

California Transportation Commission
January 26-27, 2022 Meeting

REVISED Extension Requests / Staff Recommendation

Agenda Item #	Ref #	Extension Type (Program- Allocation Type)	Proj #	PPNO	County	Agency	Original Agency Request (in months)	Amended Agency Request (in months)	Caltrans Extension Request (in months)	Time Extension Expiration Date (date format)	CTC Staff Recommendation (in months)	Notes
100	2.8b.(1)	SHOPP - Contract Award	1	3994	Nevada	Caltrans	N/A	N/A	6 months	6/30/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
100	2.8b.(1)	SHOPP - Contract Award	2	3999	Nevada	Caltrans	N/A	N/A	6 months	6/30/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
100	2.8b.(1)	SHOPP - Contract Award	3	3996	Nevada	Caltrans	N/A	N/A	6 months	6/30/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
100	2.8b.(1)	SHOPP - Contract Award	4	4000	Nevada	Caltrans	N/A	N/A	6 months	6/30/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
100	2.8b.(1)	SHOPP - Contract Award	5	7926	Sierra	Caltrans	N/A	N/A	4 months	4/30/2022	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
100	2.8b.(1)	SHOPP - Contract Award	6	4299	Nevada	Caltrans	N/A	N/A	4 months	4/30/2022	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
100	2.8b.(1)	SHOPP - Contract Award	7	4785	Placer	Caltrans	N/A	N/A	6 months	7/31/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
100	2.8b.(1)	SHOPP - Contract Award	8	1482R	Santa Clara	Caltrans	N/A	N/A	6 months	6/30/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
100	2.8b.(1)	SHOPP - Contract Award	9	1453B	Santa Clara	Caltrans	N/A	N/A	8 months	8/31/2022	8 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
101	2.8b.(2)	STIP - State Administered - Contract Award	1	0297	San Benito	Department of Transportation	9 months	N/A	9 months	9/30/2022	9 months	The Department is requesting a 9 month contract award time extension for the construction phase. The project received Local Partnership Program funds which allocated six months after the STIP causing a delay in award. In addition, local funds were swapped with federal dollars causing an unplanned Financial Plan to be prepared. The Financial Plan was approved November 2021. Staff recommends approvals.
102	2.8b.(3)	STIP - Locally Administered - Contract Award	1	1925	Yolo	City of West Sacramento	5 months	N/A	5 months	6/30/2022	5 months	The City is requesting a 5 month contract award time extension for the construction phase. The COVID-19 pandemic caused delays in executing contracts and obtaining permits. The request includes additional time should the City experience material delays. Staff recommends approval.
102	2.8b.(3)	STIP - Locally Administered - Contract Award	2	2140E	San Mateo	City of San Francisco	12 months	N/A	12 months	1/31/2023	12 months	The City is requesting a 12 month time extension for contract award for the construction phase. The City advertised in October 2021 and opened bids in November 2021. The lowest bid was 20 percent higher than the engineer's estimate. The time extension allows the City to identify additional funds and re-advertise the project. Staff recommends approval.
103	2.8b.(4)	ATP - Contract Award	1	3283	Tuolumne	City of Sonora	12 months	N/A	12 months	1/31/2023	12 months	The City has experienced unexpected delays in awarding the project, due to the bidding environment being completely saturated. This has made obtaining bids extremely difficult, and costs to come in above the engineer's estimate. The project was advertised in October 2021, and the lowest bid received was approximately 27 percent over the engineer's estimate, causing the City extra time and effort to find other funding options to rebid and award the project. The City requests a 12-month time extension to award the CON phase by January 31, 2023.
103	2.8b.(4)	ATP - Contract Award	2	1324	San Diego	County of San Diego	12 months	N/A	12 months	3/31/2023	12 months	The County has experienced unexpected delays in awarding the project. In Spring 2021, an additional drainage study was conducted to address a potential flooding issue. Based on the study, a revision to the drainage system needs to be incorporated as well as acquiring the easement for the modification. The County requests a 12-month time extension to award the CON phase by March 31, 2023.
104	2.8c.(1)	SHOPP - Project Completion	1	2024N	Santa Clara	Caltrans	N/A	N/A	20 months	10/31/2023	20 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion	2	8315N	Solano	Caltrans	N/A	N/A	14 months	3/31/2023	14 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion	3	1488T	Alameda	Caltrans	N/A	N/A	9 months	10/31/2022	9 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion	4	1488V	Contra Costa	Caltrans	N/A	N/A	9 months	10/31/2022	9 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion	5	1488X	San Mateo	Caltrans	N/A	N/A	10 months	11/30/2022	10 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion	6	1488Y	Sonoma	Caltrans	N/A	N/A	9 months	10/31/2022	9 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion	7	0817Q	Sonoma	Caltrans	N/A	N/A	20 months	11/30/2023	20 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion	8	5335A	Madera	Caltrans	N/A	N/A	12 months	3/30/2023	12 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion	9	4457	Los Angeles	Caltrans	N/A	N/A	5 months	6/30/2022	5 months	Caltrans needs additional time to complete construction. Staff concurs.

