

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

PROJECT BUSINESS MATTERS
Extension Request – Contract Award
Resolution: G-01-21

Prepared By:
Terry L. Abbott
Chief
Division of Local Assistance
(916) 653-1776

CTC Meeting: October 2-3, 2002

Reference No.: 2.8b.(1)

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

WAIVER REQUEST – CTC RESOLUTION G-01-21
CTC STIP GUIDELINES
SECTION 65 – TIMELY USE OF FUNDS
LOCAL STREETS AND ROADS PROJECTS
WAIVER-02-39

RECOMMENDATION

The Department of Transportation's recommendations are shown on the attachment.

SUMMARY AND CONCLUSIONS

Resolution G-01-21, *STIP Guidelines*, adopted by the California Transportation Commission (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 guidelines further stipulate that the Commission may approve waivers to the contract award deadlines one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

The Commission allocated \$4,636,000 on December 12, 2001 for the Reconfigure Victory Blvd./Burbank Blvd. project in the City of Burbank (PPNO 2368). The city will be unable to award the contract by the deadline of December 11, 2002 and therefore requests an extension of 20 months for a new deadline of August 11, 2004. The attachment shows the detail of the project and the delay that resulted in the extension request. The project sponsor requests the extension and the planning agency concurs.

Attachment

Time Extension/Waiver – Contract Award
Item 2.8b.(1) – Local Streets and Roads Projects
Program Year 2002/2003

Project #	Applicant County	Extension Amount			Number of Months Requested
		By Component (\$ in thousands)			
PPNO	Project Description	E&P	PS&E	R/W	Extended Deadline
		CON	Total		
Reason for Project Delay:					
1	City of Burbank Los Angeles		\$0		20 months
	PPNO: 2368		\$0		08/11/2004
	Reconfigure Victory Blvd. / Burbank Blvd. – Phase III		\$4,636		Support – meets STIP guidelines
			\$4,636		
<p>Phase III of the Burbank Blvd. / Victory Blvd. Intersection Realignment project was originally designed to widen the Burbank Blvd. Overpass from Burbank Blvd. / Victory Blvd. intersection to the I-5 Freeway southbound off-ramp, encroaching into Caltrans' right of way. During final review of PS&E for Phase III, Caltrans' Office of Project Planning and Development required the City to widen the north side of Burbank Blvd. further east, between the southbound I-5 on and off-ramps to comply with Caltrans standards. As a result of this additional widening, the District's Office of Environmental Engineering required additional environmental studies, and investigation and mitigation of any lead contamination in soil to be disturbed by this increased scope of work.</p> <p>The City's civil, structural and traffic consultants need additional time to incorporate the increased scope of work into PS&E for Phase III. In addition, the Design Exception for the project is also required to address the issue of non-standard shoulder widths. As a result, Caltrans staff will need more time for the PS&E review and approval. The combination of these factors has delayed finalizing the project, and the City is concerned that there may be additional, unanticipated review comments from Caltrans.</p> <p>Due to the delay, the City is requesting the maximum 20-month extension for award of the construction contract.</p>					