

California Transportation Commission

October 18-19, 2017 Meeting - Extension Requests / Staff Recommendation

Agenda

Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency		Recommendations		Notes
							Request	Caltrans	CTC Staff		
96	2.8b.(1)	Contract Award	1	1524	Placer	Tahoe Transportation District	10 months	10 months	10 months	Contract award was delayed due to difficulties finalizing the bid package and obtaining encroachment permits.	
96	2.8b.(1)	Contract Award	2	2190C	Alameda	City of Oakland	6 months	6 months	6 months	The project unexpectedly needs to undergo a Permit Engineering Evaluation Review delaying the encroachment permit.	
96	2.8b.(1)	Contract Award	3	2190D	Alameda	City of Oakland	3 months	3 months	3 months	Additional time is needed for the City Council to review and approve contract awards.	
96	2.8b.(1)	Contract Award	4	2610	Monterey	City of Monterey	6 months	6 months	6 months	The City needed time to bridge a funding shortfall before advertising the project.	
96	2.8b.(1)	Contract Award	5	1186	Riverside	City of Riverside	4 months	4 months	4 months	Unexpected delays occurred due to the City implementing a new electronic contract and procurement process.	
96	2.8b.(1)	Contract Award	6	1187	Riverside	City of Riverside	4 months	4 months	4 months	Unexpected delays occurred due to the City implementing a new electronic contract and procurement process.	
96	2.8b.(1)	Contract Award	7	1188	Riverside	City of Riverside	4 months	4 months	4 months	Unexpected delays occurred due to the City implementing a new electronic contract and procurement process.	
96	2.8b.(1)	Contract Award	8	1206	San Bernardino	City of Yucaipa	6months	6 months	6 months	The project experienced a delay in award because the City inadvertently did not include the project in the FTIP. An amendment was done and the City will proceed with advertise and award.	
96	2.8b.(1)	Contract Award	9	3126	Merced	City of Merced	6months	6 months	6 months	The project experienced a delay in award because the City inadvertently did not include the project in the FTIP. An amendment was done and the City will proceed with advertise and award.	
97	2.8b.(2)	Contract Award for a Locally Administered STIP project - Off the Highway System	1	8726	Yolo	City of Davis	3 months	3 months	3 months	Additional time is needed to recertify Right of Way	
98	2.8b.(3)	Contract Award and Construction Support	1	0440Q	Santa Clara	Caltrans		6 months	6 months	Additional time to re-package contract documents to realize savings, re-advertise, and for contract award processing.	
98	2.8b.(3)	Contract Award and Construction Support	2	3208	Plumas	Caltrans		6 months	3 months	Additional time to award the contract to the lowest responsible bidder.	
98	2.8b.(3)	Contract Award and Construction Support	3	0135Q	Alameda	Caltrans		7 months	7 months	Additional time to re-package contract documents to realize savings, re-advertise, and for contract award processing.	
99	2.8b.(4)	Contract Award for a Locally Administered STIP project - On the Highway System	1	1814	Monterey	Caltrans	6 months	6 months	6 months	Need additional time to execute the cooperative agreement.	