

California Transportation Commission
August 16 - 17, 2023 Meeting - Time Extension Requests / Staff Recommendation

Tabs 140-154

Agenda Item #	Ref #	Extension Type (CTC Program- Extension Type)	Pro #	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
136	2.8a.(1)	POST FACT Active Transportation Program - Project Allocation Time Extension	1	2217	Sacramento	Department of Transportation	3	N/A	3	9/30/2023	3	The Department is requesting a 3-month Post-Fact time extension to extend the period of project allocation. This ATP funded Shared-Use Trail work is being combined with the State Highway Operation and Protection Program (SHOPP) funded American River Bridge Rehabilitation. In June 2023, project allocation time extensions were submitted for the SHOPP and ATP projects. The ATP time extension request was missed by Department staff which was not discovered until after the June 2023 Commission meeting. Requests for allocation of funds for the SHOPP funded American River Bridge Project and this Shared-Use Trail ATP project are on the August 2023 Commission agenda. The Department is requesting a 3-month Post-Fact time extension to allocate the Construction COM phase by September 30, 2023. Staff recommends approval of this request.
139	2.8b.(1)	SHOPP - Contract Award	1	3123	Lake	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
139	2.8b.(1)	SHOPP - Contract Award	2	8012	Kern	Caltrans	3	N/A	3	10/31/2023	4	Caltrans needs additional time to advertise and award this project. CTC Staff recommends an additional month, so the extended deadline falls on a CTC meeting month. Staff recommends approval of this request.
139	2.8b.(1)	SHOPP - Contract Award	3	5184	Los Angeles	Caltrans	11	N/A	11	7/31/2024	0	Caltrans needs additional time to advertise and award this project. Staff recommends not approving this request.
139	2.8b.(1)	SHOPP - Contract Award	4	3012H	Riverside	Caltrans	5	N/A	5	12/31/2023	5	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	1	1113M	Del Norte	Caltrans	52	N/A	52	12/31/2027	52	Caltrans needs additional time to complete construction. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
140	2.8c.(1)	SHOPP - Project Completion	2	2427	Humboldt	Caltrans	5	N/A	5	1/31/2024	5	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	3	2430	Humboldt	Caltrans	3	N/A	3	12/31/2023	3	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	4	3710	Glenn	Caltrans	3	N/A	3	12/31/2023	3	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	5	2561	Santa Barbara	Caltrans	25	N/A	25	9/30/2025	25	Caltrans needs additional time to complete construction. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
140	2.8c.(1)	SHOPP - Project Completion	6	3006J	San Bernardino	Caltrans	16	N/A	16	12/31/2024	16	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	7	2246	Orange	Caltrans	7	N/A	7	5/31/2024	8	Caltrans needs additional time to complete construction. CTC Staff recommends an additional month, so the extended deadline falls on a CTC meeting month. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	8	4051A	Orange	Caltrans	9	N/A	9	6/30/2024	9	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	9	2859B	Orange	Caltrans	16	N/A	16	1/31/2025	16	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	10	2859D	Orange	Caltrans	16	N/A	16	1/31/2025	16	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
140	2.8c.(1)	SHOPP - Project Completion	11	2859C	Orange	Caltrans	19	N/A	19	5/31/2025	20	Caltrans needs additional time to complete construction. CTC Staff recommends an additional month, so the extended deadline falls on a CTC meeting month. Staff recommends approval of this request.
141	2.8d.(1)	SHOPP - Project Development Expenditure	1	2632	Santa Barbara	Caltrans	9	N/A	9	5/31/2024	9	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
141	2.8d.(1)	SHOPP - Project Development Expenditure	2	4902	Los Angeles	Caltrans	7	N/A	7	3/31/2024	7	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
141	2.8d.(1)	SHOPP - Project Development Expenditure	3	4982	Los Angeles	Caltrans	4	N/A	4	12/31/2023	4	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
142	2.8c.(2)	State Transportation Improvement Program- Project Completion	1	1672	Sacramento	Sacramento County	9	N/A	9	7/31/2024	9	During the construction of the project, it was determined that the location for the proposed improvements needed to be extended further north into the intersection of Hazel Avenue and Madison Avenue, due to constructability issues related to the existing pavement conditions. Consequently, the reconstruction of the existing sidewalk ramps at the intersection was required to meet current disability access requirements. In addition to this, the pavement repair required the contractor to perform additional grinding, removal of additional material, and created deeper areas to prepare for pavement placement. Once this issue was discovered, the County revised the plans for the corners and pavement. These factors caused the grinding operations to take more time than originally proposed in the construction contract. Additional time is needed to process the remaining change orders for this project, and after the change orders are approved, the final construction contract will be scheduled for acceptance by the Sacramento County Board of Supervisors. Staff recommends approval of this request.

