

## MEMORANDUM

**TAB 182**

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 25-26, 2026

From: STEVEN KECK, Chief Financial Officer

Reference Number: 2.8d.(9), Action Item – *PINK MEETING HANDOUT*

Prepared By: Dee Lam, Chief  
Division of Local Assistance

Subject: **POST-FACT REQUEST TO EXTEND THE PERIOD OF PROJECT DEVELOPMENT EXPENDITURE FOR A LOCALLY-ADMINISTERED ACTIVE TRANSPORTATION PROGRAM PROJECT, OFF THE STATE HIGHWAY SYSTEM WAIVER 26-144**

### **ISSUE:**

Should the California Transportation Commission (Commission) approve a Post-Fact time extension for the period of project development expenditure for the locally-administered Active Transportation Program (ATP) SR 49 Gold Rush Multi-Use Path Phase 1 project (PPNO 3569), in Tuolumne County, for the time period as identified in the attachment?

### **RECOMMENDATION:**

The California Department of Transportation (Department) recommends that the Commission approve a Post-Fact time extension for the period of project development expenditure for the locally-administered ATP SR 49 Gold Rush Multi-Use Path Phase 1 project (PPNO 3569), in Tuolumne County, for the time period as identified in the attachment.

### **BACKGROUND:**

In June 2023, the Commission allocated \$233,000 for the Project Approval and Environmental Document phase of the locally-administered ATP SR 49 Gold Rush Multi-Use Path Phase 1 project (PPNO 3569). In accordance with ATP Guidelines (Guidelines), the deadline for expenditures for these projects was June 30, 2025. The responsible agency has been unable to complete the project components per the Timely Use of Funds (TUF) policy. The attachment describes the details of the project and the explanation for the delay.

Current Guidelines, adopted by the Commission, stipulate that the funds programmed for all components of local grant projects are available for expenditure only until the end of the second fiscal year following the year of allocation. The Commission may approve a waiver to the TUF deadline, one-time only, for up to 12 months.

Attachment

**Post-Fact Time Extension/Waiver – Project Development Expenditure  
Active Transportation Program**

Project Number: 1  
Applicant: City of Sonora  
County: Tuolumne  
District: 10  
PPNO: 3569  
Allocation Amount: \$233,000  
Remaining Balance: \$72,777  
Phase: Project Approval and Environmental Document  
Allocation Date: 06/29/2023  
Allocation Resolution: FATP-2223-36  
Number of Months Requested: 16 Months  
Extended Deadline: 10/31/2026  
Department Recommendation: Support

**SR 49 Gold Rush Multi-Use Path Phase 1**

The City of Sonora (City) requests a 16-month Post-Fact time extension for the period of development expenditure for the Project Approval and Environmental Document (PA&ED) phase of the SR 49 Gold Rush Multi-Use Path Phase 1 project. The project experienced delays with programming and environmental documentation.

The project proposes to construct a new paved multi-use path, two pedestrian-activated rapid flashing beacons for bicycle and pedestrian safety, and install landscape buffer for the path along State Route 49.

The City received the PA&ED phase allocation in June 2023; however, the funds could not be expended until June 2024 because this project resides primarily on the State Highway System, an oversight agreement between the City and the Department was required, and completion of this agreement delayed the start of the phase until June 2024. In addition to the delay that resulted from the agreement execution, the Department also had to set up a separate federal project number and a separate Advantage identification number, and the new E-76 was generated with a project end date of December 2026. Unfortunately, there was confusion between the Timely Use of Funds deadline with the E-76 project end date for the PA&ED phase project development expenditure deadline, which resulted in miscommunication between the Department and the City.

Further delays were experienced in May 2026, when two additional resources were discovered within the current Area of Potential Effect, that were not found during the original archaeological survey. Based on initial review of these resources, the City

believes they will not fall under the National Register of Historic Places and the National Historic Preservation Act. The City is working with the Department to expedite this review and is anticipating submitting all cultural documents by July 2026.

Therefore, the City requests a 16-month Post-Fact time extension for the period of project development expenditure for the PA&ED phase from June 30, 2025 to October 31, 2026.