

California Transportation Commission										
January 18-19, 2017 Meeting - Extension Requests / Staff Recommendation										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Recommendations		Notes
								Caltrans	CTC Staff	
75	2.8b.(1)	Contract Award - SHOPP	1	4620	LA	Caltrans	6 months	6 months	6 months	Project was advertised and bids opened. Delays are a result of the failure of two of the bidders to meet requirements. A supplemental funds request is also on the January 2017 agenda requesting additional funds to achieve award. If funds are approved, the contract will likely achieve award within the six-month additional time requested.
75	2.8b.(1)	Contract Award - STIP	2	4560		Caltrans	6 months	6 months	6 months	Bids are scheduled to open January 17, 2017. The delay resulted from the additional time needed for coordination with the Department of Water Resources.
75	2.8b.(1)	Contract Award - SHOPP	3	3258		Caltrans	3 months	3 months	3 months	Bids were opened in October 2016. The contract contains work that is to be funded by local utility companies and the City of South Lake Tahoe. Additional time is needed to update the agreements with funding partners after bid opening.
76	2.8b.(2)	Contract Award - ATP	1	2172C	SON	Sonoma County	3 months	3 months	3 months	Delays due to only receiving one bid and needing to get approval for use of a non-competitive negotiated consultant contract, negotiate with consultant and get Board approval
76	2.8b.(2)	Contract Award - ATP	2	4937	LA	City of Huntington Park	6 months	6 months	6 months	Business owners do not support project
76	2.8b.(2)	Contract Award - ATP	3	6763	FRE	Fresno County	6 months	6 months	6 months	Project costs have escalated and the county must submit a scope change request for review before the contract can be awarded
77	2.8c.(3)	Contract Award - ATP Post Fact	1	2190G	ALA	City of Berkeley	6 months	6 months	6 months	Delays due to needing a recertification of the Quality Assurance Plan before receiving their CON E-76
77	2.8c.(3)	Contract Award - ATP Post Fact	2	2190M	ALA	City of Oakland	6 months	6 months	6 months	Unexpected delays due to lack of bidders. City has sent out additional project advertisements and increased response time. City needs more time for bid review and award.
77	2.8c.(3)	Contract Award - ATP Post Fact	3	2614	KER	City of Tehachapi	6 months	6 months	6 months	Bids came in higher than expected. City needs time to identify additional funds and subject the project to value engineering
78	2.8c.	Project Completion - LBSRA	1		SF	San Francisco County Transportation Authority	20 months	20 months	20 months	Additional time is needed to modify intersections adjacent to the on and off-ramps to accommodate California Legal or Surface Transportation Assistance Act trucks to avoid potential traffic queues on Yerba Buena Island.