143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	1	1026	Butte	City of Chico	12	N/A	12	9/30/2024	12	The City has experienced unexpected delays in awarding the contract. Due to the prolonged funding authorization process and limited availability of contractors which will result in bid prices to surge, the City determined it would be advantageous to advertise the contract during winter. The City experienced issues in previous projects that led to bid protests, the need for extra time to evaluate for Disadvantage Business Enterprise compliance, and reconsideration hearings. The City requests a 12-month time extension to award the Construction phase by September 30, 2024. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	2	1027	Butte	City of Oroville	6	N/A	6	3/31/2024	6	The City has experienced unexpected delays in awarding the contract. The finalization of the design phase of this project required coordination with the Capital Preventive Maintenance project, which is along the same corridor of SR 162. To avoid duplicative design and construction of key elements, the final design and approval of plans for the City's project was delayed by six months. The City requests a 6-month time extension to award the Construction phase by March 31, 2024. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	3	2300	Alameda	City of Alameda	12	N/A	12	9/30/2024	12	The City has experienced unexpected delays in awarding the contract. The City obtained additional grant funding for an added roundabout and significant water quality improvements at all roundabouts within the project limits. The City needs additional time to address the Plans Specifications & Estimates revisions and the inclusion of the new funds which requires time for design, advertising, bid review, and any complications that may arise during the bid process. The City requests a 12-month time extension to award the Construction phase by September 30, 2024. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	4	2337	Sonoma	Sonoma-Marin Area Rail Transit District	3	N/A	3	12/31/2023	3	The Agency has experienced unexpected delays in awarding the contract. The Agency is combining this ATP project with a Transit and Intercity Rail Capital Program project into a single contract due to overlapping and similar project scopes of work within the same project limits. All contract items are anticipated to be awarded by November 2023. The Agency requests a 3-month time extension to award the Construction phase by December 31, 2023. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	5	7026	Kern	City of Bakersfield	12	N/A	12	7/31/2024	12	The City has experienced unexpected delays in awarding the contract. The City received several Requests for Information (RFI) from prequalified contractors regarding a possible bid opening date extension. The City extended the bid opening date and received bids that were 190 percent higher than estimated. The additional time will allow the City to seek additional funds and award the contract. The City requests a 12-month time extension to award the Construction phase by July 31, 2024. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	6	5428A	Los Angeles	Los Angeles County	12	N/A	12	9/30/2024	12	The County has experienced unexpected delays in awarding the contract. The project received a scope change to segment the project into two phases. A segment of Phase II requires 12 right of way acquisitions, necessary to accommodate the bicycle path. The County needs additional time to complete the negotiations and acquisition of the 12 properties, obtain the Right of Way certification, complete the structural evaluations of the curb ramp and driveway modifications, incorporate the design modifications into the plans, and complete a traffic study for the mid-block crossing. The project also has a concurrent time extension request for the Non-Infrastructure (CON-NI) phase on this month's Commission agenda under this same item. The County requests a 12-month time extension to award the Construction phase by September 30, 2024. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	7	5428B	Los Angeles	Los Angeles County	12	N/A	12	9/30/2024	12	The County has experienced unexpected delays in awarding the contract. The completion of the Non-Infrastructure project is dependent on the completion of the infrastructure portion of the project. This time extension request will help align the Construction (CON) and Non-Infrastructure (CON-NI) components of the project to better serve the community. The project also has a concurrent time extension request for the CON phase on this month's Commission agenda under this same item. The County requests a 12-month time extension to award the CON-NI phase by September 30, 2024. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	8	5532	Ventura	City of Oxnard	12	N/A	12	7/31/2024	12	The City has experienced unexpected delays in awarding the contract. The City advertised the project in May 2023, and received one bid that was 143 percent higher than the Engineer's Estimate. The City is currently revising the design plans to reduce costs and identifying local funds to cover any cost overrun. The City requests a 12-month time extension to award the Construction phase by July 31, 2024. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	9	1227	San Bernardino	City of Highland	12	N/A	12	9/30/2024	12	The City has experienced unexpected delays in awarding the contract. Due to the recent escalation of construction costs, the City requested and received approval for a scope change. The design team presented an alternate design; however, it encroaches into the San Bernardino County Flood Control District (SBCFCD) right of way, thereby requiring an encroachment permit. The permit from SBCFCD is contingent upon regulatory permits from the California Fish and Wildlife and the United States Army Corps of Engineers. It is anticipated that these permits will require 12 months to coordinate and obtain. The City requests a 12-month time extension to award the Construction phase by September 30, 2024. Staff recommends approval of this request.

