

**California Transportation Commission
May 15-16, 2019 Meeting - Extension Requests / Staff Recommendation**

Tabs 88-98

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
88	2.8a.(2)	STIP - Allocation Deadline Extension	1	1784	Sacramento	SECJPA	15 months	15 months	15 months	The JPA experienced unexpected delays in right of way acquisition due to longer negotiations with property owners. The JPA anticipates completing R/W certification by June 2020 and requesting CON allocation by September 30, 2020.
88	2.8a.(2)	STIP - Allocation Deadline Extension	2	1785	Sacramento	SECJPA	12 months	12 months	12 months	The JPA experienced unexpected delays in the environmental phase. Historic artifacts found required additional study. The JPA anticipates completing NEPA by December 2019 and requesting CON allocation by June 30, 2020.
88	2.8a.(2)	STIP - Allocation Deadline Extension	3	2560	Shasta	Redding	12 months	12 months	12 months	Delays during the environmental phase delayed the start of PS&E and R/W. The City anticipates completing design and obtaining R/W certification by March 2020. The City anticipates requesting CON allocation by June 30, 2020.
88	2.8a.(2)	STIP - Allocation Deadline Extension	4	3120	Sacramento	Sacramento County	9 months	9 months	9 months	The County experienced unexpected delays during the environmental phase due to additional technical studies. Studies have been completed except for the Noise Study Report, which the Department is reviewing. The County anticipates obtaining NEPA clearance by January 2020 and requesting CON allocation by March 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	1	1118	Del Norte	City of Crescent City	9 months	9 months	9 months	The City experienced unexpected delays in right of way acquisition due to concerns brought up by property owners. The solution required a minor scope change, approved by CTC in November 2018, and additional funding. The City anticipates requesting CON by March 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	2	2440A	Humboldt	Hoopa Valley Tribe	20 months	20 months	20 months	The Tribe experienced unexpected delays during the funds transfer agreement to the Federal Highway Administration and the Bureau of Indian Affairs (BIA). The agreement is currently undergoing legal review, but can not be finalized until the BIA approves the language. The Tribe received previous 20-month extensions for all pre-CON phases. The Tribe anticipates allocating CON by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	3	3120	Lake	City of Lakeport	12 months	12 months	12 months	The City experienced unexpected delays during the environmental phase due to conflicting information regarding the project limits which requires a scope change. The City anticipates obtaining approval of the scope change and environmental clearance by May 2020 and requesting PS&E allocation by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	4	3120	Lake	City of Lakeport	20 months	20 months	20 months	The City experienced unexpected delays during the environmental phase due to conflicting information regarding the project limits which requires a scope change. The City anticipates obtaining approval of the scope change, completing PS&E, and requesting CON allocation by February 28, 2021.

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89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	5	2578	Shasta	City of Redding	12 months	12 months	12 months	The City experienced delays during the environmental phase and was granted a 9-month time extension in June 2018 for PS&E and RW. The City is requesting additional time to allocate the CON phase to allow for unforeseen issues that may arise from the RW acquisition. The City anticipates requesting CON allocation by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	6	1020A	Butte	Butte County	6 months	6 months	Defer	The City experienced unexpected delays during the ROW phase due to the Wall Fire, Oroville Dam Spillway failure, and the Camp Fire. The City currently has 27 of the 31 properties needed for the project however, due to the impact of the fires and dam failure, Staff is recommending deferring.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	7	2017A	Yuba	Yuba County	12 months	12 months	12 months	The City experienced unexpected delays in design, which is currently 75% complete. The project requires relocation of utilities within the project limit, however the County has not received relocation plans from the utility companies to determine how they may impact the design. The County anticipates completing design, certifying RW and allocating CON by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	8	2017B	Yuba	Yuba County	12 months	12 months	12 months	The City experienced unexpected delays in design, which is currently 75% complete. The project requires relocation of utilities within the project limit, however the County has not received relocation plans from the utility companies to determine how they may impact the design. The County anticipates completing design, certifying right of way and allocating non-infrastructure CON by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	9	2122H	Contra Costa	City of San Pablo	12 months	12 months	16 months	The City experienced unexpected delays in completing the RW phase. Utility conflicts have become significantly complex throughout the design of the project and the City has been working with the utility companies to identify potential conflicts. Because of this, and the time needed to complete design and obtain RW certification, Staff is recommending 4 months more than the 12 months the agency requested.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	10	2123A	Contra Costa	Contra Costa County	12 months	12 months	12 months	The County experienced unexpected delays in obtaining environmental clearance when the Contra Costa Water District/United States Bureau of Reclamation informed the County that the NEPA clearance it obtained in June 2016 did not fully satisfy requirements. The County is working to complete additional NEPA clearance and anticipates requesting CON allocation by June 30, 2020.

