

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

PROJECT BUSINESS MATTERS
Request for Waiver – Contract Award
Action Item

Prepared by:
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CTC Meeting: May 2-3, 2001

Agenda Item: 2.8c.(4)

Original Signed by

W. J. EVANS
Chief Financial Officer
May 1, 2001

TIME EXTENSION REQUEST – CTC RESOLUTION G-99-25
GUIDELINES FOR ALLOCATING, MONITORING AND AUDITING OF
FUNDS FOR LOCAL ASSISTANCE PROJECTS

INTERREGIONAL IMPROVEMENT PROGRAM
WAIVER-01-28

ISSUE

Resolution G-99-25, *Guidelines for Allocating, Monitoring and Auditing of Funds for Local Assistance Projects*, adopted by the California Transportation Commission (Commission) on August 18, 1999, stipulates that the funds must be expended by the end of the second fiscal year following the fiscal year in which the funds were allocated.

The Department of Transportation (Department) is requesting an 18-month time extension for project completion, from June 30, 2001 through December 31, 2002, for funds allocated for Del Mar Bluff Stabilization. The project has been delayed due to problems with the initial Draft Del Mar Bluffs Geotechnical investigation completed in late 1998. North County Transit District finished their review in July of 1999 and a significant consultant error was uncovered which invalidated the investigation and resulted in a 20 month delay. A new consultant was asked to do a new study, which was submitted August 2000. A peer review was completed November 2000 and comments were incorporated in February 2001; it notes that the Del Mar Bluffs are an environmentally sensitive area and it is anticipated that various community issues will require additional time. The geotechnical, environmental and community issues will extend the project by approximately 18 months to assure the environmental issues will be addressed.

RECOMMENDATION

The Department requests the Commission approve this time extension request from June 30, 2001 through December 31, 2002.

BACKGROUND

The Commission approved \$830,000 (\$830,000 under Resolution MFP-98-03) from the State Highway Account (SHA). An 18-month extension is requested based on delay in completion of the Geotechnical Study as well as the additional time required to address and resolve community issues and complete the environmental work.