143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	10	2198	Orange	City of Santa Ana	12	N/A	12	9/30/2024	12	The City has experienced unexpected delays in awarding the contract. The City has been coordinating with Union Pacific Railroad (UPRR) throughout the design process. Once UPRR was notified of the City's intent to advertise by July 2023, UPRR informed the City that the construction and maintenance agreements, which are needed prior to advertising the project, would not be finalized by July 2023. The City requests a 12-month time extension to award the Construction phase by September 30, 2024. Staff recommends approval of this request.
143	2.8b.(3)	Active Transportation Program - Contract Award Time Extension	11	2199	Orange	City of Santa Ana	12	N/A	12	9/30/2024	12	The City has experienced unexpected delays in awarding the contract. To lower bid prices, the City intends to advertise this project concurrently with the McFadden Avenue Protected Bike Lane and Bicycle Boulevard Project (McFadden Project) ATP-funded project. However, the McFadden Project encountered an unanticipated 12-month delay in obtaining a maintenance agreement. The McFadden Project has a concurrent time extension request under this same item on this month's agenda. The City requests a 12-month time extension to award the Construction phase by September 30, 2024. Staff recommends approval of this request.
144	2.8d.(2)	Active Transportation Program - Project Development Expenditure Time Extension	1	2989	Santa Barbara	City of Santa Barbara	12	N/A	12	6/30/2024	12	The City intends to perform additional work pending a minor scope change request. The scope change is necessary due to low bids, which enables the City to add sidewalk and curb ramp repair work to the existing scope in the project area. The scope change request approval may take up to four months to obtain, and the additional design work is anticipated to take up to six months. The project has a concurrent project development expenditure time extension request for the Right of Way phase on this month's Commission agenda. The City is requesting a 12-month project development expenditure time extension for the Plans, Specifications & Estimates phase by June 30, 2024. Staff recommends approval of this request.
144	2.8d.(2)	Active Transportation Program - Project Development Expenditure Time Extension	2	2989	Santa Barbara	City of Santa Barbara	12	N/A	12	6/30/2024	12	The City intends to perform additional work pending a minor scope change request. The scope change is necessary due to low bids, which enables the City to add sidewalk and curb ramp repair work to the existing scope in the project area. The scope change request approval may take up to four months to obtain, and the additional design work is anticipated to take up to six months. The project has a concurrent project development expenditure time extension request for the Plans, Specifications & Estimates phase on this month's Commission agenda. The City is requesting a 12-month project development expenditure time extension for the Right of Way phase by June 30, 2024. Staff recommends approval of this request.
145	2.8b.(4)	Local Partnership Program (Formula) - Contract Award Time Extension	1	3093	San Luis Obispo	City of El Paso de Robles	12	N/A	12	9/30/2024	12	The City has experienced unforeseen delays awarding a contract because no bids were received. The City inquired as to why no bids were received, and the overwhelming response was that contractors were at maximum capacity and were not able to prepare additional bid packages. The City anticipates re-advertising in March 2024 to provide for a better bidding environment and moving forward with construction in spring and summer 2024. Therefore, the City is requesting a 12-month time extension to award the construction contract to September 30, 2024. Staff recommends approval of this request.
146	2.8b.(5)	Trade Corridor Enhancement Program - Contract Award	2	T0015CP069	San Diego	San Diego Association of Governments	9	N/A	9	6/30/2024	9 months	(LOSSAN Del Mar Bluffs) San Diego Association of Governments has experienced delays in awarding the contract due to scheduling issues with BNSF Rail Way Company and Amtrak. It is necessary to close LOSSAN railway to ensure adequate work windows are available to construct located at the railroad foul zone. Constraints must be clearly detailed in the bid specifications and the agency cannot go to bid until work windows are set. BNSF and Amtrak want different closure timeframes. The agency requests a 9-month contract award time extension. Staff recommends approval of this request.
147	2.8b.(10)	Trade Corridor Enhancement Program/State Transportation Improvement Program - Contract Award	1	3386E	Kern	Caltrans	1	N/A	1	7/31/2023	1 month	(SR 46 Expressway) The Department faced unanticipated delays to award due to pending protests and a State Office of Civil Rights' evaluation of the bid this to ensure bidders met the Department's Disadvantaged Business Enterprise goals. The Department's Legal Division needed to review the protests and approve response letters. The Department performed funding analysis. The contract was awarded on July 17, 2023 and the extension of one month will accommodate this award date. Staff recommends approval of this request.
