

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
139	2.8a.(1)	SHOPP - Project Allocation Deadline	1	2379	Humboldt	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	2	3123	Lake	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	3	3130	Lake	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	4	4578	Mendocino	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	5	4616	Mendocino	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	6	4507	Mendocino	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	7	4691	Mendocino	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	8	4705	Mendocino	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	9	3549	Tehama	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	10	2114	Butte	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	11	2293	Butte	Caltrans	-	N/A	11 months	11 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	12	2635	Butte	Caltrans	-	N/A	16 months	16 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	13	4785	Placer	Caltrans	-	N/A	16 months	16 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	14	4899	Placer	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	15	5113	Placer	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	16	5960	Sacramento	Caltrans	-	N/A	11 months	11 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	17	6402	Sacramento	Caltrans	-	N/A	11 months	11 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	18	6923B	Sacramento	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	19	9819	Yuba	Caltrans	-	N/A	18 months	18 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	20	0481M	Alameda	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	21	1493F	Alameda	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	22	0481P	Alameda	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	23	0480A	Alameda	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	24	1491G	Alameda	Caltrans	-	N/A	7 months	7 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	25	1499J	Alameda	Caltrans	-	N/A	16 months	16 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	26	1482Q	Contra Costa	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	28	1492J	Marin	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	29	1491A	Marin	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	30	0775G	Napa	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	31	1451C	Napa	Caltrans	-	N/A	14 months	14 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	32	0587K	Napa	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	33	1489B	San Francisco	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.

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**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
139	2.8a.(1)	SHOPP - Project Allocation Deadline	34	1067C	San Francisco	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	35	1450H	San Mateo	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	36	1452A	San Mateo	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	37	1487J	San Mateo	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	38	1482R	Santa Clara	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	39	0481H	Santa Clara	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	40	0487R	Solano	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	41	0886	Solano	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	42	0269M	Sonoma	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	43	0738	Sonoma	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	44	0072	San Luis Obispo	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	45	2649	Santa Barbara	Caltrans	-	N/A	7 months	7 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	46	2426C	Santa Barbara	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	47	2391	Santa Barbara	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	48	2655	Santa Cruz	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	49	2625	Santa Cruz	Caltrans	-	N/A	16 months	16 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	50	6921	Fresno	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	51	6725	Fresno	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	52	6957	Kern	Caltrans	-	N/A	7 months	7 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	53	6791	Kern	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	54	6873	Kings	Caltrans	-	N/A	7 months	7 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	55	5059	Los Angeles	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	56	5185	Los Angeles	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	57	4963	Los Angeles	Caltrans	-	N/A	18 months	18 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	58	3006G	Riverside	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	59	3002W	San Bernardino	Caltrans	-	N/A	7 months	7 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	60	3003N	San Bernardino	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	61	0661	Inyo	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	62	3134	Alpine	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	63	3167	Mariposa	Caltrans	-	N/A	7 months	7 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	64	3177	San Joaquin	Caltrans	-	N/A	18 months	18 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	65	3483	Orange	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.

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139	2.8a.(1)	SHOPP - Project Allocation Deadline	66	4793	Orange	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	67	4792	Orange	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	1	1095	Del Norte	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	2	1113M	Del Norte	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	3	2382	Humboldt	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	4	2346	Humboldt	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	5	2426	Humboldt	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	6	2434	Humboldt	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	7	4647	Lake	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	8	3107	Lake	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	9	3098	Lake	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	10	4650	Mendocino	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	11	4574	Mendocino	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	12	3723	Plumas	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	13	3587	Plumas	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	14	3586	Trinity	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	15	3485	Trinity	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	16	3559	Trinity	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	17	3728	Trinity	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	18	0488Q	Alameda	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	19	0124M	Alameda	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	20	1488S	Alameda	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	21	1496A	Alameda	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	22	1494D	Alameda	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	23	1487A	Alameda	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	24	0480J	Alameda	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	25	0269H	Contra Costa	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	26	1489K	Napa	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	27	1483S	San Francisco	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	28	1490F	San Francisco	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	29	1483T	San Francisco	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	30	1485K	San Mateo	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.

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Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
139	2.8a.(1)	SHOPP - Project Allocation Deadline	31	1499H	San Mateo	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	32	1480B	Santa Clara	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	33	1452E	Santa Clara	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	34	1492A	Santa Clara	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	35	8060B	Solano	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	36	1452F	Solano	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	37	1493M	Sonoma	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	38	0488K	Sonoma	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	39	2634	Monterey	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	40	2735	Monterey	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	41	2633	Monterey	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	42	2571	Monterey	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	43	2565	Monterey	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	44	0072A	San Luis Obispo	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	45	2518	San Luis Obispo	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	46	3330	Santa Barbara	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	47	2522	Santa Barbara	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	48	2386	Santa Barbara	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	49	2636	Santa Cruz	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	50	2569	Santa Cruz	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	51	6883	Fresno	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	52	6800	Fresno	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	53	6755	Kern	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	54	6681	Kern	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	55	6965	Kings	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	57	4969	Los Angeles	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	58	4420	Los Angeles	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	59	5433	Los Angeles	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	60	5223	Los Angeles	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	61	3923	Los Angeles	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	62	5067	Los Angeles	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	63	4712	Los Angeles	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.