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105	2.8c.(3)	ATP - Project Completion	1	5462	Los Angeles	Southern California Association of Governments	12 months	N/A	12 months	2/28/2023	12 months	The Agency has experienced unexpected delays in completing the project. This program scope includes conducting three active transportation plans, three safe routes to school plans, and one complete streets plans for cities in the SCAG region. Due to the COVID-19 pandemic, the Cities of La Puente and San Gabriel experienced delays transitioning in-person school events and outreach to virtual platforms. The Soboba Band of Luiseño Indians also encountered delays due to the inability to conduct in-person community engagement. Lastly, the City of San Bernardino needs additional time to align the active transportation plan process with the mobility element analysis for the City of San Bernardino's General Plan. The Agency is requesting a 12-month extension to complete CON-NI by February 28, 2023.
106	2.8c.(4)	Local Partnership Competitive Program- Project Completion	1	2174	Orange County	Orange County Transportation Authority	20 months	N/A	20 months	12/31/2023	20 months	Orange County Transportation Authority (OCTA) is requesting a time extension for project completion due to extensive contract reviews and some pandemic impacts. The cost proposal for this project required a lengthy review by the agency's Architectural and Engineering Contracts Department and Internal Audit Department, resulting in a 14-month delay to starting construction activities. The agency also faced pandemic-related delays caused by staffing shortages, limited contractor availability, equipment shortages, and supply chain disruptions. OCTA anticipates that this project will be complete by December 2023, and is requesting an additional 20-months for project completion until December 31, 2023.
106	2.8c.(4)	Local Partnership Competitive Program- Project Completion	2	2184	Orange County	Orange County Transportation Authority	20 months	N/A	20 months	10/31/2023	20 months	Orange County Transportation Authority (OCTA) is requesting a time extension for project completion due to extensive contract reviews and some pandemic impacts. The cost proposal for this project required a lengthy review by the agency's Architectural and Engineering Contracts Department and Internal Audit Department and contract negotiations, resulting in a 7-month delay to starting construction activities. The agency also faced pandemic-related delays caused by staffing shortages, limited contractor availability, equipment shortages, and supply chain disruptions. The project is currently in it's testing phase, and OCTA anticipates that it will be complete by October 2023, and is requesting an additional 20-months for project completion until October 31, 2023.
106	2.8c.(4)	Local Partnership Competitive Program- Project Completion	3	2185	Orange County	Orange County Transportation Authority	20 months	N/A	20 months	10/31/2023	20 months	Orange County Transportation Authority (OCTA) is requesting a time extension for project completion due to extensive contract reviews and some pandemic impacts. The cost proposal for this project required a lengthy review by the agency's Architectural and Engineering Contracts Department and Internal Audit Department and contract negotiations, resulting in a 7-month delay to starting construction activities. The agency also faced pandemic-related delays caused by staffing shortages, limited contractor availability, equipment shortages, and supply chain disruptions. The project is currently in it's testing phase, and OCTA anticipates that it will be complete by October 2023, and is requesting an additional 20-months for project completion until October 31, 2023.
106	2.8c.(4)	Local Partnership Competitive Program- Project Completion	4	2186	Orange County	Orange County Transportation Authority	20 months	N/A	20 months	12/31/2023	20 months	Orange County Transportation Authority (OCTA) is requesting a time extension for project completion due to extensive contract reviews and some pandemic impacts. The cost proposal for this project required a lengthy review by the agency's Architectural and Engineering Contracts Department and Internal Audit Department and contract negotiations, resulting in a 8-month delay to starting construction activities. The agency also faced pandemic-related delays caused by staffing shortages, limited contractor availability, equipment shortages, and supply chain disruptions. The project is currently in it's testing phase, and is requesting an additional 20-months for project completion until December 31, 2023.
107	2.8c.(5)	TIRCP - Project Completion	1	CP035	Various	San Joaquin Regional Rail Commission (SJRRCC)	6 months	N/A	6 months	6/30/2022	6 months	SJRCC is requesting a 6-month project completion extension for the construction phase. The project completion was delayed because of COVID and a staff shortage at SJRCC. Because of COVID and the decrease of the San Joaquin service, SJRCC had to re-evaluate their network impacting the completion of network integration work. Since the network work could not continue, SJRCC redirected staff to work on other priorities of the project creating a shortage of staff to work on the component. Additional staff has been hired and assigned to complete the component. Staff concurs.
107	2.8c.(5)	TIRCP - Project Completion	2	CP028	Los Angeles	Antelope Valley Transit Authority (AVTA)	20 months	N/A	20 months	9/30/2023	20 months	AVTA is requesting a 20-month project completion extension for the construction phase. Long Beach Transit, AVTA's partner agency for the project, experienced delays in the development and final approval of the network integration study due to revisions to the network integration plan that focused on regional transit network connections based on lessons learned from the COVID-19 pandemic experience within the LBT service area. The work is 40% complete requiring the time extension. Staff concurs.

