

Memorandum

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: January 19-20, 2011

Reference No.: 2.8b.(1) - **REVISED**
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-11-02**

CTC ACTION TAKEN: The California Transportation Commission took action on extension requests as follows: The extension request for Projects 1 (PPNO 5779) and 4 (PPNO 0042E) were approved for 4 months only. The extension request for Project 5 (PPNO 0486J) was approved for 6 months only. The extension requests for Projects 2, 3 and 6 through 10 were approved as requested.

RECOMMENDATION:

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

ISSUE:

On September 20, 2010, the Department deferred the award of projects scheduled to award in Fiscal Year 2010-2011 because of the State Budget delay. This significantly impacted the Department's ability to meet Commission Resolution G-06-08 which states that STIP and SHOPP projects be awarded six months after allocation. At the September 2010 and November 2010 Commission meetings, the Department requested time extensions for award for 76 projects totaling \$693,000,000 that were impacted by the delayed State Budget. The Commission accepted the requests, but deferred action until such time that a State Budget was enacted and the Department can determine how much time each project needs for award, if any. In addition, the Commission requested the Department bring back the necessary projects from the September and November submittals for action at the January 19-20, 2010 Commission meeting. The attachment shows seven SHOPP projects for \$140,848,000 and three STIP projects for \$16,204,000, that require time extensions for award. The details of each project and the delays that have resulted in the extension request are also listed on the attachment.

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.(1) Time Extension / Waiver - Contract Award
 Waiver 11-02**

Project Number	Dist-PPNO	Project 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	03-5779	0F590	Sac-5	Near Sacramento, from San Joaquin County line to Florin Road Overcrossing. Rehabilitate Roadway, PCC slab replacement, HMA shoulders, and overlay	SHOPP	\$ 92,000	05/20/10	The project was advertised in August 2010. Addendums were issued in September and November to address bidder inquiries, modifications and omissions to plans, and updates to specifications. As a result bid opening was delayed to December 1, 2010. A third addendum was needed in order to minimize impact to the travelling public by shortening the lane closures. Bid opening is scheduled for January 5, 2011. The Department is requesting a 6-month extension from the original deadline of November 30, 2010 to open bids and award the project.	6 4	May-11 Mar-11
2	03-6194	0A800	Sac-50	In Sacramento, from 65th Street Undercrossing to 0.3 mile east of Buffalo Creek Bridge. Grind PCC pavement.	SHOPP	\$ 11,900	05/20/10	The project bid opened on October 6, 2010. The apparent low bid is 19% over the Engineer's Estimate. The Department is requesting supplemental funds for award of the contract concurrently at the January Commission meeting. Should the Commission approve the supplemental funds request, the project can be awarded.	4	Mar-11
3	03-6206	1C12U1	Sac-50	In Sacramento, from Stockton Boulevard to Folsom Boulevard. Install ramp metering.	SHOPP	\$ 10,300	02/24/10	The project was originally programmed with SHOPP Augmentation Prop 1B funds, but was later federalized to use SHOPP funds to take advantage of Federal Obligation authority. This delayed advertisement because the project had to be amended in the FTIP and acquire E-76, which was approved on July 14, 2010. The project was advertised in August 2010. After advertisement, bid opening was delayed due to bidder inquiries regarding the Natoma Overhead widening and vertical clearances to the SacRT facility. A new bid open date was set for December 2010. While responding to bid inquiries, SacRT provided updated information regarding clearances between bridge falsework and the overhead catenary system (OCS) power line. The solution involves the lowering of the OCS line. SacRT will need to design and prepare plans to lower the line prior to the start of bridge construction. The Department requests a 12-month time extension from the original deadline of August 2010 to allow SacRT to complete design, and for the Department to advertise and award the contract.	12	Aug-11
4	04-0042E	1A681		In Oakland, on I-880 between High Street and 5th Avenue. Rehabilitate Roadway.	SHOPP	\$ 5,000	04/08/10	The project bid opened on October 5, 2010. The apparent low bid is 50% over the Engineer's Estimate. The Department is requesting supplemental funds for award of the contract concurrently at the January Commission meeting. Should the Commission approve the supplemental funds request, the project can be awarded.	6 4	May-11 Mar-11
5	04-0486J	3A400	SCI-152	In Santa Clara on Route 152. Left turn channelization at San Felipe Lane	SHOPP	\$ 1,439	05/24/10	The original environmental document did not include utility relocation. Not unusual 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 is requesting a 9-month extension from the original deadline of November 30, 2010 to receive the amendment to the Biological Opinion, advertise and award the contract.	9 6	Aug-11 May-11
6	04-0733F	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 Department is requesting a 6-month extension from the original deadline of November 30, 2010 to redesign the PS&E package, advertise and award the project.	6	May-11

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									Months	until end of (month-yr)
7	08-0116F	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 and a high profile plan review by FHWA. The Department is requesting a 6-month extension from the original deadline of November 30, 2010 to work with FHWA on PS&E review, and for the Department to advertise and award the project.	6	May-11
8	08-0176D	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. The project advertised in October 2010, bids opened November 2010. The 2nd low bidder is protesting the bid results. The Department is requesting a 4-month time extension from the original deadline of November 30, 2010 to allow for addressing the protest and awarding the contract.	4	Mar-11
9	08-0227F	378701	SBd-62	In Earp, at the Colorado River Bridge #54-1000. Replace bridge.	SHOPP	\$ 12,047	04/08/10	There was a cooperative agreement for the construction phase of this project with Arizona Department of Transportation (ADOT). In May 2010, it was mutually agreed by both ADOT and Caltrans to amend the agreement to revise funding sources. The amendment to the cooperative agreement was completed, the project went to advertise in August 2010, the bid opened late October 2010. The 2nd low bidder is protesting the bid results. The Department is requesting a 5-month time extension from the original deadline of October 31, 2010 to allow for addressing the protest and awarding the contract.	5	Mar-11
10	08-0234P	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	\$ 992	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 project advertised and bids were opened in mid-December 2010. This project is scheduled for a 60-day to award after bid opening. The Department is requesting 4-months from the original deadline of November 30, 2010 to award the project.	4	Mar-11