**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation**

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
139	2.8a.(1)	SHOPP - Project Allocation Deadline	96	3207	San Joaquin	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	97	37	Stanislaus	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	98	1127	San Diego	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	99	1190	San Diego	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	100	1246	San Diego	Caltrans	-	N/A	2 months	2 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	101	1310	San Diego	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	102	2246	Orange	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	103	2300	Orange	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	104	2246B	Orange	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	105	2563	Orange	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
139	2.8a.(1)	SHOPP - Project Allocation Deadline	106	4218	Orange	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
140	2.8a.(2)	Allocation Time Extension - STIP - Locally Administered - Off the State Highway System	1	3089	Lake	City of Lakeport	20 months	N/A	20 months	20 months	The City experienced delays in the planning phase. Due to the COVID pandemic, there has been slowdowns due to teleworking and social distancing, in addition to City staff been redirected to COVID related work.
140	2.8a.(2)	Allocation Time Extension - STIP - Locally Administered - Off the State Highway System	2	2379	Tehama	Tehama County	20 months	N/A	20 months	20 months	The County experienced delays in the ROW phase. An unexpected hydraulic and floodplain issues affecting the design were discovered that resulted in the need to reevaluate the ROW requirements, obtain new appraisals, utility relocations and revalidation of the environmental documents. ROW Acquisitions and utility relocations have also been impacted due to COVID.
140	2.8a.(2)	Allocation Time Extension - STIP - Locally Administered - Off the State Highway System	3	2421	Trinity	Trinity County	6 months	N/A	6 months	6 months	The County experienced delays in the environmental phase. Delays have occurred due to multiple Biological Assessment revisions, difficulties with Archaeological Survey Report coordination with the US Forestry Service.
140	2.8a.(2)	Allocation Time Extension - STIP - Locally Administered - Off the State Highway System	4	2548	Plumas	Plumas County	12 months	N/A	12 months	12 months	The County experienced delays in the environmental phase. Field review was delayed due to late snow melt, the geotechnical drilling contract was signed in October 2019 delaying completion of CEQA and NEPA.
140	2.8a.(2)	Allocation Time Extension - STIP - Locally Administered - Off the State Highway System	5	2567	Tehama	Tehama County	20 months	N/A	20 months	20 months	The County experienced delays in the PA&ED phase. The COVID pandemic has caused staffing changes, policy changes for meetings and public outreach. Total impacts are still unknown.
140	2.8a.(2)	Allocation Time Extension - STIP - Locally Administered - Off the State Highway System	6	2569	Tehama	Tehama County	20 months	N/A	20 months	20 months	The County experienced delays in PA&ED phase. A corrective action plan was issued following an audit, and until those were resolved they could not proceed. Additional delays due to an increase survey requirements. The COVID pandemic added to the delays due to staffing changes, policy changes for meeting and public outreach.
140	2.8a.(2)	Allocation Time Extension - STIP - Locally Administered - Off the State Highway System	7	2572	Monterey	City of Marina	6 months	N/A	6 months	6 months	The City experienced delays in the Right of Way phase. Due to COVID and the shelter in place order the City has experienced delays in completing acquisition agreements with public agencies.
141	2.8a.(4)	Allocation Time Extension - STIP - State Administered - On the State Highway System	1	0080D	Alameda	Caltrans	12 months	N/A	12 months	12 months	The Right of Way phase experienced delays due to the COVID pandemic. Due to COVID, the Alameda Co Courts are significantly backlogged because they are only hearing urgent matters and will not scheduling probate issues. In addition utility agreements with PG&E have been delayed due to PG&E's ongoing bankruptcy situation. The project also experienced delays in procuring bank mitigation credits that are required for environmental permits.

