

California Transportation Commission										
May 18-19, 2016 Meeting - Extension Requests / Staff Recommendations										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
81	2.8a.	Project Allocation (ATP- Loc Admin)	1	03-1681	SAC	City of Galt	12 months	12 months	12 months	CON-Delays in acquiring Temporary Construction Permits from 29 homeowners
			2	04-1040A	SM	City of East Palo Alto	6 months	6 months	6 months	CON-Delays with relocation of a signage structure which triggered the revision of the Visual Impact Report
			3	04-2122B	ALA	East Bay Regional Par	12 months	12 months	12 months	CON-Delays in Negotiating the MOU with UPPR
			4	05-2599	SB	City of Santa Barbara	10 months	10 months	10 months	PS&E-Delays in completing survey, base mapping, and constraints mapping
			5	05-2599	SB	City of Santa Barbara	12 months	12 months	12 months	CON-Delays in completing survey, base mapping, and constraints mapping
			6	05-2601	SB	City of Santa Barbara	12 months	12 months	12 months	PS&E-Delays in completing survey due to the large number of utilities and lengthy community outreach
			7	05-2602	SB	City of Santa Barbara	12 months	12 months	12 months	CON-Coordination with UPRR and Caltrans took longer than expected
			8	06-6765	FRE	Co of Fresno	12 months	12 months	10 months	CON-Delays in acquiring Temporary Construction Easements
			9	06-6768	FRE	City of Parlier	12 months	12 months	12 months	CON-Delays with PG&E's slow response to relocate overhead power poles
			10	07-4528	LA	City of Covina	12 months	12 months	10 months	CON-Delays in refining the design and the preparation of the environmental document
			11	07-4529	LA	City of Duarte	6 months	6 months	6 months	CON-The RFP process was longer than anticipated and a lengthy community outreach
			12	07-4878	LA	City of Palmdale	12 months	12 months	12 months	RW-Delays in the NEPA document
			13	07-4878	LA	City of Palmdale	20 months	20 months	18 months	CON-Delays due to a change in Fed Regulations that required a more extensive NEPA document
			14	07-4931	LA	City of Los Angeles	12 months	12 months	12 months	CON-Delay due to FHWA delaying eligibility for Highway Bridge Program funding
			15	07-5053	LA	City of Pomona	9 months	9 months	9 months	CON-Delays in completion of Environmental
			16	07-5154	LA	City of Bell Gardens	6 months	6 months	6 months	CON-Delays due to additional scoping that had to be done on the project
			17	07-5156	LA	City of Santa Clarita	12 months	12 months	12 months	CON-Delays due to a more complex environmental document than previously anticipated
			18	07-5182	LA	SGVCOG	6 months	6 months	6 months	CON-Delays due to a change in implementing agency
			19	08-1144	RIV	City of Indio	12 months	12 months	12 months	CON-Delays in hiring an environmental consultant and lengthy community outreach
			20	08-1153	RIV	Co of Riverside	12 months	12 months	12 months	CON-Delays in hiring an environmental consultant
			21	08-1159	RIV	Co of Riverside	12 months	12 months	12 months	CON-Delays in change of lead agency and in completing Design
			22	08-1163	RIV	City of Coachella	12 months	12 months	12 months	CON-Delays in completion of the NEPA document
			23	08-1166	SBD	SANBAG	12 months	12 months	12 months	CON-Delays due to a more complex environmental document than anticipated

