

# Memorandum

TAB 90

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: March 16-17, 2016

PASSED BY

Reference No.: 2.8b.(2)  
Action Item

From:   
NORMA ORTEGA  
Chief Financial Officer

**CTC**

MAR 16 2016

CALIFORNIA  
TRANSPORTATION COMMISSION

Prepared by: Bruce De Terra, Chief  
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 16-08

## RECOMMENDATION:

The California Department of Transportation (Department) recommends that the California Transportation Commission (Commission) approve time extensions for the period indicated for <sup>24</sup>15 State Highway Operation and Protection Program (SHOPP) projects described on the attachment.

## ISSUE:

On August 27, 2015, the Commission allocated \$232,329,000 for <sup>15</sup>24 SHOPP projects. In accordance with Resolution G-13-07, the deadline to award contracts for projects allocated in August 2015 is February 29, 2016. The Department will not be able to meet the deadlines for these projects and is requesting time extensions for the period of contract award. The attachment shows the details of each project and the delays that have resulted in the time extension request.

## BACKGROUND:

Current STIP Guidelines, Resolution G-13-07, stipulate that the agency implementing a project request 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.

Attachment

**2.8b.(2) Time Extension / Waiver - Contract Award  
 Waiver 16-08**

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
1	01-1082	0B320	DN-199	Near Patrick Creek, at 2.6 miles north of Patrick Creek Road. Construct soldier pile wall.	SHOPP	\$2,000	8/27/15	6	Aug-2016
<p><b>Reason for Delay:</b> Bids opened on 11/10/15. Six bids were received. It was determined that the lowest bidder did not meet Disadvantaged Business Enterprise (DBE) goal requirements. A reconsideration hearing was held on 1/29/16 and a No Good Faith effort was upheld by the Hearing Committee (Committee). The subsequent low bidders are above Engineer's Estimate. In addition, the California Department of Transportation (Department) is currently performing a bid analysis due to the significant difference between the remaining bidders and the Engineer's Estimate. The six-month time extension will allow the Department sufficient time to process and award the project.</p>									
2	03-5067	1F400	Pla-80	Near Colfax, from east of Long Ravine Underpass to 0.4 mile east of Magra Road. Construct truck climbing lane and shoulders. (Additional Contribution: 1,238,000 from Interstate Maintenance Discretionary funding.)	SHOPP	\$42,362	8/27/15	6	Aug-2016
<p><i>withdrawn prior to the etc meeting</i></p> <p><b>Reason for Delay:</b> Bids were opened on 11/18/2015. Five bids were received. It was determined that the lowest bidder did not meet the DBE goal requirements. A reconsideration hearing was held on 2/10/16 and a No Good Faith effort was upheld by the Committee. The six-month time extension will allow the Department sufficient time to process and award the projects.</p>									
3	04-0488H	1J320	Son-116	Near Guernville, 1.1 miles east of Mays Canyon Road. Repair embankment.	SHOPP	\$1,714	8/27/15	6	Aug-2016
<p><i>withdrawn</i></p> <p><b>Reason for Delay:</b> Bids opened on 10/29/15. Six bids were received. The lowest bidder did not meet DBE goal requirements and the Good Faith Effort has been determined inadequate on 1/21/16. The lowest bidder failed to confirm attendance for a reconsideration hearing and therefore was not eligible for award. The second and fourth lowest bidders received bid extensions through the end of February 2016. The evaluation of the remaining two bidders will take three months. An additional three months will be needed to re-advertise and award if it is determined the remaining bidders do not make a Good Faith Effort. The six-month time extension will allow the Department sufficient time to award the project.</p>									
4	04-1480S	1J630	SCI-101	In and near Morgan Hill and San Jose, from East Dunne Avenue to 0.9 mile north of Silicon Valley Boulevard. Pavement rehabilitation.	SHOPP	\$26,146	8/27/15	9	Nov-2016
<p><i>withdrawn</i></p> <p><b>Reason for Delay:</b> Project was advertised on 10/19/15 with the Bid Opening date of 12/1/15. However, Bid Opening was extended to 1/12/16 due to five addendums that were prepared to address bidder inquiries. Seven bids were received. The lowest bidder did not meet the DBE goal requirements. In addition, the Department is currently performing a bid analysis due to the significant difference between the lowest bidder and the Engineer's Estimate. The nine-month time extension will allow the Department sufficient time to process and award the project.</p>									

