ATTACHMENT A

PROJECTS FROM DISASTERS THAT OCCURRED PRIOR TO FEDERAL FISCAL YEAR 1998 NEEDING A TIME EXTENSION [23 CFR 668.105(h)]

Projects From Disas s CA90-1 and CA97-1
Needing A Time Extension
[23 CFR 668.105(h)]

Disaster CA90-1 - State Projects

Dist	Co	Rte	PM	EA	Reasons Time Extension is Needed For November 2002
4	Ala	80	2.5/3.2	292261	Shellmound Bike Path - Postponed due to construction schedule conflict with seismic retrofit projects at I-80/I-580 (Phase I and II). Construction scheduled for 1/05.
4	Ala	80/580/880	34.9,46.3,3.2	292371	Phase II - City of Emeryville is negotiating with City of Oakland to revise the scope of the project.
4	SF	101	4.7/R5.2	291001	Ready To List,RTL is 6/03.

Disaster CA97-1 - State Projects

Dist	Co	Rte	PM	EA	Reasons Time Extension is Needed For November 2002
4	Sol	12	0.5	0S2921	DAF must be revised due to significant cost increase
5	Mon	1	44.7/45.0	0A2801	Project still being re-scoped from viaduct option to dewatering option to reduce cost.

ATTACHMENT B

PROJECTS FROM DISASTER CA98-1
NEEDING A
TIME EXTENSION
[23 CFR 668.105(h)]

Projects From Disaster CA98-1
Needing A Time Extension
[23 CFR 668.105(h)]

