

| California Transportation Commission | | | | | | | | | | |
|--|----------|--|--------|------------|--------|----------------|-----------|-----------------|-----------|---|
| March 16-17, 2016 Meeting - Extension Requests / Staff Recommendations | | | | | | | | | | |
| Agenda | | | | | | | Extension | Recommendations | | |
| Item # | Ref # | Extension Type | Proj # | PPNO | County | Agency | Request | Caltrans | CTC Staff | Notes |
| 88 | 2.8a. | Project Allocation (ATP- Loc Admin) | 1 | 01-3105 | LAK | Clearlake | 4 months | 4 months | 4 months | Delays with completion of environmental |
| | | | 2 | 05-2610 | MON | Monterey | 6 months | 6 months | 6 months | Delays with completion of environmental and RW |
| | | | 3 | 07-4892 | VEN | Ventura | 12 months | 12 months | 9 months | Delays in getting a consultant on board |
| | | | 4 | 07,08-1165 | VAR | Omnitrans | 12 months | 12 months | 12 months | Delays with completion of environmental |
| | | | 5 | 08-1019 | RIV | CVAG | 12 months | 12 months | 12 months | Delays with completion of environmental |
| 89 | 2.8b.(1) | Contract Award (STIP- Loc Admin) | 1 | 09-2517C | INY | Inyo County | 6 months | 6 months | 6 months | E76 process was delayed due to FHWA's Federal Aid Data System/ Financial Management Information System upgrade |
| 90 | 2.8b.(2) | Contract Award (State-Admin On-System) | 1 | 01-1082 | DN | Caltrans-SHOPP | 6 months | 6 months | 6 months | Low bid did not meet DBE goals, subsequent low bidders are above Engineer's Estimate, Caltrans doing bid analysis |
| | | | 2 | 03-5067 | PLA | Caltrans-SHOPP | 6 months | 6 months | 6 months | Low bid did not meet DBE goal, a reconsideration hearing was held |
| | | | 3 | 04-0488H | SON | Caltrans-SHOPP | 6 months | 6 months | | Low bid did not meet DBE goal and failed to confirm attendance for a reconsideration hearing, second and fourth bidders extended their bid WITHDRAWN |
| | | | 4 | 04-1480S | SCL | Caltrans-SHOPP | 9 months | 9 months | | Bid opening extended due to 5 addendums prepared to address bidder inquiries. Low bid did not meet DBE goals WITHDRAWN |
| | | | 5 | 04-0277F | CC | Caltrans-SHOPP | 6 months | 6 months | | Environmental permit restricts construction activity to certain months- WITHDRAWN |
| | | | 6 | 04-1480S | ALA | Caltrans-SHOPP | 9 months | 9 months | 6 months | Bid opening delayed due to four addendums, a bid protests was also received and evaluated |
| | | | 7 | 04-0133T | ALA | Caltrans-SHOPP | 9 months | 9 months | 9 months | Low bid 52% over Engineer's Estimate, supplemental funds request denied in January and contract will be re-packaged and re-advertised |
| | | | 8 | 07-4157 | VEN | Caltrans-SHOPP | 6 months | 6 months | 6 months | Low bid did not meet DBE goal |
| | | | 9 | 07-4293 | LA | Caltrans-SHOPP | 6 months | 6 months | 6 months | Scope of work not consistent with FTIP, an FTIP Amendment to correct needed to be processed |
| | | | 10 | 07-4486 | LA | Caltrans-SHOPP | 3 months | 3 months | 3 months | Lowest bid is 14.7% over Engineer's Estimate, evaluating options |
| | | | 11 | 07-4497 | LA | Caltrans-SHOPP | 6 months | 6 months | 3 months | Lowest bid is 69% over Engineer's Estimate, supplemental vote request on the March agenda and can proceed to award upon approval. |
