

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

PROJECT BUSINESS MATTERS
Time Extension – Contract Award
Action Item

Prepared By:
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Reference No.: 2.8b(1)

Original Signed By
ROBERT L. GARCIA
Chief Financial Officer
May 1, 2002

WAIVER APPROVAL – CTC RESOLUTION G-01-21
CTC STIP GUIDELINES
SECTION 65 – TIMELY USE OF FUNDS

STATE TRANSPORTATION IMPROVEMENT PROGRAM
WAIVER-02-15

ISSUE

Resolution G-01-21, *STIP GUIDELINES*, adopted by the California Transportation Commission (Commission) on July 12, 2001, stipulates that funds allocated for construction must be encumbered by the award of a contract within twelve (12) months of the date of the allocation of funds.

For the projects listed in Attachment I, the responsible agencies will not be able to meet the deadline as specified in accordance with the STIP Guidelines. The responsible agencies have requested an extension to allow sufficient time to resolve outstanding issues.

SUMMARY

The Commission has programmed \$1,290,000 for the two projects. Attachment I describes the delays that have resulted in the extension requests.

RECOMMENDATION

The Department recommends the Commission approve the time extensions for the period of Contract Award for the projects listed in Attachment I.

May 2002

REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD
CTC STIP GUIDELINES, SECTION 65 – TIMELY USE OF FUNDS

Recipient Project Description	PPNO #	Amount Programmed	Prog Yr.	Recipient's Stated Reason for Delay	Extension Request	Department Recommendation
City of Avalon (Catalina Island) Avalon Cabrillo Mole Ferry Terminal	07-2911	\$259,000	00/01	City of Avalon, on the island of Catalina, is on schedule to have a third-party contract in place by June 2002. Avalon is requesting the extension to allow them to re-bid the project if there are no responses to the request for bids. The City's experience is that contractors who do this type of work tend to be very busy in the summer season, and they are more likely to get responsive bids in the fall. This project was not ready for bid earlier as the priority was to reconstruct Pebbly Beach Road, the main access road to Avalon, which suffered major damage due to mudslides.	6 Months 6/30/02 to 12/31/02	Approve request for 6 months extension due to the limited road access due to rain and mudslides to the ferry terminal. City of Avalon staff, MTA, and Caltrans believe they will sign a contract agreement to begin construction for the expansion of the Ferry Terminal.
Los Angeles County Athens/Lennox/Willowbrook Bus Shelters	07-2893	\$931,000	00/01	County of Los Angeles has reevaluated to ensure shelter suitability and compliance with the Americans with Disabilities Act (ADA). Currently 60 new sites need to be selected and inspected for feasibility. Subsequent delays were incurred due to FTA scheduling of required Team Access training. They are currently in the process of obtaining Federal approval to advertise the contract. These unforeseen site revisions and delays in administrative requirements cause the necessity for a 16-month time extension.	16 Months 6/30/02 to 10/31/03	Approve request for 16 months extension due to many bus stops being relocated and delays with the Federal Transit Administration. LADOT and Caltrans believe they will sign a contract agreement to begin construction for bus shelters throughout LA County.
	Total	\$1,290,000				