

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: August 11-12, 2010

Reference No. 2.8a
Action Item

From: NORMA ORTEGA
Chief Financial Officer

Prepared by: Rachel Falsetti
Division Chief
Transportation Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR LOCALLY-ADMINISTERED STIP PROJECTS, PER STIP GUIDELINES (POST-FACT) WAIVER-10-42**

RECOMMENDATION:

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve two post-fact allocation extension requests for the projects listed on the attached document for the time periods shown.

ISSUE:

The attached document identifies two STIP Transportation Enhancement projects totaling \$2,195,000 that are programmed in the State Transportation Improvement Program (STIP) for delivery in Fiscal Year 2009-10. The agencies did not receive the STIP allocation prior to the June 30, 2010 deadline. The attachment shows the details of the projects and the explanation for the delays.

BACKGROUND:

Current STIP Guidelines stipulate that funds programmed are available for allocation only until the end of the fiscal year identified in the STIP. The Commission may approve a waiver to the timely use of funds deadline for allocation one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

Time Extension/Waiver – Project Allocation
 Locally-Administered STIP Projects

	Dist-Co-Rte Implementing Agency PPNO Project Description	Program/Year Extension Amount By Component (\$ in thousands) PA&ED (Project Approval & Environmental Document) PS&E (Plans, Specifications and Estimates) R/W (Right of Way) CON (Construction) TOTAL	Number of Months Requested Extended Deadline CT Recommendation
1	03-Yol City of Winters PPNO: 03-1915 Pedestrian Enhancements	RIP TE / 09-10 \$0 \$0 \$0 \$495 \$495	3 months 09/30/2010
<p>The City of Winters is requesting a three-month post-fact time extension for the period of allocation for the Winters Downtown Streetscape Improvements Phase 2 project. The project is located in the city of Winters at the Main Street and First Street intersection and extending east along Main Street to Railroad Avenue and along the west side of Railroad Avenue from Main to Abbey Street. The City submitted an allocation request for the June 30th-July 1st CTC meeting. However, the required National Environmental Policy Act (NEPA) documentation was not included. Although the City subsequently submitted the NEPA documentation, the completed allocation request did not make it on to the June 30- July 1, CTC Agenda. This three-month time extension will allow the City to request the allocation at the September 2010 CTC meeting.</p>			
2	07-LA-101 City of Los Angeles PPNO: 07-3161 Pedestrian Crossing	RIP TE / 09-10 \$0 \$0 \$0 \$1,700 \$1,700	3 months 09/30/2010
<p>The City of Los Angeles is requesting a three-month post-fact time extension for the period of allocation for the Route 101 Pedestrian Crossing Phase 2 project. The project is located in the city of Los Angeles, on Route 101 between Main Street and Los Angeles Street. There is an art component being installed on the pedestrian crossing that utilizes a complex design with a unique structural framing system. Due to the non-standard structural framing, final review and approval of the design took longer than anticipated. The City did finish the design by June 24th, but the completed allocation request did not make it on the June 30-July 1, CTC Agenda. This three-month time extension will allow the City to request the allocation at the September 2010 CTC meeting.</p>			