

**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-Construction and Construction Support	1	1072	Del Norte	Caltrans	-	6 months	6 months	In January 2018, the bridge design staff were temporarily reassigned to assist with a high priority project emergency. The bridge design is unique and complicated. The unusual structural analysis would have required a steep learning curve and additional time for another qualified designer to finish. The project is scheduled to RTL on October 8, 2019, in preparation for the December 2019 CTC meeting.
140	2.8a.(12)	SHOPP-PS&E	2	0100V	Del Norte	Caltrans	-	9 months	9 months	The Department is preparing an Environmental Impact Report in response to resource agency comments that were received in July 2017. The resource agencies commented that the temporary construction piles for false work pose a significant threat to Coho salmon fisheries by causing scour and increasing the potential for debris accumulation. Additional time is needed to develop bridge structure alternatives, alignments and construction scenarios that eliminate the need for temporary false work piles. These alternatives have been added to the project and need to be considered for environmental impacts. As a result, PA&ED has moved out to March 2020, delaying the start of PS&E and R/W Support phases.
140	2.8a.(12)	SHOPP-PS&E	3	2301	Humboldt	Caltrans	-	9 months	9 months	The delay was discovered in February 2018 during consultation with California Department of Fish and Wildlife (CDFW). The agency expressed concerns regarding potential impacts to endangered salmon species. Additional time is required to acquire an Incidental Take Permit from CDFW. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases to March 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	4	2301	Humboldt	Caltrans	-	9 months	9 months	The delay was discovered in February 2018 during consultation with California Department of Fish and Wildlife (CDFW). The agency expressed concerns regarding potential impacts to endangered salmon species. Additional time is required to acquire an Incidental Take Permit from CDFW. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases to March 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	5	2376	Humboldt	Caltrans	-	7 months	7 months	In April 2019, the California Coastal Commission (CCC) required a public meeting be held before approving the Coastal Development Permit (CDP) on this and two other related projects within the same corridor. At the meeting, external groups voiced multiple project concerns and demanded that the project be delayed and considered at the local Eureka CCC meeting scheduled for August 2019. There is high risk the project will not receive a CDP in August, which would require going to a future additional CCC hearing. With this risk the project is requesting an extension to the January 2020 CTC meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	6	2418	Humboldt	Caltrans	-	7 months	7 months	In April 2019, the California Coastal Commission (CCC) required a public meeting be held before approving the Coastal Development Permit (CDP) on this and two other related projects within the same corridor. At the meeting, external groups voiced multiple project concerns and demanded that the project be delayed and considered at the local Eureka CCC meeting scheduled for August 2019. There is high risk the project will not receive a CDP in August, which would require going to a future additional CCC hearing. With this risk the project is requesting an extension to the January 2020 CTC meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	7	2375	Humboldt	Caltrans	-	7 months	7 months	In April 2019, the California Coastal Commission (CCC) required a public meeting be held before approving the Coastal Development Permit (CDP) on this and two other related projects within the same corridor. At the meeting, external groups voiced multiple project concerns and demanded that the project be delayed and considered at the local Eureka CCC meeting scheduled for August 2019. There is high risk the project will not receive a CDP in August, which would require going to a future additional CCC hearing. With this risk the project is requesting an extension to the January 2020 CTC meeting.
140	2.8a.(12)	SHOPP-PS&E	8	2424	Humboldt	Caltrans	-	20 months	20 months	In May 2019 a programming error was discovered. PS&E had been erroneously programmed into a fiscal year that was earlier than was identified in the project schedule. The error was not discovered in time to resolve before the start of the fiscal year. Environmental studies are still under development and additional time is needed to complete PA&ED, delaying PS&E until February 2021.

**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-PS&E	9	4630	Mendocino	Caltrans	-	11 months	11 months	In August 2018, the Department's field surveying crews became impacted with high workload and low staffing levels, which delayed development of the project footprint and the start of necessary environmental studies. Environmental technical project studies are dependent on seasonal timeframes, further delaying the project. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases to May 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	10	4630	Mendocino	Caltrans	-	11 months	11 months	In August 2018, the Department's field surveying crews became impacted with high workload and low staffing levels, which delayed development of the project footprint and the start of necessary environmental studies. Environmental technical project studies are dependent on seasonal timeframes, further delaying the project. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases to May 2020.
140	2.8a.(12)	SHOPP-PS&E	11	4491	Mendocino	Caltrans	-	20 months	20 months	In September 2017, with the release of the hazardous waste report, it was found that past bridge paint sandblast work has caused elevated levels of zinc and lead in the groundwater and adjacent properties. Additional time is needed to develop remediation plans and ensure compliance. Coordination with Department of Toxic Substance Control, California Coastal Commission, California Department of Fish and Wildlife and consultant staff is required to finalize the remediation plan, causing a delay to the PA&ED phase subsequently delaying start of PS&E and R/W Support phases to February 2021. (Concurrent amendment under SHOPP Amendment 18H-010)
140	2.8a.(12)	SHOPP-Right of Way Support	12	4491	Mendocino	Caltrans	-	20 months	20 months	In September 2017, with the release of the hazardous waste report, it was found that past bridge paint sandblast work has caused elevated levels of zinc and lead in the groundwater and adjacent properties. Additional time is needed to develop remediation plans and ensure compliance. Coordination with Department of Toxic Substance Control, California Coastal Commission, California Department of Fish and Wildlife and consultant staff is required to finalize the remediation plan, causing a delay to the PA&ED phase subsequently delaying start of PS&E and R/W Support phases to February 2021. (Concurrent amendment under SHOPP Amendment 18H-010)
140	2.8a.(12)	SHOPP-PS&E	13	4553	Mendocino	Caltrans	-	11 months	11 months	During the past two winters, the project location sustained additional storm damage and slide movement, resulting in extensive geotechnical studies that have specified increased work. More time is needed to complete remediation work for this additional damage scope. The team expects to finalize this expanded scope and has determined that PA&ED can be completed by March 2020. Delay to PA&ED phase is delaying start of PS&E and R/W Support phases to May 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	14	4553	Mendocino	Caltrans	-	11 months	11 months	During the past two winters, the project location sustained additional storm damage and slide movement, resulting in extensive geotechnical studies that have specified increased work. More time is needed to complete remediation work for this additional damage scope. The team expects to finalize this expanded scope and has determined that PA&ED can be completed by March 2020. Delay to PA&ED phase is delaying start of PS&E and R/W Support phases to May 2020.
140	2.8a.(12)	SHOPP-PS&E	15	2114	Butte	Caltrans	-	4 months	4 months	The delay to PA&ED was identified during Summer 2018 and is delaying the start of PS&E and RW Support phases. The project is in a congested location which includes a State University and a high school, substantial community involvement has added to the complexity of traffic and pedestrian studies required for environmental permits. In order to obtain accurate results, a delay to starting the studies until school is in session is warranted thus delaying the PA&ED; which will delay PS&E until October 2019.
140	2.8a.(12)	SHOPP-Right of Way Support	16	2114	Butte	Caltrans	-	4 months	4 months	The delay to PA&ED was identified during Summer 2018 and is delaying the start of PS&E and RW Support phases. The project is in a congested location which includes a State University and a high school, substantial community involvement has added to the complexity of traffic and pedestrian studies required for environmental permits. In order to obtain accurate results, a delay to starting the studies until school is in session is warranted thus delaying the PA&ED; which will delay RW Support until October 2019.

