

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: June 10-11, 2009

Reference No.: 2.8a.(3)
Action Item

From: CINDY McKIM
Chief Financial Officer

Prepared by: Denix D. Anbiah
Division Chief
Local Assistance

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR
LOCALLY-ADMINISTERED STIP PROJECTS, PER STIP GUIDELINES
WAIVER-09-20**

RECOMMENDATION:

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) extend the period of project allocation for the projects listed on the attached document for the time periods shown.

ISSUE:

The attached document identifies 24 projects totaling \$15,898,000 that are programmed in the State Transportation Improvement Program (STIP) for delivery in Fiscal Year 2008-09. The agencies will not be able to request an allocation of funds by the June 30, 2009 deadline. The attachment shows the details of the projects and the explanation for the delays. The project sponsors are requesting extensions, and the regional planning agencies concur.

BACKGROUND:

Current STIP Guidelines adopted by the Commission stipulate that funds that are programmed for all components of local grant projects or for Department construction costs 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 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
Local Streets and Roads Projects**

Project #	Applicant County PPNO Project Description Reason for Project Delay	Extension Amount (\$ in thousands)	Number of Months Requested
		E&P (Environmental & Permits) PS&E (Plans, Specifications & Estimates) ROW (Right of Way) CON (Construction) TOTAL	Extended Deadline CT Recommendation
1	City of Fortuna Humboldt County PPNO: 01-2076 Rohnerville Road Widening (Redwood Way to Jordan Street)	\$0 \$0 \$0 \$711 \$711	12 Months 06/30/2010 Support
<p>The City of Fortuna (City) is requesting a 12-month extension to the period of project allocation for construction of the Rohnerville Road Widening project. Following the funding request, the City discovered that there are only prescriptive rights of way through portions of the project, and potential wetlands are present within the project area.</p> <p>The City completed a centerline survey of the Rohnerville Road alignment and submitted a Record of Survey (ROS) to the County surveyor in October 2008. The County surveyor informed the City that it would take 12 to 18 months to review and comment on the ROS. As soon as the alignment is verified by the County surveyor, the City plans to pursue acquisition of the necessary easements.</p> <p>During the environmental screening of the project (February 2009), the City found that potential wetlands, unanticipated at the time of the construction funding request, are present within the project boundaries. Due to the presence of these potential wetlands, additional time for study and development of mitigation strategies will be required to provide adequate treatment of these sensitive areas.</p> <p>The City anticipates a 12-month delay to obtain right of way clearance and mitigate impacts to potential wetlands. The City is fully funding the E&P and PS&E components of this project and therefore any cost increases for these phases will be funded by the City. The City requests a 12-month time extension to June 30, 2010, for allocation of the funds programmed for construction.</p>			
2	City of Fortuna Humboldt County PPNO: 01-2077 Rohnerville Road Widening (Newburg Road to Strongs Creek)	\$0 \$0 \$0 \$300 \$300	12 Months 06/30/2010 Support
<p>The City of Fortuna (City) is requesting a 12-month extension to the period of project allocation for construction of the Rohnerville Road Widening project. This project is in the same vicinity as the Rohnerville Road Widening (Redwood Way to Jordan Street) project. Following the funding request, the City discovered that there are only prescriptive rights of way through portions of the project and potential wetlands are present within the project area.</p> <p>The City completed a centerline survey of the Rohnerville Road alignment and submitted a Record of Survey (ROS) to the County surveyor in October 2008. The County surveyor informed the City that it would take 12 to 18 months to review and comment on the ROS. As soon as the alignment is verified by the County surveyor, the City plans to pursue acquisition of the necessary easements.</p> <p>During the environmental screening of the project (February 2009), the City found that potential wetlands, unanticipated at the time of the construction funding request, are present within the project boundaries. Due to the presence of these potential wetlands, additional time for study and development of mitigation strategies will be required to provide adequate treatment of these sensitive areas.</p> <p>The City anticipates a 12-month delay to obtain right of way clearance and mitigate impacts to potential wetlands. The City is fully funding the E&P and PS&E components of this project and therefore any cost increases for these phases will be funded by the City. The City requests a 12-month time extension to June 30, 2010, for allocation of the funds programmed for construction.</p>			
3	City of Fortuna Humboldt County PPNO: 01-2078 Railroad Grade Crossings	\$0 \$0 \$0 \$30 \$30	12 Months 06/30/2010 Support
<p>The City of Fortuna (City) is requesting a 12-month extension to the period of project allocation for construction of the Railroad Grade Crossings project. The delivery of this project has been delayed due to difficulty obtaining an encroachment permit from the North Coast Railroad Authority (NCRA). The environmental clearance for this project has been completed, but the right of way permits and final design are still in progress. The City anticipates 6 to 12 months will be needed to obtain a new encroachment permit and finalize the design. The City requests a 12-month time extension to June 30, 2010, for allocation of the funds programmed for construction.</p>			

