REQUEST FOR TIME EXTENSION

[To Be Placed on Local Agency Letterhead]

Date : _____

To: (DLAE Name) District Local Assistance Engineer, District ## Caltrans, Office of Local Assistance (District Address)

PPNO:

Project (LP2000) ID: _____

Project Advantage ID:_____

Assembly District: _____

Senate District: _____

Dear [DLAE Name]:

We request that CalSTA approve a request for a time extension for this project:

[Project Name]

- A. <u>Project Location:</u> (be brief max 180 characters)
 [Location]
- B. <u>Project Description:</u> (be brief max 180 characters)
- C. <u>Output/Outcome:</u> (be brief max 180 characters)
- D. Type of Time Extension: Project Element and Phase for which extension is requested. (Check appropriate box or boxes). *Must adhere to the PFIP Timely Use of Funds policy and DLA Process Guidance for PFIP Projects*. <u>https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/port-and-freight-infrastructure-program</u>

Allocation	Expenditure	Award	Completion
			(Contract Acceptance)
□PA&ED (Environmental)	□PA&ED		
□PS&E (Design)	□PS&E		
□RW (Right of Way)	□RW		
⊠CON (Construction)			

E. <u>Allocation and Deadline Summary</u>

What Phase(s) is the Time Extension Being Requested For?	Programmed Amount By Phase (if applicable)	Original Deadline Date	Number of Months of Extension Requested**	Extended Deadline Date

** The length of extension requested must adhere to the PFIP Timely Use of Funds policy, cannot exceed 12 months and must be directly attributed to the reason for delay specified.

F. Status of project milestones/revised project milestones

1) Completion of Environmental Document:

Environmental Act	Document Type	Original Milestone Date, Anticipated Date	Revised Date, New Anticipated Date
CEQA			
NEPA			

2) Right of Way Certification:

Right of Way Certification	Original Milestone Date, Anticipated Date	Revised Date,	
		New Anticipated Date	

3) Construction:

Indicate the date the project will be ready to advertise or was advertised.

Construction	Original Milestone	Revised Date,
Advertise	Date, Anticipated Date	New Anticipated Date

G. Reason for project delay

Note: CalSTA may grant an extension for the period of contract award, project completion or project reimbursement if it finds that an **unforeseen or extraordinary circumstance** has occurred that justifies the extension. The extension will not exceed the period of delay directly attributable to the extraordinary circumstance.

- [Indicate the reason for the project delivery delay. Please be concise.]
- [Provide detailed justification, citing the cause and associated timelines, and if it will likely result in a scope change or funding shortfall.]
- [Specify the length of the time the project will be delayed, and corrective action to stay on track.]

• [Include a timeline to justify and support the number of requested extension months.]

H. Local Agency Certification:

California State Transportation Agency (CalSTA)

I certify that the information provided in the document is accurate and correct. I understand that if the required information has not been provided this form will be returned and the request may be delayed. Please advise us as soon as the time extension has been approved. You may direct any questions to the contact below.

Contact:	at phone number:	
Email Address:		
Authorizing Signature:		
Name: Title:	Date	
Local Public Agency:		
I. <u>Recommendation:</u>		
Approval Denial		
Name: Title: Chief Office of State Programs, Division of Local Assistance, Caltrans	Date	
J. <u>Approval/Denial:</u>		
Approval Denial		
Name: Christine Casey Title: Deputy Secretary for Freight Policy	Date	