

California Transportation Commission										
August 6, 2013 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
82	2.8a.	Project Allocation (State-Admin On-System)	1	01-4459	MEN-1	Caltrans-SHOPP	8 months	8 months	8 months	Delays in obtaining County/CCC permits
			2	01-4492	MEN-1	Caltrans-SHOPP	6 months	6 months	6 months	Public opposition delayed CCC approval
			3	04-0685P	SM-101	Caltrans-SHOPP	4 months	4 months	4 months	Buy America delayed utility agreements
			4	04-0816K	SON-116	Caltrans-SHOPP	4 months	4 months	4 months	Time to update contract to new standards
			5	07-4446	LA-1	Caltrans-SHOPP	19 months	19 months	19 months	CCC permit, study, redesign, be RTL Jan'15
			6	07-4456	LA-10	Caltrans-SHOPP	12 months	12 months	12 months	Modify design to combine with HOV project
			7	07-3870	LA-10	Caltrans-SHOPP	4 months	4 months	4 months	Time to remove location, update estimate
			8	07-4433	LA-105	Caltrans-SHOPP	4 months	4 months	4 months	Time to update contract to new standards
			9	10-0123	SJ-8721	Caltrans-SHOPP	6 months	6 months	6 months	More time to determine need for remediation
83	2.8b.(1)	Contract Award (STIP Local-Admin)	1	04-2119A	CC	Concord	2 months	2 months	2 months	Coordination with DTSC delayed advertising
			2	04-2130G	NAP	American Canyon	3 months	3 months	3 months	Unobligated PE funds delayed advertising
			3	04-2130H	NAP	Yountville	4 months	4 months	4 months	Delays in obtaining encroachment permits
84	2.8b.(2)	Contract Award (State-Admin On-System)	1	08-0176F	SBD-15	Caltrans-SHOPP	6 months	6 months	6 months	Low bid high, downscope, and re-advertise
85	2.8b.(3)	Contract Award (SLPP Loc-Adm On-System)	1	03-3302	ED-50	El Dorado County	6 months	6 months	6 months	Eminent Domain delayed acquisition
86	2.8b.(4)	Contract Award (SLPP Loc-Adm On-System)	1	08-2112	SBD-62	SANBAG	4 months	4 months	4 months	HSIP funding delayed E-76 authorization
87	2.8d.(1)	Proj Dev Expenditures (STIP- Transit)	1	10-3K41	SJ	Lathrop	6 months	6 months	6 months	Add'l properties to complete utility reloc
88	2.8d.(3)	Proj Dev Expenditures (STIP- Loc Admin)	1	01-4099P	MEN	Mendocino County	14 months	14 months	14 months	No rights of entry delayed environmental