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89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	11	2147A	Santa Clara	City of Sunnyvale	12 months	12 months	12 months	The City experienced unexpected delays during the environmental phase when further outreach led to revision of the project schedule to address stakeholder and community concerns. Additionally, the City will combine two ATP projects into one design contract to streamline project delivery. The City anticipates completing design and requesting PS&E by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	12	2190R	Alameda	City of Oakland	12 months	12 months	12 months	The City experienced delays in completing the final design due to major storms and landslides diverting City resources. Additionally, the project was delayed by the adoption of new design guidelines by the City Department of Transportation that had to be incorporated into the project. The City anticipates completing design and requesting CON allocation by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	13	2190V	Alameda	City of Oakland	15 months	15 months	15 months	The City experienced delays in completing the final design due to major storms and landslides diverting City resources. Additionally, another project within the limits of this project has also delayed the design. The City anticipates completing design and requesting CON allocation by September 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	14	2300B	Napa	Napa County Transportation Planning Agency	20 months	20 months	20 months	The Napa County Transportation Planning Agency (NCTPA) experienced unexpected delays in the RW phase. The necessary commitments from the property owners had been confirmed when the application was submitted, however a few of the owners reconsidered, requiring a redesign. The NCTPA expects completing design, obtaining RW and requesting CON by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	15	2307	Alameda	City of Oakland	12 months	12 months	12 months	The City experienced unexpected delays in obtaining environmental clearance due to the need for additional technical memos and cultural resource studies. The City anticipates NEPA completion by April 2020 and requesting allocation for PS&E by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	16	2308	Alameda	City of Oakland	20 months	20 months	20 months	The City experienced unexpected delays in obtaining RW aquisition, creating maintenance agreements, and coordinating design with Union Pacific Railroad. The City anticipates completing maintenance agreements and design coordination and requesting CON allocation by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	17	2320	Alameda	East Bay Regional Park District	20 months	20 months	20 months	The East Bay Regional Park District (EBRPD) experienced unexpected delays in completing design of the project due to a re-evaluation of a revised alignment and environmental clearance. EBRPD is anticipates completing environmental clearance and design and requesting CON allocation by February 28, 2021.

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89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	18	2323	Alameda	Alameda County Transportation Commission	14 months	14 months	14 months	The Alameda County Transportation Commission (ACTC) experienced delays while completing the environmental process due to the finding that this project has many points of interface with a STIP project. To minimize impacts to the public during construction and include savings on design and construction costs, ACTC would like to align this project with the STIP project. ACTC anticipates allocating CON by August 31, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	19	2325	Contra Costa	City of Concord	12 months	12 months	12 months	The City experienced unexpected delays during the environmental phase. The City had to delay the start of the environmental phase until two other projects were completed in order to minimize changes and costs, and streamline the environmental process. The City anticipates requesting PS&E allocation by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	20	2325	Contra Costa	City of Concord	12 months	12 months	12 months	The City experienced unexpected delays during the environmental phase. The City had to delay the start of the environmental phase until two other projects were completed in order to minimize changes and costs, and streamline the environmental process. The City anticipates completing environmental clearance and requesting RW allocation by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	21	6832	Fresno	City of Fresno	12 months	12 months	12 months	The City experienced unexpected delays completing design and acquiring right of way due to a delay in completing design and acquiring RW. The City anticipates requesting CON by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	22	6837	Fresno	City of Fresno	12 months	12 months	12 months	The City experienced unexpected delays in acquiring RW easements due to difficulty tracking ownership of parcels with deceased property owners and encumbered loans that need to be cleared prior to acquisition. The City anticipates obtaining all easements and allocating CON funds by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	23	6848	Fresno	City of Fresno	12 months	12 months	12 months	The County experienced unexpected delays in design and utility relocations due to coordination with Laguna Irrigation District taking longer than expected. The County anticipates completing design, relocating utilities and requesting CON allocation by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	24	6914	Fresno	City of Sanger	12 months	12 months	12 months	The City experienced unexpected delays during the design phase due to additional right of way negotiations beyond what was originally anticipated and unforeseen improvements to meet ADA standards. The City anticipates completing negotiations, the additional improvements and requesting CON by June 30, 2020.

