

# Memorandum

# TAB 74

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: January 20-21, 2016

Reference No.: 2.8b.(1) - **REPLACEMENT ITEM**  
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 16-01**

## **RECOMMENDATION:**

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

## **ISSUE:**

On June 25, 2015, the Commission allocated \$2,859,000 for two SHOPP projects. On July 14, 2015, the Department allocated \$871,000 for one SHOPP projects using its delegated authority. On August 27, 2015, the Commission allocated \$49,769,000 for four SHOPP projects. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in June 2015 is December 31, 2015, for projects allocated in July 2015 is January 31, 2016, and for projects allocated in August 2015 is February 29, 2016. 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.(1) Time Extension / Waiver - Contract Award Waiver 16-01

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	04-0355A	4A000	Mrn-101	In San Rafael, at Freitas Parkway Overcrossing No. 27-0080, Lucas Valley Road Undercrossing No. 27-0059 and North San Pedro Road Undercrossing No. 27-0014S. Replace bridge railings and rehabilitate deck.	SHOPP	\$ 1,750	06/25/15	6	Jun-2016
<p><b>Reason for Delay:</b> Project was advertised on 09/21/15. Originally, the project was to consist of deck rehabilitation for all three bridges, and bridge rail replacement for only the Freitas Parkway and Lucas Valley Road Undercrossings. It was later determined that the North San Pedro Undercrossing needed bridge rail replacement as well. The work was added to the project by an addendum and included in the plans during advertisement; however, the additional working days were not reflected. An addendum is being prepared to increase the number of working days. Bid opening has been postponed to 01/20/16. The six-month time extension will allow the Department sufficient time to award the project.</p>									
e	04-0815C	1SS37	Son-121	Near Schellville, 0.6 mile west of Napa Road. Install cast in drill hole pile wall.	SHOPP	\$ 1,109	06/25/15	12	Dec-2016
<p><b>Reason for Delay:</b> Bids opened on 08/25/15. Six bids were received. Lowest bidder did not meet the Disadvantage Business Enterprise (DBE) requirements. A reconsideration hearing was held on 11/16/15 and it was found that the lowest bidder did not make a good faith effort to meet the DBE requirements. Out of the six bidders, only the highest bidder met the DBE requirements. Procedurally, it is required to sequentially evaluate each bidder from low to high, which will require at least two months per bidder. The 12-month time extension request will allow the Department sufficient time to evaluate the bidders and award the project.</p>									
3	08-0191K	0Q230	SBd-18	Near Victorville, at Sheep Creek Road. Install traffic signals and make Americans with Disabilities Act improvements.	SHOPP	\$ 871	07/14/15	4	May-2016
<p><b>Reason for Delay:</b> 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 four-month time extension will allow the Department sufficient time to award the project.</p>									

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Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
4	02-3346	0E090	Sha-5	Near O'Brien, at Sidehill Viaduct No. 06-0042L; also near Lakehead at Dog Creek Bridge No. 06-0027 (PM R45.0/R45.8). Seismic retrofit bridges. (Additional contribution: \$12,000,000 from Office of Traffic Safety (OTS))	SHOPP	\$ 13,142	08/27/15	6	Aug-2016
<p><b>Reason for Delay:</b> Project was advertised on 09/21/15. Bids opened on 11/19/15. Four bids were received. Lowest bidder did not meet Disadvantage Business Enterprise requirements. Additional time is needed to evaluate the remaining bidders. The six-month time extension request will allow the Department sufficient time to award the project.</p>									
5	04-1480K	2J140	Ala-Var	In Alameda County, on Routes 13, 24, 77, 80, 84, 92, 205, 238, 262, 580, 680, 880 and 980 at various locations. Replace overhead sign panels. (Additional contribution: \$51,000 from MTC.)	SHOPP	\$ 6,014	08/27/15	6	Aug-2016
<p><b>Reason for Delay:</b> Bids opened on 11/28/15. Four bids were received, ranging from \$2,605,555 to \$3,969,975. Lowest bid was 43.4 percent under the Engineer's Estimate due to incorrect unit of measurement having been used for the sign panel bid item; square yards instead of square feet as indicated in the Contract Plans. District recommends all bids to be rejected and project be re-advertised. The six-month time extension request will allow the Department sufficient time to award the project.</p>									
6	07-4679	30070	LA-5	In and near the city of Los Angeles, from Route 710 to Main Street. Rehabilitate pavement.	SHOPP	\$ 16,149	08/27/15	6	Aug-2016
<p><b>Reason for Delay:</b> This project was selected to participate in the California Local Hiring Preference Pilot Program. More time is needed to write additional procedures and specifications. In addition, the project will need to be re-checked for any updates to the standards and estimates by Office Engineer. This will require additional processing time for advertising and awarding the project. The six-month time extension request will allow the Department sufficient time to award the project.</p>									

**2.8b.(1) Time Extension / Waiver - Contract Award  
 Waiver 16-01**

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
7	07-4689	30260	LA-57	In Diamond Bar, Pomona, San Dimas and Glendora, from Route 60 to Route 210. Roadway rehabilitation.	SHOPP	\$ 14,464	08/27/15	6	Aug-2016
<p><b>Reason for Delay:</b> This project was selected to participate in the California Local Hiring Preference Pilot Program. More time is needed to write additional procedures and specifications. In addition, the project will need to be re-checked for any updates to the standards and estimates by Office Engineer. This will require additional processing time for advertising and awarding the project. The six-month time extension request will allow the Department sufficient time to award the project.</p>									