

California Transportation Commission
January 25-26, 2024 - Time Extension Requests / Staff Recommendation

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
116	2.8b.(1)	SHOPP - Contract Award	1	4578	Mendocino	Caltrans	2	N/A	2	2/29/2024	2	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
116	2.8b.(1)	SHOPP - Contract Award	2	4616	Mendocino	Caltrans	2	N/A	2	2/29/2024	2	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
116	2.8b.(1)	SHOPP - Contract Award	3	2021C	San Mateo	Caltrans	6	N/A	6	6/30/2024	6	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
116	2.8b.(1)	SHOPP - Contract Award	4	3006G	Riverside	Caltrans	2	N/A	2	3/31/2024	2	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
116	2.8b.(1)	SHOPP - Contract Award	5	2662	Inyo	Caltrans	7	N/A	7	7/31/2024	7	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
116	2.8b.(1)	SHOPP - Contract Award	6	3144	Stanislaus	Caltrans	4	N/A	4	6/30/2024	4	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
116	2.8b.(1)	SHOPP - Contract Award	7	3420	Stanislaus	Caltrans	2	N/A	2	4/30/2024	2	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
116	2.8b.(1)	SHOPP - Contract Award	8	3102A	Orange	Caltrans	6	N/A	6	6/30/2024	6	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
117	2.8c.(1)	SHOPP - Project Completion	1	0280B	Mariposa	Caltrans	10	N/A	10	12/31/2024	10	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
117	2.8c.(1)	SHOPP - Project Completion	2	3089	Merced	Caltrans	6	N/A	6	7/31/2024	6	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
117	2.8c.(1)	SHOPP - Project Completion	3	2300	Orange	Caltrans	20	N/A	20	9/30/2025	20	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
117	2.8c.(1)	SHOPP - Project Completion	4	2246B	Orange	Caltrans	20	N/A	20	9/30/2025	20	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
117	2.8c.(1)	SHOPP - Project Completion	5	4792	Orange	Caltrans	70	N/A	70	12/31/2029	70	Caltrans needs additional time to complete construction. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
117	2.8c.(1)	SHOPP - Project Completion	6	4793	Orange	Caltrans	70	N/A	70	12/31/2029	70	Caltrans needs additional time to complete construction. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
118	2.8d.(1)	SHOPP - Project Development Expenditure	1	2650	San Luis Obispo	Caltrans	18	N/A	18	7/31/2025	18	Caltrans needs additional time to expend pre-construction support. Staff recommends approval of this request.
118	2.8d.(1)	SHOPP - Project Development Expenditure	2	5184	Los Angeles	Caltrans	6	N/A	6	7/31/2024	6	Caltrans needs additional time to expend pre-construction support. Staff recommends approval of this request.
118	2.8d.(1)	SHOPP - Project Development Expenditure	3	3012A	San Bernardino	Caltrans	20	N/A	20	9/30/2025	20	Caltrans needs additional time to expend pre-construction support. Staff recommends approval of this request.
118	2.8d.(1)	SHOPP - Project Development Expenditure	4	2641	Inyo	Caltrans	12	N/A	12	1/31/2025	12	Caltrans needs additional time to expend pre-construction support. Staff recommends approval of this request.
118	2.8d.(1)	SHOPP - Project Development Expenditure	5	2662	Inyo	Caltrans	6	N/A	6	7/31/2024	6	Caltrans needs additional time to expend pre-construction support. Staff recommends approval of this request.
119	2.8b.(2)	Local Bridge Seismic Retrofit Program - Contract Award	1	N/A	Stanislaus	County of Stanislaus	6	N/A	N/A	8/31/2024	6	The County of Stanislaus needs additional time to advertise and award this project. Staff recommends approval of this request.
