

Memorandum

To: CHAIR AND COMMISSIONERS

Meeting Date: June 25-26, 2003

Reference No.: 2.8b.(4)
Action Item

From: ROBERT L. GARCIA
Chief Financial Officer

Prepared by: Jim Nicholas
Division Chief
Transportation Programming

Ref: **TIME EXTENSION REQUEST - CTC RESOLUTION G-01-21, STIP GUIDELINES SECTION 65 – TIMELY USE OF FUNDS - STATE HIGHWAY OPERATION AND PROTECTION PROGRAM (SHOPP) - WAIVER 03-14**

ISSUE

Resolution G-01-21, STIP Guidelines, adopted by the California Transportation Commission (Commission) on July 12, 2001, stipulates that funds programmed for construction costs are available for contract award for a period of 12 months from the date of the allocation. This SHOPP project was allocated for \$7,085,000 for construction on July 2, 2002 with a July 31, 2003 award of contract deadline. The California Department of Transportation (Department) requests an Award of Contract time extension per Section 65 (Timely Use of Funds) of Resolution G-01-21.

RECOMMENDATION

The Department recommends approval of this Award of Contract time extension request.

BACKGROUND

Due to concerns with traffic operations during the 2002 Holiday Bowl and the 2003 Super Bowl at the adjacent Qualcomm Stadium, this project was not advertised or awarded. In February of 2003, the Department resubmitted the final Plans, Specifications, and Estimate (PS&E) package to FHWA for approval, which was received on May 12, 2003. The project was advertised on June 2, 2003 and is currently scheduled for bids opening on June 26, 2003. Based on typical timelines for a project of this magnitude, this project should be awarded by July 27, 2003. However, with DBE standard (18%) set forth for this project, the Department is recommending the award period be extended to allow the Department and FHWA to certify the DBE goal.

Attachment

**FY 2002-03 State Highway Operation and Protection Program
Award of Contract Time Extension Request**

Project Number	District	County	Route	PPNO/EA	PROJECT LOCATION DESCRIPTION	Fund Source	Programmed Amount (x \$1,000)	REASON FOR DELAY	Department's Request	
									Months	until end of (month-yr)
1	11	SD	15	0209G / 064901	In San Diego County in the City of San Diego from 0.5 KM north of Route 15/8 Separation to 1.1 KM north of Friars Road Overcrossing.	SHOPP	\$ 7,085	Due to concerns with traffic operations during the 2002 Holiday Bowl and the 2003 Super Bowl at the adjacent Qualcomm Stadium, this project was not advertised or awarded. In February of 2003, the Department resubmitted the final PS&E plans to FHWA for approval. The District, as well as FHWA, worked through some final concerns and the PS&E package was approved by FHWA on May 12, 2003. The project was advertised on June 2, 2003 and is currently scheduled for bids opening on June 26, 2003. Based on typical timelines for a project of this magnitude, this project should be awarded by July 27, 2003. However, with the DBE standard (18%) set forth for this project, the Department is recommending that the award of contract period be extended for verification of DBE goal.	3	October-03