

Memorandum

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: November 3-4, 2010

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

From: NORMA ORTEGA
Chief Financial Officer

Prepared by: Denix D. Anbiah
Division Chief
Local Assistance

Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR LOCALLY-ADMINISTERED STIP PROJECTS, PER RESOLUTION G-06-08 WAIVER-10-53**

RECOMMENDATION:

The California Department of Transportation (Department) recommends the California Transportation Commission (Commission) extend the period of contract award for the time periods identified for each project on the attached document.

ISSUE:

The Commission allocated \$5,483,000 for the construction of the three locally-administered State Transportation Improvement Program (STIP) projects identified on the attachment. The responsible agencies have been unable to award the contracts within six months of allocation. The attachment describes the details of the projects and the explanations for the delays. The respective agencies request extensions, and the planning agencies concur.

BACKGROUND:

In June 2006, the Commission adopted Resolution G-06-08, which requires the agency implementing a project to request a time extension if the project will not be awarded within six months of the allocation. STIP Guidelines stipulate that the Commission may approve a waiver to the contract award 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	Los Angeles County Los Angeles PPNO 07-4088 Florence Avenue Pedestrian Improvement Project-Phase II The County of Los Angeles (County) is requesting a six-month extension to the period of contract award for the Florence Avenue Pedestrian Improvement Project-Phase II. The County submitted the Request for Authorization to Proceed (E-76) in June, 2010; however, the E-76 was incomplete and needed to be returned to the County for additional information. The Department received the completed E-76 on August 18, 2010, and the Federal Highway Administration approved it on September 14, 2010. The County intends to expedite the award process and anticipates awarding a contract by February 28, 2011. However, the County is requesting a six-month time extension to June 30, 2011 in case there are irregularities in the advertising and award process, to allow time to re-advertise and award.	\$3,994,000	06/30/2010 FP-09-51 6 Months 06/30/2011 Approve
2	Los Angeles County Los Angeles PPNO 07-4089 Whittier Boulevard Revitalization The County of Los Angeles (County) is requesting a six-month extension to the period of contract award for the Whittier Boulevard Revitalization project. The County submitted the Request for Authorization to Proceed (E-76) in June, 2010; however, the E-76 was incomplete and needed to be returned to the County for additional information. The Department received the completed E-76 on August 2, 2010, and the Federal Highway Administration approved it on September 14, 2010. The County intends to expedite the award process and anticipates awarding a contract by February 28, 2011. However, the County is requesting a six-month time extension to June 30, 2011 in case there are irregularities in the advertising and award process, to allow time to re-advertise and award.	\$938,000	06/30/2010 FP-09-51 6 Months 06/30/2011 Approve
3	City of Montclair San Bernardino PPNO 08-1111I Mission Boulevard Phase 9 The City of Montclair (City) is requesting a six-month extension to the period of contract award for the Mission Boulevard Phase 9 Transportation Enhancement project. This City is required to obtain project approval and an encroachment permit from the County of San Bernardino (County) for this project, which encroaches on a County highway. The City submitted the plans to the County in June 2010. The County expressed approval in August 2010, but has not provided a signature. As of October 6, 2010, the City anticipates obtaining the signature by October 18, 2010 and the encroachment permit by the end of November 2010. Further, the City anticipates obligating federal funds by January 2011, advertising the project in February 2011, and awarding a contract by June 2011.	\$551,000	06/30/2010 FP-09-51 6 Months 06/30/2011 Approve