

## Memorandum

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: October 8, 2013

Reference No.: 2.8b.(3) - **REVISED**  
Action Item

From: STEVEN KECK  
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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 13-44**

### **RECOMMENDATION:**

The California Department of Transportation (Department) recommends that the California Transportation Commission (Commission) approve **the time extensions extension** for the period indicated for ~~two~~ **one** State Highway Operation and Protection Program (SHOPP) ~~projects project~~ **project** and ~~one State Transportation Improvement Program Transportation Enhancement (STIP-TE) project~~ described on the attachment.

### **ISSUE:**

On ~~March 5, 2013, the Commission allocated \$900,000 for one STIP-TE project, and on~~ May 7, 2013, the Commission allocated \$9,773,000 for one SHOPP project. ~~Additionally, on~~ April 16, 2013, the Department allocated \$2,752,000 for one SHOPP project using its delegated authority. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in ~~March 2013 is September 30, 2013, for projects allocated in April 2013 is~~ October 31, 2013, and for projects allocated in May 2013, is November 30, 2013. The Department will not be able to meet the ~~deadlines~~ **deadline** for these ~~projects~~ **this project** and is requesting a time ~~extensions~~ **extension** for the period of contract award. The attachment shows the details of each ~~the~~ project and the ~~delays~~ **delay** that ~~have~~ **has** 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.(3) Time Extension / Waiver - Contract Award  
 Waiver 13-44**

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1 WITHDRAWN PRIOR TO MEETING	08-0238L	0K310	SBD-95	Realign roadway and widen shoulders.	SHOPP	\$ 2,752	04/16/13	2	Dec-2013
<p><b>Reason for Delay:</b> Bids for this project were opened on July 11, 2013. Delay to award due to bidder's qualification. The lowest bidder did not meet the federal DBE requirements. The Department is in the process of evaluating the lowest bidder good faith effort. This 2-month time extension will allow the Department sufficient time to conduct a reconsideration hearing and if found that the low bidder is non-responsive, award the contract to the second low bidder.</p>									
2	11-0972	07670	IMP-86	Construct maintenance facility.	SHOPP	\$ 9,773	05/07/13	6	May-2014
<p><b>Reason for Delay:</b> Bids for this project were opened on June 13, 2013. The Department received bids that were significantly higher than the Engineer's Estimate and there was not sufficient funds to award the contract to the low bidder. The project is to be down scoped and re-advertised. This 6-month time extension will allow the Department sufficient time to re-advertise the project and award the contract by May, 2014.</p>									
3 WITHDRAWN PRIOR TO MEETING	10-0196	0S950	MER-99	Corridor Bridge Enhancement.	STIP-TE	\$ 900	03/05/13	3	Dec-2013
<p><b>Reason for Delay:</b> Bids were initially opened on June 25, 2013. Of the five bids received, the four lowest bidders did not meet the DBE requirements and were therefore disqualified. The fifth low bid was over the amount of funding available to the project. The Department re-advertised the project on July 29, 2013 and bids were opened on August 21, 2013. This 3-month time extension will allow the Department sufficient time to analyze the bids and award the project contract.</p>									