

California Transportation Commission
JANUARY 25- 26, 2023 Meeting - Time Extension Requests / Staff Recommendation

Tab 99-108

Agenda Item #	Ref #	Extension Type (CTC Program- Extension Type)	Proj #	PPNO	County	Agency	Original Agency Request (in months)	Amended Agency Request (in months)	Caltrans Extension Request (in months)	Time Extension Expiration Date (date format)	CTC Staff Recommendation (in months)	Notes
99	2.8a.(1)	SHOPP - Amendment to Project Allocation	1	3614	Siskiyou	Caltrans	7	2	9	3/31/2023	9	Caltrans needs additional time to allocate construction and construction support. Staff recommends approval of this request.
99	2.8a.(1)	SHOPP - Amendment to Project Allocation	2	3685	Siskiyou	Caltrans	7	2	9	3/31/2023	9	Caltrans needs additional time to allocate construction and construction support. Staff recommends approval of this request.
99	2.8a.(1)	SHOPP - Amendment to Project Allocation	3	2429Y	Santa Barbara	Caltrans	20	3	23	5/31/2023	23	Caltrans needs additional time to allocate construction and construction support. Staff recommends approval of this request.
100	2.8b.(1)	SHOPP - Contract Award	1	5227	Los Angeles	Caltrans	N/A	N/A	6	6/30/2023	6	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
100	2.8b.(1)	SHOPP - Contract Award	2	3959	Orange	Caltrans	N/A	N/A	8	8/31/2023	8	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
101	2.8c.(1)	SHOPP - Project Completion	1	2376	Humboldt	Caltrans	N/A	N/A	13	2/29/2024	13	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
101	2.8c.(1)	SHOPP - Project Completion	2	4688	Ventura	Caltrans	N/A	N/A	16	6/30/2024	16	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
101	2.8c.(1)	SHOPP - Project Completion	3	4830	Los Angeles	Caltrans	N/A	N/A	12	2/29/2024	12	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
101	2.8c.(1)	SHOPP - Project Completion	4	3009	Stanislaus	Caltrans	N/A	N/A	5	6/30/2023	5	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
102	2.8d.(1)	SHOPP - Project Development Expenditure	1	2674	Santa Barbara	Caltrans	N/A	N/A	12	1/31/2024	12	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
102	2.8d.(1)	SHOPP - Project Development Expenditure	2	2700	Santa Barbara	Caltrans	N/A	N/A	9	10/31/2023	9	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
102	2.8d.(1)	SHOPP - Project Development Expenditure	3	5435	Los Angeles	Caltrans	N/A	N/A	4	5/31/2023	4	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
102	2.8d.(1)	SHOPP - Project Development Expenditure	4	3008L	Riverside	Caltrans	N/A	N/A	6	7/31/2023	6	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
102	2.8d.(1)	SHOPP - Project Development Expenditure	5	3006U	San Bernardino	Caltrans	N/A	N/A	6	7/31/2023	6	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
103	2.8d(2)	SHOPP - Amendment to Project Development Expenditure	1	2301B	Humboldt	Caltrans	20	4	24	6/30/2023	24	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
103	2.8d(2)	SHOPP - Amendment to Project Development Expenditure	2	4979	Los Angeles	Caltrans	6	4	10	6/30/2023	10	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
103	2.8d(2)	SHOPP - Amendment to Project Development Expenditure	3	3001S	San Bernardino	Caltrans	31	9	40	12/31/2023	40	Caltrans needs additional time to expend preconstruction support. Staff is waiting for additional material from Caltrans. Staff recommends approval of this request contingent on Caltrans' response.
