

State of California
Business, Transportation and Housing Agency
Department of Transportation

PROJECT BUSINESS MATTERS
Request for Waiver – Contract Award
Action Item

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CTC Meeting: May 10-11, 2000

Agenda Item: 2.8e.(1)

Original Signed By

W. J. EVANS, Deputy Director
Finance
May 1, 2000

TIME EXTENSION REQUEST – CTC RESOLUTION G-99-25
GUIDELINES FOR ALLOCATING, MONITORING AND AUDITING OF
FUNDS FOR LOCAL ASSISTANCE PROJECTS

PROPOSITION 116 BOND PROGRAM
WAIVER-00-27

ISSUE

Resolution G-99-25, *Guidelines for Allocating, Monitoring and Auditing of Funds for Local Assistance Projects*, adopted by the California Transportation Commission (Commission) on August 18, 1999, stipulates that allocated funds must be encumbered by the award of a contract within twelve (12) months of the date of the allocation; and recipients have up to 36 months after award of the contract to complete a construction or vehicle purchase project. The Commission applied these requirements to projects funded by the Proposition 116 Program.

The deadline for the period of contract award for the Redding Area Bus Authority's Maintenance Facility project is rapidly approaching. The project sponsor has requested a time extension to allow sufficient time to resolve outstanding issues that have delayed the awarding of the contract.

RECOMMENDATION

The Department recommends the Commission approve the time extension requested by Redding Area Bus Authority (RABA) from June 8, 2000 to December 8, 2000.

SUMMARY

On June 8, 1999, the Commission approved Resolution BFP-98-30 allocating \$1,921,605 in Proposition 116 Bond funds to RABA for the construction of a maintenance facility.

RABA is requesting to extend the period of contract award from June 8, 2000 to December 8, 2000. The delay was caused by the need to conduct additional soil testings, as the initial soil samples from the building site exposed evidence of potential contamination. RABA's soil contamination consultant required additional time to do the work and to submit a final report. Time requested will allow RABA to complete the project within the original schedule and cost.