

Memorandum

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: December 9-10, 2015

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

From: NORMA ORTEGA
Chief Financial Officer

Prepared by: Bruce De Terra, 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 15-47**

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 described on the attachment.

ISSUE:

On June 19, 2015, the Department allocated \$1,994,000 for one SHOPP project in Orange County using its delegated authority. On June 25, 2015, the Commission allocated \$26,000,000 for one SHOPP project in Los Angeles County. In accordance with Resolution G-06-08, the deadline to award contracts for project allocated in June 2015 is December 31, 2015. 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 time 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 15-47

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	12-4095H	0M340	Ora-73	Widen ramp terminal and modify signals.	SHOPP	\$ 1,994	06/19/15	3	Mar-2016
<p>Reason for Delay: FHWA updated its Financial Management Information System earlier this year, and although the project was packaged for Federal Authorization prior to allocation, the Department was not able to efficiently transition the project into the updated system. Therefore, Bid Opening is now scheduled for December, 2015. The three-month time extension will allow the Department sufficient time to award the project.</p>									
2	07-4841	31320	LA-5	Rehabilitate pavement, replace median barriers, signs, lighting, and ramp meters.	SHOPP	\$ 26,000	06/25/15	5	May-2016
<p>Reason for Delay: This project was combined with STIP project, EA 21592 which was allocated for \$19,690,000 for construction engineering by the Commission on 06/25/15, to be constructed under EA 2159U. Due to lack of Congestion Mitigation and Air Quality (CMAQ) apportionments for the STIP project in Federal Fiscal Year 14-15, which in turn, delays the Federal Funds process, it is anticipated that the earliest the project would be advertised is in late November. In addition, because of project cost being over \$100 million, the project needs to be advertised for a minimum of eight weeks. And with the upcoming holiday season, it is anticipated to have the bid opening in late January/early February 2016 in order to have competitive bids. This five-month time extension will allow the Department sufficient time to award the project.</p>									