

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: April 7-8, 2010

Reference No.: 2.8b.(6)  
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-10-20**

## **RECOMMENDATION:**

The Department of Transportation (Department) recommends the California Transportation Commission (Commission) approve a time extension for the period indicated for ten State Transportation Improvement Program (STIP) Transportation Enhancement projects described on the attachment.

## **ISSUE:**

On September 10, 2009, the Commission allocated \$7,195,000 for ten STIP Transportation Enhancement projects as identified on the attached list. In accordance with Resolution G-06-08, the deadline to award contracts for projects allocated in September 2009, is March 31, 2010. The Department will not be able to meet the deadline for these projects and is requesting 4-month time extensions for the period of contract award. The attachment shows the list of these projects.

The work for these projects is to be performed by the California Conservation Corps via an inter-agency agreement. The inter-agency agreement process requires the review of and approval by Division of Procurement and Contracts, Department of General Services, Caltrans Division of Legal, and California Conservation Corps. This process typically requires more time than projects going through normal bid process. This 4-month time extension will allow the Department to finalize the agreement and award the contracts.

## **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.(6) Time Extension / Waiver - Contract Award  
Waiver 10-20**

Project Number	PPNO	Project Dist-EA	County-Route	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Department's Request	
							Months	until end of (month-yr)
1	5827	03-0F8801	Sac-5	STIP TE	\$ 750	09/10/09	4	Jul-10
2	8365	03-0F8901	Sut-99	STIP TE	\$ 750	09/10/09	4	Jul-10
3	2257	05-0S6401	SLO-101	STIP TE	\$ 400	09/10/09	4	Jul-10
4	0016J	08-0N7901	Riv-15	STIP TE	\$ 700	09/10/09	4	Jul-10
5	0016K	08-0N8301	Riv-15	STIP TE	\$ 325	09/10/09	4	Jul-10
6	0016L	08-0N7801	Riv-15	STIP TE	\$ 1,150	09/10/09	4	Jul-10
7	0049W	08-0N8201	Riv-91	STIP TE	\$ 500	09/10/09	4	Jul-10
8	0168N	08-0N8101	Riv-15	STIP TE	\$ 425	09/10/09	4	Jul-10
9	0168P	08-0N8001	SBd-15	STIP TE	\$ 1,350	09/10/09	4	Jul-10
10	0253	10-0U3601	Cal-4	STIP TE	\$ 845	09/10/09	4	Jul-10