

California Transportation Commission										
May 17, 2017 Meeting - Extension Requests / Staff Recommendation										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
98	2.8a.(1)	Project Allocation - ATP	1	06-6840	Madera	City of Madera	16 months	16 months	16 months	Delays in obtaining permit approvals and right-of-way agreement with Union Pacific Railroad.
			2	07-5109	Los Angeles	Los Angeles Unified School District	9 months	9 months	9 months	The pre-award audit necessary for implementer to obtain a Master Agreement with Caltrans took longer than expected.
			3	08-1179	San Bernardino	City of Big Bear Lake	10 months	10 months	10 months	The City failed to secure a cooperative agreement with Caltrans for the PA&ED, PS&E, and RW phases.
99	2.8a.(2)	Project Allocation - STIP	1	03-1704	Sierra	Sierra County	20 months	20 months		Withdrawn
			2	03-1706	Sierra	Sierra County	20 months	20 months		Withdrawn
100	2.8b.(1)	Contract Award - ATP	1	07-4537	Los Angeles	Los Angeles County	6 months	6 months	6 months	The County failed to include the project in the FTIP, so they must wait for FTIP amendment approval before proceeding.
			2	07-4538	Los Angeles	Los Angeles County	6 months	6 months	6 months	The County failed to include the project in the FTIP, so they must wait for FTIP amendment approval before proceeding.
			3	07-4867	Los Angeles	City of Los Angeles	6 months	6 months	6 months	The City failed to include the project in the FTIP, so they must wait for FTIP amendment approval before proceeding.
			4	07-4872	Los Angeles	City of Los Angeles	6 months	6 months	6 months	The City failed to include the project in the FTIP, so they must wait for FTIP amendment approval before proceeding.
			5	07-4934	Los Angeles	City of Carson	6 months	6 months	6 months	The City failed to include the project in the FTIP, so they must wait for FTIP amendment approval before proceeding.
			6	07-4935	Los Angeles	City of Norwalk	6 months	6 months	6 months	The City failed to include the project in the FTIP, so they must wait for FTIP amendment approval before proceeding.
			7	07-5053	Los Angeles	City of Pomona	3 months	3 months	3 months	The City failed to include the project in the FTIP, so they must wait for FTIP amendment approval before proceeding.
			8	12-1013B	Orange	City of Santa Ana	6 months	6 months	6 months	The City only received one bid for the project and needs additional time to rebid the project.
101	2.8b.(2)	Contract Award - STIP	1	04-2010D	Contra Costa	City of Concord	6 months	6 months	6 months	The City had unexpected delays during the bidding process. The City issued 4 Addenda, the bids received were higher than the estimate, lowest bid did not meet DBE requirements, second lowest bid submitted a bid protest. May have to re-advertise the project

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102	2.8b.(3)	Contract Award - SHOPP	1	02-3476	Siskiyou	Caltrans	6 months	N/A	6 months	Bids opened on the roadside rest area rehabilitation project on May 2, 2017. Caltrans is currently processing contract for award.
			2	05-2476	Santa Cruz	Caltrans	6 months	N/A	4 months	Bids opened on this safety project on April 26, 2017. Caltrans is currently processing contract for award.
103	2.8d.(1)	Project Expenditure - ATP	1	05-2610	Monterey	City of Monterey	12 months	12 months	12 months	The City received a time extension for Construction, so they need to keep on the design consultant to provide design support during construction.
			2	04-2190A	Alameda	Alameda County Transportation Commission	12 months	12 months	12 months	The ACTC needs more time to coordinate with the UPRR during the PA & ED phase.
			3	06-6754	Fresno	City of Clovis	12 months	12 months	12 months	The City experienced delays during the PA & ED phase. The City needs more time to conduct public outreach.
			4	08-1019	Riverside	Coachella Valley Association of Governments	12 months	12 months	12 months	The environmental process is taking longer than expected due to additional public outreach and technical studies.
104	2.8d.(2)	Project Expenditure - STIP	1	03-1704	Sierra	Sierra County	20 months	20 months	12 months	Estimate is much higher than budget. They applied for federal funding (FLAP) and expect to get award announcement this summer.
			2	03-1706	Sierra	Sierra County	20 months	20 months	12 months	Estimate is much higher than budget. They applied for federal funding (FLAP) and expect to get award announcement this summer.
			3	05-1834B	Santa Barbara	Santa Barbara County Association of Governments	15 months	15 months	15 months	MOU between SBCAG and the City took longer than anticipated.
105	2.8d.(3)	Post Fact Project Expenditure - STIP	1	10-0235	Tuolumne	Tuolumne County	15 months	15 months	15 months	Based on communications with Caltrans, the agency misunderstood the timely use of funds deadline and thought the federal timely use of funds deadlines applied not the STIP requirements.

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