State of California
Business, Transportation and Housing Agency
Department of Transportation

PROJECT BUSINESS MATTERS
Extension Request – Contract Award
Action Item

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Prepared By:
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PASSED BY
CTC
MAR 3 0 2000
CALIFORNIA
TRANSPORTATION COMMISSION

CTC Meeting: March 29-30, 2000

Agenda Item: 2.8b.(1)

W.J. EVANS, Deputy Director
Finance
March 30, 2000

TIME EXTENSION REQUEST – CTC RESOLUTION G-99-27
CTC STIP GUIDELINES
SECTION 59 – TIMELY USE OF FUNDS

LOCAL STREETS AND ROADS PROJECTS
WAIVER 00-11

CTC ACTION TAKEN

Request for Contract Award Extension for the projects listed on the attached chart approved to the date specified on the chart, per the Department's recommendation.

ISSUE

Resolution G-99-27, *STIP Guidelines*, adopted by the California Transportation Commission (CTC) on September 29, 1999, stipulates that funds allocated for the construction phase of local grant projects are available for contract award for a period of 12 months from the date allocation.

The eight project allocations on the attached list were allocated for construction within the past 12 months. A concurrent amendment request is being noticed (Agenda Item 2.1b.(6)) to increase funding for the seven projects in Glenn County. The eight project is in the City and County of San Francisco. The project sponsors have requested extensions. The responsible regional planning agencies concur.

RECOMMENDATION

The Department supports all of the expenditure extension requests.

SUMMARY AND CONCLUSIONS

The CTC allocated $5,679,000 within the past 12 months for the projects on the attached list. To date, the agencies have been unable to award contracts against the allocations. The attachment list shows the details of each project and the delays that have resulted in the extension requests.

Attachment

Time Extension – Contract Award Deadline
Item 2.8b – Local Street and Road Projects

Extension Request (# of months)	Applicant/ Project/ PPNO	Allocation Date Construction Phase	Amount Allocated (thousands)	Award Deadline	Local Agency Reason for Delay	Local Agency Extension Request	**Caltrans Recommended Extension Date**
6	City and County of San Francisco Cesar Chavez Street Improvements Construction Phase PPNO 0610M	6/8/99	$ 4,556	6/8/00	Unforeseen, lengthy negotiations with geotechnical consultant. Two sets of borings required to perform study. First set unsatisfactory for design purposes. Also, Caltrans request that the City/County study incorporation of cosmetic treatments in the bridge design.	~~12/8/00~~	**12/30/00**
6	Glenn County Co Rd D, Rd 33-Rd 45 PPNO 0L73	4/12/99	$ 410	4/12/00	Increased project costs forced the agency to delay award and seek STIP amendments for this project. The STIP amendment is being noticed at the March 2000 CTC meeting, with action at the May meeting. This extension will provide time to re-advertise for bids, make selections, and award within the specified timeframe.	9/00	**9/30/00**
6	Glenn County Co Rd HH, Rd 200-Rd 15 PPNO 0L75	4/12/99	$ 41	4/12/00	Increased project costs forced the agency to delay award and seek STIP amendments for this project. The STIP amendment is being noticed at the March 2000 CTC meeting, with action at the May meeting. This extension will provide time to re-advertise for bids, make selections, and award within the specified timeframe.	9/00	**9/30/00**
6	Glenn County Co Rd S, Rd 21-Rd 32 PPNO 0L76	4/12/99	$ 127	4/12/00	Increased project costs forced the agency to delay award and seek STIP amendments for this project. The STIP amendment is being noticed at the March 2000 CTC meeting, with action at the May meeting. This extension will provide time to re-advertise for bids, make selections, and award within the specified timeframe.	9/00	**9/30/00**

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Extension Request (# of months)	Applicant/ Project/ PPNO	Allocation Date Construction Phase	Amount Allocated (thousands)	Award Deadline	Local Agency Reason for Delay	Local Agency Extension Request	Caltrans Recommended Extension Date
6	Glenn County Co Rd 9, Rehab PPNO 0L77	4/12/99	$ 186	4/12/00	Increased project costs forced the agency to delay award and seek STIP amendments for this project. The STIP amendment is being noticed at the March 2000 CTC meeting, with action at the May meeting. This extension will provide time to re-advertise for bids, make selections, and award within the specified timeframe.	9/00	**9/30/00**
6	Glenn County Co Rd P, Rd 24-Rd 25 PPNO 0L78	4/12/99	$ 63	4/12/00	Increased project costs forced the agency to delay award and seek STIP amendments for this project. The STIP amendment is being noticed at the March 2000 CTC meeting, with action at the May meeting. This extension will provide time to re-advertise for bids, make selections, and award within the specified timeframe.	9/00	**9/30/00**
6	Glenn County Co Rd 39E, Hwy 99-Rd P PPNO 0L79	4/12/99	$ 240	4/12/00	Increased project costs forced the agency to delay award and seek STIP amendments for this project. The STIP amendment is being noticed at the March 2000 CTC meeting, with action at the May meeting. This extension will provide time to re-advertise for bids, make selections, and award within the specified timeframe.	9/00	**9/30/00**
6	Glenn County Co Rd 39W, Hwy 99-I5 PPNO 0L80	4/12/99	$ 56	4/12/00	Increased project costs forced the agency to delay award and seek STIP amendments for this project. The STIP amendment is being noticed at the March 2000 CTC meeting, with action at the May meeting. This extension will provide time to re-advertise for bids, make selections, and award within the specified timeframe.	9/00	**9/30/00**

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