

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: April 7-8, 2010

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

From: Norma Ortega  
Chief Financial Officer

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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-10-10**

## **RECOMMENDATION:**

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve a time extension for the period indicated for one State Highway Operation and Protection Program (SHOPP) project and one State Transportation Improvement Program (STIP) project described on the attachment.

## **ISSUE:**

On October 15, 2009, the Commission allocated \$2,718,000 for one SHOPP project and \$11,000,000 for one STIP project as identified on the attached list. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in October, 2009, is April 30, 2010. The Department will not be able to meet the deadline for these projects and is requesting time extensions for the period of contract award. The attachment shows the details of these projects 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 STIP Guidelines.

Attachment

**2.8b.(1) Time Extension / Waiver - Contract Award  
 Waiver 10-10**

| Project Number | PPNO | Project Dist-EA | County-Route | Description  | Fund Source | Allocated Amount (x \$1,000) | Allocation Date | Reason For Delay  | Department's Request |                         |
|----------------|------|-----------------|--------------|--|-------------|------------------------------|-----------------|---|----------------------|-------------------------|
|                |      |                 |              |  |             |                              |                 |   | Months               | until end of (month-yr) |
| 1              | 2638 | 12-0F920        | Ora-5        | In Orange County at various locations from Camino De Estrella overcrossing to Fourth Street overcrossing. Prune and remove trees, perform planting and install irrigation. | SHOPP       | \$ 2,718                     | 10/15/09        | The project was originally delivered in July 2008. There was not funding for the project, and the project was placed on the delivered list. Funds became available at the October 14-15 meeting. On October 15, 2009, the Department at the request of FHWA, developed a Project Delivery Directive that updated guidelines for justification of supplemental work items and contingencies. This project had supplemental work items that were impacted by the new policy and had to receive FHWA approval. A three month time extension will allow the project to be awarded by July 30, 2010. | 3                    | Jul-10                  |
| 2              | 2120 | 07-1786A        | LA-5         | In Glendale, from Sonora Avenue to Allen Street. Modify and realign on and off ramps.  | STIP        | \$ 11,000                    | 10/15/09        | Delay to award is due to a difficult condemnation process. Several of the tenants were businesses and the relocation of their operations took more time than expected. The project currently has a right of way certification 3W. Project is scheduled for advertising in late March, with a tentative bid opening in early June. Award is expected in late July, early August.   | 4                    | Aug-10                  |