

Agenda Items 116 through 121

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
116	2.8a.(1)	Start time for expending PA&ED - SHOPP	1	07-5196	-	Caltrans	-	12 months	12 months	Concur with requested extension.
117	2.8b.(1)	Contract Award and Construction Support - SHOPP	1	04-0488J	-	Caltrans	-	8 months	8 months	Concur with requested extension.
117	2.8b.(1)	Contract Award and Construction Support - SHOPP	2	07-4702	-	Caltrans	-	12 months	12 months	Concur with requested extension.
117	2.8b.(1)	Contract Award and Construction Support - SHOPP	3	04-8315N	-	Caltrans	-	6 months	6 months	Concur with requested extension.
117	2.8b.(1)	Contract Award and Construction Support - SHOPP	4	10-3201	-	Caltrans	-	4 months	4 months	Concur with requested extension.
117	2.8b.(1)	Contract Award and Construction Support - SHOPP	5	10-3202	-	Caltrans	-	12 months	12 months	Concur with requested extension.
118	2.8b.(2)	Contract Award Deadline - Active Transportation Program	1	04-2190Q	Alameda	City of Berkeley	12 months	12 months	12 months	The City experienced an unexpected delay and is requesting an extension to allow for the redesign of an aspect of the project. The City expects to award the CON phase by <u>November 30, 2019</u> .
118	2.8b.(2)	Contract Award Deadline - Active Transportation Program	2	08-1204	San Bernardino	City of Victorville	6 months	6 months	6 months	The City experienced an unexpected delay and is requesting an extension to allow for approval of the Request for Authorization (RFA). The City expects to award the CON phase by <u>May 30, 2019</u> .
118	2.8b.(2)	Contract Award Deadline - Active Transportation Program	3	09-0670	Kern	City of Tehachapi	12 months	12 months	12 months	The City experienced an unexpected delay and is requesting an extension to allow for negotiation and conclusion of a cost proposal with Union Pacific Railroad. The City expects to award the CON phase by <u>November 30, 2019</u> .
118	2.8b.(2)	Contract Award Deadline - Active Transportation Program	4	11-1226A	Imperial	City of El Centro	4 months	4 months	4 months	The City experienced an unexpected delay and is requesting an extension to allow for its City Council approval of the final design. The City expects to award the CON phase by <u>January 31, 2019</u> .
119	2.8b.(3)	Contract Award Deadline - Local STIP	1	05-2551	Santa Cruz	Santa Cruz	9 months	9 months	12 months	The City received bids significantly higher than the engineer's estimate due to a limited number of contractors available. Additional funding has been identified but the project will need to be federalized. Because of this, and the time needed to repackage and re-bid the project, Staff is recommending 3 months more than the 9 months the <u>agency requested</u> .
119	2.8b.(3)	Contract Award Deadline - Local STIP	2	02-2534	Modoc	Alturas	8 months	8 months	8 months	The City received four bids, the lowest 37.2% higher than the available funding. The City reduced or eliminated the beautification elements while preserving the scope to better align it with the submitted bids. The City is requesting an extension to allow for minor redesign, repackage and rebid of the project.
120	2.8c.(1)	Project Completion Deadline - Local STIP	1	02-2401	Tehama	Corning	20 months	20 months	20 months	The City noticed asphalt settlement shortly after the Notice of Completion was filed. The City is in pre-litigation with the contractor to resolve the issue. However, if unsuccessful, the City anticipates entering into litigation by December 2018 with trial conclusion by December 2019. The City is requesting time to resolve the issue and construction of fixes by summer 2020.
121	2.8c.(2)	Project Completion Deadline - Active Transportation Program	1	07-4901	Los Angeles	City of Inglewood	6 months	6 months	6 months	The City experienced an unexpected delay during the completion of the bikeway plan, pedestrian plan and Safe Routes to School plan. The City expects to complete the plans by <u>March 31, 2019</u> .