

MEMORANDUM

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: October 16-17, 2025

From: STEVEN KECK, Chief Financial Officer

Reference Number: 2.8c.(6), Action Item

Prepared By: Dee Lam, Chief
Division of Local Assistance

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT COMPLETION FOR A
LOCALLY-ADMINISTERED ACTIVE TRANSPORTATION PROJECT, OFF THE
STATE HIGHWAY SYSTEM, PER ATP GUIDELINES
WAIVER 25-190**

ISSUE:

Should the California Transportation Commission (Commission) extend the period of project completion for the locally-administered Active Transportation Program (ATP) Santa Ana River Trail - Phase III project (PPNO 1278), in San Bernardino County, for the time period as identified in the attachment?

RECOMMENDATION:

The California Department of Transportation recommends that the Commission extend the period of project completion for the locally-administered ATP Santa Ana River Trail - Phase III project (PPNO 1278), in San Bernardino County, for the time period as identified in the attachment.

BACKGROUND:

In October 2021, the Commission allocated \$1,105,000 for the locally-administered ATP Santa Ana River Trail - Phase III project (PPNO 1278). The responsible agency is unable to complete the project by the construction completion deadline. The attachment describes the details of the project and the explanation for the delay. The respective agency requests an extension and the planning agency concurs.

Current ATP Guidelines adopted by the Commission stipulate that a local agency has up to 36 months from the time of contract award to contract acceptance. The local agency has 180 days after the contract acceptance to prepare and submit the final invoices and reports to the Department. The Commission may approve a waiver to the timely use of funds deadline, one-time only, for up to 12 months.

Attachment

**Time Extension/Waiver – Project Completion
Active Transportation Program**

Project Number: 1
Applicant: San Bernardino County
County: San Bernardino
District: 8
PPNO: 1278
Allocation Amount: \$1,105,000
Phase: Construction
Allocation Date: 10/14/2021
Allocation Resolution: FATP-2122-23
Award Date: 10/25/2022
Number of Months Requested: 12 Months
Extended Deadline: 10/31/2026
Department Recommendation: Support

Santa Ana River Trail - Phase III

San Bernardino County (County) requests a 12-month time extension to complete the Construction (CON) phase of the Santa Ana River Trail - Phase III project. The County has experienced delays completing construction.

The project proposes to construct a Class I bicycle trail to include asphalt paving, retaining walls, access ramps, slope protection, fencing, signing, striping, culverts, and a steel bridge.

The County Board of Supervisors approved a construction contract on October 25, 2022. The first construction schedule was submitted by the Contractor in November 2022, with an original start date in February 2023. However, the contractor sent a delay request with a revised start date of April 3, 2023. Soon after the start of the construction the project experienced its first shutdown due to incoming nesting birds. After the nesting birds migrated from the site in September 2023, the contractor remobilized and work began in October 2023. A second shutdown was needed in April 2024 due to another nesting bird season. Construction was eventually completed in December 2024. The contractor submitted multiple claims in February and March 2025 seeking reimbursement of items and claims that were paid throughout the project. The County needs additional time to resolve these claims and release retention to the contractor. In addition, the County will need additional time to prepare the final reports for expenditures, completion, and final delivery.

Therefore, the County is requesting a 12-month time extension to complete the CON phase from October 31, 2025 to October 31, 2026.