DAF Number	Adm	Dist	Cnty	Route	BPM	EPM	Phase	DAF Estimate	Justification From November 2002
AAW-CT04 -004-0	S	04	SON	CA/101	54.8	55.5	PR-CON	$1,052,700	PS&E delivered and being made RTL.
AAW-CT04 -007-0	S	04	SON	CA/116	10.3	0	PR-CON	$43,200	Need to obtain environmental clearance, may require more than a CE
AAW-CT04 -008-1	S	04	SON	CA-116	8.3	0	PR-CON	$1,774,500	Need to acquire R/W.
AAW-CT04 -008-1	S	04	SON	CA/116	8.3		R/W	$5,000	Need to acquire R/W.
AAW-CT04 -009-0	S	04	SON	CA/116	7	0	PR-CON	$143,300	Issues with relocating utilities.
AAW-CT04 -011-0	S	04	SON	CA/116	4.4	0	PR-CON	$171,700	Need to obtain environmental clearance, may require more than a CE
AAW-CT04 -012-0	S	04	SON	CA/116	3.2	0	PR-CON	$156,700	Need to obtain environmental clearance, may require more than a CE
AAW-CT04 -015-0	S	04	SON	CA-1	21.3	0	PR-CON	$624,220	Need to obtain environmental clearance, may require more than a CE
AAW-CT04 -023-0	S	04	SON	CA-1	9.7	0	PR-CON	$202,745	Issues with relocating utilities.
AAW-CT04 -025-0	S	04	SON	CA/1	43.8	0	PR-CON	$317,200	To be advertised 12/02
AAW-CT04 -026-0	S	04	SON	CA/1	41.1	0	PR-CON	$120,400	To be advertised 12/02
AAW-CT04 -027-1	S	04	SON	CA/1	40.9	0	PR-CON	$570,400	Finalizing repair strategy
AAW-CT04 -027-1	S	04	SON	CA/1	40.9	0	R/W	$5,000	Finalizing repair strategy
AAW-CT04 -028-0	S	04	SON	CA/1	38.2	0	PR-CON	$17,400	To be advertised 12/02
AAW-CT04 -029-0	S	04	SON	CA/1	37.4	0	PR-CON	$210,900	To be advertised 12/02
GPW-CT04 -111-0	S	04	SM	CA/1	37.3	37.89	PR-CON	$509,000	Had to wait for Army Corps of Engineers review
PCL-CT04 -027-0	S	04	SM	CA/84	2.1	0	PR-CON	$179,515	Changed repair strategy due to environmental restraints.
PCL-CT04 -030-0	S	04	SM	CA/84	6.1	0	PR-CON	$18,883	Changed repair strategy due to environmental restraints.
PCL-CT04 -034-0	S	04	SM	CA/84	8.8	0	PR-CON	$41,400	Changed repair strategy due to environmental restraints.
PCL-CT04 -035-0	S	04	SM	CA/84	9.85	0	PR-CON	$950,000	Issues with relocating NMFS permit
PCL-CT04 -036-0	S	04	SM	CA/84	9.2	0	PR-CON	$63,250	Changed repair strategy due to environmental restraints.
PCL-CT04 -038-0	S	04	SM	CA/84	10.2	0	PR-CON	$250,700	Issues with relocating NMFS permit
PCL-CT04 -051-0	S	04	SM	CA/84	17.6	0	PR-CON	$702,000	Wall portion under construction, RSP portion separated due to permits
PCL-CT04 -054-1	S	04	SM	CA/92	0.9	1	PR-CON	$187,623	Had to wait for Army Corps of Engineers review
PCL-CT04 -055-0	S	04	SM	CA/92	2.5	0	PR-CON	$55,200	Had to wait for Army Corps of Engineers review
ZKJ-CT04 -004-0	S	04	SCL	CA/017	5.7	5.7	PR-CON	$49,180	Need hydraulics recommendation.
ZKJ-CT04 -025-0	S	04	MRN	CA/1	8.1	8.3	PR-CON	$2,230,400	PS&E scheduled for delivery 7/03.
ZKJ-CT04 -026-0	S	04	MRN	CA/1	8.5	0	PR-CON	$481,800	PS&E scheduled for delivery 12/02.
ZKJ-CT04 -029-0	S	04	MRN	CA/1	10.9	0	PR-CON	$132,300	PS&E scheduled for delivery 7/03.
ZKJ-CT04 -030-0	S	04	MRN	CA/1	11.3	11.4	PR-CON	$629,700	Project is under advertisement.
ZKJ-CT04 -031-0	S	04	MRN	CA/1	11.6	0	PR-CON	$24,200	PS&E scheduled for delivery 7/03.
ZKJ-CT04 -037-0	S	04	MRN	CA/1	25.5	25.7	PR-CON	$52,900	Changed repair strategy due to environmental restraints.
ZKJ-CT04 -040-0	S	04	MRN	CA/1	43.1	0	PR-CON	$67,600	Changed repair strategy due to environmental restraints.
ZKJ-CT04 -081-0	S	04	SON	CA/101	0.8	1.1	PR-CON	$156,400	PS&E scheduled for delivery 12/02.
ZKJ-CT04 -083-0	S	04	SON	CA/121	2	2.1	PR-CON	$37,700	PS&E scheduled for delivery 12/02.
ZKJ-CT04 -087-0	S	04	SON	CA/116	39.8	40	PR-CON	$161,000	PS&E scheduled for delivery 1/03.
CSC-MON68 -100-0	S	05	MON	SR 68	12.4	0	PR-CON	$287,500	Project developed-waiting on permits-expect construction in the summer of 2003

Projects From Disaster CA98-1
Needing A Time Extension
[23 CFR 668.105(h)]

DAF Number	Adm	Dist	Cnty	Route	BPM	EPM	Phase	DAF Estimate	Justification From November 2002
CSC-SB001 -007-1	S	05	SB	1	2.2	0	PR-CON	$2,070,000	Project being designed-revised the DAF on 8/15/02 for $6,024,000
RLC-CT07 -035-1	S	07	LA	LA-1	40.65		PR-CON	$4,761,000	PS&E complete. Right-of-way cert. delayed due to property owners' concerns.
PCL-CT11 -013-0	S	11	SD	SR-78	8.9	0	PR-CON	$115,000	Waiting for resolution to a right-of-way delay.
PCL-CT11 -023-0	S	11	SD	I-8	10.7	0	PR-CON	$82,800	Waiting for 450 permit.