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-Construction and Construction Support	17	3290	El Dorado	Caltrans	-	11 months	11 months	In May 2018 it became evident that several project risks will delay the project. There were delays to completion of PA&ED and subsequently other phases including completion of R/W tasks. Additional time is needed to complete the acquisition of 13 parcels, with the uncertainty whether the condemnation process will be needed for the remaining 6 parcels. Also, additional time will allow time to complete utility relocation plans and possible additional parcel acquisitions, delaying construction and construction support until May 2020.
140	2.8a.(12)	SHOPP-PS&E	18	3994	Nevada	Caltrans	-	16 months	16 months	During project development, over 30 potential cultural resources were identified within the project limits. Additional detailed studies requiring up to 12 months is required with an anticipated PA&ED completion in August 2020. District has conducted field reviews, and multiple meetings with Native American tribes to resolve issues. In addition, re-design of route alignment was done to avoid and reduce impacts to cultural sites. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	19	3994	Nevada	Caltrans	-	16 months	16 months	During project development, over 30 potential cultural resources were identified within the project limits. Additional detailed studies requiring up to 12 months is required with an anticipated PA&ED completion in August 2020. District has conducted field reviews, and multiple meetings with Native American tribes to resolve issues. In addition, re-design of route alignment was done to avoid and reduce impacts to cultural sites. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2020.
140	2.8a.(12)	SHOPP-PS&E	20	4000	Nevada	Caltrans	-	16 months	16 months	During project development, the environmental office documented this area as highly sensitive for historic resources with previously recorded archaeological sites and prehistoric cultural resources. Additional time is required for field reviews and multiple meetings with Native American tribes to discuss possible mitigation measures. In addition, re-design of route alignment was done to avoid and reduce impacts to cultural sites. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	21	4000	Nevada	Caltrans	-	16 months	16 months	During project development, the environmental office documented this area as highly sensitive for historic resources with previously recorded archaeological sites and prehistoric cultural resources. Additional time is required for field reviews and multiple meetings with Native American tribes to discuss possible mitigation measures. In addition, re-design of route alignment was done to avoid and reduce impacts to cultural sites. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	22	4451	Nevada	Caltrans	-	4 months	4 months	As a result of public response and input, the project was redesigned and realized that additional time will be needed to acquire an additional 13 parcels with high likelihood of using the condemnation process. The project development team has sought to obtain 3W right of way certification and has developed stage construction to minimize the impact of this delay. This delays construction and construction support until October 2019.
140	2.8a.(12)	SHOPP-PS&E	23	6411	Sacramento	Caltrans	-	9 months	9 months	During PA&ED phase, it was discovered that the project preferred alternative required more time to complete. During a team meeting in May 2019, it was determined the final Traffic Simulation Model (TSM) would require additional 2 months. Additional time is needed to validate data and finalize traffic studies, work with consultant to formalize presentation for public consumption, and conduct public information meeting. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until March 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	24	6411	Sacramento	Caltrans	-	9 months	9 months	During PA&ED phase, it was discovered that the project preferred alternative required more time to complete. During a team meeting in May 2019, it was determined the final Traffic Simulation Model (TSM) would require additional 2 months. Additional time is needed to validate data and finalize traffic studies, work with consultant to formalize presentation for public consumption, and conduct public information meeting. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until March 2020.

**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-Construction and Construction Support	25	8920	Sacramento	Caltrans	-	12 months	12 months	In March 2019, it was determined that the project cannot be managed as a service contract. Additional time is needed to prepare project for a traditional advertise, bid, and award process. The work involved includes developing approved plans, specifications, and estimate, delaying construction and construction support until June 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	26	6717	Sacramento	Caltrans	-	12 months	12 months	In March 2019, it was determined that the project cannot be managed as a service contract. Additional time is needed to prepare project for a traditional advertise, bid, and award process. The work involved includes developing approved plans, specifications, and estimate, delaying construction and construction support until June 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	27	6916	Sacramento	Caltrans	-	4 months	4 months	In April 2018, it was determined that additional time would be needed to acquire California Department of Fish and Wildlife (CDFW) 1600 permit and Initial Take Permits (ITP). Delays were due to the change in CDFW requirements and prolonged negotiations. Beginning in October 2018, staff increased prioritization efforts and began a continual statusing effort with agencies to resolve any changes more expeditiously. This delayed construction and construction support until October 2019.
140	2.8a.(12)	SHOPP-Construction and Construction Support	28	9579	Yuba	Caltrans	-	4 months	4 months	In July 2018, it was determined that outstanding PG&E easements and acquisitions was a major risk to address necessary utility relocations. Additional time is needed due to PG&E's difficulty to acquire property rights in the wake of the bankruptcy filing that requires PG&E to seek approval of funds from bankruptcy court. The 1600 permit is also pending from California Department of Fish and Wildlife (CDFW), with an anticipated target of 8/1/2019. Focused meetings and coordination with permitting agencies and external stakeholders are occurring. This delayed construction and construction support until October 2019.
140	2.8a.(12)	SHOPP-PS&E	29	9820	Yuba	Caltrans	-	19 months	19 months	Early in the PA&ED phase, it was discovered that this project requires numerous and complex technical studies for environmental determination. Additional time is required for extensive coordination with railroad to construct two railroad structures and two temporary railroad structures. The project also impacts Marysville Ring Levee involving multiple stakeholders. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until January 2021. (Concurrent amendment under SHOPP Amendment 18H-010)
140	2.8a.(12)	SHOPP-Right of Way Support	30	9820	Yuba	Caltrans	-	19 months	19 months	Early in the PA&ED phase, it was discovered that this project requires numerous and complex technical studies for environmental determination. Additional time is required for extensive coordination with railroad to construct two railroad structures and two temporary railroad structures. The project also impacts Marysville Ring Levee involving multiple stakeholders. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until January 2021. (Concurrent amendment under SHOPP Amendment 18H-010)
140	2.8a.(12)	SHOPP-PS&E	31	9819	Yuba	Caltrans	-	4 months	4 months	In early 2018, the environmental document changed from Initial Study (IS) to Environmental Impact Report (EIR) due to extensive public controversy resulting in the increased complexity of environmental technical studies and delaying the PA&ED phase. Additional time is needed to review and address comments after completion of draft environmental document review period. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2019. (Concurrent COS allocation under Resolution FP-18-81) (Concurrent amendment under SHOPP Amendment 18H-010) (Concurrent R/W Cap allocation under Resolution FP-18-82)
140	2.8a.(12)	SHOPP-Right of Way Support	32	9819	Yuba	Caltrans	-	4 months	4 months	In early 2018, the environmental document changed from Initial Study (IS) to Environmental Impact Report (EIR) due to extensive public controversy resulting in the increased complexity of environmental technical studies and delaying the PA&ED phase. Additional time is needed to review and address comments after completion of draft environmental document review period. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2019. (Concurrent COS allocation under Resolution FP-18-81) (Concurrent amendment under SHOPP Amendment 18H-010) (Concurrent R/W Cap allocation under Resolution FP-18-82)

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-Construction and Construction Support	33	0076B	Alameda	Caltrans	-	20 months	20 months	The environmental document is being legally challenged by the Alameda Creek Alliance impacting the environmental permits. In late May 2019, after the initial approval of the Stonybrook Creek's channel design by National Marine Fisheries Service (NMFS), the Regional Water Quality Control Board (RWQCB) requested removal of concrete remnants from the channel that remained after a previous project. Additional time is required to design access road, water diversion plans, and stream restoration plans. The resource agencies will need to review the new design before issuing Biological Opinion (BO), 1602 permit, Incidental Take Permit (ITP), 404 permit, and 401 permit. In addition, 17 months are required for R/W acquisitions for the access road and water diversion. This will delay construction and construction support until February 2021.
140	2.8a.(12)	SHOPP-Construction and Construction Support	34	0084B	Alameda	Caltrans	-	14 months	14 months	The environmental document is being legally challenged by the Alameda Creek Alliance impacting the environmental permits. In March 2019, National Marine Fisheries Service (NMFS) requested additional changes for the restoration of Alameda Creek, and requested a conceptual channel design plan. NMFS has subsequently required several revisions to the conceptual channel design plan. In June 2019, NMFS indicated that they will require 120 days to grant Biological Opinion (BO) after accepting the final version of the plan. The 401 and 404 permits are dependent on the issuance of the BO. After the Department receives all environmental permits, additional time will be needed to fully incorporate permit conditions which will likely involve revisions, and potentially a need to split mitigation and channel restoration work. This will delay construction and construction support until August 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	35	0050N	Alameda	Caltrans	-	20 months	20 months	After company reorganization and staffing changes at Union Pacific Railroad (UPRR) in May 2019, new staff proposed a major design change to replace the bridge on a new alignment, which could require resubmittal to resource agencies for the environmental permits. In addition, the Department continues to negotiate utility agreements, utility relocation plans, and utility easement land acquisitions for two petroleum pipelines and a communication line. Furthermore, the relocation plans will need to be reviewed and approved by UPRR. Additional time is also needed to complete a new construction agreement with UPRR that had previously expired. UPRR is expected to approve the final design by November 2020. This will delay construction and construction support until February 2021.
140	2.8a.(12)	SHOPP-PS&E	36	0386F	Santa Clara	Caltrans	-	9 months	9 months	After the close of the public comment period in April 2018, additional time was needed to determine the preferred alternative due to the extensive amount of public comments and strong interest in keeping original historical character of the existing bridge. As a result, innovative and complex design alternatives were developed. Review of the preferred alternative by State Office of Historic Preservation (OHP) could take as much as six months, with projected completion of PA&ED in January 2020. Delay to PA&ED is delaying the start of PS&E and RW Support phases until March 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	37	0386F	Santa Clara	Caltrans	-	9 months	9 months	After the close of the public comment period in April 2018, additional time was needed to determine the preferred alternative due to the extensive amount of public comments and strong interest in keeping original historical character of the existing bridge. As a result, innovative and complex design alternatives were developed. Review of the preferred alternative by State Office of Historic Preservation (OHP) could take as much as six months, with projected completion of PA&ED in January 2020. Delay to PA&ED is delaying the start of PS&E and RW Support phases until March 2020.
140	2.8a.(12)	Con, Con Sup	38	0449A	Santa Clara	Caltrans	-	4 months	4 months	In May 2019, it was determined that additional time is required to incorporate changes to cost and the project plans due to the Department's recent work zone safety initiative on providing a buffer lane during construction. Additional time is also required to evaluate late comments from a local partner. This will delay construction and construction support until October 2019.