103	2.8d(2)	SHOPP - Amendment to Project Development Expenditure	4	3250	San Joaquin	Caltrans	20	2	22	3/31/2023	22	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
104	2.8b.(4)	Active Transportation Program - Contract Award Time Extension	1	1031	Butte	City of Chico	12	N/A	12	12/31/2023	12	The City of Chico (the City) has experienced unexpected delays in awarding the Construction (CON) contract. The City advertised the CON contract in October 2022. Prospective bidders requested the City extend the bid opening date due to supply chain issues with the construction materials required for this project. The City opened bids in early December 2022, and all bids received were higher than the engineer's estimate due to high material cost. The lowest bid exceeded the engineer's estimate by 40 percent. The City needs additional time to add the additional funds to the City's budget for Fiscal Year 2023-24, and to re-advertise the project. The City is requesting a 12-month time extension to award the CON phase by December 31, 2023. Staff recommends approval of this request.
104	2.8b.(4)	Active Transportation Program - Contract Award Time Extension	2	2215	Yolo	City of West Sacramento	12	N/A	12	12/31/2023	12	The City of West Sacramento (the City) has experienced unexpected delays in awarding the Construction (CON) contract. The City advertised the CON contract in October 2022, with the lowest bid exceeding the engineer's estimate by 40 percent. Because the City currently does not have the additional funds to award the project, a bid analysis to identify potential cost savings is underway. The project plans are also being reviewed to determine if changes can be made to reduce costs while retaining compliance with the design standards. The City needs additional time to identify potential cost savings, obtain additional local funding, re-advertise, and award the CON contract. The City is requesting a 12-month time extension to award the CON phase by December 31, 2023. Staff recommends approval of this request.
104	2.8b.(4)	Active Transportation Program - Contract Award Time Extension	3	2307	Alameda	City of Oakland	12	N/A	12	2/29/2024	12	The City of Oakland (the City) has experienced unexpected delays in awarding the Construction (CON) contract. The City submitted bid documents and a Request for Authorization (RFA) to the Department in June 2022. After the City received the approval for the RFA, new Federal contract requirements were required for the CON contract. As a result, the City needed time to update bid documents before advertising the contract. The City anticipates an additional three months to update the bid documents and the bid advertisement and contract approval process to take six months to complete due to the required advertisement period and the current schedule for City Council meetings. The City is requesting a 12-month time extension to award the CON phase by February 29, 2024. Staff recommends approval of this request.

104	2.8b.(4)	Active Transportation Program - Contract Award Time Extension	4	5135	Los Angeles	City of Los Angeles	12	N/A	12	11/30/2023	12	The City of Los Angeles (the City) has experienced unexpected delays in awarding the Construction (CON) contract. The City advertised the CON contract in August 2022 and received one bid at 72 percent higher than the engineer's estimate. Due to the high bid, the City needs additional time to perform a bid analysis and find local funds to cover the increased construction cost. If the City cannot award the contract, the City plans to re-advertise the contract in April 2023. The City is requesting a 12-month time extension to award the CON phase by November 30, 2023. Staff recommends approval of this request.
104	2.8b.(4)	Active Transportation Program - Contract Award Time Extension	5	1255	Riverside	City of Jurupa Valley	3	N/A	3	2/28/2023	3	The City of Jurupa Valley (the City) has experienced unexpected delays in awarding the Construction (CON) contract. The City advertised the project in October 2022. The City did receive an acceptable low bid from a responsible contractor; however, City is currently transitioning from temporary contract and consultant employees to permanent full-time employees, which has delayed the scheduling and awarding of the contract. The City is a newly incorporated city and used temporary contract and consultant employees due to staffing shortages. The City needs additional time to obtain the City Council's approval to proceed with the award of the contract. The City is requesting a 3-month time extension to award the CON phase by February 28, 2023. Staff recommends approval of this request.
104	2.8b.(4)	Active Transportation Program - Contract Award Time Extension	6	1288	San Diego	San Diego Association of Governments	12	N/A	12	2/29/2024	12	The San Diego Association of Governments (the Agency) has experienced unexpected delays in awarding the Construction (CON) contract. In September 2022, the City of San Diego issued supplemental ADA design guidance that is retroactive to all projects that were designed on or after January 1, 2020, regardless of design approval. The Agency started the review process to determine if the project complies with the supplemental ADA design requirements, but needs additional time to examine and revise the project design, if necessary. The Agency estimates the project will be ready to advertise by May 2023. The Agency requests a 12-month time extension to award the CON phase by February 29, 2024. Staff recommends approval of this request.