| | | | 12 | 07-4584 | LA | Caltrans-SHOPP | 6 months | 6 months | 6 months | Scope of work not consistent with FTIP, an FTIP Amendment to correct needed to be processed |
| | | | 13 | 07-4656 | VEN | Caltrans-SHOPP | 6 months | 6 months | 6 months | Environmental permit restricts construction activity to certain months |
| | | | 14 | 07-4384 | LA | Caltrans-SHOPP | 3 months | 3 months | 3 months | FTIP Amendment is necessary to reflect cost increase |
| | | | 15 | 08-0252Q | RIV | Caltrans-SHOPP | 4 months | 4 months | | Unable to efficiently process the E76 on FHWA's updated system. WITHDRAWN |
| | | | 16 | 08-0253F | SBd | Caltrans-SHOPP | 4 months | 4 months | 4 months | Unable to efficiently process the E76 on FHWA's updated system. |
| | | | 17 | 08-0187G | SBd | Caltrans-SHOPP | 4 months | 4 months | 4 months | Unable to efficiently process the E76 on FHWA's updated system. |

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| Item # | Ref # | Extension Type | Proj # | PPNO | County | Agency | Extension Request | Recommendations Caltrans | Recommendations CTC Staff | Notes |
| | | | 18 | 08-0206T | SBd | Caltrans-SHOPP | 2 months | 2 months | 2 months | Unable to efficiently process the E76 on FHWA's updated system. |
| | | | 19 | 08-0040M | RIV | Caltrans-SHOPP | 4 months | 4 months | 4 months | Unable to efficiently process the E76 on FHWA's updated system. |
| | | | 20 | 08-0111C | RIV | Caltrans-SHOPP | 4 months | 4 months | 4 months | Unable to efficiently process the E76 on FHWA's updated system. |
| | | | 21 | 12-4928B | ORA | Caltrans-SHOPP | 4 months | 4 months | | Large number of bidder inquiries through the addenda process, low bid did not meet DBE goal- WITHDRAWN |
| | | | 22 | 12-2769D | ORA | Caltrans-SHOPP | 8 months | 8 months | 8 months | All bidders were ineligible and the project will need to be re-advertised |
| | | | 23 | 12-2530G | ORA | Caltrans-SHOPP | 4 months | 4 months | | Large number of bidder inquiries through the addenda process, low bid did not meet DBE goal- WITHDRAWN |
| | | | 24 | 12-2864B | ORA | Caltrans-SHOPP | 4 months | 4 months | | Large number of bidder inquiries through the addenda process, low bid did not meet DBE goal- WITHDRAWN |
| 91 | 2.8b.(3) | Contract Award (Prop 1A - Rail) | 1 | 10-HR001 | SJ | SJRRC | 12 months | 12 months | 12 months | Prolonged negotiations with the Union Pacific Railroad Company (UPRR) |
| 92 | 2.8b.(4) | Contract Award (A&D - Aero) | 1 | Tri-7-14-1 | TRI | Trinity County | 6 months | 6 months | 6 months | Delays in completing PS&E |
| | | | 2 | Tri-8-14-1 | TRI | Trinity County | 6 months | 6 months | 6 months | Delays in completing PS&E |
| 93 | 2.8d.(1) | Expenditure Deadline (STIP- Loc Admin) POST-FACT | 1 | 04-2427Q | MAR | Marin County | 7 months | Neutral | | Expenditure deadline for PS&E was June 30, 2013- WITHDRAWN |
| 94 | 2.8d.(2) | Expenditure Deadline (STIP- Loc Admin) POST-FACT | 1 | 04-2427G | Marin | TAM | 12 months | Neutral | | Expenditure deadline for PPM was June 30, 2014- WITHDRAWN |
| 95 | 2.8e. | Project Reimbursement (Prop 116- Loc Admin) | 1 | | ORA | OCTA | 17 months | 17 months | 17 months | Need to resolve stop notices filed by Subcontractor |