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
141	2.8a.(4)	Allocation Time Extension - STIP - State Administered - On the State Highway System	2	0297	San Benito	Caltrans	12 months	N/A	12 months	20 months	The Right of Way phase experienced delays. There are 3 remaining parcels that are going through condemnation. Communication has been difficult due to the COVID pandemic. The Resolution of Necessities process has also been delayed due to court schedules and social distancing restrictions. Utility relocations are also delayed because the companies are nonresponsive and limited capabilities by staff in teleworking. CTC Staff is recommending 20 months
142	2.8a.(6)	Allocation Time Extension - STIP - Locally Administered - On the State Highway System	1	2528	San Luis Obispo	City of Paso Robles	20 months	N/A	20 months	20 months	The City experienced delays in the environmental phase. The Traffic Analysis was placed on hold due to an update of a Citywide Traffic Circulation element. Numerous studies have been submitted and reviewed. Many requiring third and fourth resubmittals.
142	2.8a.(6)	Allocation Time Extension - STIP - Locally Administered - On the State Highway System	2	2530	San Luis Obispo	San Luis Obispo County	6 months	N/A	6 months	6 months	The County experienced delays due to the PA&ED phase. The delays were due to negotiations with the consultant in addition to multiple reviews and revisions required.
142	2.8a.(6)	Allocation Time Extension - STIP - Locally Administered - On the State Highway System	3	3400	Tuolumne	City of Tuolumne	12 months	N/A	12 months	12 months	Coordination with the City and Caltrans has required extensive coordination that has delayed the agreements and approvals.
143	2.8a.(7)	Local Partnership Competitive Program - Project Allocation	1	5504	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	N/A	12 months	12 months	Los Angeles County Metropolitan Transportation Authority (LA Metro) is integrating this project with another transit corridor project which has experienced delays due to design and environmental clearance. Once design of the other project has been completed, both will be included under one design-build contract scheduled to begin in Fall 2021. LA Metro is requesting a 12-month time extension to allocate Construction by June 2021.
144	2.8a.(8)	Trade Corridors Enhancement Program - Allocation Extension	1	2002A	Los Angeles	Caltrans/LA Metro	20 months	N/A	20 months	20 months	(Rosecrans) They told us around February they were having court delays, COVID made them worse. Right of way (ROW) properties are industrial/technical also which takes longer.
145	2.8b.(1)	SHOPP - Contract Award Deadline	2	5379	Los Angeles	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
145	2.8b.(1)	SHOPP - Contract Award Deadline	3	5287	Los Angeles	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
146	2.8c.(1)	Project Completion Time Extension - STIP - State Administered - On State Highway System	1	0615E	San Diego	Caltrans	20 months	N/A	20 months	20 months	The Construction has been delayed due to: Differing site conditions during pile driving operations; berm damage repair delay due to work being performed in the lagoon; and higher than usual number of rain events last winter.
147	2.8c.(3)	Active Transportation Program - Project Completion Deadline	1	2122B	Contra Costa	East Bay Regional Park District	12 months	N/A	12 months	12 months	The Agency is requesting an extension due to unexpected delays in completing the project. Although the project is almost complete, formal acceptance of the construction contract has been complicated due to the reconciliation of warranty items and issues with Union Pacific Railroad (UPRR). Remediation work on UPRR property is now complete but the final reconciliation process has been delayed by the COVID-19 emergency. The Agency is requesting a 12-month completion extension to May 31, 2021.
147	2.8c.(3)	Active Transportation Program - Project Completion Deadline	2	5109	Los Angeles	Los Angeles Unified School District	12 months	N/A	12 months	12 months	The District is requesting an extension to complete the CON phase due to an unexpected delay in completing the project. All District schools have been closed since March 2020 due to the COVID-19 emergency, which means that the District has been unable to complete the project scope of providing bicycle safety training to instructors and establishing bicycle clubs and rides. The District is requesting additional time to complete the project during the 2021-22 school year and is therefore requesting a 12-month completion extension to December 31, 2022.
147	2.8c.(3)	Active Transportation Program - Project Completion Deadline	3	5197	Los Angeles	City of Los Angeles	12 months	N/A	12 months	12 months	The City is requesting an extension to complete the CON phase due to an unexpected delay in completing the project. In July 2019, the American Telephone & Telegraph Company (AT&T) was scheduled to start vault relocation work within the project limits. This work was delayed due to expired permits and the subsequent process of renewing these permits. Although renewed permits were secured in December 2019, AT&T experienced further delays due to the holidays, weather, and disputes over fiber optic line ownership. The COVID-19 emergency further affected the completion of this work. The City is requesting a 12-month completion extension to June 30, 2021.

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
147	2.8c.(3)	Active Transportation Program - Project Completion Deadline	4	1165	Various	Omnitrans	12 months	N/A	12 months	12 months	Omnitrans is requesting an extension to complete the CON phase due to an unexpected delay in completing the project. This project is funded through a combination of Federal Transit Administration, local, and ATP funds, with ATP funds making up \$3.5 million of the \$25 million total project cost. The cities of Fontana, Montclair, Ontario, and Rancho Cucamonga have identified additional improvements needed within the scope of the project to improve accessibility and walkability. Additionally, Omnitrans is experiencing delays due to the COVID-19 emergency. Omnitrans is requesting a 12-month completion time extension to August 31, 2021.
147	2.8c.(3)	Active Transportation Program - Project Completion Deadline	6	1002B	Orange	City of Garden Grove	12 months	N/A	12 months	12 months	The City is requesting a 12-month extension in completing the CON-NI phase of the project due to unforeseen delays during the planning phase. The City received approval of a scope change in September 2019, which included the introduction of bike repair workshops. Events were scheduled to take place from March through June 2020. However, due to the COVID-19 emergency, all events were cancelled. The City is working to develop events that include social distancing and virtual components and is requesting a 12-month completion extension to June 30, 2021.
149	2.8d.(2)	Project Development Expenditure - STIP - Locally Administered - Off the State Highway System	1	5844	Sacramento	City of Elk Grove	20 months	N/A	20 months	20 months	The City experienced delays in design due to coordination with Caltrans to determine the ultimate configuration of the interchange. Also FEMA has required extensive environmental coordination.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	4507	Mendocino	Caltrans	-	N/A	3 months	3 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	4491	Mendocino	Caltrans	-	N/A	34 months	34 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	3	4490	Mendocino	Caltrans	-	N/A	3 months	3 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	4	4630	Mendocino	Caltrans	-	N/A	7 months	7 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	5	1112	Del Norte	Caltrans	-	N/A	68 months	68 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	6	2417	Humboldt	Caltrans	-	N/A	54 months	54 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	7	2415	Humboldt	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	8	4588	Mendocino	Caltrans	-	N/A	9 months	9 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	9	4587	Mendocino	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	10	2379	Humboldt	Caltrans	-	N/A	6 months	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	11	2301B	Humboldt	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	12	2649	Santa Barbara	Caltrans	-	N/A	7 months	7 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	13	2448	Santa Barbara	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	14	2391	Santa Barbara	Caltrans	-	N/A	12 months	12 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	15	2386	Santa Barbara	Caltrans	-	N/A	4 months	4 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
148	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	16	9700	Monterey	Caltrans	-	N/A	20 months	20 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
150	2.8d.(3)	Project Development Expenditure - STIP - Locally Administered - On the State Highway System	1	3067	Calaveras	Calaveras County	18 months	N/A	18 months	18 months	The County experienced delays in the design phase. Processing the Federal Authorization was delayed due to staff changes. Also, the COVID epidemic has impacted the ability of the consultant to complete the design due to limited access to project files and software.
150	2.8d.(3)	Project Development Expenditure - STIP - Locally Administered - On the State Highway System	2	9460A	Stanislaus	City Modesto	20 months	N/A	20 months	20 months	The City experienced delays in the Right of Way phase. Approvals of the Federal Authorization and cooperative agreements were delayed. Coordination and communication with business owners and franchisees has taken longer than anticipated. The current COVID pandemic has further complicated completion and execution of agreements and negotiations.