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89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	25	5114	Los Angeles	City of Santa Monica	20 months	20 months	20 months	The City experienced unexpected delays completing the environmental and RW phases due to extreme RW complexities that delayed the E-76 package submittal and PA&ED work. The City anticipates completing the design, certifying RW and requesting CON allocation by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	26	5119	Los Angeles	City of Lancaster	20 months	20 months	20 months	The City experienced unexpected delays during environmental, design and RW phases due to several delays including additional technical studies and RW acquisition which may require revalidation of NEPA. The City expects to obtain a consultant for design work, allocate RW funds, obtain a consultant for RW work and then allocate CON funds by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	27	5121	Los Angeles	Los Angeles County Metropolitan Transportation Authority	20 months	20 months	20 months	The Agency experienced unforeseen delays during the environmental clearance and preliminary design of the project due to unsuccessful coordination with California High Speed Rail Authority to align two projects, identification of a high degree of cultural sensitivity needed for NEPA clearance and conflicts with a series of water lines leading to coordination with the City Department of Water and Power. The Agency anticipates resolving all issues and requesting CON allocation by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	28	5125	Los Angeles	City of Santa Monica	20 months	20 months	20 months	The City experienced unexpected delays at the start of the project and during the design phase due to having to re-bid the design contract, and then having to comply with new guidance for Architectural and Engineering contracts. In addition, an unanticipated structural and safety issue was identified along with uncertainty of RW clearances and encroachment permitting. The City anticipates resolving all delays and allocating CON by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	29	5144	Ventura	City of Ojai	20 months	20 months	20 months	The City experienced unexpected delays in environmental and historic cultural evaluations due to the finding that additional historic evaluations were needed to receive an approved NEPA. The City received a 20-month time extension for the PS&E phase in June 2017. The City anticipates allocating CON by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	30	5326	Los Angeles	City of Compton	9 months	9 months	9 months	The City experienced unexpected delays in the design engineering phase due to discussions and negotiations between multiple jurisdictions on right-of-way, design standard reviews, and modifications. All issues have been resolved and the City anticipates allocating CON by March 31, 2020.

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89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	31	5333	Los Angeles	City of Paramount	20 months	20 months	20 months	The City experienced unexpected delays in the design phase because the Eco-Rapid light rail project which was to share the same Metro RW is now prohibiting the ability to share RW. In addition, the City only received one design bid which was higher than the cost estimate. The City anticipates resolving RW issues and re-advertising the design this year and requesting allocation for CON by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	32	5423	Los Angeles	City of Palmdale	2 months	2 months	2 months	The City experienced delays during the environmental phase due to a slight delay in completing the CEQA document. The City anticipates receiving an E-Resolution number and requesting PS&E by August 30, 2019.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	33	5451	Los Angeles	City of Santa Monica	18 months	18 months	18 months	The City experienced unexpected delays completing the environmental phase due to delays initiating the project, which delayed procuring a consultant for design. The City anticipates completing design and environmental clearance and requesting CON allocation by December 31, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	34	1211A	San Bernardino	City of Fontana	12 months	12 months	12 months	The City experienced unexpected delays during the environmental phase when the NEPA review revealed additional technical studies were needed. The City expects to complete environmental documents and request allocation for PS&E by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	35	1213A	Riverside	City of Indio	12 months	12 months	12 months	The City experienced unexpected delays during the environmental phase due to the need for additional technical studies beyond what had been anticipated for NEPA. The City expects to complete the studies and request allocation for PS&E by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	36	1215	Riverside	City of Moreno Valley	12 months	12 months	12 months	The City experienced unexpected delays in construction permitting due to a delay in receiving an encroachment permit from the Riverside County Flood Control and Water Conservation District and Department of Water Resources because of severe storms this year. The City anticipates receiving the encroachment permits and requesting allocation for CON by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	37	1217	Riverside	City of Perris	12 months	12 months	12 months	The City experienced unexpected delays in the environmental phase due to a longer than anticipated consultant procurement process, and the finding that additional technical studies beyond what had been anticipated were needed for NEPA clearance. The City anticipates securing environmental clearance and requesting allocation for PS&E by June 30, 2020.