FFY02 Time Extension to 9-30-2003

Disaster CA93-1 - Local Projects

Dist	Co	Agency	LOCATION	EA	
6	MAD	Cnty	RD 222: At Redinger Lake	929429	ER-2420(003) Need to acquire Env. Clearance, ROW Acquisition, completion of design & all permits. Authorization for PE was 8/30/02.

FFY02 Time Extension to 9-30-2003

Disaster CA95-2 - Local Projects

Dist	Co	Agency	LOCATION	EA	
5	SB	Cnty	Jalama Road - MP 0 to MP 13.5	929777	ER-3033(003) (9/05/02) Delay due to Right-of-Way processing. Const. Est. 9/03

FEBRUARY S' M (CA-98-1)
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LOCAL ASSISTANCE - EI GENCY RELIEF TIME EXTENSION - FY2003

DAF NO	Dist	Cnty	Agency	Route	Phase	Daf Estimate	Work Completed	Proj No	EA	Extension Comments/Brief Justification
GSW-HUM -002-0	01	HUM	CNTY	ALDERPOINT RD PM 26.40-26.45	PR-CON	$132,750	No	ER-3602(002)	01-924432L	Humboldt has completed PS&E and is actively pursuing R/W acquisitions. Acquistion work taking marginally longer than expected, forcing miss of FFY 9/30/02 deadline. Project will advance to construction within a couple of months if extension granted.
JRB-HUM -024-0	01	HUM	CNTY	ALDERPOINT RD PM 43.29	PR-CON	$24,390	No	ER-3602(002)	01-924432L	Humboldt has completed PS&E and is actively pursuing R/W acquisitions. Acquistion work taking marginally longer than expected, forcing miss of FFY 9/30/02 deadline. Project will advance to construction within a couple of months if extension granted.
JRB-LKPT -001-0	01	LAK	LKPT	LAKESHORE BLVD FROM ASHE ST TO BEACH LN	PR-CON	$23,000	No	ER-3605(001)	01-924445L	No staff for design, Too small to farm out. City was unable to do work in Summer of 2002 because of staff constraints. Rescheduled for the Summer 2003 using force account.
GSW-MEN -003-0	01	MEN	CNTY	MOUNTAIN VIEW ROAD PM 14.45	PR-CON	$78,214	No	ER-3606(008)	01-924466L	Revised DAF requesting additional funds for PE submitted to FHWA twice and denied complete restoration of retaining wall, but provided funds for erosion control & buttressing to protect the transportation facility. FHWA approved a one-year time extension to Sept. 30, 2002. Erosion control measures not pursued as agreed in original DAF. County has shown lack of progress for the past three years. Construction funds were never pursued.
GSW-MEN -004-0	01	MEN	CNTY	MOUNTAIN VIEW ROAD PM 20.84	PR-CON	$106,950	No	ER-3606(009)	01-924467L	APE MAP signed on 8/28/02. Other studies for permanent restoration proceedingly accordingly. Currently scheduled to authorize Construction in September 2003. Latest approved DAF has permanent restoration projected at $661,000.

LOCAL ASSISTANCE - EI GENCY RELIEF TIME EXTENSION - FY2003

DAF NO	Dist	Cnty	Agency	Route	Phase	Daf Estimate	Work Completed	Proj No	EA	Extension Comments/Brief Justification
GSW-MEN -004-0	01	MEN	CNTY	MOUNTAIN VIEW ROAD PM 20.84	PR-R/W	$5,000	No	ER-3606(009)	01-924467L	APE MAP signed on 8/28/02. Other studies for permanent resotration proceedingly accordingly. Currently scheduled to authorize of R/W in July 2003.

