

# Memorandum

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: October 19-20, 2016

Reference No.: 2.8b.(3)  
Action Item

From: NORMA ORTEGA  
Chief Financial Officer

Prepared by: Rihui Zhang, Chief  
Division of Local Assistance

Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR LOCALLY-ADMINISTERED STIP PROJECTS, PER STIP GUIDELINES WAIVER 16-38**

## **RECOMMENDATION:**

The California Department of Transportation (Department) recommends the California Transportation Commission (Commission) extend the period of contract award for the Inland Rail Transit project in San Diego County listed on the attached document for the time period shown.

## **ISSUE:**

The Commission allocated \$18,437,000 for the construction of the locally-administered State Transportation Improvement Program (STIP) project identified on the attachment. The responsible agency has been unable to award the contract within six months of allocation. The attachment describes the details of the project and the explanation for the delay. The respective agency requests an extension, and the planning agency concurs.

## **BACKGROUND:**

Current STIP Guidelines stipulate that the agency implementing a project request a time extension if the project will not be awarded within six months of the allocation. The Commission may approve waivers to the timely use of funds 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	SANBAG San Diego County PPNO: 11-7421W Inland Rail Trail Phases, IIA, IIB, IIIA, IIIB Project	\$18,437,000	05/19/2016 FP-15-36 7 Months 06/30/2017 Support
<p>The San Diego Association of Governments (SANDAG) is requesting a seven-month time extension to award the construction (CON) contract for the Inland Rail Trail Phases, IIA, IIB, IIIA, IIIB Project. SANDAG experienced an unexpected delay in the CON phase.</p> <p>SANDAG received the allocation of CON funds in May 2016. The project was advertised and bids were opened in July 2016. Of the seven bids received, the contractors for the two lowest bids were found non-responsive and the remaining five bids were much higher than the available construction funding. SANDAG is in the process of modifying the package by converting base bid work as additive alternatives and will host a pre-bid meeting and site visit to assist in receiving bids more in line with the Engineer's Estimate.</p> <p>SANDAG expects the project to be ready for re-advertisement in January 2017, bid opening in late March 2017 and award by June 2017. Therefore, SANDAG requests a seven-month time extension, to award the CON phase, to June 30, 2017.</p>			