120	2.8b.(3)	State Transportation Improvement Program - Contract Award	1	2830	San Luis Obispo	County of San Luis Obispo	4	N/A	4	6/30/2024	4	The County of San Luis Obispo requests a contract award time extension for the Construction phase. The project was advertised in October 2023 and bids opened in November 2023. The project received two bids, of which the lowest responsible bidder is 19.2 percent above the Engineer's Estimate. Additionally, unforeseen delays in securing additional funds has resulted in a 4-month delay to award. The additional time will allow completion of the contract award process. Staff recommends approval of this request.
121	2.8b.(4)	State Transportation Improvement Program - Contract Award	1	3215	Lake	County of Lake	6	N/A	6	8/31/2024	6	Lake County requests a contract award time extension for the Construction phase. In October 2023, the County modified the plans to raise the existing dike to remain the same height after the overlay. Additional time is needed to update the plans and special provisions to conform to the Departments 2023 Standard Plans and Specifications, obtain the encroachment permit to close the on/off ramps to SR 29, prepare the bid package, and obtain approval from the County Board of Supervisors to advertise and award the project. The agency expects to advertise the project in February 2024 and award the project by August 2024. Staff recommends approval of this request.
121	2.8b.(4)	State Transportation Improvement Program - Contract Award	2	2620	Siskiyou	City of Weed	6	N/A	6	8/31/2024	6	The City of Weed requests a contract award time extension for the Construction phase. The City experienced delays due to the overlapping waterline project and is requesting additional time to allow the waterline project, partially within the project limits, to be constructed prior to the Lake Street Rehabilitation project laying new asphalt. The waterline project was recently awarded, and construction is planned to begin as soon as weather permits. Staff recommends approval of this request.
121	2.8b.(4)	State Transportation Improvement Program - Contract Award	3	5988	Ventura	City of Thousand Oaks	2	N/A	2	4/30/2024	2	The City of Thousand Oaks requests a contract award time extension for the Construction phase. The City performed public outreach with the business owners and received multiple requests for a mid-block crosswalk with Rectangular Rapid Flashing Beacon as well as protecting a landmark tree on Hillcrest Drive. Due to the delays of the design revision to accommodate community requests, the City needs additional time to go through the bid process and evaluation, complete a staff report, and schedule the selection for City Council approval. Staff recommends approval of this request.

122	2.8b.(5)	Local Partnership Formulaic Program - Contract Award	1	0090Q	Contra Costa and Marin	Caltrans	8	N/A	8	8/31/2024	8	Caltrans requests a time extension for the period of contract award due to delays in awarding this project. The project was advertised in August 2023 and bids opened on December 15, 2023. The project was scheduled to award by December 29, 2023. However, the project received three bids, of which the lowest responsible bidder is 15.7 percent above the Engineer's Estimate (EE), the second lowest bidder is 185.4 percent above the EE and the third lowest bidder is 192.2 percent over the EE. The Department is requesting additional time to interview the bidders and allow for proper bid evaluation. The additional time will allow completion of the contract award process and allow Caltrans to address potential issues, such as unresponsive bids and bid protests, that may arise and to re-advertise the project if necessary. Therefore, Caltrans is requesting an 8-month time extension to award a contract. Staff recommends approval of this request.
123	2.8b.(6)	Local Partnership Formulaic Program - Contract Award	1	4810	Mendocino	City of Point Arena	6	N/A	6	6/30/2024	6	The City of Point Arena requests a time extension for the period of contract award for the Construction phase. The City undertook four construction projects during Fiscal Year 2021-22, unfortunately facing a considerable budget overrun on one of them. Bids for these projects exceeded the Engineer's Estimate by about 30 percent. Additionally, recent storm damage prompted the City to reallocate its resources. The completion of these projects, along with the unforeseen costs incurred due to storm damage, led to the depletion of the City's reserves. This, in turn, impacted the City's ability to front funds for reimbursement. Despite these challenges, the City foresees an improvement in its financial situation in the second half of 2023-24. Consequently, it plans to release the project for bidding and commence construction in 2024. Therefore, the City is requesting a 6-month time extension to award a contract. Staff recommend approval of this request.
