

**California Transportation Commission
January 29-30, 2020 Meeting - Extension Requests / Staff Recommendations**

**Tab 83-88
Extension
Recommendations**

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Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
83	2.8b.(1)	SHOPP - Contract Award Deadline	1	3124M	Lake	Caltrans	12 months	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by December 2020.
83	2.8b.(1)	SHOPP - Contract Award Deadline	2	2524	Humboldt	Caltrans	6 months	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by June 2020.
83	2.8b.(1)	SHOPP - Contract Award Deadline	3	6802	Fresno	Caltrans	9 months	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by September 2020.
83	2.8b.(1)	SHOPP - Contract Award Deadline	4	4903	Los Angeles	Caltrans	3 months	3 months	3 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by March 2020.
84	2.8b.(4)	STIP - Contract Award Deadline	1	3100M	Lake County	Caltrans	12 months	12 months	12 months	The project experienced unforeseen delays in creating a cooperative agreement with the Lake County Department of Parks and Recreation (LCRCD), as the Department was already in the process of creating a cooperative agreement with LCRCD, and LCRCD insisted on finishing the first agreement before starting on the agreement for this project. The first agreement has been finalized, the agreement necessary for this project has begun, and the project is expected to award a contract in October 2020.
85	2.8b.(2)	Active Transportation Program - Contract Award Deadline	1	3270	Stanislaus	City of Turlock	6 months	6 months	6 months	The City has experienced unexpected delays in advertising the project. The project requires approval from the Department of State Architect (DSA) prior to advertising, however the DSA approval has taken longer than anticipated. The City expects to award the CON phase by June 30, 2020.
86	2.8b.(3)	Local Partnership Formulaic Program - Contract Award Deadline	1	4722	Mendocino	City of Willits	6 months	6 months	6 months	The City experienced unexpected delays in awarding the contract due to the Pacific Gas & Electric Public Safety Power Shutoff and the accompanying disruptions in late October 2019, which have caused technical and logistical challenges for the City. The delay should not have a negative impact on the overall project implementation schedule. The City is requesting a 6-month contract award extension to June 30, 2020.
86	2.8b.(3)	Local Partnership Formulaic Program - Contract Award Deadline	2	2321D	Contra Costa	City of Martinez	6 months	6 months	6 months	The City experienced unexpected delays in awarding the contract due to required project scope revisions to address the public's concerns. The City is revising the plans and anticipates advertising in January 2020. The City is requesting a 6-month contract award extension to June 30, 2020.
87	2.8c.(1)	Active Transportation Program - Project Completion Deadline	1	4866	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City has experienced an unexpected delay in completing the project. The completion of this project is scheduled for February 2020, however, the City has a one-year tree establishment period policy that prevents the city from issuing a statement of completion to the Contractor. The City is requesting a 12-month completion extension to April 30, 2021.
87	2.8c.(1)	Active Transportation Program - Project Completion Deadline	2	4871	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City has experienced an unexpected delay in completing the project. The completion of this project is scheduled for February 2020, however, the City has a one-year tree establishment period policy that prevents the City from issuing a statement of completion to the Contractor. The City is requesting a 12-month completion extension to April 30, 2021.
88	2.8d.(1)	Proposition 116 - Project Reimbursement Deadline	1	2153	Orange County	City of Fullerton	4 months	4 months	4 months	The City experienced a delay in receiving the final invoice due to negotiations between the contractor and the City, which successfully resulted in a substantial credit to the city without the necessity of pursuing a court action. The extension would allow the City to submit the corrected final invoice reimbursement request for payment.