

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: October 14-15, 2009

Reference No.: 2.8b.
Action Item

From: Norma Ortega
Chief Financial Officer (Interim)

Prepared by: Rachel Falsetti
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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
RESOLUTION G-06-08
WAIVER-09-35**

RECOMMENDATION:

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve time extensions for the periods indicated for two State Highway Operation and Protection Program (SHOPP) projects, as described on the attachment.

ISSUE:

On April 1, 2009, the Commission allocated \$50,000,000 for one SHOPP project. On April 29, 2009, the Department sub-allocated \$1,258,000 for one SHOPP project under delegated authority. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in April 2009 is October 31, 2009. The Department will not be able to meet the deadline for these projects and is requesting time extensions for the period of contract award. The attachment shows the details of these projects and the delays that have resulted in the extension request.

BACKGROUND:

In June 2006, the Commission adopted Resolution G-06-08, making the six-month period to award a permanent requirement under the STIP Guidelines.

Attachment

**2.8b. Time Extension / Waiver - Contract Award
 Waiver 09-35**

Project Number	PPNO	Project Dist-EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Reason For Delay	Department's Request	
									Months	until end of (month-yr)
1		04-163741	SF-101	In San Francisco at Doyle Drive. Construct southbound side of Battery Tunnel roadway section.	SHOPP (ARRA)	\$ 50,000	04/01/09	The availability of ARRA funding has allowed the Department to accelerate the project significantly from the previous schedule. However, the negotiations with the project stakeholders along the corridor has taken more time than expected. This four-month time extension will allow the Department to resolve the issues and award the contract.	4	Feb-10
2	0486E	04-2A0501	SCI-152	On Route 152 in Gilroy. Construct left turn pocket at Prunedale Avenue.	SHOPP	\$ 1,258	04/29/09	Project was advertised on 8/24/09. Delay to award due to the need for utility relocation. It was anticipated that all of the utility pole relocation would be done by September 2009 and the project would be awarded by October. However, the relocation will not be completed until February 2009. This six-month time extension will allow the Department sufficient time to award the contract after the utility relocation has been completed.	6	Apr-10