

California Transportation Commission										
December 11, 2013 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Tab #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
75	2.8b.(1)	Contract Award (STIP Locally-Admin)	1	05-2297	MON	Marina	6 months	6 months	6 months	CON must coincide with spineflower season
			2	07-4318	LA	Lancaster	3 months	3 months	3 months	Non-responsive, 2nd bid high, re-advertise
			3	07-3565M	VEN	Ventura	6 months	6 months	4 months (4/30/14)	No bids, revised plans, re-advertise
			4	07-3565N	VEN	Camarillo	6 months	6 months	4 months (4/30/14)	Bid non-responsive, simplified plans, re-adv
			5	07-4544	LA	Santa Monica	18 months	18 months	18 months	To coordinate w/regional bike share program
			6	08-1111L	SBD	Rialto	3 months	3 months	3 months	Delayed by switching from TE to AC funding
			7	08-1111N	SBD	SANBAG	8 months	8 months	4 months (4/30/14)	Delayed by uncertainty with FTA funding
			8	09-2546	MNO	Mammoth Lakes	6 months	Neutral	DENY	No unforeseen reason, poor planning
			9	10-0018C	SJ	Manteca	3 months	3 months	3 months	Delays with R/W certification
			10	10-0018e	SJ	Stockton	2 months	2 months	2 months	Revise plans to address CPUC requirement
76	2.8b.(2)	Contract Award (SLPP Locally-Admin)	1	01-xxxx	MEN	Point Arena	4 months	4 months	4 months	Change in project delivery plan
			2	03-xxxx	PLA	Lincoln	12 months	12 months	12 months	Delay with utility agreement- Buy America
			3	06-xxxx	FRE	Fresno-Audobon	6 months	6 months	6 months	Redesign due to recent development
			4	06-xxxx	FRE	Fresno-Shield	6 months	6 months	6 months	Redesign due to recent development
			5	06-xxxx	FRE	Fresno-Rt 180	6 months	6 months	6 months	Withdrawn prior to meeting
			6	06-xxxx	MAD	Chowchilla	3 months	3 months	3 months	Delay award until asphalt paving can begin
			7	08-xxxx	RIV	Moreno Valley	6 months	6 months	6 months	Funding adjustment needed prior to award
			8	08-xxxx	SBD	Montclair	8 months	8 months	8 months	Delayed by change in project design
77	2.8b.(3)	Contract Award (LBSRA- Loc Bridge)	1	07-xxxx	LA	LA County	8 months	8 months	8 months	Non-responsive low bidder, to 2nd bidder
78	2.8b.(4)	Contract Award (SLPP Transit)	1	08-1111N	SBD	SANBAG	6 months	6 months	4 months (4/30/14)	Delayed by uncertainty with FTA funding
79	2.8b.(5)	Contract Award (State-Admin On-System)	1	04-0107F	ALA-580	Caltrans-SHOPP	5 months	5 months	5 months	Bids high, reject and re-advertise
			2	05-2271	SCR-1	Caltrans-SHOPP	12 months	12 months	12 months	Two bids non-responsive, re-advertise
			3	06-6328	FRE-180	Caltrans-SHOPP	6 months	6 months	6 months	Low bid non-responsive, evaluate 2nd bidder
			4	06-6547	FRE-180	Caltrans-SHOPP	4 months	4 months	4 months	Bids high, downscope and re-advertise
			5	07-4507	LA-107	Caltrans-SHOPP	6 months	6 months	6 months	8 Bids high, repackage and re-advertise
			6	11-0129	SD-5	SLPP-SHOPP	18 months	18 months	18 months	Bids high, repackage and re-advertise
			7	12-3107	ORA-39	Caltrans-SHOPP	3 months	3 months	3 months	Low bid non-responsive, evaluate 2nd bidder
80	2.8b.(6)	Contract Award (SLPP Loc-Adm On-Syst)	1	08-0168J	SBD-15	SANBAG	6 months	6 months	6 months	Change in implementing agency
81	2.8b.(7)	Contract Award (STIP Loc-Admin TE)	1	06-6633	TUL	Woodlake	12 months	12 months	12 months	Delay in meeting Buy America requirements
82	2.8b.(8)	Contract Award (State-Admin On-System)	1	01-0125X	MEN	Caltrans-STIP	20 months	20 months	20 months	3 Bids high, repackage and re-advertise
83	2.8c.(1)	Project Completion (LBSRA- Loc Bridge)	1	03-xxxx	PLA	Placer County	7 months	7 months	7 months	Replace expansion joint seals, treat deck
84	2.8c.(2)	Project Completion (STIP - Transit)	1	09-2550	INY	Inyo County	20 months	20 months	4 months (4/30/14)	Delays in delivering last vehicle