**California Transportation Commission**  
**June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-Construction and Construction Support	39	0481R	Solano	Caltrans	-	4 months	4 months	During a coordination meeting with the City of Vallejo (City) in March 2019, it was learned that the City has previously unknown fiber optic communication lines that cross Route 80 on three bridges that will be extensively impacted by the proposed project. The City is unable to allow these three lines to be shut-down for any period of time. Department and City staff worked to develop a solution to bypass the impacted bridges during construction. An expedited utility relocation plan is being discussed with the City. Utility certification is subject to the City's timeline in securing their concurrence for the relocation plan and budgetary approval from their Board, delaying the project Ready to List (RTL) date by four months until October 2019. (Concurrent COS Extension request under Attachment 3)
140	2.8a.(12)	SHOPP-PS&E	40	0482T	Sonoma	Caltrans	-	14 months	14 months	In August 2018 the Department's field surveying crews became impacted with high workload and low staffing levels. The delayed topographical surveys are necessary to define the project impacts footprint before environmental studies can begin, thus delaying the completion of PA&ED. The project also requires an outstanding biological opinion from the US Fish and Wildlife Service (USFWS) which will require approximately 9 to 12 months lead time before completion of PA&ED. In addition, time is needed to incorporate project features consistent with the recently approved Sonoma State Route 1 Storm Damage Guidelines. Subsequently, PA&ED completion has been delayed from April 2019 to June 2020, resulting in delaying the start of PS&E and R/W Support phases until December 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	41	0482T	Sonoma	Caltrans	-	14 months	14 months	In August 2018 the Department's field surveying crews became impacted with high workload and low staffing levels. The delayed topographical surveys are necessary to define the project impacts footprint before environmental studies can begin, thus delaying the completion of PA&ED. The project also requires an outstanding biological opinion from the US Fish and Wildlife Service (USFWS) which will require approximately 9 to 12 months lead time before completion of PA&ED. In addition, time is needed to incorporate project features consistent with the recently approved Sonoma State Route 1 Storm Damage Guidelines. Subsequently, PA&ED completion has been delayed from April 2019 to June 2020, resulting in delaying the start of PS&E and R/W Support phases until December 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	42	0481B	Sonoma	Caltrans	-	4 months	4 months	In February 2019, it was determined that the project Consistency Determination from California Department of Fish and Wildlife (CDFW) will cause a delay to the project schedule. The consistency determination is necessary for environmental permits and the Ready to List (RTL) milestone. This will delay construction and construction support until October 2019.
140	2.8a.(12)	SHOPP-Construction and Construction Support	43	1482F	Sonoma	Caltrans	-	4 months	4 months	Additional time is required to resolve a California Department of Fish and Wildlife (CDFW) 1602 permit condition. CDFW is requiring elimination of the Rock Slope Protection (RSP) fabric on the RSP installation at the drainage culvert outfalls. However, the RSP fabric is needed for the stability and effectiveness. CDFW is concerned that the buried fabric will become exposed over time and create a hazard to small animals and birds. The Department is working closely with CDFW to resolve this issue and obtain the permit by July 2019. This would delay the project Ready to List (RTL) and construction allocation until the October 2019 CTC meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	44	2534	Monterey	Caltrans	-	20 months	20 months	In April 2019, the California Coastal Commission (CCC) notified the Department of new requirements for issuance of their consolidated permit. Studies due to the new CCC requirements require additional time to conduct, evaluate, review and approve the endangered species impacts by the Department and regulatory agencies. Approval is anticipated by winter 2020-21. This will delay construction and construction support until February 2021.
140	2.8a.(12)	SHOPP-PS&E	45	2312Y	Monterey	Caltrans	-	20 months	20 months	In Fall 2018, the overlapped work area of 05-0T991 and 05-1C960 (seismic retrofit) was discovered. To avoid obliteration of new landscaping installed by 05-0T991, it was determined that a delay in construction would be best. At the May 2019 CTC meeting, an amendment was approved to delay construction until 2021-22, PS&E was unable to change due to it being in the current fiscal year. Additional time is requested to February 2021 to align the completion of PS&E with the completion of 05-1C960.

**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-PS&E	46	2697	San Benito	Caltrans	-	16 months	16 months	In July 2018 it was determined cultural resources impacts were unable to be avoided and would delay the completion of PA&ED. Coordination efforts with the tribal community determined that more complex archaeological studies will be required for environmental clearance. This delay was documented and an amendment was processed to postpone project construction; PS&E and R/W Support were unable to move as they were programmed in the current fiscal year. Additional time is requested to October 2020 to align the start of PS&E and R/W Support with the completion of PA&ED.
140	2.8a.(12)	SHOPP-Right of Way Support	47	2697	San Benito	Caltrans	-	16 months	16 months	In July 2018 it was determined cultural resources impacts were unable to be avoided and would delay the completion of PA&ED. Coordination efforts with the tribal community determined that more complex archaeological studies will be required for environmental clearance. This delay was documented and an amendment was processed to postpone project construction; PS&E and R/W Support were unable to move as they were programmed in the current fiscal year. Additional time is requested to October 2020 to align the start of PS&E and R/W Support with the completion of PA&ED.
140	2.8a.(12)	SHOPP-Construction and Construction Support	48	2462	Santa Barbara	Caltrans	-	4 months	4 months	In May 2019, a conflict with an abandoned gas line was discovered. Additional time until October 2019 is needed to redesign the project to avoid conflict with the utility.
140	2.8a.(12)	SHOPP-PS&E	49	6798	Kern	Caltrans	-	19 months	19 months	In March 2019, at the completion of the first year of biological surveys, the California Department of Fish and Wildlife and the United States Fish and Wildlife Service required an additional season of biological surveys. Additional time until January 2021 is requested to align PS&E allocation with the new anticipated completion of PA&ED in December 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	50	6798	Kern	Caltrans	-	19 months	19 months	In March 2019, at the completion of the first year of biological surveys, the California Department of Fish and Wildlife and the United States Fish and Wildlife Service required an additional season of biological surveys. Additional time until January 2021 is requested to align RW Support allocation with the new anticipated completion of PA&ED in December 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	51	6709	Kern	Caltrans	-	12 months	12 months	In March 2019, delays in railroad agreements with United Pacific Railroad (UPRR) and San Joaquin Valley Railroad (SJVR) affected project design completion. Initially the Department was directed by UPRR to coordinate with SJVR, subsequent restructuring by UPRR has now required the Department to seek approval from UPRR. The agreement is anticipated to be completed in November 2019, once approved the Department will need to finalize design. This will delay construction and construction support until June 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	52	6789	Madera	Caltrans	-	18 months	18 months	This project is adjacent to 06-47090 (STIP) and has a two mile overlap on mainline and interchanges. In early design funding for 06-47090 was uncertain so 06-0U520 proceeded with design. In October 2018, STIP project 06-47090 was funded. With 06-47090 moving forward, additional time is being needed until December 2020 to complete the construction of 06-47090 before beginning construction on 06-0U520.
140	2.8a.(12)	SHOPP-PS&E	53	4998	Los Angeles	Caltrans	-	12 months	12 months	In November 2018, it was determined that PA&ED would be delayed due to the need for extensive surveys for over 500 curb ramps. Design-level surveys would be done concurrently with the planning surveys in order to mitigate any risk to the delivery schedule. PA&ED completion is scheduled for June 2020, delaying PS&E until June 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	54	4998	Los Angeles	Caltrans	-	12 months	12 months	In November 2018, it was determined that PA&ED would be delayed due to the need for extensive surveys for over 500 curb ramps. Design-level surveys would be done concurrently with the planning surveys in order to mitigate any risk to the delivery schedule. PA&ED completion is scheduled for June 2020, delaying RW Support until June 2020.
140	2.8a.(12)	SHOPP-PS&E	55	5034	Los Angeles	Caltrans	-	12 months	12 months	In November 2018, it was determined that PA&ED would be delayed due to the need for extensive surveys for approximately 120 curb ramps. PA&ED completion is scheduled for June 2020, delaying PS&E until June 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	56	5034	Los Angeles	Caltrans	-	12 months	12 months	In November 2018, it was determined that PA&ED would be delayed due to the need for extensive surveys for approximately 120 curb ramps. PA&ED completion is scheduled for June 2020, delaying RW Support until June 2020.

