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October 7, 2026

Councilmember Katy Yaroslavsky, Chair
Budget and Finance Committee

RE: 26-1392

On October 7, 2026, the Transportation Committee considered an October 1, 2026 City Administrative Officer report relative to the Fiscal Year 2026-27 First Transportation-Related Construction Projects Report. After consideration, the Committee moved to recommend approval the recommendations contained in the CAO report. Additionally, several amendments were also approved and are attached to this letter for reference. This file is hereby transmitted to the Budget and Finance Committee.

Adam Lid

Adam R. Lid
Legislative Assistant II

VOTE:	
HUTT:	YES
HERNANDEZ:	YES
PADILLA:	YES
PARK:	ABSENT (Recused)
NAZARIAN:	YES

Amendment – 2026-27 First Transportation Construction Projects Report (C.F. 26-1392)

Background: The following amendment to the 2026-27 First Transportation-related Construction Projects Report (C.F. 26-1392) is required to implement the transactions that are required to proceed with active maintenance and capital projects.

- Item D Public Works Bureau of Street Lighting – CD 6, Related costs for Valerio Street Lighting Project, is to be removed as the funding has been previously provided to BSL.
- Department of Transportation – Multi-Use Bicycle Path Maintenance An appropriation to General Services Department is requested for the maintenance of bicycle and multi-use paths.

<Amendment>

That the Council, subject to approval of the Mayor, authorize the Controller to:

1. Remove recommendation D from Attachment 1 to appropriate \$74,891.60 from the Community Development Trust Fund to the Public Works Bureau of Street Lighting; and,
2. Transfer and appropriate \$1,120,099 from the Measure M Local Return Fund 59C, Dept. 94, Account No. 94C992, Bicycle Path Maintenance, to the General Services Department Fund 100, Dept. 40, as follows:
 - a. \$202,058 to Account No. 001014, Salaries Construction;
 - b. \$435,444 to Account No. 001101, Hiring Hall Construction;
 - c. \$290,297 to Account No. 001121, Benefits Hiring Hall Construction; and,
 - d. \$192,300 to Account No. 003180, Construction Materials.