124	2.8c.(2)	Trade Corridor Enhancement Program- Project Completion	1	2741S	Los Angeles	Caltrans	20	N/A	20	10/31/2025	20	Caltrans is requesting a time extension for project completion due to a delay in construction being completed on the project. Construction began in March 2021 and was anticipated to be completed in early 2024. Inclement weather effected construction and caused a major delay. Utility conflicts were also discovered that had not been identified beforehand due to unexpected arsenic contamination in the soil. Testing and re-design added to the delay in construction work. Contract documents and field conditions are now in alignment. Caltrans is requesting an additional 20 months to complete the project by October 31, 2025. Staff recommends approval of this request.
125	2.8b.(7)	Active Transportation Program - Contract Award	1	5897A	Ventura	City of Oxnard	9	N/A	9	9/30/2024	9	The City has experienced delays during the advertisement process. Due to the historical storms in late December 2023 that inundated Oxnard and Port Huemene for several days, the City postponed the advertisement phase until February 2024. The bid period will extend to eight weeks to attract a larger pool of competitive bids, which are scheduled to be opened in April 2024, with the bid review estimated to take approximately two months. In June 2024, the City plans to submit the contract documents to the City Clerk's office, to meet at the City Council Meeting in September 2024. The City is requesting a 9-month time extension for the period of contract award for the Construction phase by September 30, 2024. Staff recommends approval of this request.
126	2.8c.(3)	Active Transportation Program - Project Completion	1	1694B	Sacramento	City of Citrus Heights	12	N/A	12	3/31/2025	12	The City experienced delays in completing the Non-Infrastructure (CON-NI) program. A portion of the project encompasses three schools within San Juan Unified School District (SJUSD). There have been obstacles preventing the completion of remaining CON-NI programs at each school, due to the individual school's administrative priorities and education related programs. In addition, the project has been relying on volunteer teachers to dedicate time to assist with coordination; however, there have been teacher staffing issues. The City is requesting the additional 12 months to have the flexibility to work around SJUSD programmed school events. The City is requesting a 12-month time extension to complete CON-NI by March 31, 2025. Staff recommends approval of this request.
127	2.8b.(8)	Transit and Intercity Capital Program - Contract Award	1	CP126	Santa Clara	Santa Clara Valley Transportation Authority	10	N/A	10	12/31/2024	10	The Santa Clara Valley Transportation Authority (SCVTA) requests a contract award time extension for the Construction phase. SCVTA had to extend the bidding period because they did not received any bids by the first deadline, then they received three bids for the project and the lowest bid was 39 percent higher than the engineer's estimate due to an increase in cost of materials and labor. To cover the cost increase, SCVTA is currently looking for additional funding opportunities. SCVTA expects to secure additional funding, address any bid protests, and re-bid the project if necessary by December 31, 2024. Staff recommends approval of this request.
128	2.8b.(9)	Slate Transportation Improvement Program - Contract Award - POST FACT	1	0235	Tuolumne	County of Tuolumne	16	N/A	16	3/31/2025	16	The County of Tuolumne requests a Post-Fact contract award time extension for the Construction phase. The County initiated project advertisement in September 2023, followed by a re-advertisement in November 2023. During this process, contractors requested an extension due to project complexity. To accommodate bidder requests for preparation time, the County aims to extend the advertisement to February 2024. Due to a miscommunication between the Department and the County on the time extension request deadline, the County seeks Commission approval for a post-fact time extension request for contract award. Staff recommends approval of this request.