**Time Extension/Waiver – Project Allocation Deadline
Local Streets and Roads Projects**

Project #	Applicant County	Extension Amount (\$ in thousands)	Number of Months Requested
PPNO	Project Description	Reason for Project Delay	CT Recommendation
		TOTAL	
4	City of Trinidad Humboldt County PPNO: 01-2080 Pacific and Azalea Reconstruction	\$0 \$0 \$0 \$423 \$423	12 Months 06/30/2010 Support
<p>The City of Trinidad (City) is requesting a 12-month extension to the period of project allocation for construction of the Pacific and Azalea Reconstruction project. Following the preparation of the draft Categorical Exemption (CE), the North Coastal Information Center informed the City that there was a moderate probability that cultural resources will be found in the area of the project. Because the project involves several feet of excavation for curbs, pavement and drainage facilities, there is a concern that archaeological resources may be impacted. There was no such concern of cultural resources for other City projects in the same general area; therefore, this was unforeseen information that was not available when the project's original schedule was developed. The extension will give the City time to conduct a cultural resources survey in the project area to determine the level of environmental documentation that will be required for the project.</p> <p>The City anticipates the cultural resource survey will take two to three months to complete. Based on the results of the survey, either a CE or a Mitigated Negative Declaration (MND) will be required as environmental documentation. The City estimates that a CE would take a month to complete, and a MND would take four to five months to complete. Following environmental clearance, the City anticipates that three to four months will be needed to finalize the PS&E and request a construction allocation. Therefore, the City anticipates an overall delay of up to 12 months.</p> <p>No significant cost increase for construction is anticipated to result from this delay. The City will fund any cost increase for construction, if no other funds are available. The City requests a 12-month time extension to June 30, 2010.</p>			
5	County of Lassen Lassen County PPNO: 02-2121A Skyline Road Extension Improvements	\$0 \$0 \$0 \$3,750 \$3,750	20 Months 02/28/2011 Support
<p>The County of Lassen (County) is requesting a 20-month extension to the period of project allocation for construction of the Skyline Road Extension Improvements project. This project has been delayed due to additional studies required for design, additional surveying needed for right of way, and additional time needed to construct a new road connection with access control in the project area.</p> <p>After reviewing the project area, the County discovered that hydrology and geotechnical studies were required because the Skyline Road Extension crosses the Susan River. The County experienced a three-month delay completing the additional studies. After the studies were completed in October 2008, the County discovered that the project would need to be surveyed again, due to the discovery of a new irrigation ditch that crossed the proposed project area. However, the survey could not be performed until after the winter weather passed and the site could sufficiently dry out. The weather caused a four-month delay. After the project was surveyed, the County verified the road alignment and completed the final right of way maps. This process took an additional three months. This project also requires coordination with the Department because it provides a new road connection to State Route 36. The County is working with the Department to coordinate the necessary road connection. They anticipate an additional ten months may be required to complete the road connection with access control. The County anticipates an overall delay of up to 20 months. The County requests a 20-month time extension to February 28, 2011.</p>			
6	City of Alturas Modoc County PPNO: 02-2176 Warner Street Truck Route Rehabilitation	\$0 \$0 \$0 \$2,172 \$2,172	20 Months 02/28/2011 Support
<p>The City of Alturas (City) is requesting a 20-month extension to the period of project allocation for construction of the Warner Street Truck Route Rehabilitation project. This project has been delayed because the NEPA and right of way clearance have not been completed. The funds programmed for the construction phase of this project are state-only funds. However, NEPA clearance is required because the design phase utilized federal funds. Tribal consultation, required for NEPA clearance, has not been completed due to a land-use change adjacent to the project area. Since the original environmental scoping, a state-funded park has been constructed to the east of the project area and requires an evaluation of the potential environmental impacts. This evaluation has delayed the tribal consultation. The City has hired staff to resolve these issues and anticipates the environmental and right of way work to be completed within 20 months. The City requests a 20-month time extension to February 28, 2011.</p>			