District: 01 **District Total** **$370,304**

FEBRUARY S M (CA-98-1)
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LOCAL ASSISTANCE - EMERGENCY RELIEF TIME EXTENSION - FY2003

DAF NO	Dist	Cnty	Agency	Route	Phase	Daf Estimate	Work Completed	Proj No	EA	Extension Comments/Brief Justification
MPM-PTV -001-0	04	SM	PTLV	PORTOLA ROAD AT CORTE MADERA CREEK	PR-CON	$81,750	No	ER-3639(005)	04-928647L	Due to combination of several circumstances, primarily funding concerns & change in Town personnel, restoration has been delayed beyond what was initially anticipated. Current schedule is to complete PS&E this winter & go to construction next summer (FY 02/03).
MPM-PTV -001-0	04	SM	PTLV	PORTOLA ROAD AT CORTE MADERA CREEK	PR-R/W	$10,000	No	ER-3639(005)	04-928647L	Due to combination of several circumstances, primarily funding concerns & change in Town personnel, restoration has been delayed beyond what was initially anticipated. Current schedule is to complete PS&E this winter & go to construction next summer (FY 02/03).

District: 04 **District Total** **$91,750**

LOCAL ASSISTANCE - E GENCY RELIEF TIME EXTENSION - FY2003

DAF NO	Dist	Cnty	Agency	Route	Phase	Daf Estimate	Work Completed	Proj No	EA	Extension Comments/Brief Justification
CSC-SB -002-0	05	SB	CNTY	HOLLISTER AVE. BRIDGE NO. 51C-026	PR-CON	$172,500	No	ER-3652(004)	05-927262L	Repairs must be done in Maria Yganicia Crk, a steelhead habitat requiring several permits, causing delay. Design delayed due to urgent road repairs. Permitting was filed on 04/19/02. Estimate completion 09/30/03.
CSC-SB -002-0	05	SB	CNTY	HOLLISTER AVE. BRIDGE NO. 51C-026	R/W	$2,500	No	ER-3652(004)	05-927262L	Repairs must be done in Maria Yganicia Crk, a steelhead habitat requiring several permits, causing delay. Design delayed due to urgent road repairs. Permitting was filed on 04/19/02. Estimate completion 09/30/03.

District: 05 **District Total** **$175,000**

LOCAL ASSISTANCE - E GENCY RELIEF TIME EXTENSION - FY2003

DAF NO	Dist	Cnty	Agency	Route	Phase	Daf Estimate	Work Completed	Proj No	EA	Extension Comments/Brief Justification
THD-PMDL -001-0	07	LA	PMDL	ELIZABETH LAKE RD. P.M. 4.87 41/2 N I-14	PR-CON	$145,885	No	ER-3663(015)	07-931075L	Terry Connell, City of Palmdale on 10-7-02 saying that this project is to be realigned by developer. If the project goes through the City will no longer need these funds. City will notify OES and Caltrans when they know.
THD-PMDL -002-0	07	LA	PMDL	ELIZABETH LAKE RD. 1/4 M. E. OF RANCH	PR-CON	$83,275	No	ER-3663(016)	07-931076L	Terry Connell, City of Palmdale on 10-7-02 saying that this project is to be realigned by developer. If the project goes through the City will no longer need these funds. City will notify OES and Caltrans when they know.

District: 07 **District Total** **$229,160**

LOCAL ASSISTANCE - EMERGENCY RELIEF TIME EXTENSION - FY2003

DAF NO	Dist	Cnty	Agency	Route	Phase	Daf Estimate	Work Completed	Proj No	EA	Extension Comments/Brief Justification
KPP-CAL -001-0	10	CAL	CNTY	ROCK CREEK ROAD	PR-CON	$31,050	No	ER-3672(001)	10-955934L	Agency had anticipated this project to occur at the same time as their annual maintenance work program conducted by them each summer. However this years annual program was cancelled & they have not had sufficient staff to carry this ER project totally by itself. Construction is planned next season.
KPP-CAL -005-0	10	CAL	CNTY	ROCK CREEK ROAD	PR-CON	$4,295	No	ER-3672(001)	10-955934L	Agency had anticipated this project to occur at the same time as their annual maintenance work program conducted by them each summer. However this years annual program was cancelled & they have not had sufficient staff to carry this ER project totally by itself. Construction is planned next season.

District: 10 **District Total** **$35,345**

GRAND TOTAL ALL DISTRICTS $901,559