Carlos	INTERSECTION OF ARROYO AND EL CAMINO REAL (SR82), PEDESTRIAN AND BIKE IMPROVEMENTS	12/17/2013	12/17/2013		12/17/2013	141,200.00	125,000.00	0	125,000.00
5438015	Inactive	Submit invoice to District by 11/20/2014	'0414000191L'	HPLUL	East Palo Alto	UNIVERSITY OVERCROSSING US 101, BIKE PED PATH	11/27/2013	11/27/2013		11/27/2013	315,000.00	240,000.00	0	240,000.00
5935061	Inactive	Final Invoice under review by Caltrans. Monitor for progress.	'0400021227L'	STPL	San Mateo County	PESCADERO CREEK ROAD, ASPHALT CONCRETE OVERLAY	11/7/2013	8/12/2011	11/7/2013	11/7/2013	1,212,830.00	1,070,000.00	893,850.43	176,149.57
5029027	Future	Submit invoice to District by 02/20/2015	'0400021108L'	BPMP	Redwood City	VARIOUS BRIDGES IN CITY OF REDWOOD CITY, PREVENTATIVE MAINTENANCE	2/14/2014	6/22/2011	2/14/2014	2/14/2014	30,000.00	26,559.00	12,911.12	13,647.88
5029032	Future	Submit invoice to District by 02/20/2015	'0414000103L'	BPMP	Redwood City	MAIN ST, VETERANS BLVD, AND MAPLE ST OVER REDWOOD CREEK, BRIDGE PREVENTATIVE MAINTENANCE	3/21/2014	3/21/2014		3/21/2014	26,250.00	23,239.00	0	23,239.00
5196030	Future	Invoice returned to agency. Resubmit to District by 02/20/2015	'04924505L'	CML	Daly City	MISSION STREET, PEDESTRIAN IMPROVEMENTS	3/19/2014	8/1/2006	3/19/2014	3/19/2014	2,864,426.00	2,295,300.00	1,881,014.92	414,285.08
5438011	Future	Submit invoice to District by 02/20/2015	'0400021118L1'	HPLUL	East Palo Alto	BAY ROAD: CLARKE/ILLINOIS TO COOLEY LANDING (BAY TRAIL), ROAD WIDEN, RESURFACE, STREETScape, BIKE LANE	3/13/2014	4/4/2012	3/13/2014	3/13/2014	1,206,250.00	1,064,000.00	182,789.66	881,210.34
6014011	Future	Invoice returned to agency. Resubmit to District by 02/20/2015	'04099928L'	HP21L	San Mateo County Transit District	MISSION ST FR JDALY BLVD TO PARKVIEW AVE, PEDESTRIAN IMPROVEMENTS	3/13/2014	11/11/2010	3/13/2014	3/13/2014	1,669,784.00	700,000.00	544,294.44	155,705.56



METROPOLITAN
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COMMISSION

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Memorandum

TO: Partnership Technical Advisory Committee

DATE: September 15, 2014

FR: Ross McKeown

RE: Proposed FFY 2014-15 STP/CMAQ, STIP and Local Safety Funds Obligation Plan

Caltrans requires that MTC submit an annual obligation plan that includes all FHWA-administered formula-funded projects in the region that are expected to receive an obligation each fiscal year. Due to continued scrutiny of inactive obligations, as well as MTC's need to fully utilize its obligation authority, local agencies whose projects are on the obligation plan are required to submit a complete and accurate Request for Authorization (RFA) to Caltrans District 4 local assistance by November 1, 2014, and receive their obligation by January 31, 2015. Funds not obligated by January 31 are subject to de-programming.

Attached are the proposed obligation plans for FFY 2014-15. They include all projects that have STP/CMAQ funds currently programmed in FY 2014-15 in addition to other projects. Sponsors should review the list and ensure they will be able to submit the RFA (E-76 request) by November 1, 2014, and have the funds obligated by January 31, 2015.

The FY15 STP/CMAQ and Local Safety status reports are available at:
<http://fms.mtc.ca.gov/fms/reportHome.do>

Comments and changes on the obligation plan should be sent to Marcella Aranda at maranda@mtc.ca.gov by **Friday, September 26, 2014 at 3:00pm**. The final obligation plan will be sent to Caltrans in mid to late October 2014.