**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
151	2.8d.(12)	Project Development Expenditure - STIP - Locally Administered	1	2541	Siskiyou	City of Weed	20 months	N/A	20 months	20 months	The City experienced delays in the design phase. The City had to advertise the project in four separate occasions until they were able to award and enter into an agreement with a consultant
151	2.8d.(12)	Project Development Expenditure - STIP - Locally Administered	2	2569	Tehama	City of Tehama	20 months	N/A	20 months	20 months	The County experienced delays completing design due to a corrective action plan that was issued following an audit. Until those were resolved they could not proceed. They encountered additional delays due to additional survey data they had to gather. The COVID pandemic added to the delays due to staffing changes, policy changes for meeting and public outreach.
152	2.8d.(11)	Project Development Expenditure - TCRP - Locally Administered	1	4296	Los Angeles	Los Angeles County Transportation Authority	20 months	N/A	20 months	20 months	LA Metro has dealt with multiple changes requested by community leaders over the course of project development.
152	2.8d.(11)	Project Development Expenditure - TCRP - Locally Administered	2	T0073	Monterey	Transportation Agency for Monterey County	20 months	N/A	20 months	20 months	Consideration and review of design plans by Union Pacific Railroad have taken longer than anticipated.
153	2.8d.(4)	Active Transportation Program – Project Development Expenditures Deadline	1	4632	Mendocino	Mendocino Council of Governments	20 months	N/A	20 months	20 months	The Mendocino Council of Governments (MCOG) is requesting an extension due to unexpected delays due to issues obtaining ROW. Since MCOG does not construct projects or own ROW, all acquisitions must be done in Caltrans name. MCOG submitted the documents to Caltrans and were given modifications to make that have been delayed due to the shelter in place and most employees having to transition to working from home. MCOG is requesting an 20 month time extension for ROW to February 28, 2022.
153	2.8d.(4)	Active Transportation Program – Project Development Expenditures Deadline	2	4634	Mendocino	Mendocino Council of Governments	20 months	N/A	20 months	20 months	The Mendocino Council of Governments (MCOG) is requesting an extension due to unexpected delays due to issues obtaining ROW. Since MCOG does not construct projects or own ROW, all acquisitions must be done in Caltrans name. MCOG submitted the documents to Caltrans and were given modifications to make that have been delayed due to the shelter in place and most employees having to transition to working from home. MCOG is requesting an 20 month time extension for ROW to February 28, 2022.
153	2.8d.(4)	Active Transportation Program – Project Development Expenditures Deadline	3	5105	Los Angeles	City of Los Angeles	6 months	N/A	6 months	6 months	The City is requesting an extension due to unexpected delays in the project design. Although the project has reached the 90 percent design milestone, the project team is unable to provide in-person meetings and demonstrations to educate the public on the proposed project due to the COVID-19 emergency. In order to conduct final public engagement, the City is requesting a 6-month expenditure extension for PS&E to December 31, 2020.
153	2.8d.(4)	Active Transportation Program – Project Development Expenditures Deadline	4	5286	Los Angeles	City of Los Angeles	12 months	N/A	12 months	12 months	The City is requesting an extension due to unforeseen delays in the PS&E phase related to design. A conflict with another project within the project limits was discovered and the City is required to construct a low flow diversion (LFD) in response to a Los Angeles Regional Water Quality Control Board mandate. The excavations required for the LFD mean that the City must revise the bid package and adjust the construction schedule. The City is requesting a 12-month expenditure extension for PS&E to June 30, 2021.
153	2.8d.(4)	Active Transportation Program – Project Development Expenditures Deadline	5	5332	Los Angeles	City of Los Angeles	9 months	N/A	9 months	9 months	The City is requesting an extension due to unforeseen delays in the PS&E phase related to design. A developer is planning to construct a large apartment complex in the middle of the project limits and was unable to provide a schedule and scope until nearing final design. Upon receiving the information, the City determined that the project required redesign at that location. The City is requesting a 9-month expenditure extension for PS&E to March 31, 2021.
153	2.8d.(4)	Active Transportation Program – Project Development Expenditures Deadline	6	5333	Los Angeles	City of Paramount	8 months	N/A	8 months	8 months	The City is requesting an extension due to unforeseen delays in starting the design due to the concurrent development of the ECO RAPID Light Rail project that was to share the same Metro ROW. Design changes to the ECO RAPID line will prohibit the ability to utilize the rail ROW for a bike and pedestrian path. Thereafter, the City had to resolve the ROW issues, re-advertise for bids, and award the PS&E contract, which was completed in March 2020. The City needs additional time to complete project design. The City is requesting an 8-month expenditure extension for PS&E to February 28, 2021.

