

Tabs 88-91

California Transportation Commission

January 30-31, 2019 Meeting - Extension Requests / Staff Recommendation

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	1	04-0142F	Alameda	Caltrans	-	3	3	Caltrans requests additional time to advertise and award the project by March 2019.
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	2	04-0380N	Napa	Caltrans	-	6	6	Caltrans requests additional time to advertise and award the project by June 2019.
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	3	04-1488P	Napa	Caltrans	-	6	6	Caltrans requests additional time to advertise and award the project by June 2019.
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	4	04-2130F	Napa	Caltrans	-	6	6	Caltrans requests additional time to advertise and award the project by June 2019.
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	5	04-1482K	Alameda	Caltrans	-	9	9	Caltrans requests additional time to advertise and award the project by September 2019.
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	6	04-1488V	Contra Costa	Caltrans	-	-	-	Project was awarded prior to the CTC meeting.
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	7	08-0056H	Riverside	Caltrans	-	3	3	Caltrans requests additional time to advertise and award the project by April 2019.
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	8	08-0191J	San Bernardino	Caltrans	-	2	2	Caltrans requests additional time to advertise and award the project by March 2019.
88	2.8b.(1)	SHOPP - Contract Award and Construction Support	9	02-3314	Siskiyou	Caltrans	-	8	8	Caltrans requests additional time to advertise and award the project by June 2019.
89	2.8b(2)	Active Transportation Program - Contract Award	1	07-5141	Los Angeles	City of Downey	3 months	3 months	3 months	The City experienced an unexpected delay during the bidding of the project due to extensive research of sample RFP's. The City requests additional time to hold bid opening and award the project by March 2019.
89	2.8b(2)	Active Transportation Program - Contract Award	2	07-5143	Ventura	City of Oxnard	6 months	6 months	6 months	The City experienced an unexpected delay during the bidding of the project due to additional reviews and revisions to the package by new staff. The City requests additional time to advertise and award the project by June 30, 2019.
89	2.8b(2)	Active Transportation Program - Contract Award	3	07-5383A	Los Angeles	Los Angeles County Metropolitan Transportation Authority	6 months	6 months	6 months	The Los Angeles County Metropolitan Transportation Authority (Metro) experienced an unexpected delay in awarding the project due to acquisition of additional equipment which will expand the project limits. Metro expects to finalize the package, advertise and award by June 30, 2019.
89	2.8b(2)	Active Transportation Program - Contract Award	4	08-1199B	Riverside	Riverside County	3 months	3 months	3 months	The County experienced an unexpected delay in awarding this non-infrastructure project due to changes in the California Highway Patrol's (CHP) contract procedures. The local CHP office is willing to perform the work, so the County requests an extension to award the contract by March 31, 2019.
89	2.8b(2)	Active Transportation Program - Contract Award	5	08-1200B	Riverside	Riverside County	3 months	3 months	3 months	The County experienced an unexpected delay in awarding this non-infrastructure project due to changes in the California Highway Patrol's (CHP) contract procedures. The local CHP office is willing to perform the work, so the County requests an extension to award the contract by March 31, 2019.
89	2.8b(2)	Active Transportation Program - Contract Award	6	08-1203	Riverside	City of San Jacinto	6 months	6 months	6 months	The City experienced an unexpected delay in awarding the project because the bids received were above the engineer's estimate and the City cannot make up the shortfall. The City will repack and re-advertise and award the project by June 30, 2019.
89	2.8b(2)	Active Transportation Program - Contract Award	7	10-3178	Amador	City of Plymouth	6 months	6 months	6 months	The City experienced an unexpected delay in awarding the project because the bids received were above the engineer's estimate and the City cannot make up the shortfall. The City will repack and re-advertise and award the project by June 30, 2019.
89	2.8b(2)	Active Transportation Program - Contract Award	8	10-3184A	Stanislaus	City of Turlock	6 months	6 months	6 months	The City experienced an unexpected delay in awarding the project because the City received zero bids. The City has re-advertised and expects to award the project by June 30, 2019.

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90	2.8b(4)	Proposition 1A High-Speed Passenger Train Bond Program-Contract Award	1	CP002	Los Angeles	Southern California Regional Rail Authority	6 months	6 months	6 months	Negotiations with other agencies that are also funding the project took longer than anticipated.
91	2.8c.	Active Transportation Program - Project Completion	1	05-2676	Monterey	City of Monterey	12 months	12 months	12 months	The City has experienced an unexpected delay in completing the program because the outreach and development of the toolkit required more time than originally anticipated. The City expects to complete the project by June 30, 2020.
91	2.8c.	Active Transportation Program - Project Completion	2	07-4909	Los Angeles	Los Angeles County	4 months	4 months	4 months	The County has experienced an unexpected delay in completing the project because the Regional Planning Commission and Board of Supervisors could not adopt the project and the CEQA documents until the Tribal Consultation process was completed. The County anticipates completion by June 30, 2019.
91	2.8c.	Active Transportation Program - Project Completion	3	12-2170G	Orange	City of Irvine	12 months	12 months	12 months	The City experienced an unexpected delay during the completion of the program because of the development of a new Transportation Commission and Transportation Department in the City. The City anticipates completing the program by March 31, 2020.