

Memorandum

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To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: August 20, 2014

Reference No.: 2.8b.(2)
Action Item

From: NORMA ORTEGA
Chief Financial Officer

Prepared by: Rachel Falsetti, Chief
Division of Transportation
Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR STATE
ADMINISTERED PROJECTS ON THE STATE HIGHWAY SYSTEM, PER STIP
GUIDELINES
WAIVER 14-36**

RECOMMENDATION:

The California Department of Transportation (Department) recommends that the California Transportation Commission (Commission) approve time extensions for the period indicated for two State Highway Operation and Protection Program (SHOPP) projects and two State Transportation Improvement Program (STIP) projects described on the attachment.

ISSUE:

On January 29, 2014, the Commission allocated \$15,785,000 for two SHOPP projects and \$2,048,000 for two STIP projects. In accordance with STIP guidelines, Resolution G-13-07, the deadline to award contracts for projects allocated in January 2014 is July 31, 2014. The Department will not be able to meet the deadlines for these projects and is requesting time extensions for the period of contract award. The attachment shows the details of each project and the delays that have resulted in the extension request.

BACKGROUND:

Current STIP Guidelines, Resolution G-13-07, stipulate that the agency implementing a project request a time extension if the project will not be awarded within six months of the allocation. The Commission may approve waivers to the timely use of funds deadline one time only for up to 20 months in accordance with Government Code Section 14529.8.

Attachment

2.8b.(2) Time Extension / Waiver - Contract Award Waiver 14-36

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
1	03-3453B	1A842	ED-89	Storm Water Quality Improvement.	SHOPP	\$ 13,725	01/29/14	3	Oct-2014
<p>Reason for Delay: Project was advertised on March 24, 2014. Multiple bidder inquires resulted in multiple addenda being issued that delayed bid opening to July 30, 2014. This three-month time extension will allow the Department sufficient time to open bids, analyze bid results and award the project.</p>									
2	04-0268P	1A551	SF-280	Interchange Barrier Rail Replacement.	SHOPP	\$ 2,060	01/29/14	4	Nov-2014
<p>Reason for Delay: Bids for this project were opened on June 10, 2014. Five bids were received with the lowest being 51 percent over the Engineer's Estimate. The Department is concurrently seeking a supplemental funds request to award the project to the lowest responsible bidder. This four-month time extension will allow the Department sufficient time to award the project once the supplemental funds request is approved.</p>									
3	06-4328	0E680	MAD-99	99 Corridor Bridge Enhancement.	STIP	\$ 495	01/29/14	6	Jan-2015
<p>Reason for Delay: Project was advertised on April 7, 2014. The bid opening date was delayed to August 6, 2014 due to permit issues. A railroad agreement is needed to complete the project as three of the bridges also span over a railroad. This six-month time extension will allow the Department sufficient time to obtain the railroad agreement, open bids, and award the project.</p>									
4	06-6465	0M020	FRE-168	Munger Vista Point Enhancement.	STIP	\$ 1,553	01/29/14	12	Jul-2015
<p>Reason for Delay: The project was advertised and prepared for award. The low bidder requested a relief of bid. The project could not be awarded to the second lowest bidder due to insufficient funds. The Department elected to reject the remaining bids, re-design portions of the project and re-advertise using existing funds. This time extension will allow the Department to re-package, re-advertise, and award the project.</p>									