**California Transportation Commission**  
**June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
 June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
153	2.8d.(4)	Active Transportation Program – Project Development Expenditures Deadline	7	5452	Los Angeles	City of Glendora	12 months	N/A	12 months	12 months	The City is requesting an extension due to unforeseen delays in the PS&E phase related to planning. Discrepancies have arisen between the original project application and what is feasible to construct. The City needs additional time to complete additional public outreach and scoping meetings, secure new funding sources, and revalidate NEPA. This process has been further impacted by the COVID-19 emergency. The City is requesting a 12-month expenditure extension for PS&E to June 30, 2021.
153	2.8d.(4)	Active Transportation Program – Project Development Expenditures Deadline	8	1220	Riverside	County of Riverside	11 months	N/A	11 months	12 months	The County is requesting an extension due to unforeseen delays in the ROW phase of the project. The project has significant utility coordination that was not anticipated in the initial scope. There are 13 properties requiring ROW or temporary easement, including a parcel owned by the Morango Band of Mission Indians. This has required negotiations between the County, Tribe, and the Bureau of Indian Affairs. The County is requesting an 11-month expenditure extension for ROW and CTC staff recommends a 12-month extension to June 30, 2021.
154	2.8d.(5)	Local Partnership Formulaic Program - Project Development Expenditures	1	0077G	Riverside	Riverside County Transportation Commission	12 months	N/A	12 months	12 months	The Riverside County Transportation Commission (RCTC) is experiencing delays due to the Finding of No Significant Impact document needing to be revalidated. Several studies must be completed first; revalidation will be in the form of a Mitigated Negative Declaration/Categorical Exemption which is expected to be completed by May 2021. RCTC is requesting a 12-month project expenditure time extension for the Project Approval and Environmental Documents phase to June 2021.
155	2.8d.(6)	Local Partnership Formulaic Program - Project Development Expenditures	1	LP005	San Diego	North County Transit District	12 months	N/A	12 months	12 months	The North County Transit District (NCTD) has been unable to complete the Plans, Specifications, and Estimates phase within the expenditure period due to unforeseen and unavoidable delays in coordination with resource agencies and other stakeholders. NCTD is requesting a 12-month project development expenditure time extension for the Plans, Specifications, and Estimates phase to June 30, 2021.
156	2.8d.(7)	Local Partnership Formulaic Program - Project Development Expenditures	1	04-2174E	Santa Clara	Santa Clara Valley Transportation Authority	20 months	N/A	20 months	20 months	Santa Clara Valley Transportation Authority (VTA) has experienced delays on this project due to property acquisition issues in the Right-of-Way phase. Utility relocations and property acquisitions are delayed due to the financial status of Pacific Gas and Electric and severe court backlog due to the COVID-19 pandemic. Material procurement is also affected due to supply chain disruption. VTA expects property acquisition and utility relocation to be completed by February 2022 and is requesting a 20-month project development expenditure time extension for the Right-of-Way phase to February 28, 2022, in accordance with the adopted Interim Timely Use of Funds Policy.
157	2.8d.(8)	Local Partnership Formulaic Program - Project Development Expenditures	1	LP001	San Diego	San Diego Association of Governments	20 months	N/A	20 months	20 months	San Diego Association of Governments (SANDAG) has experienced delays on this project due to slow downs in interagency coordination because of the COVID-19 pandemic. Applications for recommended additional undercrossings are being delayed until noise and vibration studies are completed. SANDAG is requesting a 20-month extension for the period of project development expenditure for the Plans, Specifications, and Estimates phase to February 28, 2022, in accordance with the adopted Interim Timely Use of Funds Policy.
157	2.8d.(8)	Local Partnership Formulaic Program - Project Development Expenditures	2	LP002	San Diego	San Diego Association of Governments	20 months	N/A	20 months	20 months	San Diego Association of Governments (SANDAG) has experienced delays due to slow downs caused by the COVID-19 pandemic to coordination between several agencies regarding environmental concerns, including completion of an updated Biological Assessment resulting from concerning impacts of rail alignment for placement of a new bridge, and a wildlife survey. The wildlife survey scope has been delayed due to nesting season and coordination meetings have been cancelled and postponed. SANDAG is requesting a 20-month time extension for the period of project development expenditure for the Plans, Specifications, and Estimates phase to February 28, 2022, in accordance with the adopted Interim Timely Use of Funds Policy.

