

## Memorandum

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 29-30, 2016

Reference No.: 2.8b.(4)  
Action Item

From: NORMA ORTEGA  
Chief Financial Officer

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Division of  
Transportation Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD FOR STATE  
ADMINISTERED PROJECTS ON THE STATE HIGHWAY SYSTEM, PER STIP  
GUIDELINES  
WAIVER 16-29**

### **RECOMMENDATION:**

The California Department of Transportation (Department) recommends that the California Transportation Commission (Commission) approve a three-month time extension for the State Highway Operation and Protection Program (SHOPP) on Route 8 in and near El Cajon pavement rehabilitation project (PPNO 1120) in San Diego County.

### **ISSUE:**

On December 10, 2015, the Commission allocated \$12,354,000 for this SHOPP project to rehabilitate 12.0 lane miles of roadway pavement. In accordance with Resolution G-13-07, the deadline to award contracts for projects allocated in December 2015 is June 30, 2016. The Department will not be able to meet the award deadline for this project and is requesting a time extension for the period of contract award.

Project advertise date was delayed due to the need to update the contract specifications to meet the new January 15, 2016 standards. In addition, bid opening date was delayed due to multiple bidder inquiries resulting in five addenda needing to be issued. Bids were opened on May 3, 2016, and four bids were received. However, contract award by the six-month deadline may not be possible. The three-month time extension will allow the Department sufficient time to process and award the project.

### **BACKGROUND:**

Current STIP Guidelines, stipulate that the agency implementing a project requests a time extension if the project will not be awarded within six months of the allocation. The Commission may approve waivers to the timely use of funds deadline one time only for up to 20 months in accordance with Government Code Section 14529.8.