

Memorandum

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 22-23, 2011

Reference No.: 2.8b.(6)
Action Item

From: NORMA ORTEGA
Chief Financial Officer

Prepared by: Denix D. Anbiah
Division Chief
Local Assistance

Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR LOCALLY-ADMINISTERED STIP PROJECTS, PER RESOLUTION G-06-08 WAIVER-11-43**

RECOMMENDATION:

The California Department of Transportation (Department) recommends the California Transportation Commission (Commission) consider the post fact request to extend the period of contract award for the time periods identified for each project on the attached document.

ISSUE:

The Commission allocated \$1,058,000 for the construction of the two locally-administered State Transportation Improvement Program (STIP) projects identified on the attachment. The responsible agencies have been unable to award the contracts within six months of allocation. The attachment describes the details of the projects and the explanations for the delays. The respective agencies request post-fact time extensions, and the planning agencies concur.

BACKGROUND:

In June 2006, the Commission adopted Resolution G-06-08, which requires the agency implementing a project to request a time extension if the project will not be awarded within six months of the allocation. STIP Guidelines stipulate that the Commission may approve a waiver to the contract award deadline one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

**Time Extension/Waiver – Project Contract Award Deadline
Local Streets and Roads Projects**

Project #	Applicant County PPNO Project Description Reason for Project Delay	Extension Amount <i>Construction Only</i>	Allocation Date Resolution Number Number of Months Requested Extended Deadline CT Recommendation
1	Mariposa County Mariposa County PPNO 10-3K18 Smith Station Road Rehabilitation	\$850,000	07/01/2010 FP-09-55 1 Month 05/31/2011 Approve
<p>The Mariposa County (County) is requesting a one-month post fact extension to the period of contract award for the Smith Station Road Rehabilitation project. The County experienced delays in preparation of Plans, Specifications and Estimate (PS&E) for the project due to declaration of state of emergency in December 2010 and again in March 2011, which were beyond its control. Thus the county was unable to meet construction award deadline of April 30, 2011 for the project. The reason for the delay is the same as for Project 2, below.</p> <p>The County had anticipated completing PS&E and proceeding with the construction phase in Fiscal Year 2010-11. Thus, the County requested and received construction allocation approval in July 1, 2010. However, due to heavy rainfall in December 2010 and March 2011, and the declaration of state of emergency, the County had to dedicate all available resources to emergency relief activities. Therefore, the County was unable to complete the PS&E for this project as planned, and missed the contract award deadline. The County also failed to submit a time-extension request for the contract award, however, the County has worked very hard and diligently to complete the PS&E package and to proceed with construction phase.</p> <p>The County brought the PS&E package before the Board of Supervisors on May 10, 2011. The Construction contract was advertised on May 12, 2011. The contract bids opened on May 26, 2011, and the contract was awarded on May 31, 2011. Therefore, the County is requesting a one-month, post fact time extension for contract award.</p>			
2	Mariposa County Mariposa County PPNO 10-3K19 Triangle Road Rehabilitation	\$208,000	07/01/2010 FP-09-55 1 Month 05/31/2011 Approve
<p>The Mariposa County (County) is requesting a one-month post fact extension to the period of contract award for the Triangle Road Rehabilitation project. The County experienced delays in preparation of Plans, Specifications and Estimate (PS&E) for the project due to declaration of state of emergency in December 2010 and again in March 2011, which were beyond its control. Thus the county was unable to meet construction award deadline of April 30, 2011 for the project. The reason for delay is the same as for Project 1, above.</p> <p>The County had anticipated completing PS&E and proceeding with the construction phase in Fiscal Year 2010-11. Thus, the County requested and received construction allocation approval in July 1, 2010. However, due to heavy rainfall in December 2010 and March 2011, and the declaration of state of emergency, the County had to dedicate all available resources to emergency relief activities. Therefore, the County was unable to complete the PS&E for this project as planned, and missed the contract award deadline. The County also failed to submit a time-extension request for the contract award, however, the County has worked very hard and diligently to complete the PS&E package and to proceed with construction phase.</p> <p>The County brought the PS&E package before the Board of Supervisors on May 10, 2011. The Construction contract was advertised on May 12, 2011. The contract bids opened on May 26, 2011, and the contract was awarded on May 31, 2011. Therefore the County is requesting a one-month, post fact time extension for contract award.</p>			