## 2.8b.(2) Time Extension / Waiver - Contract Award Waiver 16-08

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
5	04-0277F	2G452	CC-680	Near Martinez, from East Martinez Underpass to 0.2 mile south of Marina Vista Avenue at various locations. Upgrade metal beam guard railing transitions to bridges and walls at 7 locations to meet current standards.	SHOPP	\$354	8/27/15	6	Aug-2016
<p><i>Withdrawn prior to the CTC meeting</i></p> <p><b>Reason for Delay:</b> The Department delayed the project advertisement until January 2016 so that the project could be awarded in a time frame that would allow the contractor to comply with an environmental permit that restricts construction from September 2016 to February 2017. Project was advertised on 1/11/16 with bids opened on 2/3/16. Five bids were received. Assuming no bid protests, the contract will be awarded in March 2016, approved in April 2016, and work will start 55 days after contract approval, or June 2016. The six-month time extension will allow the Department sufficient time to process and award the project.</p>									
6	04-1480S	2J070	Ala-880	In and near Fremont, Union City, Hayward, San Leandro and Oakland, from 0.4 mile south of Fremont Boulevard to 0.3 mile south of High Street. Install median concrete barriers. (Additional contribution: \$20,285,000 from MTC/BATA)	SHOPP	\$35,840	8/27/15	9 6	Nov-2016
<p><b>Reason for Delay:</b> Project was advertised on 9/28/15. The Bid Opening date was delayed until 12/3/15 because four addendums were prepared to address bidder inquiries. Four bids were received. Bid protests were received in late December 2015. If no additional bid protests are received, a tentative schedule to award contract is set for March. The nine-month time extension will allow the Department sufficient time to process and award the projects in the event that all bids are rejected and the project needs to be re-packaged and re-advertised.</p>									
7	04-0133T	4H222	Ala-580	In Oakland, from Fruitvale Avenue to Hollis Street; also on Route 24 at Westbound off-ramp to Market Street (PM R2.1). Rehabilitate pavement/curb ramps.	SHOPP	\$2,808	8/27/15	9	Nov-2016
<p><b>Reason for Delay:</b> Bids opened on 11/5/15. Three bids were received. Lowest bid was 52 percent over the Engineer's Estimate. A supplemental funds request was submitted at January 2016 California Transportation Commission (CTC) meeting but the CTC denied the request. Therefore, all bids will be rejected and the contract will be re-packaged and re-advertised. The nine-month time extension will allow the Department sufficient time to process and award the project.</p>									

**2.8b.(2) Time Extension / Waiver - Contract Award  
 Waiver 16-08**

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
8	07-4157	2750U	Ven-33	In and near the city of Ventura, from Route 101 to Casitas Vista Road; also in Thousand Oaks and Camarillo on Route 101, from north of S. Westlake Boulevard to north of Arneill Road (PM 1.2/14.1) at various locations. Storm water mitigation through erosion control.	SHOPP	\$7,868	8/27/15	6	Aug-2016
<p><i>Withdrawn prior to the CTE meeting</i></p> <p><b>Reason for Delay:</b> Project was advertised on 10/5/15. Bids opened on 12/02/15. Five bids were received. The lowest bidder did not meet the DBE goal requirements. With this reason, the project will not meet the award deadline of February 2016. The six-month time extension will allow the Department sufficient time to award the project</p>									
9	07-4293	28270	LA-101	In the city of Los Angeles, from East 7th Street to 0.1 mile west of Ventura Boulevard Overcrossing at various locations. Install metal beam guardrail.	SHOPP	\$10,631	8/27/15	6	Aug-2016
<p><b>Reason for Delay:</b> During the process of requesting funding from Federal Highway Administration (FHWA), it was discovered that the route and limits of the project were not consistent with what was included in the Federal Transportation Improvement Program (FTIP). Therefore, a formal FTIP amendment, which is only processed quarterly was required. This caused a delay to advertise and award the contract in a timely manner. The tentative advertising date is February 2016 and the bid opening date is April 2016. The six-month time extension will allow the Department sufficient time to award the project.</p>									

