

**California Transportation Commission
August 14-15, 2019 Meeting - Extension Requests / Staff Recommendations**

TABS 93-98

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
93	2.8b.(1)	SHOPP - Contract Award Deadline	1	3112	Lake	Caltrans	8 months	8 months	8 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by May 2020.
93	2.8b.(1)	SHOPP - Contract Award Deadline	2	3671	Siskiyou	Caltrans	6 months	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by March 2020. ---PULLED prior to the meeting. Project has been awarded.
93	2.8b.(1)	SHOPP - Contract Award Deadline	3	3691	Trinity	Caltrans	6 months	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by March 2020.
93	2.8b.(1)	SHOPP - Contract Award Deadline	4	5129	Various	Caltrans	6 months	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by March 2020. ---PULLED prior to the meeting. Project has been awarded.
93	2.8b.(1)	SHOPP - Contract Award Deadline	5	2793	Colusa	Caltrans	8 months	8 months	8 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by May 2020.
93	2.8b.(1)	SHOPP - Contract Award Deadline	6	2705	Various	Caltrans	8 months	8 months	8 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by May 2020.
93	2.8b.(1)	SHOPP - Contract Award Deadline	7	4928X	San Luis Obispo	Caltrans	20 months	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by May 2021.
93	2.8b.(1)	SHOPP - Contract Award Deadline	8	6875	Various	Caltrans	6 months	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by March 2020. ---PULLED prior to the meeting. Project has been awarded.
93	2.8b.(1)	SHOPP - Contract Award Deadline	9	2462	Humboldt	Caltrans	6 months	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by March 2020.
94	2.8b.(5)	SHOPP and SCCP - Contract Award Deadline	1	03-6254	Sacramento	Caltrans	7 months	7 months	7 months	Contract award is anticipated to be delayed due to the coordination with various functional units and three design teams to develop the Request for Proposal (RFP) for this project has been a complicated and time-consuming process. Due to the time required to develop the RFP and provide a sufficient advertising period for the proposers to develop quality proposals, a seven month time extension is requested.
95	2.8b.(2)	Active Transportation Program - Contract Award Deadline	1	2576	Shasta	Shasta County	6 months	6 months	6 months	The County experienced unexpected delays due to new land development around the project limits. The County is asking for additional time to allow the local development plans to be designed so the County can ensure there are no conflicts while maintaining the scope of the project. The extension will allow the project to be built during the summer and minimize impacts to students at the local community college. The County requests a 6 month time extension to award CON by May 30, 2020.

**California Transportation Commission
August 14-15, 2019 Meeting - Extension Requests / Staff Recommendations**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
95	2.8b.(2)	Active Transportation Program - Contract Award Deadline	2	2231A	Solano	City of Vallejo	12 months	12 months	12 months	The City has experienced unexpected delays in awarding the project. The City only received two responsive bids, both of which were well over the budget for the project. The City would like to re-bid to find more competitive bids. The City requests a 12-month time extension to award CON by September 30, 2020.
95	2.8b.(2)	Active Transportation Program - Contract Award Deadline	3	2692	Monterey	City of Salinas	12 months	12 months	12 months	The City has experienced unexpected delays due to the City approving its Pavement Management System (PMS) recommendations. Per the PMS, the cost for the pavement rehabilitation needed for this project is covered under the City costs. The additional time will allow the City to complete the pavement rehabilitation before beginning the ATP project. The City requests a 12-month time extension to award CON by December 31, 2020.
95	2.8b.(2)	Active Transportation Program - Contract Award Deadline	4	6902	Fresno	City of Fresno	12 months	12 months	12 months	The City has experienced unexpected delays due to additional coordination needed with the County of Fresno due to encroachment issues. The current plan proposes having a traffic signal pole encroach into the basement of an existing building, requiring a revision to design. The City requests a 12-month time extension to award CON by December 31, 2020.
95	2.8b.(2)	Active Transportation Program - Contract Award Deadline	5	5425	Los Angeles	City of Santa Monica	5 months	5 months	5 months	The City has experienced unexpected delays in awarding the project due to additional research required for the Request for Proposal (RFP) focused specifically on seniors. The City has completed the RFP and anticipated awarding by December 2019, and having City Council approval by February 2020. The City requests a 5-month time extension to award CON by April 30, 2020.
95	2.8b.(2)	Active Transportation Program - Contract Award Deadline	6	1183B	San Bernardino	City of San Bernardino	6 months	6 months	6 months	The City has experienced unexpected delays due to utility conflicts. The City received a previous allocation time extension for the CON infrastructure of the project and requests a 6-month time extension to award CON by March 31, 2020.
95	2.8b.(2)	Active Transportation Program - Contract Award Deadline	7	1207	San Bernardino	Town of Apple Valley	7 months	7 months	7 months	The Town has experienced unexpected delays in utility relocations along the project limits. Utilities relocation will take a significant amount of time, and to not further disturb the nearby school, the Town would like to delay the ATP project until Summer of 2020. The Town requests a 7-month time extension to award CON by June 30, 2020.
95	2.8b.(2)	Active Transportation Program - Contract Award Deadline	8	1210	San Diego	City of San Diego	3 months	3 months	3 months	The City anticipates delays in receiving and responding to bidder inquiries during advertisement due to the complexity of utility relocations required for the project. Therefore, the City is asking for additional time to advertise, bid, and award the project. The City requests a 3-month time extension to award CON by March 31, 2020.
96	2.8b.(3)	STIP Rail - Contract Award Deadline	1	2108	San Diego	San Diego Association of Governments	12 months	12 months	12 months	The Del Mar Bluffs Stabilization 4 STIP Rail Project received bids that exceeded the Engineer's Estimate and SANDAG needs additional time to secure additional funding for the cost increase.
97	2.8b.(4)	STIP and TCEP - Contract Award Deadline	1	10-0161A	Merced	Caltrans	6 months	6 months	6 months	The Livingston Northbound Widening project experienced unexpected delays when the budget revision was approved at the March meeting. The revision required an update to the construction contract leading to a delay in advertisement of the project.
98	2.8c.(1)	SHOPP - Construction Completion Deadline	1	3533	Tehama	Caltrans	4 months	4 months	4 months	Caltrans needs additional time to complete the construction contract. Staff concurs. Construction will be complete by March 2020.