**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-PS&E	57	4976	Los Angeles	Caltrans	-	6 months	6 months	Delay to PA&ED phase is delaying start to PS&E and RW Support phase to December 2019. In March 2019, it was realized that due to overlapping work limits with adjacent project (2020 SHOPP candidate EA 07-35240), scope changes are needed to eliminate metal beam guardrail replacement, and include vehicle maintenance pullouts, rock fall drapery, and concrete barrier. PA&ED completion is scheduled for October 2019.
140	2.8a.(12)	SHOPP-Right of Way Support	58	4976	Los Angeles	Caltrans	-	6 months	6 months	Delay to PA&ED phase is delaying start to PS&E and RW Support phase to December 2019. In March 2019, it was realized that due to overlapping work limits with adjacent project (2020 SHOPP candidate EA 07-35240), scope changes are needed to eliminate metal beam guardrail replacement, and include vehicle maintenance pullouts, rock fall drapery, and concrete barrier. PA&ED completion is scheduled for October 2019.
140	2.8a.(12)	SHOPP-PS&E	59	5046	Los Angeles	Caltrans	-	6 months	6 months	In March 2019, it was determined that more time would be necessary to complete field reviews, which were hampered by weather delays and flooding. Additional personnel have been added to the team. PA&ED is scheduled to be completed by January 2020, delaying PS&E until December 2019.
140	2.8a.(12)	SHOPP-PS&E	60	4704	Los Angeles	Caltrans	-	20 months	20 months	In October 2018, the Department discovered that a higher-level environmental document was necessary due to the retrofit work on Gaffey Street Bridge, a classified historic bridge. The Department considered downscoping the project to eliminate work on the bridge, but the development team determined the retrofit was necessary. In addition, the Department must obtain a railroad agreement in order to complete PA&ED. The environmental document will be completed in September 2020, delaying PS&E until February 2021.
140	2.8a.(12)	SHOPP-Right of Way Support	61	4704	Los Angeles	Caltrans	-	20 months	20 months	In October 2018, the Department discovered that a higher-level environmental document was necessary due to the retrofit work on Gaffey Street Bridge, a classified historic bridge. The Department considered downscoping the project to eliminate work on the bridge, but the development team determined the retrofit was necessary. In addition, the Department must obtain a railroad agreement in order to complete PA&ED. The environmental document will be completed in September 2020, delaying RW Support until February 2021.
140	2.8a.(12)	SHOPP-Construction and Construction Support	62	5287	Los Angeles	Caltrans	-	12 months	12 months	In April 2019, district Project Management met with the Division of Procurement and Contracts (DPAC) to discuss delivery of this project by service contract. Due to the nature of the work, all work needs to be done during dry months, and additional time is needed to finalize the scope, develop specifications, and secure the service contract, delaying construction and construction support until June 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	63	5287	Los Angeles	Caltrans	-	4 months	4 months	In April 2019, district Project Management met with the Division of Procurement and Contracts (DPAC) to discuss delivery of this project by service contract. Due to the nature of the work, all work needs to be done during dry months, and additional time is needed to finalize the scope, develop specifications, and secure the service contract, delaying RW Support until October 2019.
140	2.8a.(12)	SHOPP-Construction and Construction Support	64	5379	Los Angeles	Caltrans	-	6 months	6 months	In May 2019, it was determined that more time would be needed to complete development of the service contract with the Division of Procurement and Contracts (DPAC). This is atypical work for the Department, and more time is needed to develop the scope and specifications. DPAC has assigned a service contract analyst to help expedite the contract. This will delay construction and construction support until December 2019.
140	2.8a.(12)	SHOPP-Right of Way Support	65	5004	Los Angeles	Caltrans	-	12 months	12 months	In late 2018, it was realized that negotiations were taking longer than anticipated to gain access rights with Union Pacific Railroad, Port of Long Beach, and Ultramar Oil Refinery. Design support is expediting the necessary R/W information, but RW Support will be delayed until June 2020.
140	2.8a.(12)	SHOPP-PS&E	66	5083	Los Angeles	Caltrans	-	20 months	20 months	In August 2018, the Department realized that the completion of PA&ED was going to take longer than originally planned. More time would be needed to complete a Value Engineering study, evaluate project alternatives, and complete a higher level environmental document, including presenting the project to the State Historic Preservation Officer (SHPO) for approval. PA&ED completion is scheduled for May 2021. This will delay PS&E until February 2021.



**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-Right of Way Support	67	5083	Los Angeles	Caltrans	-	20 months	20 months	In August 2018, the Department realized that the completion of PA&ED was going to take longer than originally planned. More time would be needed to complete a Value Engineering study, evaluate project alternatives, and complete a higher level environmental document, including presenting the project to the State Historic Preservation Officer (SHPO) for approval. PA&ED completion is scheduled for May 2021. This will delay RW Support until February 2021.
140	2.8a.(12)	SHOPP-PS&E	68	4930	Ventura	Caltrans	-	4 months	4 months	In December 2018, it was discovered that geotechnical investigations and drilling were taking longer than expected due to difficult subsurface conditions and traffic constraints. Additionally, comments and comment resolution on the environmental document took longer than expected. The department is closely monitoring the completion of PA&ED. This will delay PS&E until October 2019.
140	2.8a.(12)	SHOPP-Right of Way Support	69	4930	Ventura	Caltrans	-	4 months	4 months	In December 2018, it was discovered that geotechnical investigations and drilling were taking longer than expected due to difficult subsurface conditions and traffic constraints. Additionally, comments and comment resolution on the environmental document took longer than expected. The department is closely monitoring the completion of PA&ED. This will delay RW Support until October 2019.
140	2.8a.(12)	SHOPP-PS&E	70	4972	Ventura	Caltrans	-	4 months	4 months	In January 2019, while the scope was being refined, it was determined that the bridge columns will need to be retrofitted, and the updated design and planning is taking longer than originally anticipated. PA&ED is expected to complete by July 2019, delaying PS&E until October 2019.
140	2.8a.(12)	SHOPP-Right of Way Support	71	4972	Ventura	Caltrans	-	4 months	4 months	In January 2019, while the scope was being refined, it was determined that the bridge columns will need to be retrofitted, and the updated design and planning is taking longer than originally anticipated. PA&ED is expected to complete by July 2019, delaying RW Support until October 2019.
140	2.8a.(12)	SHOPP-Construction and Construction Support	72	4496	Ventura	Caltrans	-	6 months	6 months	In March 2018, San Antonio Creek was newly identified as a priority fish passage location for remediation. As a result, the project has been re- designed multiple times to meet fish passage requirements. The current design is still under discussion with California Department of Fish and Wildlife (CDFW). It is anticipated that CDFW will issue a permit by the end of August 2019. This will delay construction and construction support until December 2019.
140	2.8a.(12)	SHOPP-PS&E	73	5082	Ventura	Caltrans	-	6 months	6 months	In April 2019, it was determined that if this project were to be combined with Project EA 33900, more guardrail locations can be upgraded. PA&ED is scheduled to be completed by September 2019, delaying PS&E until December 2019, delaying PS&E until December 2019.
140	2.8a.(12)	SHOPP-PS&E	74	4746	Ventura	Caltrans	-	9 months	9 months	In April 2019, the Department discovered that surveys were taking longer than expected. Boundary surveys are needed for 61 parcels and 60 Temporary Construction Easements (TCEs) on a route where historic records are not readily available. PA&ED is expected to complete in March 2020, delaying PS&E until March 2020.
140	2.8a.(12)	SHOPP-Right of Way Support	75	4746	Ventura	Caltrans	-	9 months	9 months	In April 2019, the Department discovered that surveys were taking longer than expected. Boundary surveys are needed for 61 parcels and 60 Temporary Construction Easements (TCEs) on a route where historic records are not readily available. PA&ED is expected to complete in March 2020, delaying RW Support until March 2020.
140	2.8a.(12)	SHOPP-Construction and Construction Support	76	3001P	San Bernardino	Caltrans	-	4 months	4 months	In May 2019, the State Fire Marshall provided comments on the fire sprinkler canopy design. The Department plans to re-submit plans in mid-July to obtain State Fire Marshall approval in time for submission for the October 2019 CTC meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	77	3198	San Joaquin	Caltrans	-	6 months	6 months	In July 2018, it was determined delays in United Pacific Railroad (UPRR) response could affect project completion. Coordination efforts are ongoing to seek approval from UPRR of proposed work. Delays in UPRR response, due to massive layoffs and staff changes, have resulted in late receipt of UPRR comments in February 2019. New requirements now require the Department to submit 30%, 60%, and 90% design review. Each design review could take up to four weeks each, totaling three months, therefore the earliest request for allocation would be December 2019 CTC meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	78	3145	San Joaquin	Caltrans	-	12 months	12 months	In June 2019, the Department was notified that a four inch transmission high pressure gas line is active and not abandoned as previously reported by PG&E. Additional time is needed to allow PG&E to prepare relocation plans and remove the gas line from the bridge structure. This will delay construction and construction support until June 2020.