Attachment

- i – FFY 2014-15 Proposed Obligation Plan for STP/CMAQ funds
- ii – FFY 2014-15 Proposed Obligation Plan for all FHWA-administered formula funds

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PTAC\10_0_FY2014-15 Draft ObligationPlan_Memo.doc

Metropolitan Transportation Commission

STP-CMAQ Obligation Status Report

Fiscal Years: FY 14/15

August 28, 2014

County	Sponsor	Project Name	Phase	TIP ID	Status	Fund Code	Fed Project Data		FY		Fund Programming Information			Obligation Information			Balance
							Prefix	ID	Appn	Prog	STP Amt	CMAQ Amt	Total Amt	Date	STP Amt	CMAQ Amt	Total Amt
San Mateo County																	
San Mateo	Atherton	Atherton-Fair Oaks-Middlefield	CON	SM-110074	PROPOSED	STP-T4-2-OBAG			14/15	14/15	285,000		285,000				285,000
San Mateo	Belmont	Belmont Pavement Reconstruction	CON	SM-130007	PROPOSED	STP-T4-2-OBAG				14/15	534,000		534,000				534,000
San Mateo	Menlo Park	Menlo Park-Various Streets Bike /Ped	CON	SM-130008	PROPOSED	CMAQ-T4-2-OBAG			14/15	14/15		797,000	797,000				797,000
San Mateo	Redwood City	Middlefield Rd and Woodside Rd	CON	SM-110065	PROPOSED	CMAQ-T4-1-LIFE			14/15	14/15		339,924	339,924				339,924
San Mateo	Redwood City	Redwood City Various Streets Overlay	CON	SM-130002	PROPOSED	STP-T4-2-OBAG			14/15	14/15	548,000		548,000				548,000
San Mateo	San Carlos	San Carlos Streetscape and Ped	CON	SM-130012	PROPOSED	CMAQ-T4-2-OBAG			14/15	14/15		725,000	725,000				725,000
San Mateo	San Mateo	North Central Pedestrian Improvement	CON	SM-110064	PROPOSED	CMAQ-T4-1-LIFE			14/15	14/15		222,574	222,574				222,574
San Mateo	San Mateo	North Central Pedestrian Improvement	CON	SM-110064	PROPOSED	CMAQ-T4-2-OBAG				14/15		1,000,000	1,000,000				1,000,000
San Mateo	San Mateo	Mount Diablo Ave. Rehabilitation	CON	SM-130004	PROPOSED	STP-T4-2-OBAG				14/15	270,000		270,000				270,000
San Mateo	San Mateo Co	Semicircular Rd Bicycle / Ped Access	CON	SM-130015	PROPOSED	CMAQ-T4-2-OBAG			14/15	14/15		320,000	320,000				320,000
San Mateo County Totals											1,637,000	3,404,498	5,041,498	0	0	0	5,041,498

Division of Local Assistance
Additional STP and/or CMAQ Federal-Aid Projects for FFY 2015