**Time Extension/Waiver – Project Allocation Deadline
Local Streets and Roads Projects**

Project #	Applicant County PPNO Project Description Reason for Project Delay	Extension Amount (\$ in thousands) E&P (Environmental & Permits) PS&E (Plans, Specifications & Estimates) ROW (Right of Way) CON (Construction) TOTAL	Number of Months Requested Extended Deadline CT Recommendation
7	County of Tehama Tehama County PPNO: 02-2379 South Fork Cottonwood Creek Bridge at Evergreen Road	\$0 \$15 \$0 \$0 \$15	12 Months 06/30/2010 Support
<p>The County of Tehama (County) is requesting a 12-month extension to the period of project allocation for design of the South Fork Cottonwood Creek Bridge project. This seismic bridge replacement project is in a designated floodway. Any additional volume in a designated floodway raises the base flood elevation. Without some type of mitigation, construction of this project would result in additional flooding of homes, ranches, and production agricultural land. The County developed eight alternative alignments in an effort to reduce the environmental impacts to the floodway. Public meetings were held to review alternative alignments. This process has caused a delay of approximately 30 to 36 months. As a result, a revised alignment and a new engineering strategy was developed with preliminary consent from FHWA and the Department, where the creek channel is contoured to improve hydraulics and reduce the effects on the floodway to negligible. The County is moving forward to complete CEQA and NEPA. The County anticipates completion of CEQA by December 2009 and completion of NEPA by June 2010. The County requests a 12-month time extension to June 30, 2010.</p>			
8	City of Galt Sacramento County PPNO: 03-1661 Pedestrian Safety Crossings Improvements, TE	\$0 \$0 \$0 \$325 \$325	6 Months 12/31/2009 Support
<p>The City of Galt (City) is requesting a 6-month extension to the period of project allocation for construction of the Pedestrian Safety Crossings Improvements TE project. Beginning in January 2009, allocation requests for STIP funding have been deferred for an unknown period of time due to the state budget situation. The City submitted an allocation request for the PS&E component of this project to the Department in January 2009, for the March 11, 2009 Commission meeting. Because no allocation was made for the PS&E component of this project, the City could not begin working on the design. This has caused an unforeseen delay. The City cannot request an allocation for construction until the design is completed. The Commission allocated the PS&E funds for this project at the May 2009 meeting. The City requests a six-month time extension to request an allocation for construction by December 31, 2009.</p>			
9	City of Colusa Colusa County PPNO: 03-3123A Fremont Street Bikeway Improvements, TE	\$0 \$0 \$0 \$30 \$30	6 Months 12/31/2009 Support
<p>The City of Colusa (City) is requesting a six-month extension to the period of project allocation for construction, from the Colusa County TE Reserve, for the Fremont Street Bikeway Improvements TE project. The City obtained approval from the Colusa County Transportation Commission on March 17, 2009, to use the remaining funds in the Colusa County TE Reserve. By that time, local assistance environmental reviewers were already busy with Recovery Act funded projects and the City was told that NEPA clearance could not be approved in time for a vote in June. The City is concurrently submitting an allocation request for PS&E funds for this project. The CEQA categorical exemption was completed in April 2009. The City anticipates that NEPA clearance will be completed by July 2009. No right of way acquisition is required because all work will be within the existing improved road right of way. As soon as NEPA clearance is completed and design is finalized the City will be ready to request an allocation for construction. The City anticipates that design will be finalized by November 2009. The City requests a six-month time extension to December 31, 2009.</p>			

