

California Transportation Commission										
May 21, 2014 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Tab #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
75	2.8a.	Project Allocation (STIP- Loc Admin)	1	09-3269	MOD	Modoc County	12 months	12 months	12 months	Complete county-wide audits before NEPA
			2	03-1312	GLE	Glenn County	6 months	6 months	Withdrawn prior	to meeting - to be allocated in June
			3	03-1312	GLE	Glenn County	9 months	9 months	Withdrawn prior	to meeting - to be allocated in June
			4	03-1314	GLE	Glenn County	6 months	6 months	Withdrawn prior	to meeting - to be allocated in June
			5	03-1314	GLE	Glenn County	9 months	9 months	Withdrawn prior	to meeting - to be allocated in June
			6	04-5156L	SON	SMART	12 months	12 months	12 months	PA&ED delays, time award with next phase
76	2.8b.	Contract Award (State-Admin On-System)	1	04-0685P	SM-101	Caltrans-SHOPP	20 months	20 months	20 months	Protests, reject all bids, repackage, rebid
			2	12-2531E	ORA-5	Caltrans-STIP	3 months	3 months	3 months	Low bid dq'd, evaluate, deal with bid protests
77	2.8c.(1)	Proj Completion (STIP Loc-Adm On-System)	1	05-1815	SLO	Paso Robles	6 months	6 months	6 months	Utility strike and asbestos remediation
78	2.8c.(3)	Project Completion (STIP- Transit)	1	07-2921	VEN	SCRRA	20 months	20 months	20 months	PTC software development/integration delay
79	2.8c.(4)	Project Completion (SLPP Loc-Adm Transit)	1	04-xxxx	VAR	BART	18 months	18 months	18 months	Delay in starting peak construction on D/B
80	2.8c.(5)	Project Completion (STIP- Transit)	1	05-2284	SCR	SC-MTD	12 months	8 months	Withdrawn prior	to meeting - allocation fully spent
81	2.8d.(1)	Proj Dev Expenditures (STIP- Loc Admin)	1	04-5301	SOL	Solano TA	12 months	12 months	12 months	Redesign delayed R/W engineering work
			2	11-7421Y	SD	SANDAG	12 months	12 months	12 months	Changed DBE requirement delayed PA&ED
82	2.8d.(2)	Proj Dev Expenditures (Loc-Adm On-System)	1	05-4611	SB	Goleta	11 months	11 months	11 months	Coastal permit delays, will require redesign
			2	10-2454	AMA	ACTC	20 months	20 months	20 months	Exhaustive AA, identify preferred alternative