4	MPO/RTPA	Local Agency	Project Number Provide the project FTIP or PPN0 number.	Project Location Provide location of project: street name, highway, cross-street, etc.	Project Scope / Description Provide scope of project and brief description.	Planned Date of Obligation for 4/1/14 and beyond (please use 2014)	Federal Fund Type		HSIP	SRTS	Bridge	Federal \$ Total Obligation	All Fund Sources	County	BALANCE REMAINING	Remarks Enter comments or additional information and provide contact names & phone numbers for questions.
							RSTP \$	CMAQ \$								
4	MTC	Saint Helena	NAP130007	Hwy 29 Grayson Ave.	Hwy 29 Grayson Ave. Signal Construction (CON)	9/30/2015						\$300,000		Napa		
4	MTC	Caltrans	VARI110045 (FY15 parent)	Regionwide	GL: Bridge Rehab/Recon. - Local Hwy Bridge (CON)	3/31/2015					47,985,990			Regional		Requested individual back up listing of FY15 programmed HBP projects, Caltrans declined to provide (ma)
4	MTC	Caltrans	VARI110045 (FY15 parent)	Regionwide	GL: Bridge Rehab/Recon. - Local Hwy Bridge (CON)	3/31/2015					14,073,250			Regional		Requested individual back up listing of FY15 programmed HBP projects, Caltrans declined to provide (ma)
4	MTC	MTC	REG090003	Regional	Freeway Performance Initiative (FPI) [PE]	1/31/2015		542,000						Regional		
4	MTC	MTC	REG090003	Regional	Freeway Performance Initiative (FPI) [ROW]	1/31/2015		245,000						Regional		
4	MTC	MTC	REG090003	Regional	Freeway Performance Initiative (FPI) [CON]	1/31/2015		17,100,000						Regional		
4	MTC	MTC	REG090046	Regional	Regional Arterial Operations & Signal Timing Prog [CON]	1/31/2015	3,000,000							Regional		
4	MTC	MTC	REG090065	Regional	Climate Initiatives Program Public Education [CON]	1/31/2015		400,000						Regional		
4	MTC	MTC	REG110010	Regional	Regional Bicycle Sharing Program [CON]	1/31/2015		1,000,000						Regional		
4	MTC	MTC	REG110010	Regional	Regional Bicycle Sharing Program [CON]	1/31/2015		6,000,000						Regional		
4	MTC	MTC	REG130008	Regional	Transportation Demand Management [CON]	1/31/2015		6,000,000						Regional		
4	MTC	Port of SF	SF-130021	Pier 70 19th Street & Illinois Street	Pier 70 19th Street & Illinois Street Sidewalk [CON]	1/31/2015	1,000,000							San Francisco		
4	MTC	SF County TA	SF-070027 BRLS-6272(023)	San Francisco	Yerba Buena Island (YBI) Ramp Improvements (CON)	4/30/2015					20,000,000			San Francisco		TIP revision submitted (SJK 07.25.14)
4	MTC	SF County TA	SF-991030	US 101 Doyle Drive	US 101 Doyle Drive Replacement (CON)	9/30/2015			\$5,000,000					San Francisco		REMOVE: Funds were allocated in June 2013
4	MTC	SF DPW	SF-110046 5934(167)	Sloat Blvd.	SF- Sloat Blvd. Pedestrian Safety Improvements (CON) HSIP5-04-016A	3/31/2015				396,471				San Francisco	\$396,471	Bal of HSIP5-04-016B/5934(170); \$37,271 moved to HSIP5-04-016A/5934(167) Ananda Hirsch (415-558-4034) SJK 07.25.14
