

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: September 28-29, 2005

Reference No.: 2.8b.(1)  
Action Item

From: CINDY McKIM  
Chief Financial Officer

Prepared by: Ross A. Chittenden  
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Transportation Programming

Ref: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR STATE  
HIGHWAY OPERATION AND PROTECTION PROGRAM (SHOPP) PROJECT,  
PER RESOLUTION G-03-19  
WAIVER 05-21**

## **ISSUE**

On August 5, 2004, the California Transportation Commission (Commission) allocated construction funds totaling \$5,792,000 for the SHOPP projects shown on the attached list. These two projects have been combined into a single construction contract, and the deadline to award the contract was August 31, 2005. The attachment also shows the details of the projects and the delays that have resulted in the extension request.

## **RECOMMENDATION**

The Department of Transportation (Department) recommends the Commission approve the time extensions for ten months in order to repackage the Plans, Specifications, and Estimate (PS&E) to re-advertise and award.

## **BACKGROUND**

Resolution G-03-19, State Transportation Improvement Program (STIP) Guidelines, adopted by the California Transportation Commission (Commission) on December 11, 2003, stipulates that funds allocated for Caltrans construction are available for contract award for a period of 12 months from the date of the allocation. The guidelines further stipulate that the Commission may approve waivers to the contract award deadline one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

**2.8b.(1) Time Extension / Waiver - Contract Award**

Project Number	District	County	Route	PPNO/EA	PROJECT LOCATION DESCRIPTION	Fund Source	Programmed Amount (x \$1,000)	REASON FOR DELAY	Department's Request	
									Months	until end of (month-yr)
1	11	SD	5/54	0606 / 078601	In San Diego County in Chula Vista and National City at Route 5/54 Interchange and along the Sweetwater River Flood Channel Levee. Project will replace highway planting, install erosion control, install irrigation system, and concrete treatment	SHOPP	\$ 5,142	In August 2004, funds were allocated for this combined project in San Diego County for highway planting, install irrigation system and concrete treatment in Chula Vista and National City on Route 5 from E Street Overcrossing to 24th Street Undercrossing, and on Route 54 from Route 5/54 Separation to west of Route 805/54 Separation. The combined project was advertised on September 20, 2004, with bids opened on October 28, 2004. Two bids were received with the lowest bid being 65 percent above the Engineer's Estimate. The bids were rejected and the project was being revised to remain within the allocated amount. The project was re-advertised on June 20, 2005 and bids opened on July 28, 2005. Only one bid was received with the bid being 22 percent over the Engineer's Estimate. The lone bid was rejected. The Department is requesting an award time extension of ten months in order to downscope and repackage the project PS&E.	10	June-06
2	11	SD	5/54	0617 / 249101	In San Diego County in Chula Vista and National City at Route 5/54 Interchange and along the Sweetwater River Flood Channel Levee. Project will replace highway planting, install erosion control, install irrigation system, and concrete treatment	SHOPP TEA	\$ 650	In August 2004, funds were allocated for this combined project in San Diego County for highway planting, install irrigation system and concrete treatment in Chula Vista and National City on Route 5 from E Street Overcrossing to 24th Street Undercrossing, and on Route 54 from Route 5/54 Separation to west of Route 805/54 Separation. The combined project was advertised on September 20, 2004, with bids opened on October 28, 2004. Two bids were received with the lowest bid being 65 percent above the Engineer's Estimate. The bids were rejected and the project was being revised to remain within the allocated amount. The project was re-advertised on June 20, 2005 and bids opened on July 28, 2005. Only one bid was received with the bid being 22 percent over the Engineer's Estimate. The lone bid was rejected. The Department is requesting an award time extension of ten months in order to downscope and repackage the project PS&E.	10	June-06