

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: May 21-22, 2003

Reference No.: 2.8c.(1)
Action Item

From: ROBERT L. GARCIA
Chief Financial Officer

Prepared by: Terry Abbott
Division Chief
Local Assistance

Ref: **REQUEST TO EXTEND THE PERIOD OF PROJECT COMPLETION PER
RESOLUTION G-01-21, FOR LOCAL STREETS AND ROADS PROJECTS
WAIVER-03-07**

ISSUE:

The California Transportation Commission (Commission) allocated construction funds totaling \$2,876,000 for the three projects shown on the attached list. The implementing agencies awarded the contracts, but do not anticipate completing the projects by their respective completion deadlines. The attachment shows the details of each project and the delays that have resulted in the extension requests. The project sponsors request extensions, and the planning agencies concur.

RECOMMENDATION:

The Department of Transportation's recommendations are shown on the attachment.

BACKGROUND:

Resolution G-01-21, STIP Guidelines, adopted by the Commission on July 12, 2001, stipulates that after a contract is awarded, the implementing agency has up to 36 months to complete the contract. The guidelines further stipulate that the Commission may approve waivers to the timely use of funds deadline one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

Time Extension/Waiver – Project Completion Deadline
Item 2.8c.(1) – Local Streets and Roads Projects
Program Year 2002/2003

Project #	Applicant County	Extension Amount By Component (\$ in thousands)	Number of Months Requested
	PPNO Project Description	E&P PS&E R/W CON TOTAL	Extended Deadline CT Recommendation
	Reason for Project Delay:		
1	County of Orange Orange	\$0 \$0 \$0	12 months 03/30/2004
	PPNO: 9706A Orange County Archaeological Curation TEA Project	\$264 \$264	Support – meets STIP guidelines
	POST DEADLINE REQUEST		
	<p>This project is unique in that it isn't a construction project with a definite completion date. The project consultant, along with the County, has been working toward a model curation program. Significant progress has been made, including preparation of an inventory and database system, reorganization of the archaeological collection, installation of an exhibit "Doing Curation", and preparation of policies and guidelines. The Curation Project Final Report is the key final product and is currently being reviewed by County management. This report will be taken to the Orange County Historical Commission, the Harbors, Beaches and Parks Commission, and then to the Board of Supervisors for their review and approval. The requested extension will facilitate moving the "Doing Curation Exhibit" to other scheduled venues, testing implementation and troubleshooting of the archaeological database, and distributing the final report. Project completion is projected for December 2003, and an additional 3 months are being requested in order to allow adequate time for submittal of the final invoice and final report of expenditures to Caltrans. Therefore, the County is requesting a 12-month extension of the project completion deadline.</p>		
2	City of Whittier Los Angeles	\$0 \$0 \$0	4 months 06/30/2003
	PPNO: 8024 Whittier Historic Rail Depot Restoration TEA Project	\$1,241 \$1,241	Support – meets STIP guidelines
	POST DEADLINE REQUEST		
	<p>The original contractor for this project defaulted on the contract, walking off the job in March 2001. After negotiating a settlement with the bonding company, a new contract was awarded to another company on February 12, 2002. The completion of the project is anticipated by March 30, 2003, and an additional 3 months are requested to allow adequate time for submittal of the final invoice and final report of expenditures to Caltrans. Therefore, the City is requesting a 4-month extension of the project completion deadline.</p>		
3	City of Redding Shasta	\$0 \$0 \$0	20 months 03/05/2005
	PPNO: 2011B Turtle Bay Pedestrian Bridge Deck TEA Project	\$1,371 \$1,371	Support – meets STIP guidelines
	<p>This project consists of the replacement of a proposed wooden deck with a decorative bridge deck on a bridge being constructed by the Alliance of Redding Museums. This project is dependent upon the completion of the main bridge. The construction project has experienced delays due to the complexity of the design and preparation of drawings required for fabrication. Some additional delays were encountered due to transportation problems for the large bridge pieces. Because of these delays, the City is requesting a 20-month extension of the project completion deadline. This allows approximately 6 months additional for unforeseen contingencies and to allow adequate time for submittal of the final invoice and final report of expenditures to Caltrans.</p>		