

# Memorandum

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: November 3-4, 2010

Reference No.: 2.8b.(2)  
Action Item

From: NORMA ORTEGA  
Chief Financial Officer

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Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR STATE ADMINISTERED PROJECTS ON THE STATE HIGHWAY SYSTEM, PER RESOLUTION G-06-08 WAIVER-10-50**

## **RECOMMENDATION:**

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) accept these requests, per Resolution G-06-08 for five State Highway Operation and Protection Program (SHOPP) projects and three State Transportation Improvement Program (STIP) projects described on the attachment. The Department also recommends that the Commission defer action on this item until such time that specific dates of contract award can be determined upon passage of the state budget.

## **ISSUE:**

In April and May 2010, the Commission allocated \$39,201,000 for five SHOPP projects, and \$15,748,000 for three STIP projects. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in April 2010 is October 31, 2010 and for projects allocated in May 2010 is November 30, 2010. The Department has determined that it will not be able to meet the six-month deadline to award for these projects. The attachment shows the details of each project and the delays that have resulted in the extension request. Once the delays have been resolved, and the project proceeds through the award process, the projects will face an additional delay due to the absence of a state budget. The additional time can only be determined upon passage of the state budget.

## **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.(2) Time Extension / Waiver - Contract Award  
 Waiver 10-50**

Project Number	PPNO	Project Dist-EA	County-Route	Description	Program Source	Allocated Amount (x \$1,000)	Allocation Date	Reason For Delay	Department's Request	
									Months	until end of (month-yr)
1	0176D	08-0A6411	SBd-15	In Mountain Pass, on Route 15 at Valley Wells Rest Area. Develop California Welcome Center.	STIP	\$ 1,379	05/20/10	The project was originally programmed with STIP TEA funds, but was allocated with ARRA funds to ensure that all of the ARRA funding was used. This required a need for federal reauthorization. The delay to award is a result of the additional time needed to secure the documentation for federal authorization, advertise and award the project. The Department was planning on requesting a 6-month time extension.	TBD	?
2	3084	06-460601	Kern-5	Near Fort Tejon, on southbound Interstate 5, from the Los Angeles County line to north of Grapevine Creek Bridge. Replace pavement concrete panels and shoulders.	SHOPP	\$ 13,900	04/08/10	The project was accelerated for delivery and allocated on April 8, 2010 because the Department was working to ensure that all of the federal obligational authority would be used statewide. The delay to award is a result of the additional time needed to secure the documentation for federal authorization, advertise and award the project. The Department was planning on requesting a 2-month time extension.	TBD	?
3	3430	02-2E840	Sha-273	Near Redding, from Spring Creek Bridge to 0.1 mile south of Canyon Road. Rehabilitate roadway.	SHOPP	\$ 4,500	04/08/10	Per FHWA direction, the project was originally programmed in the FTIP as a STIM II project. When STIM II did not materialize, the project had to be amended to reflect SHOPP programming. The delay to award is a result of additional time needed to amend the project in the FTIP with this new fund source and acquire E-76. The Department was planning on requesting a 6-month time extension.	TBD	?
4	0486J	04-3A040	SCI-152	In Santa Clara on Route 152. Left turn channelization at San Felipe Lane (SHOPP Delegated Project)	SHOPP	\$ 1,439	05/24/10	The original environmental document did not include utility relocation. Not usual since the utility relocation is done closer to the project construction. Once the utility companies determined the activities need to relocate utilities, an amendment to the Biological Opinion was needed from U.S. Fish and Wildlife. The amendment is taking longer than anticipated. The Department was planning on requesting a 9-month time extension.	TBD	?
5	3375	02-0E530	The-99	Near Los Molinos, from Los Molinos Creek Bridge to Salt Creek Bridge. Rehabilitate roadway.	SHOPP	\$ 11,200	04/08/10	Per FHWA direction, the project was originally programmed in the FTIP as a STIM II project. When STIM II did not materialize, the project had to be amended to reflect SHOPP programming. The delay to award is a result of additional time needed to amend the project in the FTIP with this new fund source and acquire E-76. The Department was planning on requesting a 6-month time extension.	TBD	?
6	0733F	04-1A7701	SM-280	Near Belmont, at Bridge #35-0245F and Bridge # 35-0244G. Seismic retrofit.	SHOPP	\$ 8,162	05/20/10	The project was bid with A+B specifications. During the evaluation of the contractor's working days, the Department determined a constructability issue with the the cast-in-place drilled hole (CIDH) piles. It was determined that the CIDH drilled holes could collapse shortly after excavation, giving the crew little time to splice bundled bars of the CIDH piles. The Department requested the design team to reevaluate. The delay to award is a result of additional time needed to analyze, modify or redesign the PS&E package, advertise and award the project. The Department was planning on requesting a 6-month time extension.	TBD	?

**2.8b.(2) Time Extension / Waiver - Contract Award  
 Waiver 10-50**

Project Number	PPNO	Project Dist-EA	County-Route	Description	Program Source	Allocated Amount (x \$1,000)	Allocation Date	Reason For Delay	Department's Request	
									Months	until end of (month-yr)
7	0116F	08-449311	RIV-215	On Route 215, from north of Eucalyptus Avenue I/C to south of Box Springs Road I/C and on Route 60 from 60/215 Junction to west of Day Street UC. Construct HOV connectors at the 60/215 East Junction.	STIP	\$ 13,833	05/20/10	The project was originally programmed with state only funds. Due to the shortage of state cash, the project funding was federalized. This required a need for federal authorization. The delay to award is a result of the additional time needed to secure the documentation for federal authorization, advertise, and award the project. The Department was planning on requesting a 6-month time extension.	TBD	?
8	0234P	08-0F1001	SBd-71	Near the cities of San Bernardino and Chino, from Soquel Canyon Parkway to Riverside County line and in Riverside County from San Bernardino County line to the Santa Ana River Bridge. Tree planting.	STIP	\$ 536	05/20/10	The project was originally programmed with STIP TEA funds, but was allocated with ARRA funds to ensure that all of the ARRA funding was used. This required a need for federal reauthorization. The delay to award is a result of the additional time needed to secure the documentation for federal authorization, advertise and award the project. The Department was planning on requesting a 6-month time extension.	TBD	?

Note:

For all these projects, after the award delay has been resolved, the bids or awards will be postponed until a State budget is enacted, and the Department can determine specific contract award dates.