

California Transportation Commission
 March 21-22, 2018 Meeting - Extension Requests / Staff Recommendation

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	Staff Recommendation	Notes
93	2.8a.(3)	Construction allocation - ATP	1	07-5133	Los Angeles	City of Lynwood	12 months	12 months	12 months	The City anticipates requesting a scope change in March 2018, and allocating CON by June 30, 2019.
93	2.8a.(3)	Construction allocation - ATP	2	07-5112	Los Angeles	City of Long Beach	16 months	16 months	16 months	The City anticipates obtaining environmental clearances by November 2018, securing additional pavement rehabilitation funding, completing design and requesting CON by October 31, 2019.
93	2.8a.(3)	Construction allocation - ATP	3	10-3170	San Joaquin	City of Stockton	12 months	12 months	12 months	The City needs extra time to receive the PS&E funding, complete the project's design and then request CON by June 30, 2019.
93	2.8a.(3)	Construction allocation - ATP	4	12-1011	Orange	City of Santa Ana	15 months	15 months	15 months	The City is experiencing delays because they are coordinating with OCTA on their Street Car Project and anticipate allocating CON by September 30, 2019.
94	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate and Right of Way support)	1	08-3002L	Riverside	Caltrans		3 months for both allocations	3 months for both allocations	Concur with the extension request
94	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate and Right of Way support)	2	08-3003P	Riverside	Caltrans		4 months for both allocations	4 months for both allocations	Concur with the extension request
95	2.8b.(1)	Contract Award and Construction Support	1	07-4599	Los Angeles	Caltrans		6 months	6 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	2	07-4775	Los Angeles	Caltrans		6 months	6 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	3	07-4387	Los Angeles	Caltrans		6 months	6 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	4	07-4681	Los Angeles	Caltrans		6 months	4 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	5	07-4680	Los Angeles	Caltrans		3 months	—	Additional time requested to process and award the contract to the lowest responsible bidder. *
95	2.8b.(1)	Contract Award and Construction Support	6	07-4772	Los Angeles	Caltrans		6 months	4 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	7	04-0064Q	Alameda	Caltrans		4 months	4 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	8	08-0098F	Riverside	Caltrans		4 months	4 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	9	08-0159J	San Bernardino	Caltrans		3 months	—	Additional time requested to process and award the contract to the lowest responsible bidder. *
95	2.8b.(1)	Contract Award and Construction Support	10	08-3008V	San Bernardino	Caltrans		4 months	4 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	11	02-3529	Lassen	Caltrans		6 months	6 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	12	04-0681Q	San Mateo	Caltrans		6 months	3 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	13	04-0158G	San Francisco	Caltrans		9 months	9 months	Additional time requested to redesign and readvertise the project.
95	2.8b.(1)	Contract Award and Construction Support	14	04-0371Q	Napa	Caltrans		6 months	—	Additional time requested to process and award the contract to the lowest responsible bidder. *
95	2.8b.(1)	Contract Award and Construction Support	15	04-0250B	Contra Costa	Caltrans		4 months	—	Additional time requested to process and award the contract to the lowest responsible bidder. *
95	2.8b.(1)	Contract Award and Construction Support	16	04-0730E	Sonoma	Caltrans		20 months	20 months	Additional time requested to redesign and readvertise the project.
95	2.8b.(1)	Contract Award and Construction Support	17	07-4617	Los Angeles	Caltrans		6 months	6 months	Additional time requested to process and award the contract to the lowest responsible bidder.
95	2.8b.(1)	Contract Award and Construction Support	18	07-4588	Los Angeles	Caltrans		6 months	6 months	Additional time requested to process and award the contract to the lowest responsible bidder.
96	2.8d.	Project Expenditure Time Extension for a Locally Administered Project - STIP	1	2454	Amador	Amador County	20 months	20 months	20 months	Additional time is needed to redesign for additional scope and revalidate the environmental document.

* Projects were awarded and are reflected on the change list.