## **Tabs 88-91**

## California Transportation Commission January 31 - February 1, 2018 Meeting - Extension Requests / Staff Recommendation

Agenda Item#	Ref#	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Staff Recommendation	Notes
88	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate support)	1	01-2302	Humboldt	Caltrans	16 months	0 months	Reprogram and request allocation at completion of Project Approval & Environmental Document.
88	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate and Right of Way support)	2	03-4450	Nevada	Caltrans	12 months for both allocations	0 months for both allocations	Reprogram and request allocation at completion of Project Approval & Environmental Document.
88	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate and Right of Way support)	3	03-5113	Placer	Caltrans	9 months for both allocations	9 months for both allocations	Concur with the extension request
88		Pre-Construction Support (Plans Specifications & Estimate and Right of Way support)	4	03-6916	Sacramento	Caltrans	9 months for both allocations	9 months for both allocations	Concur with the extension request
88		Pre-Construction Support (Plans Specifications & Estimate and Right of Way support)	5	03-3290	El Dorado	Caltrans	9 months for both allocations	9 months for both allocations	Concur with the extension request
88	2.8a.(1)	Pre-Construction Support (Right of Way support)	6	04-0738	Sonoma	Caltrans	8 months	8 months	Concur with the extension request
88	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate support)	7	04-076B	Alameda	Caltrans	3 months	3 months	Concur with the extension request
88	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate support)	8	07-4810	Los Angeles	Caltrans	8 months	8 months	Concur with the extension request
88	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate support)	9	07-4893	Los Angeles	Caltrans	12 months	0 months	Reprogram and request allocation at completion of Project Approval & Environmental Document.
88	2.8a.(1)	Pre-Construction Support (Plans Specifications & Estimate and Right of Way support)	10	09-0653	Inyo	Caltrans	6 months for PS&E  9 months for R/W	6 months for PS&E  9 months for R/W	Concur with the extension request
89	2.8b.(1)	Contract Award and Construction Support	1	07-4552	Los Angeles	Caltrans	6 months	3 months	Additional time requested to re-advertise, process and award the contract to the lowest responsible bidder.
89	2.8b.(1)	Contract Award and Construction Support	2	07-4137A	Los Angeles	Caltrans	6 months	6 months	Additional time requested to process and award the contract to the lowest responsible bidder.
89	2.8b.(1)	Contract Award and Construction Support	3	04-1487B	Marin	Caltrans	9 months	9 months	Additional time requested to repackage the contract, advertise, open bids, process and award the contract to the lowest responsible bidder
89	2.8b.(1)	Contract Award and Construction Support	4	11-1124	San Diego	Caltrans	4 months	4 months	Additional time requested to process and award the contract to the lowest responsible bidder.
89	2.8b.(1)	Contract Award and Construction Support	5	04-16543	Alameda	Caltrans	6 months	3 months	Additional time requested to process and award the contract to the lowest responsible bidder.
89	2.8b.(1)	Contract Award and Construction Support	6	12-2860M	Orange	Caltrans	4 months	4 months	Additional time requested to process and award the contract to the lowest responsible bidder.
90	2.8b.(2)	Contract Award - ATP	1	07-5132	Los Angeles	City of Torrance	4 Months	4 Months	The City anticipates approval of the Request for Authorization by March 2018, advertising the project in March 2018, opening bids, and awarding by the end of June 2018.

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Agend Item	1 Ket#	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Staff Recommendation	Notes
90	2.8b.(2)	Contract Award - ATP	2	11-1233	Imperial	Imperial County	4 Months	4 Months	The City experienced an unexpected delay in advertising the project. The County anticipates awarding the contract by April 2018, and is therefore requesting a 4 month extension.
91	2.8c	Extend Period of Project Completion - ATP	1	11-1150	San Diego	City of San Diego	7 Months		The project's full program requires 40 months to complete. Since the City began the project in February 2016, completion is anticipated by June 30, 2019.