**California Transportation Commission**  
**June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-Construction and Construction Support	79	3009	Stanislaus	Caltrans	-	4 months	4 months	It is necessary for project 10-1G722 to be completed before 10-0W630 can begin. The requested time extension is required to complete 10-1G722 and provide the power for 10-0W630. The anticipated completion of 10-1G722 is Winter 2019-20. This will delay construction and construction support until October 2019.
140	2.8a.(12)	SHOPP-PS&E	80	3286	Stanislaus	Caltrans	-	4 months	4 months	In July 2018, design staff determined that Bluetooth based technology systems for travel information are unreliable based on newly conducted studies. Because of these findings the scope of work has changed to install traditional Transportation Management Systems (TMS) elements. Due to this change in scope, additional time is being requested to complete environmental clearance, delaying PS&E until October 2019.
140	2.8a.(12)	SHOPP-Right of Way Support	81	3286	Stanislaus	Caltrans	-	4 months	4 months	In July 2018, design staff determined that Bluetooth based technology systems for travel information are unreliable based on newly conducted studies. Because of these findings the scope of work has changed to install traditional Transportation Management Systems (TMS) elements. Due to this change in scope, additional time is being requested to complete environmental clearance, delaying RW Support until October 2019.
140	2.8a.(12)	SHOPP-PS&E	82	1265	San Diego	Caltrans	-	9 months	9 months	In February 2019, the Department realized that the Coastal Commission review process is requiring more time to obtain approval. State Parks and Camp Pendleton Marine base also needed additional time for their review prior to Coastal Commission review. The approved permit and PA&ED completion is anticipated by October 31, 2019, delaying PS&E until March 2020.
140	2.8a.(12)	SHOPP-PS&E	83	1194	San Diego	Caltrans	-	4 months	4 months	In January 2019, the Department realized that the extensive coordination with Native American tribes is taking longer than anticipated. The Department has notified the tribe that access to tribal lands is necessary to obtain environmental certification and keep the project on schedule. Consultants have been added to expedite PA&ED, but PS&E will be delayed until October 2019.
140	2.8a.(12)	SHOPP-Right of Way Support	84	1194	San Diego	Caltrans	-	4 months	4 months	In January 2019, the Department realized that the extensive coordination with Native American tribes is taking longer than anticipated. The Department has notified the tribe that access to tribal lands is necessary to obtain environmental certification and keep the project on schedule. Consultants have been added to expedite PA&ED, but RW Support will be delayed until October 2019.
140	2.8a.(12)	SHOPP-Construction and Construction Support	85	2400	Humboldt	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	86	2380	Humboldt	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	87	2393	Humboldt	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	88	2447	Humboldt	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	89	7018	Lake	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	90	0154T	Mendocino	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	91	4613	Mendocino	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	92	4442	Mendocino	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	93	4652	Mendocino	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	94	3600	Lassen	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	95	3555	Trinity	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	96	4287	Nevada	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	97	8668	Yolo	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	98	0144A	Alameda	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	99	1487Q	Alameda	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.



**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
140	2.8a.(12)	SHOPP-Construction and Construction Support	132	4688	Ventura	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	133	3002F	Riverside	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	134	3009A	San Bernardino	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	135	3003T	San Bernardino	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	136	3001R	San Bernardino	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	137	5431	Merced	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	138	3147	San Joaquin	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	139	3125	Stanislaus	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	140	5411	Stanislaus	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	141	1165	San Diego	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	142	1085	San Diego	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	143	1263	San Diego	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	144	2527	Orange	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	145	2861F	Orange	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	146	3167	Orange	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	147	4097C	Orange	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	148	4609B	Orange	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	149	4769	Orange	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-Construction and Construction Support	150	4795A	Orange	Caltrans	-	2 months	2 months	Project is on schedule to complete RTL by the end of the Fiscal Year and will request allocation at the August Commission meeting.
140	2.8a.(12)	SHOPP-PS&E	151	6250	Sacramento	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-Right of Way Support	152	6250	Sacramento	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-PS&E	153	1491A	Marin	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-Right of Way Support	154	1491A	Marin	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-Right of Way Support	155	0481R	Solano	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-PS&E	156	4887	Los Angeles	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-Right of Way Support	157	4887	Los Angeles	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-PS&E	158	4979	Los Angeles	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-Right of Way Support	159	4979	Los Angeles	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-Right of Way Support	160	0280	Mariposa	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-Right of Way Support	161	1241	San Diego	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
140	2.8a.(12)	SHOPP-PS&E	162	4532A	Orange	Caltrans	-	2 months	2 months	Project is on schedule to complete PA&ED by the end of the Fiscal Year and will request allocation at the August CTC meeting.
141	2.8a.(1)	SHOPP-PA&ED	1	1459C	Sonoma	Caltrans	-	3 months	4 months	Project start time has been delayed because the FTIP amendment is not anticipated to be approved until the end of June 2019. This will delay the start of the PA&ED phase until October 2019.

**California Transportation Commission**  
**June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
142	2.8a.(2)	Local Partnership Competitive Program - Allocation	1	2320B	Alameda	Alameda-Contra Costa Transit District	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Construction phase due to the proposed change from purchasing hybrid buses to zero emission buses. The agency requires additional time to complete the environmental phase of the project to add a full design to accommodate the fueling and maintenance needs of the anticipated fleet. The agency anticipates to request an allocation for Construction by June 30, 2020.
143	2.8a.(3)	Local Partnership Formulaic Program - Allocation	1	1779	Sacramento	City of Rancho Cordova	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Construction phase due to unanticipated changes during the Plans, Specification and Estimates phase of the project. The agency secured additional funding to increase the scope and limits of the project, the schedule must be revised to account for the additional design and time required to acquire easements. The agency anticipates to request an allocation for construction by June 30, 2020.
143	2.8a.(3)	Local Partnership Formulaic Program - Allocation	2	2321D	Contra-Costa	City of Martinez	12 months	12 months	12 months	<del>The agency requests a 12 month allocation extension for the Construction phase due to unanticipated changes during the design phase of the project which are 65% complete. The agency anticipates to request an allocation for construction by June 30, 2020.</del>
143	2.8a.(3)	Local Partnership Formulaic Program - Allocation	3	2820	Monterey	Transportation Agency for Monterey County	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Project Approval & Environmental Document phase due to unanticipated delays in the coordination efforts of the environmental clearance. The agency anticipates to request an allocation for Project Approval & Environmental Document by June 30, 2020.
143	2.8a.(3)	Local Partnership Formulaic Program - Allocation	4	6933	Madera	Madera County	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Construction phase due to unanticipated delays in completing the environmental phase of the project. The agency expects the environmental documents and right of way certification to be completed in March 2020 and April 2020, respectively. The agency anticipates to request an allocation for construction by June 30, 2020.
143	2.8a.(3)	Local Partnership Competitive Program - Allocation	5	1244	San Bernardino	City of Hesperia	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Construction phase due to unanticipated delays in completing the environmental phase of the project. The agency anticipates to request an allocation for construction by June 30, 2020.
143	2.8a.(3)	Local Partnership Competitive Program - Allocation	6	1247	San Bernardino	City of Calimesa	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Construction phase due to unanticipated delays in completing the design phase of the project. The agency anticipates to request an allocation for construction by June 30, 2020.
144	2.8a.(4)	Local Partnership Competitive Program - Allocation	1	3336	El Dorado	City of Placerville	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Construction phase due to unanticipated delays in project deliverability and additional time needed to secure additional funding for match requirements. The agency anticipates to request an allocation for construction by June 30, 2020.
144	2.8a.(4)	Local Partnership Formulaic Program - Allocation	2	3162	San Joaquin	San Joaquin County Transportation Authority / Caltrans	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 the completion of the environmental documents. The agency anticipates to request an allocation for right-of-way by June 30, 2020.
144	2.8a.(4)	Local Partnership Competitive Program - Allocation	3	6968	Madera	Madera County Transportation Authority	12 months	12 months	12 months	The agency requests a 12 month allocation extension for the Construction phase due to unanticipated delays in completing the environmental phase of the project. The agency anticipates to request an allocation for construction by June 30, 2020.
145	2.8a.(5)	Trade Corridor Enhancement Program - Allocation Deadline Extension	1	T0004	Alameda	City of Emeryville	12 months	12 months	12 months	The City experienced a delay in the plans, specifications, and estimates phase, finalizing a Preliminary Engineering Agreement with Union Pacific Rail Road (UPRR). The delay is due to UPRR requiring a closure study to be completed before finalizing the Preliminary Engineering Agreement with the City and UPRR staffing changes.
146	2.8a.(8)	STIP Local-Admin On-System - Allocation Deadline Extension	1	4658	Santa Cruz	Santa Cruz	20 months	20 months	20 months	Project involves complicated right of way modifications, including those involving Department, city and privately-owned parcels. Discussions with owner have taken several years without an agreement. Santa Cruz has now authorized the use of eminent domain while negotiations continue.
146	2.8a.(8)	STIP Local-Admin On-System - Allocation Deadline Extension	2	4071	Los Angeles	Long Beach	12 months	12 months	12 months	The Shoemaker Bridge Replacement is an Early Action project as part of the I-710 South Corridor project. Additional technical studies, evaluations and coordination efforts were needed following the public comment period. The extension will allow the city to resolve comments and prepare the final EIR.