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			24	08-1167	RIV	City of Moreno Valley	12 months	12 months	12 months	CON-Delays due to a more complex environmental document and in hiring an environmental consultant
			25	08-1168	SBD	City of Chino Hills	7 months	7 months	7 months	CON-Delays due to not being aware the need for a Master Agreement
			26	08-1169	SBD	City of Fontana	12 months	12 months	12 months	CON-Delays due to additional environmental studies that had to be done
			27	08-1187	RIV	City of Riverside	10 months	10 months	10 months	CON-Delays in hiring a consultant and additional environmental studies
			28	08-1188	RIV	City of Riverside	10 months	10 months	10 months	CON-Delays due to additional environmental studies
			29	09-6772	KER	Co of Kern	6 months	6 months	6 months	CON-Delays due to a change in sponsor agency and unanticipated state oversight, encroachment permit and cooperative agreements requirements
			30	10-3160	SJ	City of Tracy	6 months	6 months	6 months	CON-Delays with completion of RW
			31	10-6002	STA	City of Modesto	10 months	10 months	10 months	CON-Delays in acquiring parcels from UPRR
			32	11-0688	SD	Co of San Diego	6 months	6 months	6 months	R/W-Delays due to redesigning the project in order to avoid environmental areas
			33	11-0688	SD	Co of San Diego	12 months	12 months	12 months	CON-Delays due to redesigning the project in order to avoid environmental areas
			34	12-2170A	ORA	City of Anaheim	12 months	12 months	12 months	CON-Coordination with Dept of Fish and Wildlife taking longer then anticipated
82	2.8b.(1)	Contract Award (SHOPP)	1	04-1067B	SF	Caltrans	10 months	10 months	10 months	Relocation of an electric utility conduit
83	2.8b.(2)	Contract Award (A&D Aero)	1	Ala-2-14-1	ALA	Hayward Executive Ai	3 months	3 months	3 months	FAA review period longer then expected
			2	Las-5-14-1	LAS	Herlong Airport	3 months	3 months	3 months	FAA review period longer then expected
84	2.8b.(3)	Contract Award (ATP)	1	03-1522	PLA	City of Roseville	12 months	12 months	12 months	Encroachment Permit delay
			2	07-5020	LA	LACMTA	6 months	6 months	6 months	Additional community engagement and outreach before award.
85	2.8c.(1)	Project Completion (STIP - Rail)	1	04-2011F	CC	Caltrans	20 months	20 months	20 months	Resolve construction claims & limited construction window
86	2.8c.(2)	Project Completion (STIP - Loc Admin)	1	04-2025E	CC	City of Hercules	10 months	10 months	10 months	Resolve construction claim
87	2.8d	Project Development Expenditure Deadline (STIP- L	1	01-2262	HUM	Hoopa Valley Tribe	20 months	20 months	20 months	Delays in the development of the Cooperative Agreement with Caltrans

Description In Santa Clara County In Morgan Hill And San Jose From East Dunne Avenue To 0.9 Mile North Of Silicon Valley Boulevard				File 04-SCI-101-16.0 to 27.9 ACNHP-Q101(283)E			
RESURFACE AND REPAIR FLEXIBLE PAVEMENT, PCC SLAB REPLACEMENT				Contract No. 04-1J6304 0414000303			
B.O. Date	No. of Proposals	Bids Received	Engr's Estimate	No. Working Days	% Under Estimate	Goals % DBE	Cert % DBE
1/12/16	010	7	\$22,061,072	115	31.85	8.0	7.96
Award to (Name, Address, & Telephone) GRANITE CONSTRUCTION COMPANY 715 COMSTOCK STREET SANTA CLARA, CA 95050 (408)327-7013			Amount \$15,035,310.29 + 115 days \$15,541,310.29				7.96
Next Lowest Bidders GRANITE ROCK COMPANY BAY CITIES PAVING & GRADING, INC.			\$16,243,607.00 + 85 days \$16,617,607.00 \$16,512,407.80 + 100 \$16,952,407.80		Federal Amount		
Project Allotment \$18,796,800		Budget Allocation FY 2014/15 201.121 \$26,146,000.00 - \$7,349,200.00 G12					
Check Appropriate Box							
<input type="checkbox"/> Contractor is certified as a small business by OSBCR.				<input checked="" type="checkbox"/> This Federal Aid Project does NOT require FHWA approval for award			
<input type="checkbox"/> California Contractor status NOT claimed				<input type="checkbox"/> FHWA concurs in recommendation of award of this Federal Aid Project			
<input type="checkbox"/> This project includes railroad insurance				<input type="checkbox"/> Contractor is Certified DBE (D)/UDBE (U)			
<input type="radio"/> None <input type="radio"/> Measure <input type="radio"/> Local Only <input type="radio"/> Local/Federal <input type="radio"/> STIP <input type="radio"/> STIP-TEA <input checked="" type="radio"/> SHOPP <input type="radio"/> Other <input type="radio"/> Maintenance <input type="radio"/> Minor A <input type="radio"/> OTS <input type="checkbox"/> A-B <input type="checkbox"/> Design Sequencing <input type="checkbox"/> Incentive/Disincentive <input type="checkbox"/> Parametric <input type="checkbox"/> TERO <input type="checkbox"/> Value Analysis <input type="checkbox"/> Additive <input type="checkbox"/> Lump Sum <input type="checkbox"/> Erosion <input type="checkbox"/> Internal <input type="checkbox"/> Pre-Award Qualification <input type="checkbox"/> TRO <input type="checkbox"/> Warranty <input type="checkbox"/> Lump Sum							
Remarks							
Low bidder did not meet goal but demonstrated a good faith effort.							
This is an A + B project. Each bidder submitted a bid for the A (bid items) portion, and a bid for an estimated number of working days at the Department's predetermined rate of \$4,400.00 per day, not to exceed 250 days, for the B (working days) portion. These two figures are added together for comparison purposes to determine the ranking of the bidders. The total number of working days to complete all work in the contract shall be the number of working days bid, not to exceed 115 days.							
A Amount is \$15,035,310.29 and B = 115 days X \$4,400.00 = \$506,000.00 the contract total amount is \$15,541,310.29.							
Bid Surety						CONTRACT AWARDED	
Pay/Perf Surety						March 1, 2016	