**California Transportation Commission**  
**June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

**California Transportation Commission**  
**June 24, 2020 Meeting - Extension Requests / Staff Recommendation**

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
157	2.8d.(8)	Local Partnership Formulaic Program - Project Development Expenditures	3	LP003	San Diego	San Diego Association of Governments	20 months	N/A	20 months	20 months	San Diego Association of Governments (SANDAG) is experiencing delays due to the need to implement design changes from a value engineering study which required ongoing coordination with the California Public Utilities Commission regarding new rail crossings. The COVID-19 pandemic has disrupted the timing for implementing approved concepts from the value engineering study into the final design process. SANDAG is requesting a 20-month time extension for the period of project development expenditure for the Plans, Specifications, and Estimates phase to February 28, 2022, in accordance with the adopted Interim Timely Use of Funds Policy.
157	2.8d.(8)	Local Partnership Formulaic Program - Project Development Expenditures	4	LP004	San Diego	San Diego Association of Governments	20 months	N/A	20 months	20 months	San Diego Association of Governments (SANDAG) is experiencing delays to the project delivery schedule of this project due to previous and ongoing coordination with the City of San Diego and landowners in the project vicinity, as well as the COVID-19 pandemic related impacts. The approximate schedule delays, concurrent with the delays for the municipal's Department of Development Services and Public Utilities Department to obtain City Council approval, is estimated to be 20 months. SANDAG is requesting a 20-month time extension for the period of project development expenditure for the Plans, Specifications, and Estimates phase to February 28, 2022, in accordance with the adopted Interim Timely Use of Funds Policy.
158	2.8d.(9)	Trade Corridors Enhancement Program - Expenditure Time Extension	1	5394	Los Angeles	LA Metro	12 months	N/A	12 months	12 months	(SR 57/60) Design revealed soil concerns, potential ROW cost increases, and potential ROW schedule delay risks they need time to remediate. Changing one off-ramp from under to over connector.
159	2.8d.(10)	Trade Corridors Enhancement Program - Expenditure Time Extension	1	T0002	San Joaquin	Port of Stockton	6 months	N/A	6 months	6 months	(Fyffe) Design revealed soil concerns, hired geotechnical engineering firm to evaluate. Need time to remediate.
160	2.8v.(13)	SHOPP - Amendment to Previously Approved Project Allocation Deadline	1	2697	San Benito	Caltrans	16 months	18 months	18 months	18 months	Caltrans is requesting an amendment to their previous Allocation Time Extension Request from 16 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. Staff concurs.
160	2.8v.(13)	SHOPP - Amendment to Previously Approved Project Allocation Deadline	2	6709	Kern	Caltrans	12 months	19 months	19 months	19 months	Caltrans is requesting an amendment to their previous Allocation Time Extension Request from 12 months to 19 months in accordance with the adopted Interim Timely Use of Funds Policy. Staff concurs.
161	2.8v.(1)	Allocation Amendment - STIP - Locally Administered	1	4561	Mendocino	City of Ukiah	12 months	16 months	16 months	16 months	The City had a 12 month time extension approved in June 2019, due to impacts of COVID, the City needs an additional 4 months
161	2.8v.(1)	Allocation Amendment - STIP - Locally Administered	2	4071	Los Angeles	City of Long Beach	12 months	20 months	20 months	20 months	The City had a 12 month time extension approved in June 2019, due to impacts of COVID, the City needs an additional 8 months
162	2.8v.(2)	Allocation Amendment - STIP - Locally Administered - On the State Highway System	1	3009Q	San Bernardino	San Bernardino County Transportation Authority	12 months	20 months	20 months	20 months	SBCTA had a 12 month time extension approved in June 2019, due to impacts of COVID, SBCTA needs an additional 8 months
163	2.8v.(4)	Local Partnership Competitive Program - Project Allocation Deadline Amendment	1	6968	Madera	Madera County Transportation Authority	12 months	20 months	20 months	20 months	Withdrawn prior to the CTC meeting.
164	2.8v.(11)	Trade Corridors Enhancement Program - Time Extension Amendment	1	T0004	Alameda	ACTC/City of Emeryville	12 months	20 months	20 months	20 months	(Quiet Zone) This project is having major delays working with UPRR, made worse by COVID. UPRR has gone through staff decreases, they need more time to complete their C&M agreement.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	1	2442A	Humboldt	City of Trinidad	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City obtained previous time extensions for PS&E and ROW and were expecting to begin construction when cultural concerns were brought up by the Yurok Tribe that will need to be addressed through a scope change. Due to the shelter in place brought on by the COVID-19 emergency, the City has not been able to conduct public participation required for a scope change. The City anticipates requesting CON allocation by February 28, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	2	3110	Lake	County of Lake	12 months	20 months	20 months	20 months	The County is requesting an amendment to their previous Allocation Time Extension Request from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The County obtained previous time extensions for the PS&E and ROW phases. The PS&E package is complete. However, the County has not received approval for the Access Control Encroachment Policy Exception (ACEPE) due to the COVID-19 shelter in place orders. The County anticipates requesting CON allocation by February 28, 2021.

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	3	5105	Los Angeles	City of Los Angeles	12 months	18 months	18 months	18 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 12 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. The originally planned landscaping layout is not possible due to ROW constraints. As a result, the City needs to conduct public meetings to educate and obtain feedback on the alternative landscaping. Due to the COVID-19 emergency, these meetings and pop-up demonstrations have not taken place. The City anticipates requesting CON allocation by December 31, 2020.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	4	5118	Los Angeles	City of Los Angeles	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City revisited the original conceptual design due to issues related proposed tax increases as well as pedestrian safety, which led to the submission of scope change. Due to the COVID-19 emergency, there have been delays in coordinating the necessary work and obtaining the necessary approvals. The City anticipates requesting CON allocation by February 28, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	5	5126	Los Angeles	City of Norwalk	12 months	18 months	18 months	18 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 12 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. The City experienced delays in awarding the design contract due to a lack of proposals and the subsequent recirculation of the RFP. The COVID-19 emergency has caused additional delays to the NI component, as bicycle rodeos and bike to school days have been canceled due to school closures. The City anticipates requesting CON allocation by December 31, 2020.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	6	5426	Los Angeles	City of Norwalk	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the PS&E phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City initially experienced delays in contract execution for the environmental document. The City has received environmental approval but due to the COVID-19 emergency, the completion of the PS&E phase has been delayed. The City anticipates requesting PS&E allocation by February 28, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	7	5458	Los Angeles	City of Artesia	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City recently received approval of a minor scope change related to a conflict with the Department's SR 91 widening project. Due to the COVID-19 emergency, the completion of the PS&E phase has been delayed. The City anticipates requesting CON by February 28, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	8	1220	Riverside	County of Riverside	19 months	26 months	26 months	26 months	The County is requesting an amendment to their previous Allocation Time Extension Request from 19 months to 26 months. The project has significant utility coordination that was not anticipated in the initial scope. There are 13 properties requiring ROW or temporary easement, including a parcel owned by the Morango Band of Mission Indians. This has required negotiations between the County, Tribe, and the Bureau of Indian Affairs. The delay to the ROW acquisition effort is adversely impacting the schedule for CON and request for allocation and the COVID-19 emergency has caused additional delays. The County anticipates requesting CON allocation by August 31, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	9	1223	Riverside	City of Temecula	12 months	15 months	15 months	18 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 12 months to 15 months in accordance with the adopted Interim Timely Use of Funds Policy. The City experienced delays in the design phase of the project as it worked to accommodate the needs of the French Valley Projects, joint City and Department projects that will be constructed after the ATP project. As a result, the City needs additional time to assess the wall design, receive environmental clearance, and obtain lighting for the proposed trail. The COVID-19 emergency has delayed the City's ability to obtain environmental and ROW approval. Commission staff recommend a CON allocation request deadline of December 31, 2020.