**Time Extension/Waiver – Project Allocation Deadline
Local Streets and Roads Projects**

Project #	Applicant County PPNO Project Description Reason for Project Delay	Extension Amount (\$ in thousands) E&P (Environmental & Permits) PS&E (Plans, Specifications & Estimates) ROW (Right of Way) CON (Construction) TOTAL	Number of Months Requested Extended Deadline CT Recommendation
10	County of Contra Costa Contra Costa County PPNO: 04-0183K Montalvin Manor Pedestrian and Transit Improvements, TE	\$0 \$0 \$0 \$365 \$365	20 Months 02/28/2011 Support
<p>The County of Contra Costa (County) is requesting a 20-month extension to the period of project allocation for construction of the Montalvin Manor Pedestrian and Transit Improvements TE project. There have been unforeseen obstacles, discovered after the initial grant application that delayed the project by 20 months.</p> <p>The County discovered issues related to right of way for the project that were not initially conceived. Three petroleum product lines owned and operated by Chevron are located in County-owned property that is encumbered by an easement to Chevron. The project area also contains a waterline that is owned and operated by East Bay Municipal Utilities District (EBMUD). The bus stop pads and storm drain lines from the project are expected to encroach over the petroleum and water lines. The storm drain line that will convey storm water from the proposed curb and gutter will need to cross the utility properties, which require land right acquisitions from Chevron and EBMUD. Media reports of flooding in the area and consultation with Contra Costa Flood Control District prompted the County to investigate alternatives to the existing drainage patterns. After reviewing the drainage in the project area, the County determined that more storm water facilities would be needed to reduce flooding.</p> <p>The challenges pertaining to right of way, utilities, and drainage delayed the project by 15 months. The County anticipates that coordination with the Department to work through the NEPA process in tandem with Recovery Act funded projects will further delay the project by five months. The County requests a 20-month time extension to February 28, 2011.</p>			
11	County of Fresno/United States Forest Service – Sierra National Forest Fresno County PPNO: 06-B002I Reach 4 San Joaquin River Trail, TE	\$0 \$0 \$0 \$440 \$440	16 Months 10/30/2010 Support
<p>The County of Fresno (County) and the United States Forest Service – Sierra National Forest (USFS-SNF) are requesting a 16-month extension to the period of project allocation for construction funds, from the Fresno County TE Reserve, for the Reach 4 San Joaquin River Trail TE project. The project has been delayed due to a decision to transfer the administering agency role from the County to the USFS-SNF for the right of way and construction phases of the project.</p> <p>The County was the administering agency for the E&P and PS&E phases of the project. The USFS-SNF has begun the process of switching the role of administering agency to the Sierra National Forest for the right of way and construction phases of the project because the USFS-SNF owns the land where the project will be constructed. Since there are no utilities within the project boundaries and the land is owned by USFS-SNF, the USFS-SNF anticipates that right of way certification will be completed before June 30, 2009.</p> <p>However, the USFS-SNF is working with the Department to establish a Master Agreement, which must be in place in order to request a construction allocation. The USFS-SNF anticipates a delay of approximately 16 months to establish a Master Agreement and requests a 16-month time extension to October 30, 2010.</p>			
12	City of Visalia Tulare County PPNO: 06-D016 Mill Creek Arboretum Trail, TE	\$0 \$0 \$0 \$114 \$114	Six Months 12/31/2009 Support
<p>The City of Visalia (City) is requesting a six-month extension to the period of project allocation for construction of the Mill Creek Arboretum Trail TE project. The project was delayed because the original project manager was on leave for six months due to cancer and then retired. During that time no work was done on this project, due to limited staff.</p> <p>A new project manager was assigned to the project in February 2009. The CEQA categorical exemption was completed in March 2009. The City submitted the preliminary environmental study form for NEPA to the Department in May 2009. The City anticipates that NEPA clearance and final design will be completed by October 2009, to support an allocation request for construction funds at the December 2009 Commission meeting. The City requests a six-month time extension to December 31, 2009.</p>			

