

2009-10 District 3 Projects Lapsing on June 30, 2015

District	Agency	Work Performed and Location	Federal Project #	Project Code	Phase Code	Fund Description	Encumbrance Amount	Reimbursed	Unliquidated Balance	TUF Lapse Date	Requesting CWA (Yes/No)?	Delay Code	Reason for Delay	Obstacles to Future Completion	Consequences if CWA is not approved	Date Funding will be liquidated if CWA approved	Contact Name, Number, and E-mail
03	El Dorado County	Bridge Replacement on Newtown Rd at SF of Weber Creek ~0.7 m. south of Snows Rd.	BRLS-5925(086)	0300020201	S	Federal Lump Sum - 0890	\$ 478,615	\$ 368,639	\$ 109,976	N/A	Yes	2	We have been unable to maintain contact and obtain permits to enter from property owners adjacent the project. This issue has been elevated and a member of the El Dorado County Board of Supervisors is currently attempting to establish communication with one of the property owners. Cultural and geotechnical studies are required on this resident's property, and we cannot access the property without permission from the resident. Accordingly, we have experienced significant delays to the CEQA process and our early design work.	We do not foresee any significant obstacles once we establish a relationship with the property owners, but we will not know for sure until we can access their property to perform the environmental studies and start our CEQA work.	The County will not be able to fund the remaining PE work, and the project will be terminated for lack of funding. The functionally obsolete and hydraulically inadequate bridge will remain in place until new funding can be secured.	12/31/2015	John Kahling (530) 642-4974, john.kahling@edcgov.us

Bj Killip

Signature of Approving Agency's Board or Council: _____

Print Name: Brian K. Veerkamp, Chair

Date: 1/6/2015

Reason for Delay Codes for Cooperative Work Agreement Requests

- 1 Design
- 2 Right of Way and Utility Relocation
- 3 Indirect Cost Proposal Not Approved
- 4 Environmental
- 5 Audit Review Pending
- 6 Litigation
- 7 Review Time-External Agencies
- 8 Contract Dispute
- 9 Other

ATTEST: James S. Mitrisin
Clerk of the Board of Supervisors

By *Kathryn Tyler*
Kathryn Tyler, Deputy Clerk 1/6/15