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	10	1235	San Bernardino	City of Rialto	12 months	20 months	20 months	20 months	The City experienced delays in obtaining environmental clearance and finalizing the project design. Additionally, the San Bernardino County Flood Control District (SBCFCD) requested a review and update of the existing Common Use Agreement (CUA) between the City and SBCFCD covering the area for the trail and potential parking areas, which has been delayed by the COVID-19 emergency. The City anticipates requesting CON allocation by February 28, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	11	3183	Stanislaus	City of Turlock	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The project previously received an extension for PS&E due to delays with environmental clearance. During the design phase, the City realized that the original project delivery timeline to acquire ROW was insufficient, as the project requires partial acquisition from nine parcels, with some possibly requiring eminent domain procedures. ROW negotiations with residents stopped in March due to the COVID-19 emergency. The City anticipates requesting CON allocation by February 28, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	12	3280	Calaveras	City of Angels Camp	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City was delayed in completing the NEPA and received a ROW allocation extension. The ROW certification was delayed due to an unexpected increase in the number of partial takes and construction easements. In addition, the COVID-19 emergency has delayed the utility certification process. The City anticipates requesting CON allocation by February 28, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	13	3283	Stanislaus	City of Turlock	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City experienced unexpected issues during the design phase, including concerns from local schools around bus movement in intersections and from the owners of adjacent properties. This led to a redesign of the project. The Department must approve the new design's exceptions along SR 49 and in March 2020, the design plans were sent to the District for review and comments. The COVID-19 emergency has caused delays in coordinating work and obtaining the necessary approvals. The City anticipates requesting CON allocation by February 28, 2021.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	14	1327	Stanislaus	City of Turlock	9 months	18 months	18 months	18 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the ROW phase from 9 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. The project's design phase was delayed by approximately 12 months due to bidding issues and a longer than anticipated procurement process. Due to the COVID-19 emergency, the City is experiencing unexpected delays in project completion. The City anticipates requesting ROW allocation by December 31, 2020.
165	2.8v.(5)	Active Transportation Program - Allocation Deadline Amendment	15	1327	Stanislaus	City of Turlock	12 months	18 months	18 months	18 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the ROW phase from 9 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. The project's design phase was delayed by approximately 12 months due to bidding issues and a longer than anticipated procurement process. Due to the COVID-19 emergency, the City is experiencing unexpected delays in project completion. The City anticipates requesting CON allocation by December 31, 2020.

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
166	2.8v.(6)	Active Transportation Program - Contract Award Deadline Amendment	1	2140Y	San Mateo	City of South San Francisco	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Contract Award Time Extension for the CON phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. After a re-evaluation of the engineer's estimate, the City determined that the project cost is now higher than the amount originally programmed. The City has identified additional local funds for the project and intended to open bids in March 2020. The COVID-19 emergency delayed this until May 2020 and affected the City's ability to evaluate bids. The City is requesting an amendment to their extension by 8 months to March 31, 2021.
166	2.8v.(6)	Active Transportation Program - Contract Award Deadline Amendment	2	0671	Inyo	City of Bishop	6 months	14 months	14 months	14 months	The City is requesting an amendment to their previous Contract Award Time Extension for the CON phase from 6 months to 14 months in accordance with the adopted Interim Timely Use of Funds Policy. The City previously experienced delays while it worked to streamline concurrent projects. The City planned on advertising the project in Spring 2020, but due to the COVID-19 emergency, the City's consultant has been closed. The City is requesting an amendment to their extension by 8 months to February 28, 2021.
166	2.8v.(6)	Active Transportation Program - Contract Award Deadline Amendment	3	3170	San Joaquin	City of Stockton	6 months	12 months	12 months	12 months	The City is requesting an amendment to their previous Contract Award Time Extension for the CON phase from 6 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. The project experienced a delay securing Obligation Authority (OA) for federal funds because the OA had been depleted. Once OA was secured, the City needed additional time to advertise and award the contract. Due to the COVID-19 emergency, the City has been unable to award the project. The City is requesting an amendment to their extension by 6 months to December 31, 2020.
166	2.8v.(6)	Active Transportation Program - Contract Award Deadline Amendment	4	3265	San Joaquin	City of Stockton	6 months	12 months	12 months	12 months	The City is requesting an amendment to their previous Contract Award Time Extension for the CON phase from 6 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. The project experienced a delay securing Obligation Authority (OA) for federal funds because the OA had been depleted. Once OA was secured, the City needed additional time to advertise and award the contract. Due to the COVID-19 emergency, the City has been unable to award the project. The City is requesting an amendment to their extension by 6 months to December 31, 2020.
167	2.8v.(7)	Active Transportation Program - Project Completion Deadline Amendment	1	4866	Los Angeles	City of Los Angeles	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Completion Deadline Extension for the CON phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City originally obtained a time extension to comply with its one-year tree establishment period and to closeout the project. Due to the COVID-19 emergency, the City has experienced delays with various agencies involved in project closeout. The City is requesting an amendment to their extension by 8 months to December 31, 2021.
167	2.8v.(7)	Active Transportation Program - Project Completion Deadline Amendment	2	4871	Los Angeles	City of Los Angeles	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Completion Deadline Extension for the CON phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City originally obtained a time extension to comply with its one-year tree establishment period and to closeout the project. Due to the COVID-19 emergency, the City has experienced delays with various agencies involved in project closeout. The City is requesting an amendment to their extension by 8 months to December 31, 2021.
167	2.8v.(7)	Active Transportation Program - Project Completion Deadline Amendment	3	4876	Los Angeles	City of Los Angeles	8 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Completion Deadline Extension for the CON phase from 8 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City originally obtained a time extension to ensure that the Safe Routes to School program could be implemented during one continuous school year. However, due to the COVID-19 emergency, all school engagement activities were suspended and the City was unable to obtain final reports and close out the project. The City is requesting an amendment to their extension by 12 months to August 31, 2021.

