

DEPARTMENT OF TRANSPORTATION

Tab 55

# Memorandum

**To:** CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

**CTC Meeting:** May 28, 2015

**Reference No.:** 2.8a.(5)  
Action Item

**From:** NORMA ORTEGA  
Chief Financial Officer

**Prepared by:** Rihui Zhang  
Division Chief  
Local Assistance

**Subject:** **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR  
LOCALLY-ADMINISTERED STIP PROJECTS, PER STIP GUIDELINES  
WAIVER 15-19**

## **RECOMMENDATION:**

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

## **ISSUE:**

The attached document identifies one project for \$1,500,000 that are programmed in the State Transportation Improvement Program (STIP) in Fiscal Year 2014-15. The agency will not be able to request an allocation of funds by the June 30, 2015 deadline. The attachment shows the details of the project and the explanation for the delay. The project sponsor is requesting an extension, and the regional planning agency concurs.

## **BACKGROUND:**

Current STIP Guidelines, Resolution G-13-07, 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

May 28, 2015

Attachment

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

<b>Project #</b>	<b>Applicant County PPNO Project Description Reason for Project Delay</b>	<b>Extension Amount (\$ in thousands) PA&amp;ED (Project Approval &amp; Environment Document) PS&amp;E (Plans, Specifications &amp; Estimates) ROW (Right of Way) CON (Construction) TOTAL</b>	<b>Number of Months Requested Extended Deadline CT Recommendation</b>
1	City of San Jose Santa Clara County PPNO: 04-9035M St. John Street Multi-Modal Improvements projects	\$0 \$0 \$0 \$1,500 <b>\$1,500</b>	20 months 02/28/2017 Support
<p>The City of San Jose (City) is requesting a 20-month time extension to the period of allocation for the construction phase of the St. John Street Multi-Modal Improvements project. The City experienced unanticipated delays during the environmental review process. The City discovered an archeological sensitive area within the project limits. Therefore, the City had to redesign their project that resulted in a six-month delay.</p> <p>Currently, the City is waiting an approval of their Archeological Survey Report and Extended Phase I Proposal, which will take approximately four months. In addition, the City needs to prepare and submit a Historical Property Survey Report, which will take another four months. The total delay anticipated, based on the issue described above, is 14 months.</p> <p>However, if any additional significant findings and cataloging of artifacts were to occur, it would delay the project up to an additional six to twelve months. Therefore, the City is requesting a 20-month extension from June 30, 2015 to February 28, 2017.</p>			