

California Transportation Commission										
August 22, 2012 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension					Recommendations			
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
102	2.8a.(1)	Project Allocation 1B- SLPP On-System	1	03-3302	ED-50	ED County	12 months	12 months	12 months	Permits and R/W activities delays
103	2.8a.(2)	Project Allocation 1B- SLPP On-System	1	03-3121	ED-49	ED County	12 months	12 months	12 months	Contamination delayed R/W activities
104	2.8a.(3)	Project Allocation SHOPP Projects	1	01-2251	HUM-101	Caltrans-SHOPP	20 months	20 months	Deny	Injunction prohibits further work; reprogram
			2	03-2269	BUT-70	Caltrans-SHOPP	3 months	3 months	3 months	Time to secure agreement with UPRR
			3	03-2421	BUT-99	Caltrans-SHOPP	3 months	3 months	3 months	Time to secure CVFPB permit on 8/24/12
			4	03-3296	ED-50	Caltrans-SHOPP	6 months	6 months	6 months	Incorporate permit requirements in design
			5	06-1243	FRE-33	Caltrans-SHOPP	3 months	3 months	3 months	To complete C&M agreement with railroad
			6	07-4402	VEN-33	Caltrans-SHOPP	10 months	10 months	6 months (12/31/12)	Time to secure permits from 3 agencies
			7	07-4404	VEN-150	Caltrans-SHOPP	6 months	6 months	6 months	Time to secure permits from 3 agencies
			8	08-0044K	RIV-60	Caltrans-SHOPP	9 months	9 months	Deny	Design and survey for ADA; reprogram
			9	08-0188C	SBD-18	Caltrans-SHOPP	15 months	15 months	Deny	R/W activities delays; reprogram
			10	08-0238M	SBD-95	Caltrans-SHOPP	7 months	7 months	Deny	Design and survey for ADA; reprogram
105	2.8a.(4)	Project Allocation Prop 1B- SLPP	1	05-xxxx	SLO	SLO County	12 months	12 months	12 months	Additional environmental activities
106	2.8b.(1)	Contract Award STIP- Loc Admin	1	06-6560	KER	Bakersfield	6 months	6 months	6 months	One bid, adopt new DBE and readvertise
			2	12-2135W	ORA	Laguna Woods	4 months	4 months	4 months	Extra multi-jurisdictional coordination
			3	06-6558	KER	Shafter	8 months	8 months	8 months	Revise TE application and resubmit
			4	07-3565I	VEN	Ventura County	12 months	12 months	8 months (03/31/13)	Difficulty in raising local funds
107	2.8b.(2)	Contract Award State-Adm On-System	1	10-9940C	STA	Caltrans-CMIA/STIP	4 months	4 months	4 months	Non-responsive low bidder, to 2nd bidder
108	2.8b.(3)	Contract Award 1B- SLPP Transit	1	11-xxxx	SD	SANDAG	9 months	9 months	9 months	Survey old rail to be replaced and design