

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: November 6-7, 2002

Reference No.: 2.8b.(2)  
Action Item

From: ROBERT L. GARCIA  
Chief Financial Officer

Prepared by: Terry Abbott  
Division Chief  
Local Assistance

Ref: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD PER RESOLUTION G-01-21, POST FACT REQUEST FOR LOCAL STREETS AND ROADS PROJECTS – WAIVER-02-43**

## **ISSUE:**

The Commission allocated construction funds totaling \$35,251,759 for the 35 projects shown on the attached list. The responsible agencies were unable to award contracts by their respective deadlines. All of these projects were awarded late (without extension) and are currently active. In order for these projects to continue to completion and for reimbursement to occur, a “post fact” extension of the contract award deadline is requested for each. The Department regrets we were not previously able to collect and track award information and have taken steps to improve reporting. Procedures now require award information be submitted by the local agency prior to paying the first invoice. In addition, reports notifying agencies of upcoming deadlines will be produced monthly. As award information is captured from older projects, it is possible that the Department will request additional extensions.

Thirty-three of the projects on the attached list meet the STIP Guidelines criteria for extension and are recommended for approval. Two of the projects do not fit the STIP Guidelines criteria for an extension. PPNO 6L02 (\$23,100) has previously received an extension and PPNO 0934 (\$16,659) was awarded 25 months late.

## **RECOMMENDATION:**

The Department of Transportation recommends the Commission approve extensions for the projects shown on the attached list.

## **BACKGROUND:**

Resolution G-01-21, *STIP Guidelines*, adopted by the California Transportation Commission (Commission) on July 12, 2001, stipulates that funds allocated for the construction phase of local

grant projects are available for contract award for a period of 12 months from the date of allocation. The guidelines further stipulate that the Commission may approve waivers to the contract award deadlines one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

**Local Assistance STIP Projects Awarded Late  
Post Fact Request for Extension**

Agency Name	County Name	PPNO	Project Id	First Allocated Date	Award Deadline	First Award Date	Months Extension Needed	Allocation Amount
Berkeley	Alameda County	04-0053K	5057(022)	15-Jun-00	15-Jun-01	24-Jul-01	2	\$368,000
Colusa County	Colusa County	03-1L18	5915(034)	2-Apr-01	2-Apr-02	22-May-02	2	\$1,160,000
East Bay Regional Park District	Contra Costa County	04-9058	STPLE-6075(011)	15-Jul-99	15-Jul-00	15-Aug-00	1	\$1,100,000
Del Norte County	Del Norte County	01-1013R	RPL-5901(010)	11-May-00	11-May-01	8-May-02	12	\$260,000
Clovis	Fresno County	06-6L02	CML-5208(010)	27-Jun-99	27-Jun-00	2-Apr-01	10	\$15,000
Clovis	Fresno County	06-6L02	CML-5208(012)	24-Jun-99	24-Mar-01	31-Aug-01	6 additional	\$23,100
Fresno	Fresno County	06-6L02	CML-5060(039)	30-May-00	30-May-01	5-Jun-01	1	\$37,000
Glenn County	Glenn County	03-0L73	RPL-5911(012)	12-Apr-99	12-Apr-00	17-Jul-00	4	\$410,000
Glenn County	Glenn County	03-0L75	RPL-5911(014)	12-Apr-99	12-Apr-00	16-May-00	2	\$41,000
Glenn County	Glenn County	03-0L76	RPL-5911(015)	12-Apr-99	12-Apr-00	16-May-00	2	\$127,000
Glenn County	Glenn County	03-0L77	RPL-5911(016)	12-Apr-99	12-Apr-00	16-May-00	2	\$186,000
Glenn County	Glenn County	03-0L79	RPL-5911(018)	12-Apr-99	12-Apr-00	16-May-00	2	\$240,000
Glenn County	Glenn County	03-0L80	RPL-5911(019)	12-Apr-99	12-Apr-00	16-May-00	2	\$56,000
Glenn County	Glenn County	03-2L63	5911(023)	25-Jan-01	25-Jan-02	21-May-02	4	\$610,000
Clearlake	Lake County	01-9602	STPLE-5427(006)	30-Mar-00	30-Mar-01	13-Apr-01	1	\$171,000
El Monte	Los Angeles County	07-2424	RPL-5210(007)	19-Nov-99	19-Nov-00	5-Dec-00	1	\$447,000
Norwalk	Los Angeles County	07-2453	RPL-5347(015)	8-May-00	8-May-01	15-May-01	1	\$538,000
Palos Verdes Est	Los Angeles County	07-2455	RPL-5283(003)	10-May-00	10-May-01	22-May-01	1	\$150,000
Vernon	Los Angeles County	07-2475	RPL-5139(007)	15-Mar-00	15-Mar-01	21-Mar-01	1	\$60,000
Westlake Village	Los Angeles County	07-2479	RPL-5431(002)	1-Apr-00	31-Mar-01	11-Jul-01	4	\$59,000
Beverly Hills	Los Angeles County	07-2876	5221(007)	6-Jun-01	6-Jun-02	18-Jun-02	1	\$621,000
Carson	Los Angeles County	07-7057	RPHP21L-5403(005)	8-Jun-99	8-Jun-00	6-Feb-01	8	\$12,647,000
Merced County Assoc. of Gvmts.	Merced County	10-5961	6095(028)	29-Jun-01	29-Jun-02	1-Aug-02	2	\$12,000
Monterey	Monterey County	05-0934	CML-5086(015)	28-Jun-99	28-Jun-00	17-Jul-02	25	\$16,659
Coachella Valley Assoc. of Gvmts.	Riverside County	08-9805	RPSTPL-6164(008)	8-Jun-99	8-Jun-00	1-Jul-00	1	\$1,900,000
Sacramento	Sacramento County	03-0L94	5002(042)	15-Jun-00	15-Jun-01	18-Jul-01	2	\$1,641,000
San Francisco County	San Francisco County	04-0610M	RPL-5934(091)	8-Jun-99	8-Jun-00	28-Dec-00	7	\$3,986,000
El Paso De Robles	San Luis Obispo County	05-0913	RPL-5084(002)	29-Mar-99	29-Mar-00	6-Mar-01	12	\$100,000
San Mateo	San Mateo County	04-2166	QAASTPL-5102(011)	1-Jun-00	1-Jun-01	16-Jul-01	2	\$62,000
Pacifica	San Mateo County	04-9070	STPLE-5350(002)	30-Sep-99	30-Sep-00	30-Oct-00	1	\$269,000
Santa Barbara County	Santa Barbara County	05-2044	5951(065)	30-Mar-00	30-Mar-01	12-May-01	2	\$3,067,000
Peninsula Joint Powers Board	Santa Clara County	04-1080A	STPLE-6170(005)	5-May-99	5-May-00	13-Aug-00	4	\$1,400,000
Mountain View	Santa Clara County	04-9101	STPLE-5124(009)	3-Nov-99	3-Nov-00	27-Mar-01	5	\$950,000
Santa Cruz	Santa Cruz County	05-0926	5025(021)	8-Dec-99	8-Dec-00	29-May-01	6	\$2,100,000
Modesto	Stanislaus County	10-9998	STPLE-5059(008)	11-May-00	11-May-01	10-Jul-01	2	\$422,000

Program Codes:LOCALROAD, STORMREHAB and RSTP/CMAQ

\$35,251,759