

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: May 12-13, 2004

Reference No.: 2.8c.(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 PROJECT COMPLETION PER
RESOLUTION G-03-19, FOR ONE LOCAL STIP PROJECT
WAIVER-03-49**

ISSUE:

The California Transportation Commission (Commission) allocated construction funds totaling \$1,100,000 for a project in Riverside County as shown on the attachment. 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 recommendation is shown on the attachment.

BACKGROUND:

Resolution G-03-19, State Transportation Improvement Program (STIP) Guidelines, adopted by the Commission on December 11, 2003, 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 a waiver 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
Local Streets and Roads Projects
Program Year 2003/2004

Project #	Applicant	Extension Amount	Number of Months Requested
	County	By Component (\$ in thousands)	Extended Deadline
	PPNO	E&P	
	Project Description	PS&E	CT Recommendation
		R/W	
		CON	
		TOTAL	
	Reason for Project Delay:		
1	Riverside County	\$0	6 months
	Transportation Commission	\$0	
	Riverside	\$0	11/09/2004
		\$1,100	
	PPNO: 9804	\$1,100	Support – meets STIP guidelines
	Traffic Monitoring System		
	<p>This project is currently in its last phase and is 90% complete. The project required extensive coordination with the Department of Transportation (Department) staff to resolve technical issues with traffic counter installations involving Department traffic monitoring sites. In addition, the subcontractor was unable to perform the work and a bid for the subcontractor was re-issued. This project also involved processing multiple permits, which caused many months of delay for review and approval. It is possible that this project may be completed within the next 6 to 8 weeks, however additional time may be needed in the event any unforeseen problems arise regarding technical aspects of the installation and testing of equipment. There are also a couple of installation sites where there are ongoing construction activities, and the construction must be completed prior to installing the equipment for this project. Therefore, the Riverside County Transportation Commission is requesting an extension of 6 months to complete this project.</p>		