

Memorandum

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To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: May 21, 2014

Reference No.: 2.8b.
Action Item

From: NORMA ORTEGA
Chief Financial Officer

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Transportation Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR STATE
ADMINISTERED PROJECTS ON THE STATE HIGHWAY SYSTEM, PER STIP
GUIDELINES
WAIVER 14-21**

RECOMMENDATION:

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

ISSUE:

On October 8, 2013, the Commission allocated \$16,584,000 for one SHOPP project and \$37,381,000 for one STIP project. In accordance with STIP guidelines, Resolution G-13-07, the deadline to award contracts for projects allocated in October 2013 is April 30, 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. Time Extension / Waiver - Contract Award Waiver 14-21

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	04-0685P	23562	SM-101	Replace bridge.	SHOPP	\$ 16,584	10/08/13	20	Dec-2015
<p>Reason for Delay: Bids for this project were opened on January 28, 2014. Seven bids were received. The contract has multiple ongoing bid protests, which resulted in delay to award and missing the construction window for this season. After further evaluation by the Department, it was determined to have all bids be rejected. In addition, this project is sequenced with two adjacent projects resulting in the need to redo the staging. Therefore, the project will be re-packaged and re-advertised. This time extension will allow the Department sufficient time to re-package the contract, advertise, and award the project.</p>									
2	12-2531E	0F96C	ORA-5	Add HOV lane in each direction.	STIP	\$ 37,381	10/08/13	3	Jul-2014
<p>Reason for Delay: Bid opening was delayed to April 17, 2014, per contractor's request as there were several large projects with the same bid opening date. An amendment was issued to reflect this change. 12 bids were received. The lowest bidder was disqualified. This three-month time extension will allow the Department sufficient time to evaluate all bids, deal with potential bid protests, and award the project.</p>									