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

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PASSED BY
CTC
JUN 15 2000
CALIFORNIA
TRANSPORTATION COMMISSION

PROJECT BUSINESS MATTERS
Extension Request – Contract Award
Action Item

CTC LIAISON
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CTC Meeting: June 14-15, 2000

Agenda Item: 2.8b.(1)

W.L. EVANS, Deputy Director
Finance
June 16, 2000

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

LOCAL STREETS AND ROADS PROJECTS
WAIVER 00-37

CTC ACTION TAKEN

Requests for Contract Award Extension for the projects listed on the attached chart are approved to the date specified for each project.

ISSUE

Resolution G-99-27, *STIP Guidelines*, adopted by the California Transportation Commission (Commission) 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 of allocation.

The projects listed on the attached chart totaling $2,876, 242 received an allocation for construction during the 1998-99 or 1999-2000 fiscal year. The project sponsors are requesting an extension per Resolution G-99-27. The responsible regional transportation planning agency concurs.

RECOMMENDATION

The Department supports the requests.

SUMMARY AND CONCLUSIONS

The Commission allocated $2,876,242 in Fiscal Years 1998-99 and 1999-2000 for projects on the attached list. To date, the agencies have been unable to award the contracts against the allocations. The attachment shows the details of the projects and the delays that resulted in the extension requests.

Attachment

Time Extension – Contract Award Deadline
Item 2.8b.(1) – 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	**CTC APPROVED** Extension Date
8	County of Alameda Storm Damage Repair on 9 Streets PPNO 2186	8/5/99	$ 1,259	8/5/00	One contract has been awarded and a second has been advertised. Approximately one third of the allocation is at risk of not meeting the award deadline. The County is concerned about securing the necessary permits to allow for the award of the remaining contracts. The projects can't be advertised until the design is complete, but given the potential for design changes as a result of the permitting process, the County is concerned that they won't be able to award the contracts by the deadline. In addition, DFG restricts work in streams between October 15 and April 15. The eight month extension will allow the County to award the contract and grant a notice to proceed without having to address the issue of the work restriction from October to April.	4/15/01	4/30/01
1	Town of Corte Madera Madera Blvd. Rehabilitation PPNO 2209	6/8/99	$ 144	6/8/00	A one month extension is requested to accommodate a one month delay which occurred in completing the design of the project. During design, it was determined that the project would exceed the funding available. It took a month to redesign the project to fit within the project scope. This project has been advertised and bids are scheduled to be opened on May 27, 2000. Award should take place immediately thereafter. A one month extension is requested to allow time to process the paperwork and execute the construction contract.	7/8/00	7/31/00

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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	**CTC APPROVED** Extension Date
6	County of Marin Resurfacing at 26 various roads in Marin County PPNO 2215	5/25/99	$ 165	5/25/00	The extension is requested to complete the second phase of this roadway rehab project to include design and award. The first phase provided excess reimbursable funds for phase two. It was the County's intention to spend all the reimbursable funds on phase one. In an effort to achieve that goal, a Contract Change Order was proposed to pave three of the twenty-six approved streets that were not included in phase one; however, the contractor's price was unreasonable and the reimbursable funds were scheduled for phase two. Over the past two months the engineering section has had to reprioritize their project delivery schedules for circumstances beyond their control. Storm damage projects and a major slide rehabilitation project have required immediate attention. Therefore the scheduled award for the second phase of the project has been delayed beyond the one-year deadline.	11/25/00	11/30/00
3	City of Paso Robles 24th Street Rehab PPNO 2039	6/23/99	$ 150	6/23/00	The project is delayed due to the sudden departure of the Director of Public Works. This added to the workload of the City Engineer, which put this project behind for just a few months. Work is now on track and the City is asking for a 3 month extension for award of the construction	9/23/00	9/30/00
2	City of Paso Robles Vine Street Rehab PPNO 2037	7/14/99	$ 878	7/14/00	The project is delayed due to the sudden departure of the Director of Public Works. This added to the workload of the City Engineer, which put this project behind for just a few months. Work is now on track and the City is asking for a 3 month extension for award of the construction	9/14/00	9/30/00

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Attachment I

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	**CTC APPROVED** Extension Date
12	City of Avenal 7th Avenue, Route 269 to Route 33, Reconstruct PPNO 6L08	5/4/99	$ 280	5/4/00	This project was delayed because the Reef-Sunset Unified School District has been trying to purchase property adjacent to 7th Avenue to build a new elementary school. At this time, the property purchase has not been finalized by the School District and the property owner, Stathem Hall. The City is going to install sewer and water to this property form 7th Avenue to accommodate the new elementary school The City delayed the re-construction project so the new street will not have to be cut to install the sewer and water laterals to the property. The City is asking that the project be extended 12 months to ensure that there are no further delays due to the new construction of the school or any further developments.	5/4/01	5/31/01

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