

# Memorandum

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: March 5, 2013

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 13-05**

## **RECOMMENDATION:**

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve time extensions to award for the projects described on the attachment.

## **ISSUE:**

In August 2012, the Commission allocated ~~\$73,031,000~~ **\$71,910,000** for ~~six~~ **five** State Highway Operation and Protection Program (SHOPP) projects. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in August 2012 is February 28, 2012. The Department will not be able to meet the deadline for these projects and is requesting a time extension for the period of contract award. The attachment shows the details of each project 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 State Transportation Improvement Program (STIP) Guidelines.

Attachment

## 2.8b.(1) Time Extension / Waiver - Contract Award Waiver 13-05

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
1 <del>WITHDRAWN PRIOR TO MEETING</del>	04-0029B	1A320	CC-580	Replace three bridge decks on Interstate 580 in Contra Costa County at the Scofield Avenue Undercrossing and Western Drive westbound on-ramp Undercrossing.	SHOPP	\$ 18,459	08/22/12	6	Aug-2013
<p><b>Reason for Delay:</b> Bids opened October 2012. However, the low and second bidder did not meet the federal DBE goals for the project and did not make a good faith effort to do so. The third bidder is non-responsive. There were only three bidders on this project. The project will have to be re-bid. The six month time extension will allow the Department sufficient time to re-bid, re-advertise, and award the project.</p>									
2	04-0066	1G5601	Ala-880	Remove existing median double metal beam barrier and construct concrete slab and type 60A median concrete barrier.	SHOPP	\$ 1,174	08/22/12	9	Nov-2013
<p><b>Reason for Delay:</b> Adjacent to this project is the 5th Avenue Seismic Retrofit Project and the I-880 Pavement Rehabilitation Project between High Street and 5th Avenue. After funds vote of 1G5601 and just before advertisement, it was determined that combined effect of the lane closure conflicts based upon the contractor's schedule of those two adjacent project would result in a high risk of delays to 04-1G5601 and therefore would incur significant delay costs. The project was scheduled for advertisement in October 2012. The Department proposes to postpone advertisement to July 2013. A nine month time extension will allow the Department sufficient time to advertise and award the project.</p>									
3	04-0716G	4A3201	SM-101/280	Install metal beam guardrail at various locations on Route 101 and Route 280 in San Mateo County.	SHOPP	\$ 3,453	08/22/12	6	Aug-2013
<p><b>Reason for Delay:</b> Bids opened October 2012. However, the low and second bidder did not meet the federal DBE goals for the project and did not make a good faith effort to do so. The third low bidder did not extend their bid. The project is being awarded to the 4th bidder. The Department is requesting \$712,000 in a Supplemental Funds Request at the March CTC meeting so that the project can be awarded. The six month time extension will allow the Department sufficient time to secure supplemental funding and award the project.</p>									
4	07-3712	25200	LA-405	Rehabilitate pavement in the city of Los Angeles, neighborhoods of Sherman Oaks, Van Nuys and North Hills, from Route 101 to Route 5.	SHOPP	\$ 35,752	08/22/12	6	Aug-2013
<p><b>Reason for Delay:</b> This rehabilitation project includes the upgrade of curb ramps to current ADA standards. As a result of the ADA lawsuit, the Department has convened an ADA Infrastructure Committee to ensure that all projects meet ADA requirements. The ADA compliance review prior to Ready-to-List was not initiated until after this project had been voted in August. The Infrastructure Committee noted some deficiencies in the ADA ramp design and details. Additional time was required for the review and to incorporate the recommended modifications into the contract documents prior to advertisement. The six month time extension will allow the Department sufficient time to advertise and award the project.</p>									

## 2.8b.(1) Time Extension / Waiver - Contract Award Waiver 13-05

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
5	07-3725C	25263	LA-5	Near Yucca Valley and in Twentynine Palms, from Mesa Road to Bermuda Avenue. Rehabilitate 70 roadway lane miles. Project will dig-out damaged pavement sections, grind, overlay with hot mix asphalt and a rubberized hot mis asphalt wearing course.	SHOPP	\$ 11,552	08/22/12	6	Aug-2013
<p><b>Reason for Delay:</b> This project has the same situation as the previous project. This rehabilitation project includes the upgrade of curb ramps to current ADA standards. As a result of the ADA lawsuit, the Department has convened an ADA Infrastructure Committee to ensure that all projects meet ADA requirements. The ADA compliance review prior to Ready-to-List was not initiated until after this project had been voted in August. The Infrastructure Committee noted some deficiencies in the ADA ramp design and details. Additional time was required for the review and to incorporate the recommended modifications into the contract documents prior to advertisement. The six month time extension will allow the Department sufficient time to advertise and award the project.</p>									
6	11-0840	290304	SD-75	Near Yucca Valley and in Twentynine Palms, from Mesa Road to Bermuda Avenue. Rehabilitate 70 roadway lane miles. Project will dig-out damaged pavement sections, grind, overlay with hot mix asphalt and a rubberized hot mis asphalt wearing course.	SHOPP	\$ 19,979	08/22/12	6	Aug-2013
<p><b>Reason for Delay:</b> Bids opened in November 2012. Only one bid was received and it was determined that the bidder was not qualified. The project now has to be re-advertised. The Department is making revisions to the bid package based on the comments received from the potential bidders. This should result in more bidders. The six month time extension will allow the Department sufficient time to re-advertise and award the project.</p>									