4	MTC	SF DPW	SF-130012	SF- Longfellow ES	SF- Longfellow ES Safe Routes to School [CON]	1/31/2015		477,495						San Francisco		
4	MTC	SF DPW	SF-130013	SF-ER Taylor ES	SF-ER Taylor ES Safe Routes to School [CON]	1/31/2015		363,845						San Francisco		
4	MTC	SF DPW	SF-130014	SF- Broadway Chinatown	SF- Broadway Chinatown Complete Streets [CON]	1/31/2015	3,206,545							San Francisco		
4	MTC	SFMTA	SF-010037	SF Muni Third St	SF Muni Third St LRT Phase 2 - New Central Subway (CON)	12/25/2014			\$12,498,000					San Francisco		Alloc: 6.25.14; \$12,498,000 pending FTA transfer (in process by Caltrans; approval anticipated by 9/30/14) (SJK 07.25.14)
4	MTC	SFMTA	SF-110034 SRTSL-6328(050)	Denman	SRTS3-04-014 Denman Safe Routes to School	11/30/14					798,200	798,200		San Francisco	\$798,200	resolving ROW issues with Caltrans (SJK 07.25.14)
4	MTC	SFMTA	SF-110035 SRTSL-6328(051)	Tenderloin	SRTS3-04-015 Tenderloin Safe Routes to School	01/31/15					783,500	783,500		San Francisco	\$783,500	resolving ROW issues with Caltrans (SJK 07.25.14)
4	MTC	SFMTA	SF-130015	Mansell Corridor	Mansell Corridor Complete Streets [CON]	1/31/2015	1,551,614							San Francisco		
4	MTC	SFMTA	SF-130016	Masonic Avenue	Masonic Avenue Complete Streets [CON]	1/31/2015	10,227,539							San Francisco		
4	MTC	SFMTA	SF-130019	Eddy and Ellis	Eddy and Ellis Traffic Calming Improvement Project [CON]	1/31/2015		1,175,105						San Francisco		
4	MTC	SFMTA	SF-130022	Twin Peaks	Twin Peaks Connectivity Planning [PE]	1/31/2015	167,589							San Francisco		
4	MTC	SFMTA	SRTSL-6328 (040)	Alamo ES	SRTS2-04-009 Alamo Safe Routes to School	09/30/14					693,025	693,025		San Francisco	\$693,025	resolving ROW issues with Caltrans; currently obligation anticipated in FFY 13/14 (SJK 07.25.14)
4	MTC	Atherton	SM-110074	Atherton-Fair Oaks-Middlefield	Atherton-Fair Oaks-Middlefield Preservation [CON]	1/31/2015	285,000							San Mateo		
4	MTC	Belmont	SM-130007	Belmont	Belmont Pavement Reconstruction Program [CON]	1/31/2015	534,000							San Mateo		
4	MTC	Half Moon Bay	5357(006)	Half Moon Bay	BRIDGE NO. 35C0025, MAIN ST OVER PILARCITOS CREEK, 0.25 MI S/O S.H. 92. Replace existing 2 lane bridge with 2 lane bridge.	3/31/2015					199,015			San Mateo		
4	MTC	Menlo Park	SM-130008	Menlo Park-Variou Streets	Menlo Park-Variou Streets Bike /Ped Improvements [CON]	1/31/2015		797,000						San Mateo		
4	MTC	Redwood City	SM-110065	Middlefield Rd and Woodside Rd	Middlefield Rd and Woodside Rd Intersection Improv [CON]	1/31/2015		339,924						San Mateo		
4	MTC	Redwood City	SM-130002	Redwood City Various Streets	Redwood City Various Streets Overlay [CON]	1/31/2015	548,000							San Mateo		
4	MTC	San Carlos	SM-130012	San Carlos	San Carlos Streetscape and Ped Improvments [CON]	1/31/2015		725,000						San Mateo		

