

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

PROJECT BUSINESS MATTERS
Waiver Request – Project Completion
Action Item

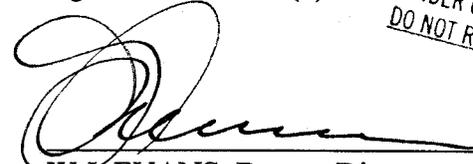
Prepared By:
Robert L. Buckley
Program Manager
Design and Local Programs
(916) 654-3858



CTC Meeting: June 14-15, 2000

Agenda Item: 2.8e.(4)

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W.J. EVANS, Deputy Director
Finance
June 16, 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

CTC ACTION TAKEN

Request for Project Completion Extension for the City of Stockton's Calaveras River Bike Path Extension project is approved to December 31, 2000.

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.