## 2.8b.(2) Time Extension / Waiver - Contract Award Waiver 16-08

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
10	07-4486	29000	LA-405	In various cities, from Main Street to Route 105 at various locations. Install concrete barrier and metal beam guardrail.	SHOPP	\$12,899	8/27/15	3	May-2016
<p><b>Reason for Delay:</b> Bids opened on 12/17/15. Six bids were received. The lowest bid is 14.7 percent over the Engineer's Estimate. Since this is a complex traffic safety project involving high level of analysis and design, the Department needed more time to evaluate the bids, analyze the various options and determine the course of action. The Department is concurrently seeking a Supplemental Vote to award the project to the lowest bidder. The three-month time extension will allow the Department sufficient time to award the project.</p>									
11	07-4497	29070	LA-47	In the city of Los Angeles, at Vincent Thomas Bridge No. 53-1471. Repair failing seismic and structural elements.	SHOPP	\$10,650	8/27/15	<del>6</del> 3	Aug-2016
<p><b>Reason for Delay:</b> Bids opened on 11/18/15. Three bids were received. The lowest bid is 69 percent over the Engineer's Estimate. Since this seismic retrofit project is a very specialized, complex project involving high level of analysis and design, the Department needed more time to evaluate the bids, analyze various options and determine the course of action. The Department is concurrently seeking a Supplemental Vote to award the project to the lowest bidder. The six-month time extension will allow the Department sufficient time to award the project.</p>									
12	07-4584	29460	LA-101	In the city of Los Angeles, from East 7th Street to North Figueroa Street. Improve safety for highway workers.	SHOPP	\$1,588	8/27/15	6	Aug-2016
<p><b>Reason for Delay:</b> During the process of requesting funding from FHWA, it was discovered that the route and limits of the project were not consistent with what was included in the FTIP. Therefore, a formal FTIP amendment, which is only processed quarterly was required. This caused a delay to advertise and award the contract in a timely manner. The tentative advertising date is February 2016 and the bid opening date is April 2016. The six-month time extension will allow the Department sufficient time to award the project.</p>									
13	07-4656	3X021	Ven-150	Near Ojai, from Polly Road and Salt Marsh Road. Install retaining wall to prevent additional storm related slope failure.	SHOPP	\$4,737	8/27/15	6	Aug-2016
<p><b>Reason for Delay:</b> The Department delayed the project advertisement until March 2016 so that the project can be awarded in a time frame that will allow the contractor to comply with an environmental permits, which do not allow any construction activity from January 1<sup>st</sup> to May 31<sup>st</sup>. Assuming no bid protests, the contract will be awarded in June 2016. With this schedule, the project will not meet the award deadline of February 2016. The six-month time extension will allow the Department sufficient time to award the project.</p>									

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Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
14	07-4384	4Y850	LA-103	In the city of Los Angeles, at Anaheim Street Overhead Bridge No 53-2627. Paint bridge.	SHOPP	\$5,499	8/27/15	3	May-2016
<p><b>Reason for Delay:</b> A cost increase for the project was approved by the CTC in late August 2015. A formal FTIP amendment with the increased dollar amount is necessary to advertise the project. The revised FTIP has been approved. The project will not meet the award deadline of February 2016. The three-month time extension will allow the Department sufficient time to award the project.</p>									
15	08-0252Q	OG780	Riv-215	In and near the cities of Murrieta, Menifee, Perris, Riverside and Moreno Valley, from 0.5 mile south of Route 15 to 0.5 mile north of Route 60. Install traffic management system (TMS) elements.	SHOPP	\$7,840	8/27/15	4	Jun-2016
<p><i>Withdrawn prior to the CTC meeting</i></p> <p><b>Reason for Delay:</b> FHWA updated its Financial Management Information System earlier this year, and although the project was packaged for Federal Authorization prior to allocation, the Department was not able to efficiently transition the project into the updated system. The Federal Authorization was obtained on 11/13/15. This caused a delay in scheduling for advertisement. The project was advertised on 12/7/15 and bids opened on 1/21/16. Additional time is needed to evaluate the DBE goal requirements of the lowest bidder. The four-month time extension will allow the Department sufficient time to award the project.</p>									
16	08-0253F	OG900	SBd-247	In Landers, from Hadley Road to 0.1 mile north of Boone Avenue. Construct paved shoulders.	SHOPP	\$11,083	8/27/15	4	Jun-2016
<p><b>Reason for Delay:</b> FHWA updated its Financial Management Information System earlier this year, and although the project was packaged for Federal Authorization prior to allocation, the Department was not able to efficiently transition the project into the updated system. The Federal Authorization was obtained on 11/12/15. This caused a delay in scheduling for advertisement. The project was advertised on 1/21/16 and has bid opening on 2/24/16. The project will not meet the award deadline of February 2016. The four-month time extension will allow the Department sufficient time to award the project.</p>									
17	08-0187G	0J990	SBd-18	In Big Bear Lake, from Pine Knot Avenue to Stanfield cutoff. Replace and repair damaged sidewalks, curbs and gutters.	SHOPP	\$3,296	8/27/15	4	Jun-2016
<p><b>Reason for Delay:</b> FHWA updated its Financial Management Information System earlier this year, and although the project was packaged for Federal Authorization prior to allocation, the Department was not able to efficiently transition the project into the updated system. The Federal Authorization was obtained on 11/16/15. This caused a delay in scheduling for advertisement. The project was advertised on 12/21/15, and has bid opening on 2/24/16. The project will not meet the award deadline of February 2016. The four-month time extension will allow the Department sufficient time to award the project.</p>									

