

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

PROJECT BUSINESS MATTERS  
Time Extension – Project Allocation  
Action Item

Prepared By:  
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CTC Meeting: June 13, 2002

Reference No.: 2.8a(2)

*Original Signed By*  
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ROBERT L. GARCIA  
Chief Financial Officer  
June 3, 2002

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

**STATE TRANSPORTATION IMPROVEMENT PROGRAM**  
**WAIVER-02-22**

**ISSUE**

Resolution G-01-21, *STIP GUIDELINES*, adopted by the California Transportation Commission (Commission) on July 12, 2001, stipulates that the Commission may extend the deadline for allocation of funds no more than one time and only if it finds that an unforeseen and extraordinary circumstance beyond the control of the responsible agency has occurred that justifies the extension. The extension will not exceed the period of delay directly attributed to the extraordinary circumstance and will in no event be for more than twenty (20) months.

The City of Los Angeles is requesting a twelve (12) month time extension for allocation. This item is continued from the May 2002 meeting.

**SUMMARY**

The Commission has programmed \$100,000 STIP funds for this project. Attachment I describes the delay that has resulted in the extension request.

**RECOMMENDATION**

The Department recommends the Commission approve the time extension.

June 2002

REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION  
CTC STIP GUIDELINES, SECTION 65 – TIMELY USE OF FUNDS

Recipient Project Description	PPNO #	Amount Programmed	Prog Yr.	Recipient's Stated Reason for Delay	Extension Request	Department Recommendation
<b>City of Los Angeles</b> Mid-Cities Los Angeles Transit Hubs	07-2905	\$100,000	01/02	<p>The project will enhance five bus stops. The agency intended to design and construct two bus shelters in fiscal year 2001-02, and design and construct the remaining three bus shelters in fiscal year 2002-03. The agency has determined that it is better to design all of the bus shelters in the first year, and then construct all of the bus shelters in the second year.</p> <p>Of the \$228,000 programmed in fiscal year 2001-02, \$128,000 will be used for design, thus, the agency is requesting a 12-month time extension for the remaining \$100,000 to be used for construction. When design is completed, the \$100,000 will be requested together with \$380,000 programmed in fiscal year 2002-03 for a total allocation of \$480,000 for construction.</p> <p>(This item is continued from the May 2002 meeting)</p>	<p>12 Months (CON)</p> <p>6/30/02 to 6/30/03</p>	<p>Approve. The twelve months requested will enable the agency to design all of the shelters and then request allocation of construction funds.</p>
	Total	\$100,000				