

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

PROJECT BUSINESS MATTERS
Request for Waiver – Project Completion
Action Item

Prepared by:
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CTC Meeting: June 6-7, 2001

Agenda Item: 2.8e.(3)

Original Signed By _____

W. J. EVANS
Chief Financial Officer
June 1, 2001

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

PROPOSITION 116 BOND PROGRAM
WAIVER-00-44

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 City of Imperial is requesting a twelve (12) month extension for period of project completion from June 30, 2001 to June 30, 2002 for the Proposition 116 Rail Crossings Improvements project. The delay is due to the fact that Union Pacific crews who perform this work must also respond to emergencies. The result is that this type of work must wait until crews tend to emergencies.

RECOMMENDATION

The Department of Transportation recommends the Commission approve the waiver to the project completion deadline.

SUMMARY

The Commission approved Resolution BFP-94-19 allocating \$600,000 to the City of Imperial for the Rail Crossing Improvements project for making safety improvements to rail crossings throughout the county. To date, \$188,161 has been reimbursed by the State to the City of Imperial.