

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

PROJECT BUSINESS MATTERS
Extension Request – Contract Award
Action Item

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CTC Meeting: August 22-23, 2001

Agenda Item: 2.8b.(2)

Original Signed By _____
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Acting Chief Financial Officer
August 1, 2001

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

LOCAL STREETS AND ROADS PROJECTS
TRANSPORTATION ENHANCEMENT ACTIVITIES (TEA) PROGRAM
WAIVER-01-47

SUMMARY

The California Transportation Commission (Commission) has allocated \$422,000 for the Dry Creek Park Trail Construction project. The City of Modesto (City) requests a 4-month extension to award the contract.

RECOMMENDATION

The Department of Transportation (Department) supports the project extension request.

BACKGROUND

Resolution G-01-21, STIP Guidelines, adopted by the Commission on July 12, 2001, 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 project, Dry Creek Park Trail Construction (PPNO 9998) received an allocation of \$422,000 for construction on May 11, 2000. Although the deadline has passed for contract award, May 11, 2001, the City has requested an extension of 4 months to allow sufficient time to resolve outstanding issues that caused unforeseen delays in the project. The City surveyor discovered that the trail alignment bearings were incorrect and the construction drawings were sent back to the consultant for correction. Additionally, the City's Storm Drainage Quality Division was concerned that there might be a requirement for a storm water management plan to meet NPDES requirements. The project received a "waiver of waste discharge requirements" in 1996 from the Regional Water Quality Control Board. The City determined that the "waiver" was still valid and that a storm water management plan would not be required. The "waiver" was found to be valid; however, the process added to the delay in construction. The issues have been resolved and the 4-month extension will allow the project to progress to construction. The revised deadline will be September 10, 2001.