Division of Local Assistance
Additional STP and/or CMAQ Federal-Aid Projects for FFY 2015

	MPO/RTPA	Local Agency	Project Number Provide the project FTIP or PPNO number.	Project Location Provide location of project: street name, highway, cross-street, etc.	Project Scope / Description Provide scope of project and brief description.	Planned Date of Obligation for 4/1/14 and beyond (please enter as MM/DD/YYYY)	Federal Fund Type		Federal STIP \$	HSIP	SRTS	Bridge	Federal \$		County	BALANCE REMAINING	Remarks Enter comments or additional information and provide contact names & phone numbers for questions.
							RSTP \$	CMAQ \$					Total Obligation	All Fund Sources			
4	MTC	San Mateo	5102(033)	San Mateo	BRIDGE NO. 35C0077, BERMUDA DR, OVER FIESTA CHANNEL, SOUTH OF FIESTA DRIVE. Bridge Rehabilitation. No added lane capacity.	Obligated						618,050			San Mateo	6/6/2014	Revised E 76 has been issued (Ochan 07.09.14)
4	MTC	San Mateo	SM-110064	North Central	North Central Pedestrian Improvement Program [CON]	1/31/2015		222,574							San Mateo		
4	MTC	San Mateo	SM-110064	North Central	North Central Pedestrian Improvement Program [CON]	1/31/2015		1,000,000							San Mateo		
4	MTC	San Mateo	SM-130004	Mount Diablo Ave.	Mount Diablo Ave. Rehabilitation [CON]	1/31/2015	270,000								San Mateo		
4	MTC	San Mateo Co	SM-130015	Semicircular Rd	Semicircular Rd Bicycle / Ped Access Improvements [CON]	1/31/2015		320,000							San Mateo		
4	MTC	San Mateo County	VARI110045 (FY14 child)	San Mateo County	BRIDGE NO. PM00067, Bridge Preventive Maintenance Program, various locations in San Mateo County. See Caltrans Local Assistance HBP web site for for backup list of bridges.	3/31/2016						105,351			San Mateo		Local assistance Engineer approved of the County to move the obligation date to March 31, 2016. (Cchoi 07.18.14)
4	MTC	Woodside	5333(012)	Woodside	BRIDGE NO. 35C0055, PORTOLA RD OVER ALEMBIQUE CR, 0.25 MI E OF SH 84. Replace existing two lane bridge with two lane bridge to accommodate standard lanes and shoulders.	3/31/2015						110,663			San Mateo		
4	MTC	Woodside	5333(013)	Woodside	BRIDGE NO. 35C0122, MOUNTAIN HOME RD OVER BEAR CREEK, 0.3 MI S OF S.H. 84. Rehabilitate bridge, widen to accommodate standard lanes and shoulders. No added lane capacity.	3/31/2015						230,943			San Mateo		
4	MTC	Woodside	5333(014)	Woodside	BRIDGE NO. 35C0123, KINGS MOUNTAIN RD OVER WEST UNION CREEK, 0.05 MI E TRIPP RD. Rehabilitate bridge, widen to accommodate standard lanes, shoulders and bike lane. No added lane capacity.	3/31/2015						234,777			San Mateo		
4	MTC	Campbell	SCL130017	Virginia Avenue	Virginia Avenue Sidewalks [CON]	1/31/2015		708,000							Santa Clara		
4	MTC	Los Altos Hills	SCL130013	El Monte Road	El Monte Road Preservation [CON]	1/31/2015	186,000								Santa Clara		
4	MTC	Los Gatos	SCL130014	Hillside Road	Hillside Road Preservation [CON]	1/31/2015	139,000								Santa Clara		
4	MTC	Milpitas	SCL130035	Milpitas Various Streets and Roads	Milpitas Various Streets and Roads Preservation [CON]	1/31/2015	1,652,000								Santa Clara		
4	MTC	MTC	SCL110125	Santa Clara County	Local PDA Planning - Santa Clara [PE]	1/31/2015	5,349,000								Santa Clara		
4	MTC	Palo Alto	SCL130042	Palo Alto Various Streets	Palo Alto Various Street Resurfacing & Streetscape [CON]	1/31/2015	956,000								Santa Clara		
4	MTC	San Jose	SCL110117	Park Avenue	Park Avenue Multi-Modal Improvements (CON)	9/30/2015			\$1,456,000						Santa Clara		
4	MTC	San Jose	SCL110118	St. John Street	St. John Street Multi-Modal Improvements - Phase 1 (CON)	9/30/2015			\$1,500,000						Santa Clara		
4	MTC	San Jose	SCL130005	San Jose Citywide	San Jose Citywide Pavement Management Program [CON]	1/31/2015	11,003,000								Santa Clara		
4	MTC	San Jose	SCL130006	San Jose Citywide	San Jose Citywide SRTS Program [CON]	1/31/2015		500,000							Santa Clara		
4	MTC	San Jose	SCL130007	Jackson Ave	Jackson Ave Bicycle and Pedestrian Improvements [CON]	1/31/2015		975,000							Santa Clara		
4	MTC	San Jose	SCL130010	San Jose	San Jose Pedestrian Oriented Traffic Signals [CON]	1/31/2015		1,500,000							Santa Clara		
4	MTC	San Jose	SCL130012	The Alameda	The Alameda Grand Blvd. Phase 2			3,150,000							Santa Clara		
4	MTC	San Jose	SCL130036	San Jose	San Jose Smart Intersections Program [PE]	1/31/2015		360,800							Santa Clara		
4	MTC	San Jose	SCL150002	Coyote Creek Trail Reach 5.3 (Brokaw to UPRR)	Coyote Creek Trail Reach 5.3 (Brokaw to UPRR) [PE]	1/31/2015	712,700								Santa Clara		
4	MTC	Santa Clara Co	SCL110121	East San Jose	East San Jose Pedestrian Improvements [CON]	1/31/2015		1,871,977							Santa Clara		
4	MTC	Santa Clara Co	SCL130021	Santa Clara County	Santa Clara County NonInfrastructure SRTS Program [CON]	1/31/2015		838,000							Santa Clara		
4	MTC	Santa Clara Co	SCL130022	San Tomas Aquino Spur	San Tomas Aquino Spur Multi-Use Trail Phase 2 [CON]	1/31/2015		3,234,000							Santa Clara		
4	MTC	Santa Clara County	5937(058)	Santa Clara County	BRIDGE NO. 37C0159, ALAMITOS RD, OVER ALAMITOS CREEK, 0.8 MI S OF ALMADEN. Replace 2 lane bridge with new 2 lane bridge. 4/5/2010: Toll Credits programmed for R/W & Con. 10/3/2011: Toll credits used for CON.	3/31/2015						6,875,000			Santa Clara		R/W (\$250k)+ Construction + CE. Advertise 01/2015 or 02/2015 (BHowg 07.24.14)