

California Transportation Commission										
March 15-16, 2017 Meeting - Extension Requests / Staff Recommendation										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Recommendations		Notes
								Caltrans	CTC Staff	
86	2.8b.(1)	Contract Award - SHOPP	1	6624	Tulare	Caltrans	6 months	6 months		Just Awarded
			2	0480G	Sonoma	Caltrans	6 months	6 months		Just Awarded
			3	0485U	Santa Clara	Caltrans	9 Months	9 Months	6 Months	Involves RWQCB permit for the parent project and an endowment agreement for the long term stewardship of the mitigation's functions. Delay occurred due to the timing of the permit and to ensure the endowment would be in place before the start of the mitigation work.
			4	2358	Santa Cruz	Caltrans	6 Months	6 Months	6 Months	Project bids opened in October 2016; however, one bid was received only. The bid came in 66 percent above the estimates. The Dept. rejected the bid, re-packaged, and re-advertised the project. The extension is needed to award the contract.
			5	6654	Tulare	Caltrans	9 Months	9 Months	6 Months	The project was RTL in June 2016; however, a utility conflict was identified requiring a utility agreement with SoCal Gas. The RW and RTL were re-certified in December 2016.
			6	0558	Imperial	Caltrans	6 Months	6 Months		Just Awarded
			7	0559	Imperial	Caltrans	6 Months	6 Months	6 Months	The Dept. has received claims on pavement projects regarding the current pavement smoothness specification. The Dept.'s new specification is expected soon, which is needed before the project can be re-advertised and awarded.
			8	3473	Siskiyou	Caltrans	6 Months	6 Months	6 Months	The lowest bidder did not meet the Dept.'s Disadvantaged Business Enterprise (DBE) goals; a reconsideration hearing was held in January 2017. The second lowest bid came at a 20 percent over the Engineer's estimate. The current funding is inadequate to award. The extension is needed to provide the Dept. sufficient time to determine the proper course of action.
			9	9991C	Riverside	Caltrans	6 months	6 months	6 Months	The low bidder had a subcontractor that did not possess the correct license. The project needs to be re-advertised.
87	2.8b.(2)	Contract Award - STIP Local	1	4517	Mendocino	County of Mendocino	14 months	14 months	14 months	Bids received for Construction exceeded the amount of funds programmed. Need additional time to seek local, state or federal funds.
88	2.8b.(3)	Contract Award - ATP	1	1168	SBD	City of Chino Hills	6 months	6 months	6 Months	The City needed to include this project in an FTIP amendment and cannot advertise and award the project contract until the amendment is approved.

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			2	5140	Los Angeles	City of Santa Clarita	3 months	3 months	3 months	The City had an unexpected but necessary scope increase. The City needed to seek additional funding for the scope increase causing project delays.
			3	5154	Los Angeles	City of Bell Gardens	8 months	8 months	8 months	The City needed to include this project in an FTIP amendment and cannot advertise and award the project contract until the amendment is approved.
89	2.8b.(4)	Contract Award - ATP	1	2190E	Alameda	City of Alameda	6 months	6 months	6 Months	The City needed to make changes to their Remedial Action Work plan at the request of the Department of Toxic Substance Control.
90	2.8d	Project Expenditure - STIP	1	2572	MON	City of Marina	20 months	20 months	20 months	Delays in PAED due to the RFP process taking longer due to the extensive scope of work. Once advertised, only one response was received. A Cost Effectiveness/Public Interest finding had to be approved. Once the firm was approved, they had to go through a preaward audit that added to delay.