

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

PROJECT BUSINESS MATTERS  
Reimbursement Time Extension  
Action Item

Prepared By:  
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CTC Meeting: June 6-7, 2001

Agenda Item: 2.8d.

*Original Signed By* \_\_\_\_\_

W. J. EVANS  
Chief Financial Officer  
June 1, 2001

**WAIVER REQUEST – CTC RESOLUTION G-00-20**  
**CTC STIP GUIDELINES**  
**SECTION 65 – TIMELY USE OF FUNDS**  
  
**LOCAL STREETS AND ROADS PROJECTS**  
**WAIVER-01-41**

**ISSUE**

Resolution G-00-20, *STIP Guidelines*, adopted by the California Transportation Commission (Commission) on July 19, 2000, stipulates that funds programmed for project development and right of way components of local grant projects are available for expenditure only until the end of the second fiscal year after allocation.

The Commission allocated \$1,174,000 in FY 1998-1999 for three projects shown on the attachment. The expenditure deadline is June 30, 2001. To date, the allocated funds have not been fully expended. The implementing agencies are requesting extensions per Resolution G-00-20. The regional transportation planning agencies concur.

**RECOMMENDATION**

The Department of Transportation's recommendations are shown on the attachment.

Attachment

Time Extension/Waiver – Reimbursement Deadline  
Item 2.8d. – Local Streets and Roads Projects

Project #	Applicant County	Allocation Amount/Phase (in thousands)	Number of Months Requested
		Allocation Date	Extended Deadline
PPNO Project Description Reason for Project Delay:		Original Deadline	CT Recommendation
1	Lassen County	\$307 PS&E, \$249 R/W	12
	Lassen	6/03/98	6/30/02
	PPNO: 2046 Skyline Road East – construct new road	6/30/2001	Support
<p>Lassen County has faced numerous delays and problems which has prevented them from proceeding with the Skyline Road East project as scheduled. To further complicate this project schedule, it is also tied into the other two Skyline projects (Skyline Road South and Skyline Road Extension) which have also realized similar delays.</p> <p>Due to the narrow construction window we have in Lassen County to perform work on the ground even a simple or short delay can easily push groundwork for a project into the next year's construction season. This occurred with the aerial photography which has to be postponed several months because of snow being on the ground once the County had approval to proceed with this work. After several months of negotiations with the Army Corps of Engineers on a proposed wetlands project, new staff within the Corps decided that the approved project using Susanville Consolidated Sanitary District property was unacceptable and that an alternate wetlands project will need to be determined. Negotiations are still in progress. A time extension is needed on this and the other two Skyline projects for expenditure of funds.</p>			
2	Lassen County	\$255 E&P	12
	Lassen	6/03/98	6/30/02
	PPNO: 2047 Skyline Road Extension – construct new road	6/30/2001	Support
<p>Lassen County has faced numerous delays and problems which has prevented them from proceeding with the Skyline Road Extension project as scheduled. To further complicate this project schedule, it is also tied into the other two Skyline projects (Skyline Road South and Skyline Road East) which have also realized similar delays.</p> <p>Due to the narrow construction window we have in Lassen County to perform work on the ground even a simple or short delay can easily push groundwork for a project into the next year's construction season. This occurred with the aerial photography which has to be postponed several months because of snow being on the ground once the County had approval to proceed with this work. After several months of negotiations with the Army Corps of Engineers on a proposed wetlands project, new staff within the Corps decided that the approved project using Susanville Consolidated Sanitary District property was unacceptable and that an alternate wetlands project will need to be determined. Negotiations are still in progress. A time extension is needed on this and the other two Skyline projects for expenditure of funds.</p>			
3	Lassen County	\$234 E&P, \$129 PS&E	20
	Lassen	6/06/98	2/28/03
	PPNO: 2048 Skyline Road South – construct new road	6/30/2001	Support
<p>Lassen County has faced numerous delays and problems which has prevented them from proceeding with the Skyline Road South project as scheduled. To further complicate this project schedule, it is also tied into the other two Skyline projects (Skyline Road Extension and Skyline Road East) which have also realized similar delays.</p> <p>Due to the narrow construction window we have in Lassen County to perform work on the ground even a simple or short delay can easily push groundwork for a project into the next year's construction season. This occurred with the aerial photography which has to be postponed several months because of snow being on the ground once the County had approval to proceed with this work. After several months of negotiations with the Army Corps of Engineers on a proposed wetlands project, new staff within the Corps decided that the approved project using Susanville Consolidated Sanitary District property was unacceptable and that an alternate wetlands project will need to be determined. Negotiations are still in progress. Negotiations with Sierra Pacific Industries regarding moving the road to the north side of the railroad tracks to mitigate the wetlands which exist on the South side have delayed the project further. This issue has not been resolved. A 20-month extension is requested for expenditure of funds.</p>			