**California Transportation Commission**  
**June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
146	2.8a.(8)	STIP Local-Admin On-System - Allocation Deadline Extension	3	3067	Calaveras	Calaveras County	6 months	6 months	6 months	After several meetings between Department and County staff, it was decided in May 2019 that the County would continue to be the lead for right of way. The extension will allow the County to get approval of the cooperative agreement. Once it is executed, the County will submit a request for the right of way allocation.
146	2.8a.(8)	STIP Local-Admin On-System - Allocation Deadline Extension	4	3162	San Joaquin	Caltrans	12 months	12 months	12 months	Environmental is nearly complete but a Freeway Agreement with the Department, Manteca and San Joaquin County to ensure compatibility with the ultimate build-out design will require additional time to develop, negotiate and obtain resolutions from the City Council and Board of Supervisors. Thus, Right of Way is delayed.
147	2.8a.(9)	STIP Locally Administered - Allocation Deadline Extension	1	4561	Mendocino	Ukiah	12 months	12 months	12 months	Ukiah Electric Department (EUD) is relocating overhead utilities into an underground conduit within the project limits. The City needs to coordinate the final layout, signal pole and curb ramp locations with EUD. The City anticipates completing design and Right of Way certification by April 2020 and allocating CON funds by June 2020.
147	2.8a.(9)	STIP Locally Administered - Allocation Deadline Extension	2	2541	Siskiyou	Weed	12 months	12 months	12 months	As a direct result of delays in securing an environmental consultant, the City needed additional time to complete environmental and begin the PS&E phase. The City anticipates completion of final design and RW certification by March 2020 and expects to request allocation of construction by June 2020.
147	2.8a.(9)	STIP Locally Administered - Allocation Deadline Extension	3	2557	Siskiyou	Fort Jones	2 months	2 months	2 months	The Town experienced a delay in finalizing the environmental document, however, the environmental was submitted to the clerk's office in late May 2019 and is in circulation. The Town is requesting a two-month extension to finalize the environmental document and request PS&E allocation by August 2019.
147	2.8a.(9)	STIP Locally Administered - Allocation Deadline Extension	4	1189	Riverside	Riverside County	4 months	4 months	4 months	To avoid sensitive Mesquite habitat, the proposed alignment of 66th Avenue was shifted north. The late change in alignment delayed completion of design. The County is asking for additional time to complete final design, acquire RW and request CON allocation.
148	2.8a.(13)	STIP Locally Administered - Allocation Deadline Extension	1	1925	Yolo	West Sacramento	18 months	18 months	18 months	Project's location required Tribal consultation and an extended archeological study prior to obtaining NEPA clearance. The wet winter has delayed the additional archeological testing. Additionally, while conducting a subsurface investigation, unsuitable soil was discovered which required additional field investigation, material sampling, and a change in design assumptions. The wet weather has also delayed field inspections and sampling processes. The NEPA document is anticipated to be completed by December 2019. The City anticipates RW certification in October 2020 and plans to request CON allocation in December 2020.
149	2.8a.(11)	STIP Local-Admin Rail - Allocation Deadline Extension	1	2195	San Luis Obispo	LOSSAN	20 months	20 months	<b>DENY - Reprogram in 2020 STIP</b>	Programmed both PA&ED and PS&E in 18-19. The \$3.5 million for PA&ED is not an indication that a Categorical Exemption was anticipated as stated in the explanation for delay. Recommend lapse, and properly reprogram PS&E in 2020 STIP.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	1	2441A	Humboldt	City of Fortuna	6 months	6 months	6 months	The City experienced unexpected delays during the Right of Way phase when it was discovered that 17 Permits to Enter were needed in order to blend improvements into existing improvements and topography. The City anticipates requesting CON by December 31, 2019.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	2	2442A	Humboldt	City of Trinidad	12 months	12 months	12 months	The City experienced unexpected delays in the environmental phase due to severe storms in 2016 and 2017 that led to state and federally declared disaster area. The City received a previous time extension for PS&E and RW phases. However, new cultural concerns were raised and the City could not finalize CEQA documents until they were addressed. The City anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	3	2445A	Humboldt	County of Humboldt	12 months	12 months	12 months	The County experienced unexpected delays in the environmental phase and received time extensions for PS&E and RW phases in May 2018. The issues have been resolved, however the delay continues to impact the delivery schedule. The County anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	4	2445B	Humboldt	County of Humboldt	12 months	12 months	12 months	The County experienced unexpected delays in the environmental phase and received time extensions for PS&E and RW phases in May 2018. The issues have been resolved, however the delay continues to impact the delivery schedule. The County anticipates requesting CON NI by June 30, 2020.

**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	5	2505A	Humboldt	City of Blue Lake	12 months	12 months	16 months	The City experienced unexpected delays during the PA&ED phase. The City received the PA&ED allocation in April 2018, however, the City had to renew a contract with the engineering consultant which was finalized in August 2018. In addition, there have been delays in obtaining the RW necessary for the project and the agreement between the North Coast Rail Authority and the City must be approved by the Commission and is on the June agenda. The City anticipates requesting CON by October 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	6	2505B	Humboldt	City of Blue Lake	12 months	12 months	16 months	The City experienced unexpected delays during the PA&ED phase. The City received the PA&ED allocation in April 2018, however, the City had to renew a contract with the engineering consultant which was finalized in August 2018. In addition, there have been delays in obtaining the RW necessary for the project and the agreement between the North Coast Rail Authority and the City must be approved by the Commission and is on the June agenda. The City anticipates requesting CON NI by October 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	7	3110	Lake	Lake County	12 months	12 months	12 months	The County experienced delays during the environmental phase of the project. A field review determined that the County needed to do an Archeological Survey Report and a Natural Environment Study for CEQA clearance. The County received previous time extensions for PS&E and RW. The County anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	8	4632	Mendocino	Mendocino Council of Governments	20 months	20 months	20 months	Mendocino Council of Governments (MCOG) experienced unexpected delays in obtaining RW certification. An adjacent project (PPNO 4634), to be delivered under the same contract as this project, received a time extension for the PS&E phase because five out of six parcels needed for RW are under the jurisdiction of the Bureau of Indian Affairs. In addition, a lawsuit filed by the non-tribal owner and delays with the utility relocation process due to PG&E's current legal issues have caused further delay. MCOG anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	9	4634	Mendocino	Mendocino Council of Governments	20 months	20 months	20 months	Mendocino Council of Governments (MCOG) experienced unexpected delays in obtaining RW certification. MCOG received a previous time extension for the PS&E phase because five out of six parcels needed for RW are under the jurisdiction of the Bureau of Indian Affairs. In addition, a lawsuit filed by the non-tribal owner and delays with the utility relocation process due to PG&E's current legal issues have caused further delay. An adjacent project (PPNO 4632) will be delivered under the same contract as this project. MCOG anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	10	1528	Placer	County of Placer	3 months	3 months	3 months	The County experienced unexpected delays in the PS&E phase and received a previous time extension for three months. The schedule is still impacted by the previous delays. The County anticipates requesting CON allocation by September 30, 2019.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	11	1685	Sacramento	City of Sacramento	20 months	20 months	20 months	The City experienced unexpected delays in the RW phase. The City's acquisition of three parcels has been underway since October 2018. The City has worked with the owners, however, efforts to obtain a timeline and continue negotiations has been unsuccessful. The City is preparing to start Eminent Domain processes and will continue to work with the property owners. The City anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	12	1689	Sacramento	City of Sacramento	20 months	20 months	20 months	The City experienced unexpected legal delays due to a local railroad preservation group filing a lawsuit challenging the Department's and State Historic Preservation Office's CEQA findings. The City anticipates requesting PS&E by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	13	1693A	Sacramento	City of Citrus Heights	6 months	6 months	6 months	The City experienced unexpected delays in the adoption of the environmental documents. The Federal Emergency Management Agency (FEMA) requested data as part of the environmental review, which the City submitted, but FEMA has not responded. In addition, other studies are required but were not anticipated. The City anticipates completing CEQA and NEPA by September 2019, and requesting PS&E by December 31, 2019.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	14	1693A	Sacramento	City of Citrus Heights	6 months	6 months	6 months	The City experienced unexpected delays in the adoption of the environmental documents. The Federal Emergency Management Agency (FEMA) requested data as part of the environmental review, which the City submitted, but FEMA has not responded. In addition, other studies are required but were not anticipated. The City anticipates completing CEQA and NEPA by September 2019, and requesting RW by December 31, 2019.