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108	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	2630	San Luis Obispo	Caltrans	N/A	N/A	10 months	11/30/2022	10 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
109	2.8d.(2)	TIRCP - Project Development Expenditure	1	CP036	Various	Capitol Corridor Joint Powers Authority (CCJPA)	33 months	N/A	33 months	11/30/2024	33 months	CCJPA is requesting a project development expenditure extension for the environmental phase. Additional time is needed for the following reasons: 1) the incorrect date was identified in the baseline report, shortening the deadline by 17 months and 2) an additional 16 months is needed due to additional work required by Union Pacific Railroad (UPRR) and delayed responses from UPPR. Staff concurs.
109	2.8d.(2)	TIRCP - Project Development Expenditure	2	CP025	Various	San Joaquin Regional Rail Commission (SJRRC)	6 months	N/A	6 months	7/31/2022	6 months	SJRRC is requesting a 6-month project development expenditure time extension for the plans, specifications and estimate (PS&E) phase. Due to third-party contract negotiations and COVID-19, which impacted the ability to complete site visits, work was delayed. The work is nearing completion and expenditures will be invoiced within the time of the requested extension. Staff concurs.
110	2.8v.(1)	SHOPP - Amendment to Previously Approved Time Extension	1	4578	Mendocino	Caltrans	20 months	52 months	32 months	2/28/2023	N/A	Caltrans needs additional time to allocate this project- Project removed via Change List.
110	2.8v.(1)	SHOPP - Amendment to Previously Approved Time Extension	2	4616	Mendocino	Caltrans	20 months	52 months	32 months	2/28/2023	N/A	Caltrans needs additional time to allocate this project- Project removed via Change List.