

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: June 16-17, 2004

Reference No.: 2.8e.  
Action Item

From: ROBERT L. GARCIA  
Chief Financial Officer

Prepared by: Deborah Mah  
Division Chief  
Mass Transportation

Ref: **REQUEST TO EXTEND THE PERIOD OF PROJECT COMPLETION DEADLINE PER  
RESOLUTION G-99-25, GUIDELINES FOR ALLOCATING, MONITORING AND  
AUDITING OF FUNDS FOR LOCAL ASSISTANCE PROJECTS  
WAIVER-03-65**

## **ISSUE**

On May 3, 2001, the California Transportation Commission (Commission) allocated \$10,000,000 in Proposition 116 funds under Resolution BFP-00-12 to the Sacramento Regional Transit District for South Sacramento Light Rail Extension project. The attachment shows the details of the project and the delay that has resulted in the extension request.

## **RECOMMENDATION**

The Department of Transportation recommends approval of this time extension request.

## **BACKGROUND**

Resolution G-99-25, *Guidelines for Allocating, Monitoring and Auditing of Funds for Local Assistance Projects*, adopted by the Commission on August 18, 1999, stipulates that after a contract is awarded, the recipient has up to 36 months to complete the work. The Guidelines further stipulate that the Commission may extend the deadline for project completion no more than one time and only if it finds that an unforeseen and extraordinary circumstance beyond the control of the responsible agency has occurred that justifies the extension. The extension will not exceed the period of delay directly attributed to the extraordinary circumstance and will in no event be for more than twenty months. The Commission applied these requirements to projects funded by the Proposition 116 program.

Attachment

Time Extension/Waiver – Project Completion  
Mass Transportation Project

Project #	Applicant County	Extension Amount By Component	Number of Months Requested
			Extended Deadline
PPNO	Project Description	PS&E	CT Recommendation
Reason for Project Delay		R/W CON TOTAL	
1	Sacramento Regional Transit District (Sac RT)	\$0	20 months
	Sacramento County	\$0	02/28/2006
	03-1646	\$10,000,000	
	South Sacramento Light Rail Extension	<b>\$10,000,000</b>	Support
<p>Final close-out of the project is delayed due to several unforeseen reasons, including two significant construction contractor claims and one utility company claim filed against Sac RT. It has been difficult for Sac RT to confirm final billings, particularly from the railroad and utility companies. Sac RT has brought appropriate resources to bear on resolving these issues, but it will take time to bring them to closure.</p>			