

**California Transportation Commission
March 25, 2020 Meeting - Extension Requests / Staff Recommendations**

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Tab 105 - 111 Time Extensions

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
105	2.8b.(1)	SHOPP - Contract Award Deadline	1	0040C	San Luis Obispo	Caltrans	_	10 months	Defer	Caltrans needs additional time to advertise and award this project. Staff concurs. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
105	2.8b.(1)	SHOPP - Contract Award Deadline	2	2462	Santa Barbara	Caltrans	_	14 months	Defer	Caltrans needs additional time to advertise and award this project. Staff concurs. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
105	2.8b.(1)	SHOPP - Contract Award Deadline	3	4915	Los Angeles	Caltrans	_	12 months	Defer	Caltrans needs additional time to advertise and award this project. Staff concurs. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
105	2.8b.(1)	SHOPP - Contract Award Deadline	4	3G64A	Napa	Caltrans	_	6 months	Defer	Caltrans needs additional time to advertise and award this project. Staff concurs. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
106	2.8b.(2)	Active Transportation Program - Contract Award Deadline	1	2441A	Humboldt	City of Fortuna	12 months	12 months	Defer	The City experienced unexpected delays after receiving comments from the Division of State Architect (DSA) on their design plans. The extension will also allow the City to secure additional funding since bids are expected to come in higher than anticipated. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
106	2.8b.(2)	Active Transportation Program - Contract Award Deadline	2	5112	Los Angeles	City of Long Beach	12 months	12 months	Defer	The City experienced unexpected delays due to revisions made to the project that need to be added to the federal environmental document and right of way certification. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
106	2.8b.(2)	Active Transportation Program - Contract Award Deadline	3	5531	Los Angeles	Southern California Association of Governments	12 months	12 months	Defer	The Southern California Association of Governments (Agency) experienced unexpected delays in order to align their efforts with similar efforts being developed by the Los Angeles County Department of Public Works. The Agency needs the extension to accommodate the time needed to make changes and request a scope change. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
107	2.8b.(3)	Local Partnership Program - Contract Award Deadline	1	N/A	Contra Costa	Caltrans	12 months	12 months	Defer	Caltrans experienced an unexpected delay due to expanding the scope. Caltrans requests a nine month award extension to allow sufficient time to award the project to the lowest responsible bidder. Staff is recommending the maximum extension amount due to the unknown and unprecedented nature of the COVID-19 health crises.
108	2.8c.(1)	STIP - Locally Administered - Project Completion	1	7421W	San Diego	San Diego Association of Governments	14 months	14 months	Defer	The project experienced delays due to utility relocation, discovery of unsuitable materials during construction, and coordination with multiple agencies. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
109	2.8c.(2)	Active Transportation Program - Project Completion Deadline	1	1040B	San Mateo	County of San Mateo	6 months	6 months	Defer	The County is requesting a time extension to allow the safe routes to school program to coincide with the school calendar and not end before the school year is over. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
109	2.8c.(2)	Active Transportation Program - Project Completion Deadline	2	1165	San Bernardino	OmniTrans	12 months	12 months	Defer	OmniTrans has experienced unexpected delays in completing the project due to additional improvements wanting to be made by the cities of Fortuna, Montclair, Ontario, and Rancho Cucamonga. The time extension will allow for the additional improvements to be completed. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
110	2.8d.(1)	Active Transportation Program - Project Development Expenditure Deadline	1	2308	Alameda	City of Oakland	8 months	8 months	Defer	The City experienced unexpected delays due to coordination delays with the Union Pacific Railroad. Additional time is needed to coordinate design, apply for encroachment permits, and create maintenance agreements. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.

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110	2.8d.(1)	Active Transportation Program - Project Development Expenditure Deadline	2	2308	Alameda	City of Oakland	8 months	8 months	Defer	The City experienced unexpected delays due to coordination delays with the Union Pacific Railroad. Additional time is needed to coordinate design, apply for encroachment permits, and create maintenance agreements. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
110	2.8d.(1)	Active Transportation Program - Project Development Expenditure Deadline	3	5286	Los Angeles	City of Los Angeles	12 months	12 months	Defer	The City experienced unexpected delays when a conflict was discovered with another project in the city. The City is required to construct a low flow diversion (LFD) which requires large excavations through the project area. The City is requesting a time extension to revise the bid and adjust the construction schedule. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
110	2.8d.(1)	Active Transportation Program - Project Development Expenditure Deadline	4	1220	Riverside	County of Riverside	7 months	7 months	Defer	The County experienced unexpected delays due to significant utility coordination that was not anticipated during the initial scope. In addition, coordination and negotiations between the Department, the Tribe, and the Bureau of Indian Affairs is taking longer than anticipated. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
110	2.8d.(1)	Active Transportation Program - Project Development Expenditure Deadline	5	1220	Riverside	County of Riverside	7 months	7 months	Defer	The County experienced unexpected delays due to significant utility coordination that was not anticipated during the initial scope. In addition, coordination and negotiations between the Department, the Tribe, and the Bureau of Indian Affairs is taking longer than anticipated. Staff is recommending to defer this time extension due to the unknown and unprecedented nature of the COVID-19 health crises.
111	2.8d.(2)	Active Transportation Program - Project Development Expenditure Deadline	1	2440A	Humboldt	Hoopa Valley Tribe	12 months	12 months	Defer	The Tribe experienced unexpected delays during the pre-planning phase of the project. A fund transfer agreement is needed between the Hoopa Valley Tribe, the BIA, and the Department before the Tribe can receive the project funding. The required agreement needs considerable time to be drafted, reviewed, and approved by the parties involved. Due to the amount of coordination required and the current nature of the COVID-19 health crisis, Staff is recommending deferring the project and all subsequent phases to allow time to finish the agreement.