State of California
DEPARTMENT OF TRANSPORTATION

California State Transportation Agency

M e m o r a n d u m

TAB 79

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: December 10, 2014

Reference No.: 2.8b.(2) – ***REVISED ITEM***
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 14-46

PINK
REVISED
ITEM

RECOMMENDATION:

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

ISSUE:

In May 2014, the Commission allocated ~~$171,254,000~~ **$169,144,000** for ~~seven~~ **six** SHOPP projects and $1,624,000 for five STIP projects. In June 2014, the Commission allocated $6,000,000 for one SHOPP project and $137,487,000 for one STIP project. In accordance with STIP guidelines, Resolution G-13-07, the deadline to award contracts for projects allocated in May 2014 is November 30, 2014; and for projects allocated in June 2014 is December 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 14-46

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x $1,000)	Allocation Date	Request Months	Request until end of (month-yr)
1	03-2788	1F290	COL-5	Native planting at various locations from Yolo County line to Glenn County Line.	STIP	$ 725	05/21/14	4	Mar-2015
Reason for Delay: This project will be constructed by the California Conservation Corps (CCC) through an interagency agreement. The scope of the project includes planting shrubs, plants and trees within interchange quadrants along I-5, as well as placing mulch in the planting areas. During the process of compiling contract packages for the work to be completed by the CCC, the Department learned that the CCC's in the area were not able to perform the mulch work. As a result, it was determined that a separate contract for the mulch placement would be needed. This required time for the Department to segregate the plans into two separate packages, one package for the CCC to complete the planting work and one package to solicit bids for the mulch placement work. The four-month time extension will allow the Department to re-package the project, solicit bids for the mulch placement and execute the contract.									
2	03-3708	1F280	GLE-5	Native planting at various locations from Colusa County line to Tehama County line. **(Projects combined for construction.)**	STIP	$ 725	05/21/14	4	Mar-2015
3	03-3782					$ 43			
4	03-3915					$ 44			
5	03-3783					$ 87			
Reason for Delay: This project will be constructed by the California Conservation Corps (CCC) through an interagency agreement. The scope of the project includes planting shrubs, plants and trees within interchange quadrants along I-5, as well as placing mulch in the planting areas. During the process of compiling contract packages for the work to be completed by the CCC, the Department learned that the CCC's in the area were not able to perform the mulch work. As a result, it was determined that a separate contract for the mulch placement would be needed. This required time for the Department to segregate the plans into two separate packages, one package for the CCC to complete the planting work and one package to solicit bids for the mulch placement work. The four-month time extension will allow the Department to re-package the project, solicit bids for the mulch placement and execute the contract.									
~~6~~	~~03-4281~~	~~3E110~~	~~NEV-80~~	~~Truckee River Bridge - Paint Structure~~	~~SHOPP~~	~~$ 2,110~~	~~05/21/14~~	~~3~~	~~Feb-2015~~
~~**Reason for Delay:** This project was originally advertised in July 2014. Due to the nature of the project, the Department received a large number of bidder inquiries regarding project site access, railroad coordination, environmental impacts and migratory birds specifications. The bid opening was postponed multiple times to allow adequate time for potential bidders to review the Department's responses to the inquiries and prepare their bids. Subsequently, technical problems with the Department's Electronic Bidding System resulted in cancellation of the advertisement. The project was re-advertised in October 2014 with an anticipated award by the end of December. This three-month time extension will allow the Department to process the bid package for contract award.~~									
7	10-0333	0W190	SJ-99	Repair and overlay existing pavement.	SHOPP	$ 31,958	05/21/14	6	May-2015
Reason for Delay: Bids for this project were opened in September 2014. The District performed a bid analysis to determine all significant differences between the Engineer's Estimate and the contract bids. After analysis, an unbalanced bid item was found leading to mathematically and material unbalancing of the bids, and subsequently, rejection of all bids. This six-month time extension will allow the Department sufficient time to open bids, analyze bid results and award the contract.									

PLUS REVISED ITEM

2.8b.(2) Time Extension / Waiver - Contract Award
Waiver 14-46

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x $1,000)	Allocation Date	Request Months	Request until end of (month-yr)
8	07-2163A	18312	LA-710	Required Landscape Mitigation	SHOPP	$ 1,934	05/21/14	6	May-2015
Reason for Delay: Bids for this project were opened in August 2014. The first and second low bidders were disqualified for failing to comply with Disadvantaged Business Enterprise goal requirements. The third lowest bid was significantly higher than the Engineer's Estimate. The Department elected to reject the remaining bid and re-advertise the contract. This six-month time extension will allow the Department sufficient time to re-package, advertise and award the contract.									
9	04-0133A	2G860	ALA-580	Construct retaining wall.	SHOPP	$ 2,252	05/21/14	~~3~~ **9**	~~Feb-2015~~ **Aug-2015**
Reason for Delay: Bids for this project were opened in October 2014. The first and second low bidders were found to be non-responsive due to errors in their bid. The low bidder has since challenged the Department's decision. A ~~three~~ **nine**-month time extension is being requested to allow the Department to resolve the issue with the low bidder and either award the contract to the low bidder or to the next lowest responsible bidder.									
10	07-4416	2881U	LA-210	Construct concrete pavement, precast concrete panels, and slabs. **(Projects combined for construction.)**	SHOPP	$ 64,615	05/21/14	6	May-2015
11	07-4686					$ 46,914	05/21/14		
12	07-4525					$ 21,471	05/21/14		
Reason for Delay: This project was advertised in July 2014 and scheduled for bid opening in September 2014. However, due to the complexity and size of the project, revisions to the plans, specifications and estimate were necessary, resulting in delay of the bid opening date to October 2014. After bids were opened, the Department disqualified the low bidder for failing to comply with Disadvantaged Business Enterprise goal requirements. The low bidder has since challenged the Department's decision. As such, a six-month time extension is being requested to allow the Department to resolve the issue with the low bidder and either award the contract to the low bidder or to the next lowest responsible bidder.									
13	02-3359	0E360	TEH-5	Rehabilitate the Corning Safety Roadside Rest Area	SHOPP	$ 6,000	06/25/14	6	Jun-2015
Reason for Delay: Bids for this project were opened in September 2014. The first and second low bidders were found to be non-responsive due to errors in their bid. The third lowest bid was significantly higher than the Engineer's Estimate. The Department elected to reject the remaining bids and re-advertise the contract. This six-month time extension will allow the Department sufficient time to open bids, analyze bid results and award the contract.									
14	08-0217F	04351	SBD-58	Widen to 4-lane (Hinkley)	STIP	$ 137,487	06/25/14	3	Mar-2015
Reason for Delay: This project was ready to proceed to advertisement in July 2014. However, due to the complexity and size of the project, federal approvals and processing the plans, specifications and estimate for advertisement took longer than originally anticipated and the advertisement was delayed until September 2014. Subsequently, during the advertisement period, revisions to the project plans resulted in multiple addenda being issued which delayed the bid opening to November 2014. This three-month time extension will allow the Department to award the contract.									

PINK REVISED ITEM