

California Transportation Commission										
May 28, 2015 Meeting - Extension Requests / Staff Recommendations										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Recommendations		Notes
								Caltrans	CTC Staff	
101	2.8a.(1)	Project Allocation (ATP- Loc Admin)	1	01-4612	MEN	Fort Bragg	12 months	12 months	12 months	Community concerns delayed design
			2	05-2602	SB	Santa Barbara	12 months	12 months	12 months	Extensive coordination with UP and Caltrans
			3	05-2603	SB	Santa Barbara	12 months	12 months	12 months	Detailed surveying delaying CEQA completion
			4	08-1165	VAR	Omnitrans	12 months	12 months	12 months	Part of larger project delayed by scope changes
			5	08-1166	SBD	SANBAG	12 months	12 months	12 months	Additional report required for historical corridor
			6	08-1167	RIV	Moreno Valley	12 months	12 months	12 months	Pending study (PES) review delaying clearance
			7	09-2614	KER	Tehachapi	8 months	8 months	8 months	Late FTIP amendment delayed PA&ED allocation
			8	11-0598	IMP	Westmorland	12 months	12 months	12 months	Study required for encroachment permit delayed
			9	11-1158	SD	San Diego Co.	12 months	12 months	12 months	Design changed to avoid environmental impacts
			10	11-1161	SD	La Jolla Band	12 months	12 months	12 months	Delayed by first-of-its-kind agreement with tribe
102	2.8a.(2)	Project Allocation (STIP- Loc Admin)	1	01-2258	HUM	Humboldt Co.	12 months	12 months	12 months	Lengthy negotiations have delayed R/W phase
			2	05-2071	SLO	SLO County	12 months	12 months	12 months	Design changed to avoid Pismo Clarkia impacts
			3	05-2552	SCR	Watsonville	20 months	20 months	20 months	Additional analysis needed to finalize PA&ED
103	2.8a.(3)	Project Allocation (STIP- St Adm On-Syst)	1	05-0058Y	MON	Caltrans-STIP	20 months	20 months	20 months	Evaluating best required mitigation due to drought
104	2.8b.(1)	Contract Award (STIP- Loc Admin)	1	02-2464	TRI	Trinity County	6 months	6 months	6 months	Non-uniform bids resulted in protests, will re-bid
105	2.8b.(2)	Contract Award (State-Admin On-System)	1	03-2282	BUT-70	Caltrans-SHOPP	6 months	6 months	6 months	Time to resolve bid challenge, award or rebid
			2	03-2427	BUT-99	Caltrans-SHOPP	6 months	6 months	6 months	Bid challenge, award to low bidder or next lowest
			3	04-0360G	MRN-101	Caltrans-STIP	12 months	12 months	12 months	Adjoining bridge project conflicts, storm delays
106	2.8c.(2)	Project Completion (STIP- Loc Admin)	1	05-1978	SLO	Paso Robles	20 months	20 months	20 months	Add'l time for mitigation and plant establishment
107	2.8c.(3)	Project Completion (STIP Rail)	1	75-2079	CC	Caltrans-Rail	18 months	18 months	18 months	Lack of material due to reduced supplier capacity
108	2.8d.(1)	Proj Dev Expenditures (LBSRA- Loc Bridge)	1	05-xxxx	MON	County 44C0009	12 months	12 months	12 months	Complex relocations have delayed R/W phase
			2	04-xxxx	SF	SFCTA 01CA0202	18 months	18 months	20 months	Extensive coordination and utility relocations
109	2.8d.(2)	Proj Dev Expenditures (STIP- Loc Admin)	1	01-3032R	LAK	Lake Co-PS&E	20 months	20 months	20 months	Pre-award audit delays design, R/W consultants
			2	01-3032R	LAK	Lake Co-R/W	20 months	20 months	20 months	Pre-award audit delays design, R/W consultants
			3	01-3033R	LAK	Lake Co-PS&E	20 months	20 months	20 months	Pre-award audit delays design, R/W consultants
			4	01-3033R	LAK	Lake Co-R/W	20 months	20 months	20 months	Pre-award audit delays design, R/W consultants
			5	02-2421	TRI	Trinity County	6 months	6 months	6 months	Lengthy NMFS review of biological assessment
			6	05-1843	SLO	SLO County	20 months	20 months	20 months	Need to determine if ferry shrimp are endangered
110	2.8d.(4)	Proj Dev Expenditures (STIP- Rail)	1	75-2090	ALA	Caltrans-Rail	20 months	20 months	20 months	Time to coordinate with NorCal Unified Service