California Transportation Commission

Jan 20-21, 2016 Meeting - Extension Requests / Staff Recommendations

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Recommendations Caltrans	Recommendations CTC Staff	Notes
74	**2.8b.(1)**	Contract Award (State-Admin On-System)	1	04-0355A	MRN	Caltrans-SHOPP	6 months	6 months	6 months	An addendum is necessary to the bid package to address an increase in working days. Bid opening has been postponed
			2	04-0815C	SON	Caltrans-SHOPP	12 months	12 months	6 months	Low bid did not meet DBE requirements, so need time to sequentially evaluate each bidder and award project
			3	08-0191K	SBD	Caltrans-SHOPP	4 months	4 months	4 months	Delay due to transition to FHWA updated Financial Management Information System - need additional time to award
			4	02-3346	SHA	Caltrans-SHOPP	6 months	6 months	6 months	Low bid did not meet DBE goal, need to evaluate remaining bidders
			5	04-1480K	ALA	Caltrans-SHOPP	6 months	6 months	6 months	Discrepency between Engineer's Estimate and Contract Plans has caused bids to be rejected and need for readvertisement
			6	07-4679	LA	Caltrans-SHOPP	6 months	6 months	6 months	Project selected for California Local Hiring Preference Pilot Program, more time need to write additional procedures and specs
			7	07-4689	LA	Caltrans-SHOPP	6 months	6 months	6 months	Project selected for California Local Hiring Preference Pilot Program, more time need to write additional procedures and specs
75	**2.8b.(2)**	Contract Award (ATP)	1	07-4936	LA	Huntington Park	6 months	6 months	6 months	Additional time needed to coordinate multiple jurisdictions involved in study
			2	11-1154	SD	Imperial Beach	6 months	6 months	6 months	Additional time needed for relocating utilities
76	**2.8b.(3)**	Contract Award (STIP- Loc Admin)	1	09-2598	INY	Inyo County	3 months	3 months	3 months	Delay due to transition to FHWA updated Financial Management Information System - need additional time to advertise and award
77	**2.8c.(1)**	Project Completion (STIP- Loc Admin)	1	03-3L42	SAC	Sacramento	6 months	6 months	6 months	Delay due to coordination with multiple agencies for relocation of various utilities
78	**2.8c.(2)**	Project Completion (STIP- Loc Admin)	1	10-0015A	AMA	Jackson	5 months	5 months	5 months	A lien was filed by subcontractor, so project cannot be deemed complete until a "Release of Lien" has been received
		POST-FACT								