

Memorandum

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: October 19-20, 2016

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

From: NORMA ORTEGA
Chief Financial Officer

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 RESOLUTION
G-13-07
WAIVER 16-36

RECOMMENDATION:

The California Department of Transportation (Department) recommends that the California Transportation Commission (Commission) approve a two-month time extension for the state administered State Highway Operation and Protection Program (SHOPP) Safety Improvement project (PPNO 1098) at Route 8/163 Separation in San Diego County.

ISSUE:

On March 23, 2016, the Department sub-allocated \$1,576,000 for this SHOPP project using its delegated authority to apply high friction surface treatment, improve drainage, and enhance stripping. In accordance with Resolution G-13-07, the deadline to award contracts for projects allocated in March 2016 is September 30, 2016. The Department was not able to meet the deadline for the project and is requesting time extension for the period of contract award.

The project was advertised on July 5, 2016 and bids opened on August 10, 2016. The project is currently undergoing a bid protest filed by the second lowest bidder. A bid protest reconsideration hearing is scheduled on October 4, 2016. However, contract award by the six-month deadline may not be possible. The two-month time extension will allow the Department sufficient time to award the project.

BACKGROUND:

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