104	2.8b.(4)	Active Transportation Program - Contract Award Time Extension	7	2188	Orange	City of Santa Ana	12	N/A	12	11/30/2023	12	The City of Santa Ana (the City) has experienced unexpected delays in awarding the Construction (CON) contract. The City received the CON allocation in May 2022, and advertised the contract. The City received bids that were higher than the estimated cost for the project, with the lowest bid exceeding the engineer's estimate by over 50 percent. The City did not have additional funds for the increased construction cost, and bid were rejected. The City needs additional time to seek other grants or local funds to cover the increased construction cost. The City is requesting a 12-month time extension to award the CON phase by November 30, 2023. Staff recommends approval of this request.
104	2.8b.(4)	Active Transportation Program - Contract Award Time Extension	8	2190	Orange	City of Santa Ana	6	N/A	6	5/31/2023	6	The City of Santa Ana (the City) has experienced unexpected delays in awarding the Construction (CON) contract. The City received the CON allocation in May 2022, and approval for the RFA in July 2022. The City advertised the project in September 2022, and received three bids, with the lowest responsive bid exceeding the engineer's estimate by 15 percent. The City did not have additional funds for the increased CON cost and rejected all bids. The City started seeking funding sources for the additional construction cost, and secured funds from the American Rescue Plan Act. The City need additional time to get approval from the City Council before it can award the contract. The City is requesting a 6-month time extension to award the CON phase by May 31, 2023. Staff recommends approval of this request.
105	2.8b.(3)	State Transportation Improvement Program - Locally Administered Contract Award	1	0021K	Riverside	City of Temecula	6	N/A	6	6/30/2023	6	The City is requesting a six month contract award time extension for construction. The City advertised the project and held a bid opening on October 6, 2022. Shortly after the bid opening, the City received a bid protest letter indicating the City's bidding system closed the advertisement period too early. The City elected to reject all bids. The project was re-advertised and held bid openings on December 1, 2022. The City is currently in the process of awarding the project to the lowest bidder and anticipates awarding the project prior to June 2023. Staff recommends approval of this request.
106	2.8b.(6)	Local Partnership Formulaic Program - Contract Award	1	0090B	Alameda	Alameda Contra Costa Transit District	12	N/A	12	2/29/2024	12	The Alameda Contra Costa Transit District (AC Transit) is requesting a 12 month contract award time extension for construction. AC Transit requested bids between October 2022 and November 2022, however, only one bid was received which was significantly higher than the engineer's estimate. AC Transit cannot select a contract significantly higher than the estimate unless multiple bids were received. AC Transit will improve the bid package to ensure more bids and request a second round of bids. AC Transit is requesting 12 months to allow for a longer bid opening period and complete the award process by February 29, 2024. Staff recommends approval of this request.
107	2.8b.(5)	Local Bridge Seismic Retrofit Program - Contract Award	1	N/A	Alameda	City of Oakland	6	N/A	6	6/30/2023	6	The City of Oakland needs additional time to advertise and award this project. Staff recommends approval of this request.
108	2.8c.(2)	POST-FACT- State Transportation Improvement Program/Trade Corridor Enhancement Program-Project Completion	1	0944M	Stanislaus	City of Modesto	9	N/A	9	6/30/2023	9	The City of Modesto (The City) is requesting a post-fact time extension for additional time for project completion due to several unexpected construction-related delays. This project is 97% complete and open to traffic. Project Completion was delayed due to a quitclaim issue for an easement within the project area. This resulted in longer negotiations than expected and a non-standard design of an access road. The electrical contractor on this project also filed for bankruptcy before the project was complete, leaving incomplete electrical work. The City does not anticipate any further delay and construction completion work is scheduled to resume, weather permitting. The City was unable to submit the time extension request on time because the legal process surrounding the quitclaim issue went beyond the deadline for submitting a request, which was not realized by staff until after the deadline passed. The City is requesting an additional 9 months to complete the project until June 30, 2023. Staff recommends approval of this request.