148	2.8b.(6)	Solutions for Congested Corridors Program - Contract Award Time Extension	1	2894	Santa Barbara	Santa Barbara County Association of Governments	12	N/A	12	9/30/2024	12	In Spring 2023, the region experienced severe storm damage from the atmospheric river which caused flooding, fallen trees, debris flows and rockfalls. For this reason, SBCAG has a backlog of construction contracts to push through its regular construction delivery process. The requested time extension will provide ample time to prepare the contract package for advertisement, process bids, and make recommendations to the SBCAG Board of Supervisors.
148	2.8b.(6)	Solutions for Congested Corridors Program - Contract Award Time Extension	2	2897	Santa Barbara	Santa Barbara County Association of Governments	12	N/A	12	9/30/2024	12	In Spring 2023, the region experienced severe storm damage from the atmospheric river which caused flooding, fallen trees, debris flows and rockfalls. For this reason, SBCAG has a backlog of construction contracts to push through its regular construction delivery process. The requested time extension will provide ample time to prepare the contract package for advertisement, process bids, and make recommendations to the SBCAG Board of Supervisors.

149	2.8b.(7)	Transit & Intercity Rail Capital Program - Contract Award Time Extension	1	CP093	Kings	Kings Area Regional Transit Agency	6	N/A	6	1/31/2024	6	The Agency experienced unexpected delays completing the bid solicitation process, which has delayed awarding a third-party contract for the construction phase. After unexpected delays due to the City of Hanford's new plan submittal and permitting system, the Agency only received two bids for the project and the lowest bidder withdrew their bid due to a clerical error. Since the Agency cannot justify a sole source contract per FTA guidelines, they need to re-bid the contract. The Agency requests a 6-month time extension to award the Construction phase by January 31, 2024. Staff recommends approval of this request.
150	2.8d.(3)	SHOPP - Post-Fact Project Development Expenditure	1	6958	Kern	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
151	2.8v.(3)	Trade Corridor Enhancement Program/State Transportation Improvement Program - Project Completion Post-Fact Amendment	1	0944M	Stanislaus	City of Modesto	9	15	15	12/31/2023	15 months	(SR 132 Expressway) The City of Modesto continued to experience delays due to a previous subcontractor's subpar electrical work that the new electrical subcontractor has fixed. The electrical issues and the unusual heavy rain in the winter of 2022-23 prevented the final testing of a stormwater pump station to address meeting safety standards. Final corrective items and CCA are scheduled for completion by 12/31/2023. The TCEP guidelines allow for up to 20 months for a project completion extension, but the first time extension request was only for 9 months, now the request is for an additional 6 months, for a total of 15 month extension. Staff recommends approval of this request. for TCEP. Staff does not recommend approval of this request for STIP
152	2.8d.(4)	POST FACT State Transportation Improvement Program- Project Development Completion	1	3009Q	San Bernardino	San Bernardino County Transportation Authority	20	N/A	20	2/28/2023	20	The project requires an extension to provide technical support during the construction phase of the project. The design contract executed in March 2021, included design technical support through construction as part of the package. The design technical support includes advertisement and bid support, such as providing responses to contractor Requests for Information, providing construction calculations, attending contractor meetings, supporting project files necessary to administer the construction contract, and preparing project as-built plans. The project should reach Construction Contract Acceptance in February 2025 and the design technical support will be required until then. The additional time was not requested at the time of PS&E allocation. The additional time required had not been identified until the conclusion of the construction staging design in November 2022. SBCTA submitted the time extension request on time; however, this extension request was misdirected within the Department. Staff recommends approval of this request.
153	2.8v.(1)	SHOPP - Project Allocation Amendment	1	6896	Kern	Caltrans	2	2	4	10/31/2023	4	Caltrans needs additional time to allocate construction funds. Staff recommends approval of this request.
154	2.8v.(4)	Traffic Congestion Relief Program - Project Development Expenditure Time Extension Amendment	1	1155B	Monterey	Transportation Agency for Monterey County	14	34	34	4/30/2025	34 months	The Agency continues to experience delays in acquiring the five remaining parcels needed for the project from Union Pacific Railroad (UPRR). The Agency is in active negotiation with UPRR and has contracted with two firms that have extensive experience acquiring properties from UPRR. Additionally, the Caltrans Division of Transportation Planning and the California State Transportation Agency are assisting with the negotiations. The Agency originally requested a 14-month project development expenditure time extension for the R/W phase and is now requesting 20 additional months, for a total of a 34-month extension. Staff recommends approval of this request.