

California Transportation Commission  
December 6-7, 2017 Meeting - Extension Requests / Staff Recommendation

Agenda							Caltrans Extension	Commission Staff	
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Recommendation	Notes
79	2.8b.(1)	Contract Award - ATP	1	07-4528	Los Angeles	City of Covina	3 Months	3 Months	The City anticipates bid opening on November 24th, and awarding the project by mid December 2017, past the current deadline. The City requests sufficient time to address any bidding issues.
79	2.8b.(1)	Contract Award - ATP	2	07-4931	Los Angeles	City of Los Angeles	12 Months	12 Months	The City requires six months for final design approval and an additional six months to advertise, review and award the project.
79	2.8b.(1)	Contract Award - ATP	3	07-5139	Los Angeles	City of Irwindale	4 Months	4 Months	The City had originally intended to perform the work using City staff, however, the City later realized that the project requires certain expertise and is preparing the RFP and RFQ.
79	2.8b.(1)	Contract Award - ATP	4	08-1144	Riverside	City of Indio	6 Months	6 Months	The City advertised the project and did not receive any competitive bids. The City plans to re-evaluate the plans and specifications to adjust the package to encourage additional bidders.
79	2.8b.(1)	Contract Award - ATP	5	08-1158	San Bernardino	City of Victorville	6 Months	6 Months	The City was delayed by an amendment to correct the programming to include the federal match with the use of Toll Credits, which delayed the advertisement by two months. Due to the multi-jurisdictional nature of the project, the City is requesting time to advertise, bid and award.
79	2.8b.(1)	Contract Award - ATP	6	08-1166	San Bernardino	San Bernardino Association of Governments	4 Months	4 Months	The project required coordination with six different cities which delayed the advertisement to October 2017. SANBAG anticipates bid opening in late November 2017, but will need to perform due diligence in bid evaluation and plan for any unforeseen circumstances.
79	2.8b.(1)	Contract Award - ATP	7	08-1167	Riverside	City of Moreno Valley	6 Months	6 Months	The City experienced an unexpected delay with a late construction authorization to proceed. The City is currently advertising the project but will not be able to open bids and award the project prior to the December 31st deadline. The City is requesting an extension of six months to provide sufficient time to address any unforeseen issues that may arise in the bidding process.

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79	2.8b.(1)	Contract Award - ATP	8	11-1158	San Diego	San Diego County	6 Months	6 Months	The County is requesting additional time to resolve contract bid discrepancies, evaluate Disadvantaged Business Enterprise Good Faith Efforts and coordinate with the Board of Supervisors meeting schedule, and re-advertise if needed. There is an increasing concern due to recent low bid turnout.
79	2.8b.(1)	Contract Award - ATP	9	12-2170R	Orange	City of Anaheim	6 Months	6 Months	The City experienced an unexpected delay due to high bids. The City is requesting additional time to explore and identify options to secure additional funding and to repackage the project to help realize lower bids if needed.
80	2.8b.(2)	Contract Award - STIP	1	04-2366	Santa Cruz	City of Watsonville	6 Months	6 Months	The City suffered winter storm damages from two Governor Declared disasters (CA17-1 & CA17-2). The City will not be able to open bids and award the project prior to the December deadline.
81	2.8b.(3)	Contract Award - TCRP	1	06-6869	Kings	Kings County	6 Months	4 Months	Awarding the project prior to the original deadline would require a suspension of construction until the temperatures increase in the Spring. The County is asking for additional time to award the project in the Spring to realize lower bids and a higher number of bidders.
82	2.8b.(4)	Contract Award and Construction Support - SHOPP	1	11-1129	San Diego	Caltrans	9 Months	3 Months	Additional time requested to process and award the contract to the lowest responsible bidder.
82	2.8b.(4)	Contract Award and Construction Support - SHOPP	2	12-2859A	Orange	Caltrans	6 Months	6 Months	Additional time requested to open bids, process and award the contract to the lowest responsible bidder.
82	2.8b.(4)	Contract Award and Construction Support - SHOPP	3	02-3560	Siskiyou	Caltrans	9 Months	9 Months	Additional time requested to repackage contract, advertise, open bids, process and award the contract to the lowest responsible bidder
82	2.8b.(4)	Contract Award and Construction Support - SHOPP	4	05-4019	Monterey	Caltrans	9 Months	9 Months	Additional time requested to repackage contract, advertise, open bids, process and award the contract to the lowest responsible bidder.
82	2.8b.(4)	Contract Award and Construction Support - SHOPP	5	11-1063	San Diego	Caltrans	6 Months	3 Months	Additional time requested to process and award the contract to the lowest responsible bidder.
82	2.8b.(4)	Contract Award and Construction Support - SHOPP	6	03-6913	Yolo and Sacramento	Caltrans	6 Months	3 Months	Additional time requested to open bids, process and award the contract to the lowest responsible bidder.
82	2.8b.(4)	Contract Award and Construction Support - SHOPP	7	06-6662	Kern	Caltrans	12 Months	9 Months	Additional time requested to repackage contract, advertise, open bids, process and award the contract to the lowest responsible bidder.

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82	2.8b.(4)	Contract Award and Construction Support - SHOPP	8	12-4096M	Orange	Caltrans	6 Months	6 Months	Additional time requested to repackage contract, advertise, open bids, process and award the contract to the lowest responsible bidder
83	2.8b.(5)	Project Contract Award - TCRP	1	3L05	Sacramento	Sacramento Regional Transit District	3 Months	3 Months	Awarding the contract was delayed because SacRT changed its methodology in procurement of the equipment for the passenger information system and security features.
83	2.8b.(5)	Project Contract Award - TCRP	2	3148	Sacramento	Sacramento Regional Transit District	3 Months	3 Months	Awarding the contract has been delayed because SacRT changed its methodology in procurement of the equipment for the passenger information system and security features.
84	2.8c.(1)	Project Completion - ATP	1	04-2190F	Alameda	Alameda County	8 Months	8 Months	The County has experienced an unexpected delay due to extensive coordination efforts with the Oakland Unified School District, Oakland Police Department, Alameda County Board of Supervisors, and the Oakland City Council. The County is asking for an additional eight months to complete the Program and have it self-sustaining.