**California Transportation Commission**  
**June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	15	1768	Sacramento	City of Sacramento	20 months	20 months	20 months	The City experienced unexpected delays during the environmental phase. The City needs concept approval from the the United States Army Corps of Engineers (USACE), but due to natural disasters, USACE has been delayed by six months. Additionally, the City experienced controversy over the trail design, and is working to alleviate the public concern. Final design and RW certification will be completed by September 2020. The City anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	16	1771	Sacramento	City of Sacramento	20 months	20 months	20 months	The City experienced delays in the RW phase due to coordination between 6 utility companies and delays in property acquisition from 3 owners. One property owner is delaying negotiations and the City is starting the Eminent Domain process, another is abroad and the paperwork takes longer to execute, and the third requires that part of a wall on the property be relocated. The City anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	17	2140W	San Mateo	City of Daly City	12 months	12 months	12 months	The City experienced unexpected delays in the permitting process due to multiple reviews. In addition, the County of San Mateo is working with the Department to execute a new project specific maintenance agreement. The City has submitted a design standard exemption request and is awaiting approval. The City anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	18	2693	Monterey	City of Salinas	12 months	12 months	12 months	The City experienced unexpected delays during the RW phase of the project due to two pending property acquisitions and delays from utility companies. The City is waiting on Alco Water to provide clearance requirements and receive relocation plans for the gas line from PG&E. The City anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	19	2771	Santa Barbara	City of Santa Barbara	12 months	12 months	12 months	The City experienced unexpected delays during the design and environmental phases of the project. The City plans to submit a design review application, followed by additional community outreach, and completing the environmental document by May 2020. The City anticipates requesting PS&E by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	20	2805	Santa Barbara	City of Guadalupe	6 months	6 months	6 months	The City experienced unexpected delays during the preliminary design phase of the project due to changes required by updates to the Departments' Americans with Disability Act (ADA) design guidance. In addition, the City has started the scope change request process. The City anticipates requesting CON by December 31, 2019.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	21	6723	Tulare	City of Farmersville	3 months	3 months	3 months	The City experienced unexpected delays during the RW phase of the project. One of the parcels had liens associated with the owner who filed bankruptcy during the acquisition process, which resulted in a lengthy legal process to acquire the RW. The City anticipates requesting CON by September 30, 2019.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	22	6901	Tulare	County of Tulare	9 months	9 months	9 months	The County experienced unexpected delays during the design phase of the project. The County realized after the topographical survey that many more fences than originally anticipated would need to be relocated. The County is working with residents and community leaders who are supportive of the project, however, the County also became aware of drainage issues, which will be paid for with local funds. The County anticipates requesting CON allocation by March 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	23	6911	Fresno	City of Coalinga	12 months	12 months	20 months	The City experienced unexpected delays during the design phase of the project. The City submitted a scope change which must be modified to address the pre and post conditions. The project has been put on hold until the scope change is approved. The City anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	24	5103	Los Angeles	County of Los Angeles	18 months	18 months	18 months	The County experienced unexpected delays in the RW phase due to ADA requirements discovered during project design. The County must reevaluate and acquire RW which is unexpected because the project is in the County RW. The County anticipates requesting CON by December 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	25	5105	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City experienced unexpected delays during the design phase of the project. The City must conduct additional public meetings to obtain feedback on alternate landscaping options so that the center islands can be fully traversable by larger vehicles such as emergency vehicles. The City anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	26	5108	Los Angeles	County of Los Angeles	18 months	18 months	18 months	The County experienced unexpected delays during the final design phase due to an onsite survey revealing excessive roadway degradation that the County intends to resurface prior to striping Class II and III bike lanes. The County anticipates requesting CON by December 31, 2020.



**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	27	5110	Los Angeles	County of Los Angeles	18 months	18 months	18 months	The County received a previous time extension and is requesting additional time to survey the site, develop an alternate scope of work and finalize the project plans. In addition, the environmental permit may need to be modified due to the scope change. The County anticipates requesting CON by December 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	28	5111	Los Angeles	County of Los Angeles	18 months	18 months	18 months	The City experienced unexpected delays during the design phase of the project due to community concerns raised at additional community meetings. The County anticipates requesting CON by December 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	29	5113	Los Angeles	City of Pico Rivera	20 months	20 months	20 months	The City experienced unexpected delays due to the Los Angeles County Department of Public Works informing the City that they could not build their pedestrian bridge at the originally approved location. This required a scope change that was approved in August 2018. The City anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	30	5117	Los Angeles	County of Los Angeles	18 months	18 months	18 months	The County experienced unexpected delays due to community concerns which required a redesign. The County anticipates requesting CON by December 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	31	5118	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City experienced unexpected delays during the environmental phase. The City proposed lighting that requires a property tax increase that must be approved by the voters, but lacks community support. The City also found that the median island was too small and thus unsafe for pedestrians. The City is currently seeking a scope change to change the design. The City anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	32	5120	Los Angeles	City of Arcadia	6 months	6 months	6 months	The City experienced unexpected delays during the design phase due to the lack of space to create Class II bike lanes as originally planned. A scope change was approved in May 2019, and the City is revalidating NEPA. The City anticipates requesting CON by December 31, 2019.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	33	5124	Los Angeles	City of South Gate	20 months	20 months	20 months	The City experienced unexpected delays during the design phase due to the City combining this with another project in the area. The complexity of the combined project, which involves several engineering disciplines, has led to a delay with the design. The City anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	34	5126	Los Angeles	City of Downey	12 months	12 months	12 months	The City experienced unexpected delays during the design phase due to having to re-advertise when only one consultant proposal was received. The City has received additional proposals since recirculating and are currently evaluating them. The City anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	35	5128	Los Angeles	City of Cudahy	6 months	6 months	6 months	The City experienced unexpected delays during the design phase due to lengthy coordination with Southern California Edison (SCE) on 10 locations near the proposed improvements. Coordination with SCE and final design were completed in May of 2019. The City will pursue RW certification once Caltrans approval is received. The City anticipates requesting CON by December 31, 2019.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	36	5135	Los Angeles	City of Los Angeles	20 months	20 months	20 months	The City experienced unexpected delays during the design phase due to the coordination efforts needed with the Los Angeles Streetcar and Broadway Streetscape Master Plan. The project had to integrate the track alignments, signal modifications, and resolve utility conflicts. In addition, the City must request a scope change and then incorporate the additional scope of work into the environmental documents, final design package, and RW certification. The City anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	37	5332	Los Angeles	City of Los Angeles	9 months	9 months	9 months	The City experienced unexpected delays during the design phase due to the late release of revised guidelines for lane reconfigurations/road diets recently issued by the Los Angeles Department of Transportation, imposing additional community/stakeholder outreach meetings. Additional delays came from the unanticipated volume of assessments to be calculated for Proposition 218 requirements. The City anticipates requesting CON by March 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	38	5422	Los Angeles	City of Glendale	12 months	12 months	12 months	The City experienced unexpected delays during the design phase due to difficulties designing the LED pedestrian-scale lighting, complications with underground utilities that are impacting both the underground infrastructure and installing the planted parkway, and having to wait for design standards for the wayfinding signs. The City anticipates requesting CON by June 30, 2020.

