

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

PROJECT BUSINESS MATTERS  
Waiver Request – Project Completion  
Action Item

Prepared By:  
Robert L. Buckley  
Program Manager  
Design and Local Programs  
(916) 654-3858

CTC Meeting: June 14-15, 2000  
Agenda Item: 2.8e.(4)

*Original Signed By Jim Nicholas for*  
W.J. EVANS, Deputy Director  
Finance  
June 1, 2000

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

**PROPOSITION 116 BOND PROGRAM**  
**WAIVER-00-44**

**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 recipients have up to 36 months after award of the contract to complete a construction or vehicle purchase project. The Commission applied these requirements to projects funded by the Proposition 116 program.

The City of Stockton has requested a six month time extension to December 31, 2000, for \$157,539 in Proposition 116 funds to complete the Calaveras River Bike Path Extension project.

**RECOMMENDATION**

The Department recommends approval of the City's request for extension to December 31, 2000.

**SUMMARY**

On August 16, 1995, the Commission passed Resolution BFP-95-15, which allocated \$61,000 to the Calaveras River Bike Path Extension project. On January 17, 1996, the Commission passed Resolution BFP-95-40, which allocated an additional \$141,000, increasing total allocations for the Calaveras River project to \$202,000. The project includes construction of a Class I bikeway and bicycle / pedestrian bridge between Ijams Road and the city limits.

Irregularities in the bidding process delayed the project. The city has resolved the bidding problems and awarded a contract. Project completion is scheduled for August 2000. The additional 6 months requested will allow the City to complete construction, close out the project, and receive reimbursement payments.

To date, the City has received reimbursements totaling \$44,460. The remaining balance is \$157,539.