

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: June 16-17, 2004

Reference No.: 2.8c.(4)
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 PER
RESOLUTION G-03-19, STATE TRANSPORTATION IMPROVEMENT PROGRAM
GUIDELINES
WAIVER-03-60**

ISSUE

On June 7, 2001, the California Transportation Commission (Commission) approved Allocation Amendment Resolution MFA-00-04, allocating \$243,000 in Transit Capital Improvement (TCI) funds for the Los Angeles County Metropolitan Transportation Authority's Covina Grade Crossing Safety Enhancement project, programmed in the FY 1997-98 TCI Program. 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-03-19, *STIP GUIDELINES*, adopted by the Commission on December 11, 2003, 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.

Attachment

Time Extension/Waiver – Project Completion
 Mass Transportation Project

Project #	Applicant County	Extension Amount By Component	Number of Months Requested
	PPNO	PA&ED	Extended Deadline
	Project Description	PS&E	CT Recommendation
	Reason for Project Delay	R/W	
		CON	
		TOTAL	
1	Los Angeles County Metropolitan Transportation Authority	\$0	6 months
	Los Angeles County	\$0	12/31/2004
	PPNO: 07-9746	\$243,000	
	Covina Grade Crossing Safety Enhancement	\$243,000	Support
<p>This is a joint project between the City of Covina and Los Angeles County Public Works Department. Covina's portion of the project was on schedule but because it was significantly ahead of the County's portion, the City has had to wait for the County to ensure coordination of the work. Other setbacks were the problems negotiating the control box location and safety standards with the neighboring high school, and the lingering discussions with the Public Utilities Commission on the design and signalization of the project. Currently, the project is 95% complete and will be completed within the time extension request.</p>			