**Time Extension/Waiver – Project Allocation Deadline
Local Streets and Roads Projects**

Project #	Applicant County PPNO Project Description Reason for Project Delay	Extension Amount (\$ in thousands) E&P (Environmental & Permits) PS&E (Plans, Specifications & Estimates) ROW (Right of Way) CON (Construction) TOTAL	Number of Months Requested Extended Deadline CT Recommendation
13	City of Compton Los Angeles County PPNO: 07-2869 Compton Creek Bikeway Extension, TE	\$0 \$0 \$0 \$388 \$388	20 Months 02/28/2011 Support
<p>The City of Compton (City) is requesting a 20-month extension to the period of project allocation for construction of the Compton Creek Bikeway Extension TE project. Construction has been delayed because right of way acquisition has taken longer than expected. This project is part of the Compton Creek Regional Garden Park Master Plan, which is being implemented by a multi-agency task force. One of the City's partners in the Compton Creek Task Force is the State Mountains Recreation and Conservation Authority (MRCA). The MRCA is purchasing several small parcels of land on the lower end of Compton Creek, which include the project site, and will then sell them to the City at a reduced rate. However, due to complex negotiations with land owners, the purchase has taken longer than anticipated. This has caused a delay to construction. Due to the uncertainty of the amount of time needed to purchase the remaining parcels, the City requests a 20-month time extension to February 28, 2011.</p>			
14	City of Rolling Hills Estates Los Angeles County PPNO: 07-4087 Palos Verdes Drive North Bike Lanes, TE	\$24 \$232 \$0 \$0 \$256	12 Months 06/30/2010 Support
<p>The City of Rolling Hills Estates (City) is requesting a 12-month extension to the period of project allocation for E&P and PS&E for the Palos Verdes Drive North Bike Lanes TE project. As a small local agency with a population of less than 10,000 residents, the City's workforce was fully occupied responding to developments regarding the American Recovery and Reinvestment Act. Three separate projects are being designed under the Recovery Act, and all three will begin construction within the next year. The City is using every available resource to ensure adherence to tight deadlines and strict procedures in order to avoid jeopardizing the Recovery Act funds. The City anticipates completing the environmental clearance for the Palos Verdes Drive North Bike Lanes TE project by April 2010, in time to request a PS&E allocation for the June 2010 meeting. The City requests a 12-month time extension to June 30, 2010.</p>			
15	City of Beverly Hills Los Angeles County PPNO: 07-4090 Pedestrian Improvements, TE	\$547 \$0 \$0 \$0 \$547	12 Months 06/30/2010 Support
<p>The City of Beverly Hills (City) is requesting a 12-month extension to the period of project allocation for E&P for the Pedestrian Improvements TE project. The City's workforce was fully occupied responding to developments regarding the American Recovery and Reinvestment Act. Due to the urgency and reporting requirements of Recovery Act projects, the City requests an extension to postpone the start of this project until after the final obligation deadline of March 2, 2009 for stimulus funds. The City anticipates submitting an allocation request for E&P funds for this project in April 2010 to be voted at the June 2010 meeting. The City requests a 12-month time extension to June 30, 2010.</p>			

