

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

PROJECT BUSINESS MATTERS
Contract Award Deadline Extension
Action Item
CTC Meeting: August 23-24, 2000

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Agenda Item: 2.8b.(2)

Original Signed By

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

WAIVER APPROVAL - CTC RESOLUTION G-99-27

CTC STIP GUIDELINES

SECTION 59 - TIMELY USE OF FUNDS

TRANSPORTATION ENHANCEMENT ACTIVITIES PROGRAM

WAIVER-00-51

ISSUE

Resolution G-99-27, *STIP Guidelines*, adopted by the California Transportation Commission (Commission) on September 29, 1999, stipulates that funds allocated for construction must be encumbered by the award of a contract within twelve (12) months of the date of the allocation of funds.

The projects listed on the attached chart totaling \$1,932,000 received an allocation for construction during the 1998-99 or 1999-2000 fiscal year. The project sponsors are requesting an extension to the contract award element, per Resolution G-99-27. The responsible regional transportation planning agency concurs with the requests.

RECOMMENDATION

The Department of Transportation recommends the Commission approve the requests for the time period indicated on the attached list.

SUMMARY

The Commission allocated \$1,932,000 in Fiscal Years 1998-99 and 1999-2000 for projects on the attached list. To date, the agencies have been unable to award the contracts against the allocations. The attachment shows the details of the projects and the delays that resulted in the extension requests.

Contract Award Extensions

August 23-24, 2000
 Agenda Item 2.8b(2)
 Attachment

EXTENSION REQUEST	APPLICANT/PROJECT	ALLOCATION DATE	PROGRAM/ YEAR	AMOUNT ALLOCATED	LOCAL AGENCY REASON FOR DELAY	LOCAL AGENCY EXTENSION REQUEST	CALTRANS RECOMMENDATION
5 months	Peninsula Corridor Joint Powers Board/SM Caltrain Commute Station PPNO 1061A	Resolution FP-98-77 5/5/99	98-99	\$69,000	Projects PPNO #1061A and 1062A were combined which has delayed the delivery of the new combined project for construction scheduling to minimize impact on train schedules.	10/31/00	10/31/00
5 months	Peninsula Corridor Joint Powers Board/SM Caltrain Commute Station PPNO 1062A	Resolution FP-98-77 5/5/99	98-99	\$350,000	Projects PPNO #1061A and 1062A were combined which has delayed the delivery of the new combined project for construction scheduling to minimize impact on train schedules.	10/31/00	10/31/00
5 months	Peninsula Corridor Joint Powers Board/SC Caltrain Commute Station PPNO 1080A	Resolution FP-98-77 5/5/99	98-99	\$69,000	Projects PPNO #1080A and 1081A were combined which has delayed the delivery of the new combined project for construction scheduling to minimize impact on train schedules.	10/31/00	10/31/00
5 months	Peninsula Corridor Joint Powers Board/SC Caltrain Commute Station PPNO 1081A	Resolution FP-98-77 5/5/99	98-99	\$350,000	Projects PPNO #1080A and 1081A were combined which has delayed the delivery of the new combined project for construction scheduling to minimize impact on train schedules.	10/31/00	10/31/00
7 months	East Bay Regional Park District/Alvarado Park Rest Stop PPNO 9003	Resolution FP-99-07 7/15/99	99-00	\$324,000	Project is unique and required unforeseen adjustments in design. Collaboration was required with specialists in historic stone masonry and metal work rehabilitation. Specialized project design represented a departure from EBRPD's normal design and development process. Coordination with park and operations staff required to assess individual public use requirements. No standard design elements were available and a custom design was required for each element.	2/28/01	2/28/01
2 months	East Bay Regional Park District/Iron Horse Trail, Walnut Creek Extension PPNO 9058	Resolution FP-99-07 7/15/99	98-99	\$770,000	Design modifications required to address concerns raised by the City of Concord on impacts to traffic flow along Concord Ave. The City would not allow the trail to be extended across Concord Ave. at grade and required the design of an undercrossing of Concord Ave. to be included in the project.	9/30/00	9/30/00
Total				\$1,932,000			