

Memorandum

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: January 19-20, 2011

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

From: NORMA ORTEGA
Chief Financial Officer

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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-11-03**

RECOMMENDATION:

The California Department of Transportation (Department) recommends the California Transportation Commission (Commission) accept these time extension requests per Resolution G-06-08 for 11 State Highway Operation and Protection Program (SHOPP) projects, one State Transportation Improvement Program (STIP) project, and one multi-program (STIP/SLPP) Proposition 1B project described on the attachment.

ISSUE:

On June 30, 2010, the Commission allocated \$79,385,000 for 11 SHOPP projects, \$7,040,000 for one STIP project, and \$50,056,000 for one multi-program (STIP/SLPP) Proposition 1B project. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in June 2010 is December 31, 2010. 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.

It's worth noting that in June 2010, the Commission allocated a total of \$428,451,000 for 72 State Administered projects.

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 11-03**

Project Number	Dist-PPNO	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	02-3248	2C990	TRI-3	Rehabilitate existing bridge.	SHOPP	\$ 4,400	06/30/10	The water quality permit from North Coast Water Quality Control Board took longer than expected. Project is to be advertised on 1/3/11 with bid opening scheduled for 2/8/11.	4	Apr-11
2	04-0203H	0A840	CC-4	Widen shoulders and bridge, place Hot Mix Asphalt on roadway, and construct wall.	SHOPP	\$ 18,291	06/29/10	Advertisement and award of this project has been placed on hold pending the acquisition of needed parcel through resolution of necessity. This parcel is needed in order to accommodate roadway widening as well as providing easement for utility relocation. This time extension will allow the Department to acquire the parcel, advertise and award the contract.	12	Dec-11
3	04-0813B	2A920	Son-116	Install traffic signal and widen shoulder at intersection.	SHOPP	\$ 699	06/21/10	Bids for this project were opened on 9/29/10. The low bidder received a "No Good Faith" determination from Civil Rights review and is scheduled for a hearing on 12/22/10. If the determination stands, the full award review process would be prepared for the next low bidder. This time extension will allow the Department to complete this process and award the contract.	6	Jun-11
4	06-6466	33740	TUL-190	Rehabilitate existing roadway.	SHOPP	\$ 3,793	06/30/10	Delay to award due to environmental permits and utility relocation. Relocation of utilities has been completed and environmental permits have been obtained. Project is scheduled for advertisement on 1/18/10.	4	Apr-11
5	07-2067	17480	VEN-101	Upgrade drainage system.	SHOPP	\$ 1,841	06/30/10	Due to environmental permit restrictions, excavation work to replace culverts cannot be performed during winter months. Therefore, construction work for this project cannot start until May 2011. This time extension will allow the Department sufficient time to advertise and award this contract.	6	Jun-11
6	07-2808A	2159C	LA-5	Widen roadway and construct new bridge and ramps (Carmenita Overcrossing project).	STIP/SLP P	\$ 50,056	06/30/10	Negotiations with property owners have delayed acquisition of 16 parcels needed for the project, ten of which do not yet have approval for Order of Possession (OP). The OP approval of the remaining parcels is expected by March 2011. Also, utility relocations have been delayed due to the discovery of hazardous material on the project. This time extension will allow the Department sufficient time to complete the work as discussed above, advertise and award the contract.	12	Dec-11
7	07-3326	12722	LA-138	Widen Route 138 from 2 to 3 lanes.	STIP	\$ 7,040	06/30/10	Seven of fifty one parcels required for this project are going through the condemnation action for acquisition. There are three parcels that have business relocation requirements. Two other parcels have buildings to be demolished. Delay to state budget have impacted the right of way demolition contract as well as ability to make payments to some of the grantors. This 6-month time extension will allow the Department to finalize the right of way acquisition, advertise and award the project.	6	Jun-11
8	07-3348	24130	LA-405	Widen freeway and undercrossing structures.	SHOPP	\$ 17,318	06/30/10	Delay to award due to Right of Way issues. Order of possession for three parcels is pending. Negotiation with property owners is continuing. This time extension is needed in order to obtain Right of Way certificate, advertise and award the contract.	6	Jun-11
9	08-0009M	0L950	RIV-10	Groove all lanes and replace various concrete slabs.	SHOPP	\$ 1,953	06/30/10	Delay to award due to processing and authorization of E-76. FHWA approved the E-76 on 11/1/10. Project was advertised on 11/8/10. Bids opened 12/2/10. This time extension will allow the Department to review bids and award the contract.	2	Feb-11
10	08-0078L	47860	RIV-86S	Construct new interchange.	SHOPP	\$ 10,201	06/29/10	Delay to award due to processing and authorization of E-76. FHWA approved the E-76 on 10/13/10. Project was advertised on 11/18/10. Bids opened 12/2/10. This time extension will allow the Department to review bids and award the contract.	2	Feb-11

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									Months	until end of (month-yr)
11	10-0088	0H700	MER-152	Install traffic signals.	SHOPP	\$ 792	06/30/10	Two of the parcels needed for this project will require condemnation hearings. The Right of Way certification for this project is expected to be obtained by May 2011. This time extension will allow the Department to upgrade the Right of Way certificate, advertise and award the contract.	8	Aug-11
12	10-5858	27980	Mer-165	Overlay existing roadway with Hot Mix Asphalt.	SHOPP	\$ 18,142	06/30/10	Delay to award due to environmental permit. The permit from Central Valley Flood Protection Board has taken longer than anticipated. This 6-month time extension will allow the Department to obtain the permit, advertise and award the project.	6	Jun-11
13	10-7453	0E930	SJ-26	Widening, cold plane and overlay roadway	SHOPP	\$ 1,955	06/29/10	Delay to award due to right of way issues. Several parcels are going through the condemnation hearings process. Right of Way certification is expected by February 2011. Advertise and award will follow.	6	Jun-11