129	2.8b.(11)	Local Partnership Formulaic Program - Contract Award - POST FACT	1	1507	Imperial	City of Brawley	6	N/A	6	6/30/2024	6	The City of Brawley has experienced unforeseen delays during the Construction phase. From April 2023 to June 2023, the City transitioned from an on-staff city engineer to an acting consultant city engineer. With an on-staff city engineer, internal staff would develop the Plans, Specifications, and Estimate (PS&E) package for projects as per the project delivery schedule. With a third-party city engineer, additional coordination was needed to develop and perform quality checks of the PS&E package. This prolonged the timelines for completing the design package for advertisement, contract award, and construction. The current project schedule is to receive bids in January 2024 and proceed with the award in February 2024. To accommodate the delays and address bidder queries, the City of Brawley is requesting a 6-month POST FACT time extension to award a contract. Staff recommend approval of this request.
130	2.8v.(1)	SHOPP - Contract Award Amendment	1	5145	Los Angeles	Caltrans	12	4	16	6/30/2024	16	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
131	2.8v.(2)	SHOPP - Project Completion Amendment	1	5031	Los Angeles	Caltrans	20	5	25	6/30/2024	25	Caltrans needs additional time to complete construction. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
131	2.8v.(2)	SHOPP - Project Completion Amendment	2	4830	Los Angeles	Caltrans	12	4	16	6/30/2024	16	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
132	2.8v.(3)	SHOPP - Project Development Expenditure Amendment	1	5034	Los Angeles	Caltrans	14	3	17	5/31/2024	17	Caltrans needs additional time to expend pre-construction support. Staff recommends approval of this request.
133	2.8v.(4)	SHOPP - Project Allocation Amendment	1	4972	Ventura	Caltrans	7	4	11	5/31/2024	11	Caltrans needs additional time to allocate construction funds. Staff recommends approval of this request.
134	2.8v.(5)	Transit and Intercity Capital Program - Project Development Expenditure	1	CP033A	Los Angeles	Southern California Regional Rail Authority	9	20	20	2/28/2025	20	The Southern California Regional Rail Authority (SCRRA) requests a project development expenditure time extension amendment for the Right-of-Way (RW) phase. In May 2023, SCRRA received approval for a 9 month time extension due to delays in finalizing the property acquisitions. Since the initial time extension was granted, there has been progress, however, current delays are due to the property owner's objections to an emergency egress route through the property. SCRRA has worked with the property owner to propose alternatives and a re-design. SCRRA estimates to re-start negotiations for three easement permits and two property acquisitions with the property owner and complete the RW certification by February 28, 2025. Staff recommends approval of this request.
134	2.8v.(5)	Transit and Intercity Capital Program - Project Development Expenditure	2	CP033Y	Los Angeles	Southern California Regional Rail Authority	9	20	20	2/28/2025	20	The Southern California Regional Rail Authority (SCRRA) requests a project development expenditure time extension amendment for the Right-of-Way (RW) phase. In May 2023, SCRRA received approval for a 9 month time extension. Since the initial time extension was granted, there has been progress, however, current delays are due to the ongoing negotiations for four temporary construction easements, one access easement, and one partial property acquisition. SCRRA is currently negotiating with the property owner and will continue their efforts to reach a settlement agreement and complete the RW certification by February 28, 2025. Staff recommends approval of this request.
134	2.8v.(5)	Transit and Intercity Capital Program - Project Development Expenditure	3	CP033D	Los Angeles	Southern California Regional Rail Authority	9	20	20	2/28/2025	20	The Southern California Regional Rail Authority (SCRRA) requests a project development expenditure time extension amendment for the Right-of-Way (RW) phase. In May 2023, SCRRA received a 9 month time extension. Since the initial time extension was granted, the delays from the original request have been resolved. Current delays are due to ongoing negotiations to obtain two easement permits and one partial acquisition from two property owners, the City of Los Angeles (City) and the Los Angeles Unified School District (LAUSD). SCRRA submitted offers to the City and LAUSD and has made significant progress towards a settlement agreement with each owner. SCRRA will continue with consistent and frequent efforts to finalize the settlement agreements and complete the RW certification by February 28, 2025. Staff recommends approval of this request.