

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: May 28-29, 2008

Reference No.: 2.8a.(1)  
Action Item

From: CINDY McKIM  
Chief Financial Officer

Prepared by: Rachel Falsetti  
Division Chief  
Transportation Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION PER STIP  
GUIDELINES  
WAIVER-08-14**

## **RECOMMENDATION:**

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve Waiver-08-14, extending the period of project allocation for three locally-administered on-system projects for the time periods specified on the attached document.

## **ISSUE:**

The Commission programmed funds totaling \$12,746,000 in FY 2007-08 for three State Transportation Improvement Program (STIP) projects, as identified on the attachment. The implementing agencies will not be ready to request an allocation of funds by the June 30, 2008 deadline. The attachment shows the details of the projects and the explanation of the delays. The project sponsors have requested an extension, and the regional planning agencies concur.

## **BACKGROUND:**

Current STIP Guidelines stipulate that the Commission may approve a waiver to the timely use of funds deadline one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

Time Extension/Waiver – Project Allocation Deadline  
 Locally-Administered STIP Projects on the State Highway System

Dist-Co-Rte Implementing Agency PPNO Project Description	Program/Year Extension Amount By Component (\$ in thousands)	Number of Months Requested  Extended Deadline  CT Recommendation
	E&P (Environmental & Permits) PS&E (Plans, Specifications and Estimates) R/W (Right of Way) CON (Construction) TOTAL	
1 08-SBd-10 City of Fontana  PPNO: 08-0137T	RIP / 07-08 \$0 \$0 \$3,908,000 \$0 <b>\$3,908,000</b>	9 months    03/31/2009
<p>The City of Fontana is requesting a 9-month time extension for the period of allocation for Right of Way due to multiple technical studies, reviews, and public circulation periods delaying the environmental process. It is anticipated that nine months will be sufficient for the environmental document to be finalized before right of way activities can commence.</p>		
2 08-SBd-10 City of Fontana  PPNO: 08-0138G	RIP / 07-08 \$0 \$0 \$3,238,000 \$0 <b>\$3,238,000</b>	9 months    03/31/2009
<p>The City of Fontana is requesting a 9-month time extension for the period of allocation for Right of Way due to additional requirements pertaining to air quality and hazardous materials being required in the environmental process. The additional air quality reports have been completed and the hazardous waste testing is currently ongoing. It is anticipated that nine months will be sufficient for the environmental document to be finalized before right of way activities can commence.</p>		
3 06-Mad-145 City of Madera  PPNO: 06-5355A	RIP / 07-08 \$0 \$0 \$5,600,000 <b>\$5,600,000</b>	4 months    10/31/2008
<p>The City of Madera is requesting a 4-month time extension for the period of allocation for Construction due to additional requirements to develop and review final Plans, Specifications &amp; Estimates and obtain construction easements. It is anticipated that the additional four months will resolve the above issues.</p>		