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89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	38	1217	Riverside	City of Perris	12 months	12 months	12 months	The City experienced unexpected delays in the environmental phase due to a longer than anticipated consultant procurement process, and the finding that additional technical studies beyond what had been anticipated were needed for NEPA clearance. The City anticipates securing environmental clearance and requesting allocation for RW by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	39	1236	San Bernardino	San Bernardino County	12 months	12 months	12 months	The City experienced unexpected delays during the environmental phase due to additional review of the CEQA documents by the San Manuel Band of Mission Indians and 29 Palms Band of Mission Indians. Further complications exist with additional permitting issues that suggest the project may not be eligible for a categorical exemption as originally scheduled. The City anticipates completing CEQA and requesting allocation for PS&E by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	40	1236	San Bernardino	San Bernardino County	20 months	20 months	20 months	The City experienced unexpected delays during the environmental phase due to additional review of the CEQA documents by the San Manuel Band of Mission Indians and 29 Palms Band of Mission Indians. Further complications exist with additional permitting issues that suggest the project may not be eligible for a categorical exemption as originally scheduled. The City anticipates completing PS&E and requesting allocation for CON by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	41	1237	San Bernardino	City of Victorville	20 months	20 months	20 months	The City experienced unexpected delays completing the final design due to utility conflicts with Southern California Edison (SCE) utilities. The City cannot begin construction until utility conflicts are resolved, which requires further coordination with SCE. The City anticipates requesting allocation for CON by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	42	3183	Stanislaus	City of Turlock	12 months	12 months	12 months	The City experienced unexpected delays in acquiring RW due to a previously approved extension for PS&E and submission of an incorrect timeline for RW. The City anticipates obtaining RW certification and requesting allocation for CON by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	43	3280	Calaveras	City of Angels Camp	12 months	12 months	12 months	The City experienced unexpected delays due to a delay in obtaining NEPA which resulted in a time extension approval for RW, and an increase in the number of partial takes and construction easements to obtain RW certification. The City anticipates acquiring partial takes and construction easements and requesting allocation for CON by June 30, 2020.

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89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	44	3283	Tuolumne	City of Sonora	12 months	12 months	12 months	The City experienced unexpected delays in the design phase due to the need to redesign the project to address the local schools' and property owners' concerns. Further delaying the completion for the project's design was the need to receive an encroachment permit from the Department. The City anticipates completing final design and requesting allocation for CON by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	45	1232	San Diego	San Diego Association of Governments	20 months	20 months	20 months	The City experienced unexpected delays due in the environmental phase due to difficulties reconciling a newly proposed Metropolitan Transit System (MTS) bus route along a section of the roadway. A previous time extension request for RW and PS&E were approved. The City anticipates completing design and obtaining RW and requesting allocation for CON by February 28, 2021.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	46	1327	Imperial	Imperial County	9 months	9 months	9 months	The City experienced unexpected delays completing design due to a longer than anticipated procurement process. The County had to re-advertise to attract more competitive bids. The City anticipates completing design and requesting allocation for RW by March 31, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	47	1327	Imperial	Imperial County	12 months	12 months	12 months	The City experienced unexpected delays completing design due to a longer than anticipated procurement process. The County had to re-advertise to attract more competitive bids. The City anticipates completing design and requesting allocation for CON by June 30, 2020.
89	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	48	1015	Orange	City of Westminster	20 months	20 months	20 months	The City experienced unexpected delays in the design phase as a result of a PS&E extension and the complex design requiring modifications to the originally proposed schedule. The City anticipates completing design and requesting allocation for CON by February 28, 2021.
90	2.8a.(4)	Local Partnership Formulaic Program Allocation	1	2898	Monterey	Transportation Agency for Monterey County	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the construction phase , to coordinate with participating local jurisdictions to establish a Memorandum of Understanding (MOU). The agency anticipates to request an allocation for Construction by June 30, 2020.
90	2.8a.(4)	Local Partnership Formulaic Program Allocation	2	2931	Monterey	Transportation Agency for Monterey County	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Plans, Specifications & Estimates phase due to unforeseen delays in coordination efforts for environmental clearance. The agency anticipates to request an allocation for Plans, Specifications & Estimates by June 30, 2020.

