State of California
DEPARTMENT OF TRANSPORTATION

California State Transportation Agency

Memorandum

TAB 79

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: December 11-12, 2013

Reference No.: 2.8b.(5)
Action Item

PASSED BY CTC DEC 11 2013 CALIFORNIA TRANSPORTATION COMMISSION

From: STEVEN KECK
Acting Chief Financial Officer

Prepared by: Rachel Falsetti
Division Chief
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 13-56

RECOMMENDATION:

The California Department of Transportation (Department) recommends that the California Transportation Commission (Commission) approve time extensions for the period indicated for six State Highway Operation and Protection Program (SHOPP) projects and one multi-funded Proposition 1B State-Local Partnership program (SLPP/ SHOPP) project described on the attachment.

ISSUE:

On April 25, 2013, the Department allocated $887,000 for one SHOPP project and on May 6, 2013 allocated $310,000 for another SHOPP project using its delegated authority. On May 7, 2013, the Commission allocated $953,000 for two SHOPP projects and $16,423,000 one multi funded SHOPP/SLPP project. On June 11, 2013, the Commission allocated $2,500,000 for two SHOPP Projects. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in April 2013 is October 31, 2013, for projects allocated in May 2013, is November 30, 2013, and for projects allocated in June 2013 is December 31, 2013. The Department will not be able to meet the deadlines for these projects and is requesting time extensions 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.(5) Time Extension / Waiver - Contract Award
Waiver 13-56

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x $1,000)	Allocation Date	Request Months	Request until end of (month-yr)
1	04-0107F	4A260	ALA-580	Install and upgrade Metal Beam Guard Railing.	SHOPP	$ 507	05/07/13	5	Apr-2014
Reason for Delay: This project was advertised on August 12, 2013. The Department rejected all bids due to an error in the Engineer's Estimate, therefore the project will be re-advertised. This five-month time extension will allow the Department sufficient time to re-advertise and award the project contract.									
2	05-2271	0R910	SCR-1	Construct concrete barrier, barrier slab and metal beam guard railing..	SHOPP	$ 382	06/11/13	12	Dec-2014
Reason for Delay: Bids for this project were opened on August 13, 2013. The low bidder was determined to be non-responsive. The second low bidder did not meet the Disadvantage Business Enterprise (DBE) goals. The Department is in the process of determining the second low bidder's good faith effort. The third bid was 25 percent over the Engineer's Estimate. This 12-month time extension will allow the Department to re-advertise and award the project contract.									
3	06-6328	0H170	FRE-180	Widen shoulder and replace bridge.	SHOPP	$ 2,118	06/11/13	6	Jun-2014
Reason for Delay: Bids for this project were opened on August 7, 2013. The low bidder did not meet the DBE goals requirements. The Department is in the process of evaluating the second low bidder. This six-month time extension will allow the Department sufficient time to analyze all bids and award the project contract.									
4	06-6547	0M420	FRE-180	Construct concrete barrier.	SHOPP	$ 446	05/07/13	4	Mar-2014
Reason for Delay: Bids were opened on August 6, 2013. Only one bid was received which was 150 percent above the Engineer's Estimate. The Department is revising the bid package by changing the traffic control plans which will reduce the need for lane closures thus reducing the traffic control cost and attacting more bidders. This four-month time extension will allow the Department sufficent time to repackage, re-advertise and award the project contract.									

2.8b.(5) Time Extension / Waiver - Contract Award
Waiver 13-56

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x $1,000)	Allocation Date	Request Months	Request until end of (month-yr)
5	07-4507	4T560	LA-107	Intersection improvements.	SHOPP	$ 310	05/06/13	6	May-2014
Reason for Delay: Bids were opened on June 27, 2013. Eight bids were received. However, the Department rejected all bids due to either qualification or non-responsiveness. This six-month time extension will allow the Department sufficient time to repackage the project, re-advertise and award the project contract.									
6	11-0129D	0223U	SD-5	Realign and widen Genesee southbound off-ramp.	SLPP	$ 8,000	05/07/13	18	May-2015
	11-0129P	06500			SHOPP	$ 8,423			
Reason for Delay: Bids were opened on September 12, 2013. The project was not awarded as the Department received bids that were significantly higher than the Engineer's Estimate. This 18-month time extension will allow the Department sufficient time to repackage the project, re-advertise and award the project contract.									
7	12-3107	0L970	ORA-39	Modify signal and lighting at various locations.	SHOPP	$ 887	04/25/13	3	Jan-2014
Reason for Delay: Bids for this project were opened on September 5, 2013. The apparent low bidder has been found to be non-responsive. The Department is in the process of evaluating the second low bidder. This 3-month time extension will allow the Department sufficient time to analyze all bids and award the project contract to the lowest qualified bidder.									