

**California Transportation Commission
December 4-5, 2019 Meeting - Extension Requests / Staff Recommendations**

**Tabs 103-109
Extension
Recommendations**

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Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
103	2.8b.(1)	SHOPP - Contract Award Deadline	1	4706	Los Angeles	Caltrans	3 months	3 months	3 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by February 2020.
103	2.8b.(1)	SHOPP - Contract Award Deadline	2	5153	Los Angeles	Caltrans	6 months	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by May 2020.
103	2.8b.(1)	SHOPP - Contract Award Deadline	3	4642A	Orange	Caltrans	4 months	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by March 2020.
104	2.8b.(7)	LBSRP - Contract Award Deadline	1	2378	Tehama	Tehama County	6 months	6 months	6 months	Tehama County needs additional time to advertise and award this project. Staff concurs. Project will be awarded by May 2020.
105	2.8b.(3)	Local STIP - Contract Award Deadline	1	4563	Mendocino	City of Ukiah	6 months	6 months	6 months	The City experienced an unexpected delay and is requesting an extension to allow for utility lines that will run under the STIP project to be installed prior to awarding a construction contract. The City expects to award the CON phase by June 30, 2020.
105	2.8b.(3)	Local STIP - Contract Award Deadline	2	3785	Glenn	City of Orland	6 months	6 months	6 months	The City received bids significantly higher than the engineer's estimate, with the lowest being 26.1% higher than the estimate, and the lowest responsive firm being 32.5% higher than the estimate. The City intends to request unprogrammed STIP funding available to Glenn County, and re-bid the project. The City expects to award the CON phase by June 30, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	1	1023A	Butte	City of Chico	6 months	6 months	6 months	The City experienced an unexpected delay in securing federal funds for the CON phase of the project. The project needs Obligation Authority (OA) for the federal funds, however the OA was depleted by June 2019 and California did not receive additional OA until November 2019. With all funding secured, the City expects to award CON by June 30, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	2	1024A	Butte	Town of Paradise	12 months	12 months	12 months	The Town experienced unexpected delays due to the Camp Fire in 2018, which led to the reprioritizing of utility undergrounding and debris removal operations. These projects require completion prior to the construction of the new improvements. The Town expects to award the CON phase by December 31, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	3	1024B	Butte	Town of Paradise	12 months	12 months	12 months	The Town experienced unexpected delays due to the Camp Fire in 2018, which led to the reprioritizing of utility undergrounding and debris removal operations. These projects require completion prior to the construction of the new improvements. The Town expects to award the CON-NI phase by December 31, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	4	2695	Santa Barbara	City of Goleta	6 months	6 months	6 months	The City has experienced unexpected delays in awarding the project due to the new City Director and Deputy Director re-reviewing all project plans and estimates prior to bidding. This time extension will allow for additional time in case of any bidder inquiries, protests, or no bids. The City expects to award the CON phase by June 30, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	5	5107	Los Angeles	City of Culver	4 months	4 months	4 months	The City has experienced unexpected delays obtaining approval to advertise the project. The City anticipated receiving approval from the City Council to advertise in October 2019, however, the request was not heard due to the meeting schedule. The City is requesting additional time to allow for the Council authorization and any unforeseen circumstances that may arise. The City anticipates to award the CON phase by April 30, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	6	5115	Los Angeles	City of Whittier	6 months	6 months	12 months	The City has experienced unexpected delays due to the combining of this ATP project with an adjacent project as well as additional reviews of the agreements with the City due to its proximity to the Union Pacific Rail Road (UPRR). Due to the coordination needed with the UPRR, Staff is recommending 6 months more than the agency requested, to award the CON phase by December 31, 2020.

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106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	7	5116	Los Angeles	City of Lancaster	6 months	6 months	6 months	The City has experienced unexpected delays securing the Federal funds for the CON phase. The project needs Obligation Authority (OA) for the federal funds, however the OA was depleted by June 2019 and the City could not receive these funds until addition OA was secured. The City anticipates to award the CON phase by June 30, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	8	5461	Los Angeles	Southern California Association of Governments	6 months	6 months	6 months	The Agency has experienced unexpected delays due to clarification needed to comply with Caltrans Audit findings at the Agency. The project also requires approval by the Agency's Regency Council. The Agency anticipates to award the CON phase by June 30, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	9	0671	Inyo	City of Bishop	6 months	6 months	6 months	The City experienced unexpected delays due to the City combining the ATP project with two larger construction projects to avoid scheduling and resourcing conflicts. The City anticipates to award the CON phase by June 30, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	10	3170	San Joaquin	City of Stockton	6 months	6 months	6 months	The City has experienced unexpected delays securing the Federal funds for the CON phase. The project needs Obligation Authority (OA) for the federal funds, however the OA was depleted by June 2019 and the City could not receive these funds until addition OA was secured. The City anticipates to award the CON phase by June 30, 2020.
106	2.8b.(4)	Active Transportation Program - Contract Award Deadline	11	3265	San Joaquin	City of Stockton	6 months	6 months	6 months	The City has experienced unexpected delays securing the Federal funds for the CON phase. The project needs Obligation Authority (OA) for the federal funds, however the OA was depleted by June 2019 and the City could not receive these funds until addition OA was secured. The City anticipates to award the CON phase by June 30, 2020.
107	2.8b.(5)	Local Partnership Formulaic Program - Contract Award Deadline	1	1226	Nevada	Town of Truckee	12 months	12 months	12 months	The Town experienced unexpected delays in awarding the contract. The Town advertised the contract in June 2019; however due the advertisement timing, the bids were well above the Town's Engineer's Estimate. The Town expects to advertise in the Spring of 2020. The Town is requesting a 12-month contract award extension to December 31, 2020.
108	2.8b.(6)	Trade Corridors Enhancement Program - Contract Award Deadline	1	1334	San Diego	City of San Diego	3 months	3 months	3 months	The City experienced unexpected delays in advertising requests due to a large number of "Requests for Information". Responding to the requests have led to a delay and the City anticipates to award CON by March 31, 2020.
109	2.8c.(1)	Active Transportation Program - Project Completion Deadline	1	0774	Various	Department of Transportation	12 months	12 months	12 months	The Department experienced unexpected delays in working with the California Department of Public Health (CDPH). The Department is requesting an extension to allow CDPH to utilize all it's funding and complete the contract with the Active Transportation Resource Center (ATRC). The Department is requesting a 12-month completion time extension to January 31, 2021.
109	2.8c.(1)	Active Transportation Program - Project Completion Deadline	2	0774	Various	Department of Transportation	12 months	12 months	12 months	The Department experienced an unexpected delay in completing the project. The ATRC works with multiple external consultants, who need additional time to complete their respective contracts. The Department is requesting a 12-month completion time extension to January 31, 2021.
109	2.8c.(1)	Active Transportation Program - Project Completion Deadline	3	1162	Riverside	City of Perris	12 months	12 months	12 months	The City experienced unexpected delays during the CON phase of the project. The project construction is being split by the City and Pulte Homes, however, when the Final Reports were submitted it was found that half a mile was not constructed by Pulte Homes. The City is requesting additional time to allow the investigation to be completed and to construct the remaining portion and is expecting completion by October 31, 2020.