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90	2.8a.(4)	Local Partnership Formulaic Program Allocation	3	2893	Santa Barbara	Santa Barbara County Association of Governments	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Plans, Specifications & Estimates phase due to unanticipated delays in completing the environmental phase of the project. The agency anticipates to request an allocation for Plans, Specifications & Estimates by June 30, 2020.
90	2.8a.(4)	Local Partnership Formulaic Program Allocation	4	2893	Santa Barbara	Santa Barbara County Association of Governments	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Right-of-Way phase due to unanticipated delays in completing the environmental phase of the project. The agency anticipates to request an allocation for Right-of-Way by June 30, 2020.
90	2.8a.(4)	Local Partnership Formulaic Program Allocation	5	2894	Santa Barbara	Santa Barbara County Association of Governments	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Plans, Specifications & Estimates phase due to unanticipated delays in completing the environmental phase of the project. The agency anticipates to request an allocation for Plans, Specifications, & Estimates by June 30, 2020.
90	2.8a.(4)	Local Partnership Formulaic Program Allocation	6	2894	Santa Barbara	Santa Barbara County Association of Governments	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Right-of-Way phase due to unanticipated delays in completing the environmental phase of the project. The agency anticipates to request an allocation for Right-of-Way by June 30, 2020.
90	2.8a.(4)	Local Partnership Formulaic Program Allocation	7	2896	Santa Barbara	Santa Barbara County Association of Governments	9 months	9 months	9 months	The agency requests a 9 month allocation extension for the Plans, Specifications & Estimates phase due to unanticipated delays with the project's preliminary design. The agency anticipates to request an allocation for Plans, Specifications & Estimates by March 31, 2020.
90	2.8a.(4)	Local Partnership Formulaic Program Allocation	8	2896	Santa Barbara	Santa Barbara County Association of Governments	9 months	9 months	9 months	The agency requests a 9 month allocation extension for the Right-of-Way phase due to unanticipated delays with the project's preliminary design. The agency anticipates to request an allocation for Right-of-Way by March 31, 2020.
91	2.8a.(5)	STIP - Allocation Deadline Extension	1	3009Q	San Bernadino	SBCTA	12 months	12 months	12 months	SBCTA initially assumed that a Categorical Exclusion would meet federal environmental requirements. It was determined that an Environmental Assessment would be more appropriate, and the additional reviews and studies will delay NEPA completion. The SBCTA anticipates requesting PS&E allocation by June 30, 2020.
92	2.8b.(2)	STIP/ENFAP - Contract Award Deadline Extension	1	0302D	Humboldt	Eureka	6 months	6 months	6 months	The City advertised the project in January 2019. After bid opening, five bidding protests were received. The City rejected all bids and re-advertised. New bids were opened on April 9, 2019. The City has requested DBE documentation from lowest bidder and anticipates approving the contract May 7, 2019. The City has requested a six-month extension to allow for any unforeseen issues.

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93	2.8b.(3)	STIP - Contract Award Deadline Extension	1	2010C	Alameda	BART	20 months	20 months	10 months	BART expected to award the contract by April 2019. Bids were 60% higher than the Engineer's Estimate. BART is requesting 20 months to review for rescope, repackaging and rebidding. Staff recommends 10-month extension to February 2020.
94	2.8b.(4)	Local Partnership Formulaic Program - Contract Award	1	2928	Monterey	Monterey-Salinas Transit District	12 months	12 months	12 months	The agency requests a 12 month contract award extension due to delays experienced during the January 2019 Federal government shutdown, and subsequent backlog of work accumulated at the United States Department of Agriculture. The agency anticipates awarding the contract by April 30, 2020.
95	2.8b.(5)	Local Partnership Formulaic Program - Contract Award	1	2320A	Alameda	Alameda-Contra Costa Transit District	12 months	12 months	12 months	The agency requests a 12 month contract award extension. Additional time is needed to determine the location for a fully functioning temporary customer service center during the rehabilitation of the existing center to keep both staff and public safe from injury. The agency anticipates awarding the contract by April 30, 2020.
96	2.8c.(1)	Prop 1B - Project Completion Deadline Extension	1	2118	Placer	CCJPA	7 months	7 months	7 months	CCJPA expected to complete the project by May 2019. Easement Agreement issues caused a delay. Staff recommends 7-month extension to December 2019.
97	2.8c.(2)	Active Transportation Program - Project Completion Deadline	1	4876	Los Angeles	City of Los Angeles	8 months	8 months	8 months	The City is requesting additional time to complete the program so that the Safe Routes to School resources and programs funded through this grant can be delivered and implemented for the full school year. The City anticipates completing the program by August 31, 2020.
97	2.8c.(2)	Active Transportation Program - Project Completion Deadline	2	4933	Los Angeles	City of Compton	12 months	12 months	12 months	The City has deficiencies in the project deliverables that need to be rectified to meet the project scope and benefits. The City anticipates addressing the deficiencies and completing the project as proposed in the City's funding application by July 30, 2020.
98	2.8d.	Active Transportation Program - Project Development Expenditure Deadline	1	5121	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	12 months	12 months	The Agency experienced unforeseen delays during the environmental clearance and preliminary design of the project due to unsuccessful coordination with California High Speed Rail Authority to align two projects, identification of a high degree of cultural sensitivity needed for NEPA clearance and conflicts with a series of water lines leading to coordination with the City Department of Water and Power. The Agency is requesting an expenditure extension for PA&ED to June 30, 2020.