

California Transportation Commission
December 5-6th, 2018 Meeting - Extension Requests / Staff Recommendation

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Staff Recommendation	Notes
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	1	5854	Sacramento	Caltrans	8 months	8 months	Concur with requested extension.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	2	5870	Sacramento	Caltrans	8 months	8 months	Concur with requested extension.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	3	5846	Sacramento	Caltrans	8 months	8 months	Concur with requested extension.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	4	5835	Sacramento	Caltrans	8 months	8 months	Concur with requested extension.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	5	4589	Mendocino	Caltrans	18 months	-	Item was pulled before the meeting.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	6	2950	Colusa	Caltrans	3 months	3 months	Concur with requested extension.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	7	9427	Yolo	Caltrans	14 months	3 months	Based on conversations with the Department, the project only needs an additional 3 months to award the contract.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	8	6674	Kern	Caltrans	4 months	4 months	Concur with requested extension.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	9	6732	Madera	Caltrans	6 months	6 months	Concur with requested extension.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	10	6880	Fresno/Madera	Caltrans	3 months	3 months	Concur with requested extension.
96	2.8b.(1)	SHOPP - Contract Award and Construction Support	11	5031	Los Angeles	Caltrans	6 months	6 months	Concur with requested extension.
97	2.8b.(2)	Active Transportation Program - Project Contract Award Deadline	1	03-1019	Butte	Town of Paradise	12 months	Defer	The Town of Paradise requests a 12 month time extension to the period of contract award for the construction phase due to an unexpected delay in awarding the contract. Due to the destruction caused by the Camp Fire on November 8, 2018, Staff recommends deferring the request until the Town can assess the project status.
97	2.8b.(2)	Active Transportation Program - Project Contract Award Deadline	2	03-1028	Butte	Town of Paradise	12 months	Defer	The Town of Paradise requests a 12 month time extension to the period of contract award for the construction phase due to an unexpected delay in awarding the contract. Due to the destruction caused by the Camp Fire on November 8, 2018, Staff recommends deferring the request until the Town can assess the project status.
97	2.8b.(2)	Active Transportation Program - Project Contract Award Deadline	3	04-2318	Sonoma	Sonoma-Marin Area Rail Transit	8 months	8 months	The Sonoma-Marin Area Rail Transit District (SMART) experienced an unexpected delay in awarding the contract due to the addition of CMAQ funds. SMART anticipates receiving E-76 approval, preparing the package, advertising and awarding by July 31, 2019.
97	2.8b.(2)	Active Transportation Program - Project Contract Award Deadline	4	04-2329	San Mateo	City of San Carlos	12 months	12 months	The City of San Carlos experienced an unexpected delay in awarding the contract due to delays in receiving approval from the Regional Water Quality Control Board. The City anticipates resolving the Board's concerns, then advertising and awarding by December 31, 2019.
97	2.8b.(2)	Active Transportation Program - Project Contract Award Deadline	5	07-5335	Los Angeles	Southern California Association of Governments	3 months	3 months	Southern California Association of Governments (SCAG) experienced an unexpected delay in awarding the project due to the involvement of multiple cities which required additional time to advertise the project. SCAG anticipates being ready to award by February 28, 2019.
97	2.8b.(2)	Active Transportation Program - Project Contract Award Deadline	6	07-5462	Los Angeles	Southern California Association of Governments	3 months	3 months	Southern California Association of Governments (SCAG) experienced an unexpected delay in awarding the project due to the involvement of multiple cities which required additional time to advertise the project. SCAG anticipates being ready to award by February 28, 2019.
97	2.8b.(2)	Active Transportation Program - Project Contract Award Deadline	7	08-1201	Riverside	City of Riverside	12 months	12 months	The City of Riverside experienced an unexpected delay during the design phase of the project, and is requesting additional time to redesign traffic circles approved in a minor scope change October 2018. The City anticipates completing design, advertising and awarding the project by December 31, 2019.

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98	2.8b.(3)	Contract Award Deadline - Local On-System STIP	1	03-1670	Sacramento	Rancho Cordova	6 months	6 months	In authorizing documents so the City could advertise, it was discovered that the documents should have been for a State-administered project, not a locally-administered project, as the project limits are partially on the State Highway System. This isolated incident was resolved, and the City will receive the authority to advertise. The City is targeting advertisement in January 2019 and award in March 2019. However, the City would like additional time in the event there are difficulties with the bid process.
99	2.8b.(4)	Contract Award Deadline - Local STIP	1	05-2733	Santa Cruz	Watsonville	6 months	9 months	Road stabilization and PG&E's replacement of gas transmission lines along the project's alignment has will not be completed until Spring 2019. Agency is requesting 6 months extension to award project by end of May 2019. Staff is recommending 9 months.
100	2.8b.(5)	Contract Award - LPP (Formulaic)	1	06-6930	Madera	City of Chowchilla	6 months	6 months	CON extension request to allow time to receive approval for CMAQ funds and the project to advance toward advertising.