CONTRACT AWARD SUMMARY

Description In Contra Costa County At Various Locations Between East Martinez Underpass And 0.2 Mile South Of Marina Vista Avenue				File 04-CC-880-22.2/23.9 ACHSNHPIG-880-1(075)E			
Concrete Barrier Transitions and MGS				Contract No. 04-2G4624			
B.O. Date	No. of Proposals	Bids Received	Engr's Estimate	No. Working Days	% Under Estimate	Goals % DBE	Cert % DBE
2/3/16	008	5	\$255,127	90	4.19	25.0	
Award to (Name, Address, & Telephone) DIRT AND AGGREGATE INTERCHANGE, INC. 20905 NE SANDY BLVD. FAIRVIEW, OR 97024 (503)661-5093			Amount \$244,444.00				
Next Lowest Bidders PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION, INC. FED VANGUARD CONSTRUCTION			\$273,077.00 \$280,280.60		Federal Amount		
Project Allotment \$342,600		Budget Allocation FY 14/15 201.015 \$354,000 - \$11,400 (G12)					
Check Appropriate Box							
<input type="checkbox"/> Contractor is certified as a small business by OSBCR.				<input checked="" type="checkbox"/> This Federal Aid Project does NOT require FHWA approval for award			
<input type="checkbox"/> California Contractor status NOT claimed				<input type="checkbox"/> FHWA concurs in recommendation of this Federal Aid Project			
<input type="checkbox"/> This project includes railroad insurance				<input type="checkbox"/> Contractor is Certified DBE (D)/UDBE (U)			
<input type="radio"/> None <input type="radio"/> Measure <input type="radio"/> Local Only <input type="radio"/> Local/Federal <input type="radio"/> STIP <input type="radio"/> STIP-TEA <input checked="" type="radio"/> SHOPP <input type="radio"/> Other <input type="radio"/> Maintenance <input type="radio"/> Minor A <input type="radio"/> OTS <input type="checkbox"/> A-B <input type="checkbox"/> Design Sequencing <input type="checkbox"/> Incentive/Disincentive <input type="checkbox"/> Parametric <input type="checkbox"/> TERO <input type="checkbox"/> Value Analysis <input type="checkbox"/> Additive <input type="checkbox"/> Lump Sum <input type="checkbox"/> Erosion <input type="checkbox"/> Internal <input type="checkbox"/> Pre-Award Qualification <input type="checkbox"/> TRO <input type="checkbox"/> Warranty <input type="checkbox"/> Lump Sum							
Remarks							
Bid Surety						CONTRACT AWARDED	
Pay/Perf Surety						March 4, 2016	