**Time Extension/Waiver – Project Allocation Deadline
Local Streets and Roads Projects**

Project #	Applicant County PPNO Project Description Reason for Project Delay	Extension Amount (\$ in thousands) E&P (Environmental & Permits) PS&E (Plans, Specifications & Estimates) ROW (Right of Way) CON (Construction) TOTAL	Number of Months Requested Extended Deadline CT Recommendation
16	Town of Mammoth Lakes Mono County PPNO: 09-2505 Meridian Blvd Reconstruction and Extension	\$0 \$0 \$0 \$3,934 \$3,934	20 Months 02/28/2011 Support
<p>The Town of Mammoth Lakes (Town) is requesting a 20-month extension to the period of project allocation for construction of the Meridian Boulevard Reconstruction and Extension project. The project budget calls for \$2,626,000 of local funds that are not available. Due to a major slowdown in the local economy, revenues from private development in the area did not meet projected revenues. The Town requests the maximum time extension of 20 months to obtain additional local funds. The Town has an aggressive development impact fee that all new developments pay. While significant development has stopped, smaller projects continue to contribute to the fund. During the 20-month extension period, the development impact fees will be collected in an effort to fill the funding gap for the project. In addition, there are several large scale development projects continuing to move through the entitlement process that will be required to pay fees upon receiving building permits. Also, property owners adjacent to the project have expressed interest in an Assessment District to assist with funding the project. The process for forming such a district takes approximately one year. The Town has been successful in forming a similar district for another project located on Old Mammoth Road, and is in the early stages of the formation of an Assessment District to fill the current funding gap for the Meridian Project. The Town requests a 20-month time extension to February 28, 2011.</p>			
17	County of Inyo Inyo County PPNO: 09-2517C Eastern Sierra Scenic Byway Tourist Center, TE	\$0 \$150 \$0 \$0 \$150	20 Months 02/28/2011 Support
<p>The County of Inyo (County) is requesting a 20-month extension to the period of project allocation for PS&E for the Eastern Sierra Scenic Byway Tourist Center TE project. Finalization of the NEPA document for the project has been delayed because of the discovery of sensitive cultural resources at the project site that are potentially eligible for inclusion in the National Register of Historic Places (NRHP). The Final Archaeological Evaluation Report (FAER) and the Historic Property Survey Report (HPRS) are currently being reviewed by the Department and the State Historic Preservation Office (SHPO).</p> <p>The County will be required to provide SHPO with an explanation as to why any site areas considered eligible for inclusion in the NRHP cannot be avoided. Then a Data Recovery Plan (DRP), a Findings of Effect (FOE), and a Memorandum of Agreement (MOA) between the County, the Department, FHWA, and SHPO will be prepared. The MOA will describe the project, the eligible sites, the reason why the sites cannot be avoided, the mitigation effort, the development of Environmentally Sensitive Areas, and the construction monitoring program. Negotiations with local Native American representatives will also be required to deal with the most sensitive cultural resources.</p> <p>After the reports have been approved by the Department and submitted to SHPO, concurrence is anticipated to take approximately six months to a year. This assumes that the Native American representatives agree to treat the most sensitive cultural resources in-place. After SHPO and any other appropriate parties/agencies agree to and sign the MOA and DRP, the NEPA document can be finalized.</p> <p>PS&E funding cannot be requested until the NEPA document is finalized, therefore, the County requests the maximum time extension of 20 months to February 28, 2011.</p>			

