

California Transportation Commission											
October 19-20, 2016 Meeting - Extension Requests / Staff Recommendation											
Agenda											
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes	
100	2.8a.(1)	Contract Award - SHOPP	1	1098	SD	Caltrans	2 months	2 months	2 months	Bids were opened and a 2-month extension should be sufficient to complete award of the contract. The contract possibly may be awarded in October once the bid protest issue is resolved.	
101	2.8b.(2)	Contract Award - ATP	1	2190K	ALA	Alameda County PWA	4 months	4 months	4 months	Developing the RFP for this project has taken longer than expected because they do not typically prepare RFPs for Safe Routes to School Projects and needed more time to research the process.	
102	2.8b.(3)	Contract Award - STIP (Local)	1	7421W	SD	SANDAG	7 months	7 months	7 months	The two lowest bidders were non-responsive and the remaining 5 were much higher than the estimate, may need to re-package and re-advertise	
103	2.8c.(2)	Project Completion - STIP (Rail)	1	2020	ALA	City of Emeryville	20 months	20 months	20 months	Had many issues with redevelopment funding and required remediation took longer than anticipated	
104	2.8c.(1)	Project Completion - STIP (Rail)	1	1114	RIV	RCTC	20 months	20 months	20 months	Delays due to deficiencies and corrective action to ensure compliance with project close-out and acceptance by SCRRA and FTA	
105	2.8c.(3)	Project Completion - Prop 1B - SLPP	1		SCL	SCVTA	20 months	20 months	20 months	The procurement of 60 BART vehicles was added to an existing purchase request of 700 vehicles. There is now a manufacturing backlog.	
106	2.8c.(4)	Project Completion - Prop 1B - LBSRP	1		LA	City of Carson	5 months	5 months	5 months	Previously unidentified utility conflict towards the end of construction requires an additional time to address, extending completion by 5 months	
107	2.8d	Post Fact	1	3123	COL	Colusa County	20 months	20 months	0 months	PAED delays are due to lengthy coordination with other agencies. Funds expired 16 months ago. Per STIP Guidelines the agency has the year of allocation plus 2 years to expend the funds	