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Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
18	08-0206T	0N550	SBd-40	Near Fenner from 0.7 mile west to 0.6 mile east of Watson Wash Bridge No. 54-0805L. Replace bridge.	SHOPP	\$9,362	8/27/15	2	Apr-2016
<p><b>Reason for Delay:</b> FHWA updated its Financial Management Information System earlier this year, and although the project was packaged for Federal Authorization prior to allocation, the Department was not able to efficiently transition the project into the updated system. The Federal Authorization was obtained on 11/18/15. This caused a delay in scheduling for advertisement. The project was advertised on 12/21/15 and bids opened on 2/9/16. The project will not meet the award deadline of February 2016. The two-month time extension will allow the Department sufficient time to award the project.</p>									
19	08-0040M	1C091	Riv-60	In and near the cities of Riverside, Moreno Valley and Beaumont, from Route 215 to Gilman Springs Road; also west of Jack Rabbit Trail to Route 10 (PM 26.5 to 30.4). Rehabilitate pavement.	SHOPP	\$20,923	8/27/15	4	Jun-2016
<p><b>Reason for Delay:</b> FHWA updated its Financial Management Information System earlier this year, and although the project was packaged for Federal Authorization prior to allocation, the Department was not able to efficiently transition the project into the updated system. The Federal Authorization was obtained on 11/12/15. This caused a delay in scheduling for advertisement. The project was advertised on 12/7/15 and has bid opening on 2/24/16. The project will not meet the award deadline of February 2016. The four-month time extension will allow the Department sufficient time to award the project.</p>									
20	08-0111C	1C400	Riv-215	In and near the cities of Moreno Valley, Perris and Riverside, at various bridge locations. Repair bridge decks.	SHOPP	\$1,298	8/27/15	4	Jun-2016
<p><b>Reason for Delay:</b> FHWA updated its Financial Management Information System earlier this year, and although the project was packaged for Federal Authorization prior to allocation, the Department was not able to efficiently transition the project into the updated system. The Federal Authorization was obtained on 11/13/15. This caused a delay in scheduling for advertisement. The project was advertised on 12/21/15, and bids opened on 2/4/16. The project will not meet the award deadline of February 2016. The four-month time extension will allow the Department sufficient time to award the project.</p>									
21	12-4928B	0H226	Ora-405	In and near Irvine and Costa Mesa, from Route 5 to Route 55. Upgrade existing communication cables with fiber optic cables, install new electronic equipment and upgrade CCTV system.	SHOPP	\$3,515	8/27/15	4	Jun-2016
<p><i>Withdrawn prior to the meeting etc meeting</i></p> <p><b>Reason for Delay:</b> Project was advertised on 11/23/15. Bids were opened on 1/5/16. Bid opening was delayed due to large amount of bidder inquiries that needed to be addressed through the addenda process. Five bids were received. The lowest bidder did not meet DBE goal requirements. The project will not meet the award deadline of February 2016. The four-month time extension will allow the Department sufficient time to award the project.</p>									

## 2.8b.(2) Time Extension / Waiver - Contract Award Waiver 16-08

Project Number	Dist-PPNO	EA	County-Route	Description	Fund Source	Allocated Amount (x \$1,000)	Allocation Date	Request	
								Months	until end of (month-yr)
22	12-2769D	0N220	Ora-5	In Irvine at the Traffic Management Center (TMC) at Sand Canyon Avenue. Upgrade the existing audio-visual (AV) system.	SHOPP	\$3,100	8/27/2015	8	Oct-2016
<b>Reason for Delay:</b> Bids were opened on 12/16/15. Three bids were received. It was determined that all three bidders for this project were not eligible and the project will need to be re-advertised. The revised schedule for advertisement was 2/22/16, bid opening on 4/18/16, and the project is estimated to be awarded on 10/31/16. The eight-month time extension will allow the Department sufficient time to award the project.									
23	12-2530G	0N780	Ora-5	In various cities on Routes 5, 73, 241 and 261 at various locations. Upgrade the existing analog closed circuit televisions to high-definition along freeway segments.	SHOPP	\$3,815	8/27/15	4	Jun-2016
<i>Withdrawn prior to the meeting</i> <b>Reason for Delay:</b> Project was advertised on 11/23/15. Bids were opened on 1/5/16. Bid opening was delayed due to large amount of bidder inquiries that needed to be addressed through the addenda process. Five bids were received. The lowest bidder did not meet DBE goal requirements. The project will not meet the award deadline of February 2016. The four-month time extension will allow the Department sufficient time to award the project.									
24	12-2864B	0N800	Ora-22	In Orange County on Routes 22, 57, and 405 at various locations. Install computer hardware at various hubs and controller cabinets to provide for Internet Protocol (IP) based ethernet communications with field elements.	SHOPP	\$3,001	8/27/15	4	Jun-2016
<i>Withdrawn prior to the meeting</i> <b>Reason for Delay:</b> Project was advertised on 11/23/15. Bids were opened on 1/5/16. Bid opening was delayed due to large amount of bidder inquiries that needed to be addressed through addenda. Five bids were received. The lowest bidder did not meet DBE goal requirements. The project will not meet the award deadline of February 2016. The four-month time extension will allow the Department sufficient time to award the project.									