

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: June 25-26, 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-03-16**

ISSUE:

The California Transportation Commission (Commission) allocated construction funds totaling \$19,000 for the County of Santa Clara's project as shown on the attached list. The implementing agency awarded the contract, but does not anticipate completing the project by the completion deadline. The attachment shows the details of the project and the delays that have resulted in the extension request. The project sponsor requests an extension, and the planning agency concurs.

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	Extension Amount	Number of Months Requested
	County	By Component (\$ in thousands)	Extended Deadline
PPNO	Project Description	E&P	CT Recommendation
Reason for Project Delay:		PS&E	
		R/W	
		CON	
		TOTAL	
1	County of Santa Clara	\$0	18 months
	Santa Clara	\$0	
		\$0	04/31/2005
	PPNO: 2168 Adaptive Traffic Signal on Lawrence Expressway	\$19	Support – meets STIP guidelines
<p>There has been a delay in completing the project due to corrective and fine tuning work being performed by the contractor supplying the adaptive signal control system. Some of the hardware and software components require replacement and need adjustment in order for the system to function properly. In addition, delay was caused by the contractor's lack of resource on experienced staff responsible for several similar projects. The field construction work was complete and accepted by the County on January 15, 2002. The adaptive signal equipment supply, under a separate contract, is currently on-going for the reasons stated above, and final payment is being retained. Additional time is needed to allow the County time to accept the work performed by the contractor, perform a before-and-after system evaluation, and prepare the final report and invoice to the State. Therefore, the County requests an 18-month extension of the completion deadline.</p>			