

# Memorandum

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: February 22-23, 2012

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

From: NORMA ORTEGA  
Chief Financial Officer

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Division Chief  
Local Assistance

Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR LOCALLY-ADMINISTERED STIP PROJECTS, PER RESOLUTION G-06-08 WAIVER-12-07**

## **RECOMMENDATION:**

The California Department of Transportation 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 \$16,566,000 for the construction of two locally-administered State Transportation Improvement Program (STIP) projects identified on the attachment. The responsible agencies will not be able 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	County of Tulare Tulare PPNO 06-6414A Road 80 Widening – Phase 3	\$16,280,000	08/10/2011 FP-11-12 3 Months 05/31/2012 Approve
<p>The County of Tulare (County) is requesting a three-month extension to the period of contract award for the Road 80 Widening – Phase 3 project. The County has experienced delays in obtaining approval of the Authorization to Proceed with Construction (E-76) and contract advertisement issues.</p> <p>The County had anticipated obtaining the E-76 by early September 2011; allowing for a four month advertising and contract approval process and award by the February 2012 deadline. The County received the E-76 approval in October 2011, which was two months behind schedule. However, it initiated the contract plans and advertising approval process immediately. It takes four months to obtain project advertising approval through the County Council, County Risk Management Office and the County Board of Supervisors. The project was advertised on January 9, 2012 with bid opening scheduled for February 8, 2012. The County anticipates awarding a contract by March 2012. However, if no bids are received or if bids must be rejected, additional time will be required to re-advertise the project and receive new bids. This process will require a minimum of eight weeks. Therefore, the City is requesting a three-month time extension to May 31, 2012, to allow time for unforeseen bidding issues.</p>			
2	City of Santa Ana Orange PPNO 12-2135T Pacific Electric Bicycle Trail, TE	\$286,000	08/10/2011 FP-11-05 2 Months 04/30/2012 Approve
<p>The City of Santa Ana (City) is requesting a two-month extension to the period of contract award for the Pacific Electric Bicycle Trail, TE project. The City has experienced unanticipated delays in obtaining approval of the Authorization to Proceed with Construction (E-76) and contract advertisement issues.</p> <p>The City encountered difficulties in implementing the federal Disadvantage Business Enterprise (DBE) program plan, which delayed the E-76 approval. The City obtained the Department's approval in October 2011, which was two months behind schedule. The City advertised the project in late December 2011 and anticipates opening bids and awarding the contract by late February 2012. However, if no bids are received or if bids must be rejected, additional time will be required to re-advertise the project and receive new bids. This process will require a minimum of eight weeks. Therefore, the City is requesting a two-month time extension to April 30, 2012, to allow time for unforeseen bidding issues.</p>			