**Time Extension/Waiver – Project Allocation Deadline
Local Streets and Roads Projects**

Project #	Applicant County	Extension Amount (\$ in thousands)	Number of Months Requested
PPNO	Project Description	Reason for Project Delay	CT Recommendation
TOTAL			
18	County of Inyo Inyo County PPNO: 09-2517D Eastern California Museum Transportation Wing, TE	\$0 \$65 \$0 \$0 \$65	20 Months 02/28/2011 Support
<p>The County of Inyo (County) is requesting a 20-month extension to the period of project allocation for PS&E for the Eastern California Museum Transportation Wing TE project. Completion of the environmental document for the project has been delayed because the owner of the property has not yet granted a right of entry to the project site.</p> <p>The County submitted a request to the property owner in August 2008, inquiring about the terms and conditions for leasing the property, as well as securing a right of entry to conduct the environmental studies. The owner requested additional information about the project and the County responded. The County was notified in March 2009, that the owner completed the evaluation and that a reply about lease conditions is forthcoming.</p> <p>The County anticipates that the lease and right of entry negotiations may continue until October 2009. After lease conditions are determined and a right of entry is secured, the environmental document must be completed. The County anticipates completion of the environmental document by December 2010, to support an allocation request for PS&E at the February 2011 Commission meeting. The County requests a 20-month time extension to February 28, 2011.</p>			
19	Town of Mammoth Lakes Mono County PPNO: 09-2548 Main Street Traffic Signals	\$0 \$0 \$0 \$870 \$870	18 Months 12/31/2010 Support
<p>The Town of Mammoth Lakes (Town) is requesting an 18-month extension to the period of project allocation for construction of the Main Street Traffic Signals project. The project was delayed due to additional time needed to coordinate the design of this project with an adjacent project, difficulty acquiring necessary permits, and limitations due to weather conditions.</p> <p>This project is being designed concurrently with the Main Street North Frontage Rehabilitation project. As these projects overlap, the design and project schedules of the two projects must be coordinated. Creating this more efficient design will require more time, as the number of design considerations are significantly increased when coordinating the two projects together. Considerations such as sidewalk alignment, pedestrian crosswalk buttons, and ADA ramps must be considered for both projects. This coordination has delayed the design by six months.</p> <p>Also, an encroachment permit must be in place in order to move forward with the design review and construction of the project. The process of obtaining these permits has delayed the project approximately seven months.</p> <p>Weather has also caused delays in the project development. Snow banks located on the project site have made site visits and evaluations impossible for five months.</p> <p>Given the aforementioned compounding delays, the Town requests an extension of 18 months to request allocation of funds for construction, to December 31, 2010.</p>			
20	County of Inyo Inyo County PPNO: 09-2556 Independence Town Rehabilitation	\$0 \$100 \$0 \$0 \$100	20 Months 02/28/2011 Support
<p>The County of Inyo (County) is requesting a 20-month extension to the period of project allocation for PS&E for the Independence Town Rehabilitation project. The County submitted an allocation request for the E&P component of the project at the March 2009 Commission meeting. Allocation requests for STIP funding have been deferred for an unknown period of time due to the state budget situation. Without E&P funding, the County cannot finalize the environmental document required for approval of the allocation request for the PS&E component of the project. It is unclear when the Commission will allocate the E&P component of this project. The County requests the maximum time extension of 20 months, because the County cannot determine when the Commission will allocate the E&P component of the project, to February 28, 2011.</p>			

