

**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	4847	Los Angeles	Caltrans	7 months	7 months	7 months	During the award process, Caltrans became aware that the specifications provided for the project were unclear and needed to be revised. Therefore, in the best interests of the State and to uphold the integrity of the competitive bidding process, Caltrans rejected all five bids and will re-advertise the project in August 2019.
94	2.8b.(2)	Active Transportation Program - Contract Award Deadline	1	2140Y	San Mateo	City of South San Francisco	12 months	12 months	12 months	The City experienced unexpected delays in awarding the project. The City re-evaluated the engineer's estimate and discovered a cost increase; the City required additional time to identify the funds to cover the cost increase. The City is requesting a 12 month contract award deadline to July 31, 2020.
94	2.8b.(2)	Active Transportation Program - Contract Award Deadline	2	5122	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City experienced unexpected delays in awarding the project due to delays encountered by two other projects being constructed within the project limits which must be completed before this ATP project can start. The City must revise this ATP project's plans and contract bidding documents to account for the delays in the other two projects. The City is requesting a 12 month contract award deadline to September 30, 2020.
95	2.8b.(5)	Local Partnership Formulaic Program - Contract Award Deadline	1	2321C	Contra Costa	City of El Cerrito	12 months	12 months	12 months	The City experienced unexpected delays in awarding the contract. The City advertised the project in April 2019. Despite the City's advertising efforts, only one bid was received at nearly twice of the City's engineer's estimate. The City plans to re-advertise the project in the winter of 2019/2020 to increase the number of contractors competing in the bidding process. The City is requesting a 12 month contract award deadline to September 30, 2020.
95	2.8b.(5)	Local Partnership Formulaic Program - Contract Award Deadline	2	1354	San Diego	San Diego Association of Governments	6 months	6 months	6 months	The Agency experienced unexpected delays in awarding the contract due to several occurrences regarding project cost increase, contractor negotiations, and risk mitigation. The Agency has resolved the cost increase by obtaining additional local funds and Local Partnership Formulaic Program funds. The Agency is requesting a 6 month contract award deadline to January 31, 2020.
95	2.8b.(5)	Local Partnership Competitive Program - Contract Award Deadline	3	2833C	Santa Cruz	City of Scotts Valley	4 months	4 months	4 months	The City experienced unexpected delays in awarding the contract. The City planned to award the contract in early 2019 through the sole sourced contract process; however, the City determined that the project must be awarded through the competitive bid process. The City prepared the final bid package and will present at the Scotts Valley City Council meeting in September 2019. The City is requesting a 4 month contract award deadline to October 31, 2019.
96	2.8c.(1)	Active Transportation Program - Project Completion Deadline	1	5199	Los Angeles	City of Los Angeles	8 months	8 months	8 months	The City is requesting a project completion extension so that they can adjust the schedule of this non-infrastructure project to align with a full school year. With the approval of the extension, the City can leverage the whole school year to complete the project, rather than have the contract end in the middle of the school year. The City is requesting a project completion time extension to August 31, 2020.
96	2.8c.(1)	Active Transportation Program - Project Completion Deadline	2	4310	Los Angeles	Los Angeles County	12 months	12 months	12 months	The County experienced unexpected delays during the design phase of the project. During construction, utility relocation located within the project limits was required and took precedence over this project. The County is requesting a 12 month completion time extension to September 30, 2020.

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97	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	1	5105	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City experienced unexpected delays during the design phase of the project. The City must conduct additional public meetings to obtain feedback on alternate landscaping options so that the center islands can be fully traversable by large vehicles such as emergency vehicles. The City is requesting a 12 month expenditure extension for PA&ED from June 30, 2019 to June 30, 2020.
97	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	2	5122	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City experienced unexpected delays due to adjacent projects currently under construction. The City must revise this ATP project's plans and contract bidding documents to account for the delays in the other two projects. The City is requesting a 12 month expenditure extension for PS&E from June 30, 2019 to June 30, 2020.
97	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	3	5125	Los Angeles	City of Santa Monica	12 months	12 months	12 months	The City experienced unexpected delays at the start of the project and during the design phase due to having to re-bid the design contract, and then having to comply with new guidance for Architectural and Engineering contracts. In addition, an unanticipated structural and safety issue was identified along with uncertainty of RW clearances and encroachment permitting. The City is requesting a 12 month expenditure extension for PS&E from June 30, 2019 to June 30, 2020.
97	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	4	5125	Los Angeles	City of Santa Monica	12 months	12 months	12 months	The City experienced unexpected delays at the start of the project and during the design phase due to having to re-bid the design contract, and then having to comply with new guidance for Architectural and Engineering contracts. In addition, an unanticipated structural and safety issue was identified along with uncertainty of RW clearances and encroachment permitting. The City is requesting a 12 month expenditure extension for RW from June 30, 2019 to June 30, 2020.
98	2.8e.(1)	SHOPP - Start of Expenditures Deadline	1	5865	Sacramento	Caltrans	18 months	18 months	18 months	PS&E and RW Support were allocated at the March 2019 Commission meeting with the anticipation that this project would have no significant environmental impacts and the team would be ready to start design and right of way activities in April 2019. During environmental studies, Caltrans staff encountered cultural artifacts in the area where soil disturbance is expected. After consultation with the Department Cultural Studies Office, it was determined that cultural studies were needed to establish whether the project will have an adverse effect on an eligible cultural resource. Caltrans is requesting an 18 month time extension to accommodate the time required for cultural studies.