

California Transportation Commission										
March 16-17, 2016 Meeting - Extension Requests / Staff Recommendations										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Recommendations		Notes
								Caltrans	CTC Staff	
88	2.8a.	Project Allocation (ATP- Loc Admin)	1	01-3105	LAK	Clearlake	4 months	4 months	4 months	Delays with completion of environmental
			2	05-2610	MON	Monterey	6 months	6 months	6 months	Delays with completion of environmental and RW
			3	07-4892	VEN	Ventura	12 months	12 months	9 months	Delays in getting a consultant on board
			4	07,08-1165	VAR	Omnitrans	12 months	12 months	12 months	Delays with completion of environmental
			5	08-1019	RIV	CVAG	12 months	12 months	12 months	Delays with completion of environmental
89	2.8b.(1)	Contract Award (STIP- Loc Admin)	1	09-2517C	INY	Inyo County	6 months	6 months	6 months	E76 process was delayed due to FHWA's Federal Aid Data System/ Financial Management Information System upgrade
90	2.8b.(2)	Contract Award (State-Admin On-System)	1	01-1082	DN	Caltrans-SHOPP	6 months	6 months	6 months	Low bid did not meet DBE goals, subsequent low bidders are above Engineer's Estimate, Caltrans doing bid analysis
			2	03-5067	PLA	Caltrans-SHOPP	6 months	6 months	6 months	Low bid did not meet DBE goal, a reconsideration hearing was held
			3	04-0488H	SON	Caltrans-SHOPP	6 months	6 months		Low bid did not meet DBE goal and failed to confirm attendance for a reconsideration hearing, second and fourth bidders extended their bid <b>WITHDRAWN</b>
			4	04-1480S	SCL	Caltrans-SHOPP	9 months	9 months		Bid opening extended due to 5 addendums prepared to address bidder inquiries. Low bid did not meet DBE goals <b>WITHDRAWN</b>
			5	04-0277F	CC	Caltrans-SHOPP	6 months	6 months		Environmental permit restricts construction activity to certain months- <b>WITHDRAWN</b>
			6	04-1480S	ALA	Caltrans-SHOPP	9 months	9 months	6 months	Bid opening delayed due to four addendums, a bid protests was also received and evaluated
			7	04-0133T	ALA	Caltrans-SHOPP	9 months	9 months	9 months	Low bid 52% over Engineer's Estimate, supplemental funds request denied in January and contract will be re-packaged and re-advertised
			8	07-4157	VEN	Caltrans-SHOPP	6 months	6 months	6 months	Low bid did not meet DBE goal
			9	07-4293	LA	Caltrans-SHOPP	6 months	6 months	6 months	Scope of work not consistent with FTIP, an FTIP Amendment to correct needed to be processed
			10	07-4486	LA	Caltrans-SHOPP	3 months	3 months	3 months	Lowest bid is 14.7% over Engineer's Estimate, evaluating options
			11	07-4497	LA	Caltrans-SHOPP	6 months	6 months	3 months	Lowest bid is 69% over Engineer's Estimate, supplemental vote request on the March agenda and can proceed to award upon approval.
			12	07-4584	LA	Caltrans-SHOPP	6 months	6 months	6 months	Scope of work not consistent with FTIP, an FTIP Amendment to correct needed to be processed
			13	07-4656	VEN	Caltrans-SHOPP	6 months	6 months	6 months	Environmental permit restricts construction activity to certain months
			14	07-4384	LA	Caltrans-SHOPP	3 months	3 months	3 months	FTIP Amendment is necessary to reflect cost increase
			15	08-0252Q	RIV	Caltrans-SHOPP	4 months	4 months		Unable to efficiently process the E76 on FHWA's updated system. <b>WITHDRAWN</b>
			16	08-0253F	SBd	Caltrans-SHOPP	4 months	4 months	4 months	Unable to efficiently process the E76 on FHWA's updated system.
			17	08-0187G	SBd	Caltrans-SHOPP	4 months	4 months	4 months	Unable to efficiently process the E76 on FHWA's updated system.

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			18	08-0206T	SBd	Caltrans-SHOPP	2 months	2 months	2 months	Unable to efficiently process the E76 on FHWA's updated system.
			19	08-0040M	RIV	Caltrans-SHOPP	4 months	4 months	4 months	Unable to efficiently process the E76 on FHWA's updated system.
			20	08-0111C	RIV	Caltrans-SHOPP	4 months	4 months	4 months	Unable to efficiently process the E76 on FHWA's updated system.
			21	12-4928B	ORA	Caltrans-SHOPP	4 months	4 months		Large number of bidder inquiries through the addenda process, low bid did not meet DBE goal- <b>WITHDRAWN</b>
			22	12-2769D	ORA	Caltrans-SHOPP	8 months	8 months	8 months	All bidders were ineligible and the project will need to be re-advertised
			23	12-2530G	ORA	Caltrans-SHOPP	4 months	4 months		Large number of bidder inquiries through the addenda process, low bid did not meet DBE goal- <b>WITHDRAWN</b>
			24	12-2864B	ORA	Caltrans-SHOPP	4 months	4 months		Large number of bidder inquiries through the addenda process, low bid did not meet DBE goal- <b>WITHDRAWN</b>
<b>91</b>	<b>2.8b.(3)</b>	Contract Award (Prop 1A - Rail)	1	10-HR001	SJ	SJRRC	12 months	12 months	12 months	Prolonged negotiations with the Union Pacific Railroad Company (UPRR)
<b>92</b>	<b>2.8b.(4)</b>	Contract Award (A&D - Aero)	1	Tri-7-14-1	TRI	Trinity County	6 months	6 months	6 months	Delays in completing PS&E
			2	Tri-8-14-1	TRI	Trinity County	6 months	6 months	6 months	Delays in completing PS&E
<b>93</b>	<b>2.8d.(1)</b>	Expenditure Deadline (STIP- Loc Admin) POST-FACT	1	04-2127Q	MAR	Marin County	7 months	Neutral		Expenditure deadline for PS&E was June 30, 2013- <b>WITHDRAWN</b>
<b>94</b>	<b>2.8d.(2)</b>	Expenditure Deadline (STIP- Loc Admin) POST-FACT	1	04-2127G	Marin	TAM	12 months	Neutral		Expenditure deadline for PPM was June 30, 2014- <b>WITHDRAWN</b>
<b>95</b>	<b>2.8e.</b>	Project Reimbursement (Prop 116- Loc Admin)	1		ORA	OCTA	17 months	17 months	17 months	Need to resolve stop notices filed by Subcontractor