**Time Extension/Waiver – Project Allocation Deadline
Local Streets and Roads Projects**

Project #	Applicant County PPNO Project Description Reason for Project Delay	Extension Amount (\$ in thousands) E&P (Environmental & Permits) PS&E (Plans, Specifications & Estimates) ROW (Right of Way) CON (Construction) TOTAL	Number of Months Requested Extended Deadline CT Recommendation
21	City of Turlock Stanislaus County PPNO: 10-0019C Countryside Median Landscaping, TE	\$0 \$0 \$0 \$79 \$79	12 Months 06/30/2010 Support
<p>The City of Turlock (City) is requesting a 12-month extension to the period of project allocation for construction of the Countryside Median Landscaping TE project. The City experienced delays during the environmental phase of the project due to issues related to a failure to request federal authorization to proceed after receiving an allocation for E&P funds. This delayed the start of the CEQA process until January 2009. The City received CEQA clearance on February 20, 2009. The City could not submit an allocation request for PS&E until CEQA clearance was completed. The City submitted an allocation request for PS&E in March 2009 to be voted at the May 2009 Commission meeting. Without PS&E funding, the City cannot begin the design required for approval of the allocation request for the construction component of the project. The City anticipates that the design of the project will take approximately one year to complete. The Commission allocated the PS&E funds for this project at the May 2009 meeting. The City requests a 12-month time extension for allocation of the construction funds, to June 30, 2010.</p>			
22	City of Riverbank Stanislaus County PPNO: 10-0219 Oakdale Road Beautification, TE	\$0 \$0 \$0 \$308 \$308	12 Months 06/30/2010 Support
<p>The City of Riverbank (City) is requesting a 12-month extension to the period of project allocation for construction of the Oakdale Road Beautification TE project. The City submitted an allocation request for the E&P and PS&E components of the project at the March 2009 Commission meeting. Allocation requests for STIP funding have been deferred for an unknown period of time due to the state budget situation. Without E&P and PS&E funding, the County cannot complete the environmental document and design required for approval of the allocation request for the construction component. The City anticipates that the environmental clearance and design of the project will take approximately one year to complete. The Commission allocated the PS&E funds for this project at the May 2009 meeting. The County requests a 12-month time extension for allocation of the construction funds, to June 30, 2010.</p>			
23	County of San Joaquin San Joaquin County PPNO: 10-K657 Airport Way Beautification, TE	\$0 \$0 \$0 \$176 \$176	12 Months 06/30/2010 Support
<p>The County of San Joaquin (County) is requesting a 12-month extension to the period of project allocation for construction of the Airport Way Beautification TE project. The County is concurrently submitting a request to extend the period of project development expenditure for the PS&E component of this project. The County experienced a high level of staff turn over last year due to workers seeking better employment opportunities. The PS&E component was delayed due to a reduction in staff, which caused disruption in the continuity of the projects that the prior staff was working on. The staffing transition has caused approximately 12 months of delay to the project. The County plans to select a consultant to perform design services for the project and to prepare the subsequent design and construction funding request materials. Environmental clearance on the project has already been completed. The County anticipates that the PS&E will be completed by March 2010 to support a request for construction funding by June 2010. The County requests a 12-month extension for allocation of the funds programmed for construction, to June 30, 2010.</p>			

**Time Extension/Waiver – Project Allocation Deadline
Local Streets and Roads Projects**

Project #	Applicant	Extension Amount (\$ in thousands)	Number of Months Requested
	County	E&P (Environmental & Permits)	Extended Deadline
	PPNO	PS&E (Plans, Specifications & Estimates)	CT Recommendation
	Project Description	ROW (Right of Way)	
	Reason for Project Delay	CON (Construction)	
		TOTAL	

24	County of San Luis Obispo	\$0	2 Months
	San Luis Obispo County	\$0	08/31/2009
	PPNO: 05-2217	\$350	Support
	Avila Ranch Conservation Easement, TE	\$0 \$176	
<p>The County of San Luis Obispo (County) is requesting a two-month extension to the period of project allocation for right of way acquisition for the Avila Ranch Conservation Easement TE project. The project is located within the Irish Hills at Avila Ranch. The project is for the acquisition of approximately 2,400 acres located on the Pacific Ocean along the California Central Coast. The purpose of the project is to protect and preserve the Ranch for habitat, open space, and public access. The County submitted information to the Department in late April regarding the eligibility of the acquisition. Preliminary determination found that the project may not be eligible for TE funding. Department staff will be meeting with local agency staff the week of June 1, 2009, to make a final determination. The County requests a two-month extension to August 31, 2009, for allocation of the funds programmed for right of way.</p>			