

## MEMORANDUM

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: October 17-18, 2024

From: STEVEN KECK, Chief Financial Officer

Reference Number: 2.8c.(3), Action Item

Prepared By: James R. Anderson, Chief  
Division of Financial Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT COMPLETION FOR A  
LOCALLY-ADMINISTERED MULTI-FUNDED STATE TRANSPORTATION  
IMPROVEMENT PROGRAM/SENATE BILL 1 LOCAL PARTNERSHIP PROGRAM  
(COMPETITIVE) PROJECT, ON THE STATE HIGHWAY SYSTEM,  
PER STIP AND LPP GUIDELINES  
WAIVER 24-150**

### **ISSUE:**

Should the California Transportation Commission (Commission) extend the period of project completion for the locally-administered multi-funded State Transportation Improvement Program/Senate Bill 1 (SB 1) Local Partnership Program (LPP) (Competitive) State Route 4 Wagon Trail Realignment (Western Segment) project (PPNO 3067), in Calaveras County, for the time period as identified in the attachment?

### **RECOMMENDATION:**

The California Department of Transportation (Department) recommends that the Commission extend the period of project completion, for the locally-administered multi-funded STIP/SB 1 LPP (Competitive) State Route 4 Wagon Trail Realignment (Western Segment) project (PPNO 3067), in Calaveras County, for the time period as identified in the attachment.

### **BACKGROUND:**

In June 2021, the Commission allocated \$11,680,000 in construction capital for the locally-administered multi-funded STIP/SB 1 LPP (Competitive) State Route 4 Wagon Trail Realignment (Western Segment) project (PPNO 3067). This project was awarded in November 2021. In accordance with STIP/SB 1 LPP (Competitive) Guidelines (Guidelines), the deadline to complete the Construction Contract Acceptance (CCA) for projects awarded in November 2021 is November 30, 2024. Because Calaveras County (CCOG) will not meet this deadline, CCOG is requesting this time extension to complete construction. The attachment

*“Provide a safe and reliable transportation network that serves all people and respects the environment.”*

shows the details of the project and the delays that have resulted in this time extension request.

Current Guidelines stipulate that the agency implementing a project request a time extension if the project will not be completed within 36 months after award. The Commission may approve waivers to the timely use of funds deadline, one-time only, for up to 20 months.

Attachment

**Time Extension/Waiver – Project Completion for  
Multi-Funded STIP/SB 1 LPP (Competitive)**

Project Number: 1  
Applicant: Calaveras County  
County: Calaveras  
District: 10  
PPNO: 3067  
EA: 0E530  
Route: 4  
Allocation Amount: (STIP \$5,692,000, LPP (Competitive) \$5,988,000)  
Phase: Construction  
Allocation Date: 06/23/2021  
Allocation Resolution: FP-20-82, LPP-A-2021-28  
Award Date: 11/09/2021  
Number of Months Requested: 14 Months  
Extended Deadline: 01/31/2026  
Department Recommendation: Support

**State Route 4 Wagon Trail Realignment (Western Segment) project**

Calaveras County (CCOG) requests a 14-month time extension to complete the Construction (CON) phase of the State Route 4 Wagon Trail Realignment (Western Segment) project. CCOG has experienced unexpected delays in completing the CON phase.

This project is located on State Route (SR) 4, from west of Hunt Road to Appaloosa Way, beginning east of Copperopolis and ending west of the SR 4/SR 49 Junction in Altaville. The project will realign an approximately 3-mile segment of SR 4.

Project construction activities began in early 2022 after being awarded in November 2021. Soon after, the discovery of cultural resources caused extraordinary delays to the construction schedule. To avoid the most sensitive cultural sites, the design has had to be continuously adjusted and has led to significant delays. The mid-construction changes include adjusting the roadway profile, adding a retaining wall, and new drainage systems. The revisions involved consultation with the Calaveras Band of Mi-Wuk Indians Tribe, Calaveras County and the Department resulting in modifications to the Programmatic Agreement and the development of Treatment Plans for cultural resources. Due to the late discovery of cultural resources, the resulting redesign, construction activities to avoid them, and protracted contract negotiations, the team anticipates missing paving temperature windows this winter to complete the project by the end of 2024. This work will have to occur in the spring and summer of 2025. The project initially included two construction seasons, however, due to the delays, the project is heading into the fourth season. Additional time is needed to complete the project. Where possible, the remaining construction activities will be accelerated to mitigate the delays. CCA is anticipated at the end of 2025 due to additional close-out acceptance, weather delays, and the potential for added cultural discoveries.

Therefore, the Department is requesting a 14-month time extension to allow sufficient time to complete the CON phase and finalize the CCA from November 30, 2024 to January 31, 2026.