**California Transportation Commission**  
**June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	39	5426	Los Angeles	City of Norwalk	12 months	12 months	12 months	The City experienced unexpected delays during the preliminary engineering phase due to PA&ED contract execution taking longer than anticipated because the City and consultant attorney's review of the contract documents. Due to the later than anticipated start, the City is asking additional time to complete CEQA and NEPA. The City anticipates requesting PS&E by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	40	5437	Los Angeles	County of Los Angeles	14 months	14 months	14 months	The County experienced unexpected delays during the PA&ED phase. The project needed to be approved by the California Coastal Commission (CCC) once 60 percent design plans and technical reports are complete. The document review, CCC hearing, and permit acquisition led to delays completing environmental documents. The County anticipates requesting PS&E by August 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	41	5437	Los Angeles	County of Los Angeles	20 months	20 months	20 months	The County experienced unexpected delays during the PA&ED phase. The project needed to be approved by the California Coastal Commission (CCC) once 60 percent design plans and technical reports are complete. The document review, CCC hearing, and permit acquisition led to delays completing environmental documents. The County anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	42	5438	Los Angeles	County of Los Angeles	12 months	12 months	12 months	The County experienced unexpected delays due to pavement deterioration that requires finalizing roadway geometry and completing repairs before moving forward with the ATP project. The City anticipates requesting PS&E by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	43	5438	Los Angeles	County of Los Angeles	20 months	20 months	20 months	The County experienced unexpected delays due to pavement deterioration that requires finalizing roadway geometry and completing repairs before moving forward with the ATP project. The County anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	44	5456	Los Angeles	City of Carson	18 months	18 months	18 months	The City experienced unexpected delays in the design phase that requires coordination and cooperation with the Los Angeles County Flood Control District. The City anticipates requesting CON by December 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	45	5458	Los Angeles	City of Artesia	12 months	12 months	12 months	The City experienced unexpected delays in the design phase. The Department's State Route 91 Westbound Widening Project conflicts with one element of the approved project. The City recently received approval of a minor scope change from the Commission and anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	46	1180	San Bernardino	City of Hesperia	12 months	12 months	12 months	The City experienced unexpected delays while completing design due to discovering a discrepancy in the most recently updated Engineer's Estimate of the project cost, which put the project cost well above the programmed funding. The City has been working diligently with Caltrans District staff on ways to move forward with the project and anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	47	1183A	San Bernardino	City of San Bernardino	8 months	8 months	8 months	The City experienced unexpected delays during the design phase due to unknown utility facilities impacts and the analysis of the utility relocation. The City anticipates requesting CON by February 29, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	48	1209	San Bernardino	City of Big Bear Lake	8 months	8 months	8 months	The City experienced unexpected delays during design of the project. The Home Owners Association (HOA) adjacent to the project has a number of concerns with the project, so the City is redesigned so that no portion of the proposed trail will be on HOA property. Additionally, the City must wait for approval of the purchase of property still encumbered by the proposed trail. The City anticipates requesting CON by February 29, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	49	1212A	Riverside	City of Hemet	9 months	9 months	9 months	The City experienced unexpected delays in the environmental phase. Caltrans returned the Preliminary Environmental Study indicating required technical studies such as Hydraulic Study, Noise Study, and Cultural Studies. The City anticipates completing the additional studies and requesting PS&E by March 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	50	1220	Riverside	County of Riverside	19 months	19 months	19 months	The County experienced unexpected delays in utility relocations and right of way acquisition due to American Disabilities Act requirements. The County is currently coordinating with the affected utilities, including Southern California Edison and Frontier Communications to modify the design to alleviate conflicts. The County anticipates completing design, obtaining RW certification and requesting CON by January 31, 2021.

**California Transportation Commission**  
**June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	51	1223	Riverside	City of Temecula	12 months	12 months	12 months	The City experienced unexpected delays in the design phase of the project. The original design assumed the project would be completed after the non-ATP French Valley Parkway Interchange Projects were completed. Since the ATP project will now be constructed prior to the French Valley Projects it is necessary to re-evaluate some of the mitigation areas and involves additional coordination with several agencies. The City anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	52	1234	San Bernardino	City of Yucaipa	9 months	9 months	9 months	The City experienced unexpected increases in construction cost and is seeking additional local match funding to bridge the funding gap. The City anticipates requesting CON by March 31, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	53	1235	San Bernardino	City of Rialto	12 months	12 months	12 months	The City experienced unexpected delays in obtaining environmental clearance, finalizing the design, and obtaining permits. The City anticipates requesting CON by June 30, 2020.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	54	1211A	San Diego	City of Encinitas	20 months	20 months	20 months	The City experienced unexpected delays in the PA&ED phase. The project is located within the Los Angeles-San Diego-San Luis Obispo Rail Corridor and therefore requires project approval through the California Public Utilities Commission. The City initiated the review process in December 2018, however, the coordination and approval has delayed RW certification and approval of the PS&E packet. The City anticipates requesting CON by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	55	1211B	San Diego	City of Encinitas	20 months	20 months	20 months	The City experienced unexpected delays in the PA&ED phase. The project is located within the Los Angeles-San Diego-San Luis Obispo Rail Corridor and therefore requires project approval through the California Public Utilities Commission. The City initiated the review process in December 2018, however, the coordination and approval has delayed RW certification and approval of the PS&E packet. The City anticipates requesting CON-NI by February 28, 2021.
150	2.8a.(10)	Active Transportation Program - Project Allocation Deadline	56	1324	San Diego	County of San Diego	15 months	15 months	15 months	The County experienced unexpected delays during the environmental and design phases of the project. The County discovered a drainage issue at the project site and the preliminary design revealed that RW acquisition is required. The County anticipates requesting CON by September 30, 2020.
151	2.8b.(2)	Active Transportation Program - Contract Award Deadline	1	5131	Los Angeles	City of Long Beach	6 months	6 months	6 months	The City experienced unexpected delays in awarding the project due to the discovery of an underground armor rock. The City re-evaluated the cost and budget for the ATP project to ensure a quality bid. The City is requesting a time extension for CON till January 31, 2020.
151	2.8b.(2)	Active Transportation Program - Contract Award Deadline	2	3289	San Joaquin	City of Stockton	6 months	6 months	6 months	The City experienced unexpected in awarding the project, due to delays in advertising and reviewing the award package prior to submittal of approval to the City Council. The City is requesting a time extension for CON-NI til January 31, 2020.
152	2.8c.(1)	STIP Locally Administered - Completion Deadline Extension	1	2513	Lassen	Susanville	12 months	12 months	12 months	The City has not accepted the project due to issues with quality and condition of certain street improvements. The contractor is currently working on a list of items to be completed prior to contract acceptance. The City anticipates resolution by August 2020.
152	2.8c.(1)	STIP Locally Administered - Completion Deadline Extension	2	2514	Lassen	Susanville	12 months	12 months	12 months	The City has not accepted the project due to issues with quality and condition of certain street improvements. The contractor is currently working on a list of items to be completed prior to contract acceptance. The City anticipates resolution by August 2020.
152	2.8c.(1)	STIP Locally Administered - Completion Deadline Extension	3	5156L	Sonoma	Sonoma-CTA SMART	20 months	20 months	20 months	SMART has experienced savings due to effective risk management and has secured CEQA and NEPA clearance for additional pathway segments. Combined with PPNO 5156P for construction which has concurrent time extension.
152	2.8c.(1)	STIP Locally Administered - Completion Deadline Extension	4	5156P	Sonoma	Sonoma-CTA SMART	20 months	20 months	20 months	SMART has experienced savings due to effective risk management and has secured CEQA and NEPA clearance for additional pathway segments. Combined with PPNO 5156L for construction which has concurrent time extension.
153	2.8c.(2)	Active Transportation Program - Project Completion Deadline	1	2573	Trinity	Trinity County Transportation Commission	12 months	12 months	12 months	The County experienced unexpected challenges with completing the program as anticipated. The County had to hire a consultant after the legalization of cannabis diverted internal expertise away from this project, which was not initially anticipated. The County is requesting a 12 month completion time extension until August 31, 2020.
154	2.8c.(3)	HRCSA Locally Administered - Completion Deadline Extension	1	TC114	Los Angeles	SGVCOG	20 months	20 months	<b>WITHDRAWN</b>	WITHDRAWN PRIOR TO MEETING

**California Transportation Commission  
June 26-27 2019 Meeting - Extension Requests / Staff Recommendation**

**Tabs 140-156**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Recommendation	CTC Staff Recommendation	Notes
155	2.8d.(2)	STIP Locally Administered - Expenditures Deadline Extension	1	4561	Mendocino	Ukiah	12 months	12 months	12 months	Ukiah Electric Department (EUD) is relocating overhead utilities into an underground conduit within the project limits. The City needs to coordinate the final layout, signal pole and curb ramp locations with EUD. The City anticipates completing design and Right of Way certification by April 2020 and allocating CON funds by June 2020.
156	2.8d.(3)	Active Transportation Program - Project Expenditure Deadline	1	5106	Los Angeles	County of Los Angeles	12 months	12 months	12 months	The County experienced unexpected delays during the design phase of the project. The County requires additional time to complete a feasibility study and finalize the design selection, and gain approval from the United States Army Corps of Engineers. The County is requesting an expenditure extension for PA&ED to June 30, 2020.
156	2.8d.(3)	Active Transportation Program - Project Expenditure Deadline	2	5118	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City experienced unexpected delays during the design phase of the project. The City has run into numerous issues that are delaying the project, which has led to submission of a scope change request, for which the City is awaiting approval. The City is requesting an expenditure extension for PA&ED to June 30, 2020.
156	2.8d.(3)	Active Transportation Program - Project Expenditure Deadline	3	1140	San Diego	City of National City	6 months	6 months	6 months	The City experienced unforeseen delays due to amendments made to the procurement and task order processes which resulted in delays to the PS&E and RW phases. In addition, the City experienced delays to the design efforts due to flooding. The City is requesting an expenditure extension for PS&E to December 31, 2019.
156	2.8d.(3)	Active Transportation Program - Project Expenditure Deadline	4	1140	San Diego	City of National City	6 months	6 months	6 months	The City experienced unforeseen delays due to amendments made to the procurement and task order processes which resulted in delays to the PS&E and ROW phases. In addition, the City experienced delays to the design efforts due to flooding. The City is requesting an expenditure extension for RW to December 31, 2019.