

California Transportation Commission											
Oct 21-22, 2015 Meeting - Extension Requests / Staff Recommendations											
Agenda							Extension	Recommendations			
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes	
77	2.8b.(1)	Contract Award (STIP- Loc Admin)	1	01-2076	HUM	City of Fortuna	2 months	2 months	2 months	Combining 2 projects delayed submitting E-76	
			2	04-9035L	SCL	City of San Jose	12 months	12 months	12 months	Only one bid, bid is high, rejected, will repackage, rebid	
78	2.8b.(2)	Contract Award (ATP-Loc Admin)	1	04-2122A	CC	CCTA	3 months	3 months	3 months	Time to resolve anticipated bid challenge	
			2	06-6758	FRE	City of Fresno	3 months	3 months	3 months	Delay in E-76 processing	
			3	11-1126	SD	SANDAG	6 months	6 months	6 months	Anticipating bid disputes	
79	2.8b.(3)	Contract Award (State-Admin On-System)	1	06-6690	KER-58	Caltrans-SHOPP	12 months	12 months	12 months	Low bid rejected, 2nd low bid not sufficient funds, will re-design and re-advertise	
			2	06-6606	MAD-41	Caltrans-STIP	6 months	6 months	Withdrawn	prior to meeting - contract awarded	
			3	10-3100	SJ-99	Caltrans-SHOPP	6 months	6 months	6 months	All bids high, low bidder non-responsive, working on awarding to 2nd lowest bidder	
			4	10-3060	SJ-99	Caltrans-SHOPP				Project combined with above for construction	
			5	10-0155	TUO-108	Caltrans-SHOPP	6 months	6 months	6 months	Only one bid, bidder is non-responsive, rejected, will repackage, rebid	
			6	04-0076A	ALA-84	Caltrans-SHOPP	9 months	9 months	9 months	Low bid did not meet DBE goal, no other bidders, readvertise	
			7	02-3426	SIS-5	Caltrans-SHOPP	7 months	7 months	7 months	All bidders non-responsive, repackage, rebid	
80	2.8b.(4)	Contract Award (STIP-Rail)	1	75-1015	BUT	BCAG	6 months	6 months	6 months	Design delayed, needs more analysis	