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
167	2.8v.(7)	Active Transportation Program - Project Completion Deadline Amendment	4	5199	Los Angeles	City of Los Angeles	8 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Completion Deadline Extension for the CON-NI phase from 8 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City originally obtained a time extension to allow the City to leverage a full school year to complete the project. However, due to the COVID-19 emergency, all school engagement activities were suspended and the City was unable to obtain final reports and close out the project. The City is requesting an amendment to their extension by 12 months to August 31, 2021.
168	2.8v.(8)	Active Transportation Program - Project Development Expenditures Deadline Amendment	1	5118	Los Angeles	City of Los Angeles	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the PA&ED phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City revisited the original conceptual design due to issues related to proposed tax increases as well as pedestrian safety, which led to the submission of a scope change. Due to the COVID-19 emergency, there have been delays in coordinating the necessary work and obtaining the necessary approvals. The City is requesting an amendment to their extension by 8 months to February 28, 2021.
168	2.8v.(8)	Active Transportation Program - Project Development Expenditures Deadline Amendment	2	5121	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	18 months	18 months	18 months	The Agency is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the PA&ED phase from 12 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. The project was delayed due to complications in the environmental clearance process, including coordination with the California High Speed Rail Authority, as well as the degree of cultural sensitivity within the project limits. Additionally, the Agency has been coordinating with the City Department of Water and Power to address conflicts with water lines. The COVID-19 emergency has delayed the project further as social distancing requirements have been implemented within the utility survey. The Agency is requesting an amendment to their extension by 6 months to December 31, 2020.
168	2.8v.(8)	Active Transportation Program - Project Development Expenditures Deadline Amendment	3	5125	Los Angeles	City of Santa Monica	12 months	15 months	15 months	15 months	The City is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the PS&E phase from 12 months to 15 months in accordance with the adopted Interim Timely Use of Funds Policy. The City experienced a delay in awarding the design contract and was further delayed in project kickoff due to the release of Department guidance on Architectural and Engineering contracts. In addition, the City has experienced design challenges related to unanticipated structural and safety considerations and has also been working to resolve ROW clearances. The COVID-19 emergency has further delayed this work, including a delay in approving the project design contract modification. The City is requesting an amendment to their extension by 3 months to September 30, 2020.
168	2.8v.(8)	Active Transportation Program - Project Development Expenditures Deadline Amendment	4	5125	Los Angeles	City of Santa Monica	12 months	15 months	15 months	15 months	The City is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the ROW phase from 12 months to 15 months in accordance with the adopted Interim Timely Use of Funds Policy. The City experienced a delay in awarding the design contract and was further delayed in project kickoff due to the release of Department guidance on Architectural and Engineering contracts. In addition, the City has experienced design challenges related to unanticipated structural and safety considerations and has also been working to resolve ROW clearances. The COVID-19 emergency has further delayed this work, including a delay in approving the project design contract modification. The City is requesting an amendment to their extension by 3 months to September 30, 2020.

**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
168	2.8v.(8)	Active Transportation Program - Project Development Expenditures Deadline Amendment	5	1019	Los Angeles	Coachella Valley Association of Governments	12 months	16 months	16 Months	20 months	The Agency is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the ROW phase from 12 months to 16 months in accordance with the adopted Interim Timely Use of Funds Policy. This project requires parcel acquisition from various agencies and entities, including Tribal lands, which has led to lengthy negotiations involving the Tribe and Bureau of Indian Affairs. Additionally, the project limits extend over 50 miles and has therefore been divided into seven segments. The ROW is complete and certified for the first segment. However, the ROW funds that expire at the end of June 2020 are being used to secure ROW for the remainder of the segments. The COVID-19 emergency has delayed work on the ROW process and legal proceedings that were supposed to occur. The City is requesting an amendment to their extension by 4 months and Commission staff recommends amending by 8 months to February 28, 2021.
169	2.8v.(12)	Active Transportation Program - Project Development Expenditures Deadline Amendment	1	5122	Los Angeles	City of Los Angeles	12 months	20 months	20 months	20 months	The City is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the PS&E phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. This project is being implemented alongside two City projects, including the Sixth Street Viaduct Replacement, which is currently delayed. The proposed ATP project directly conflicts with the falsework currently in place to construct the proposed Viaduct's pier. The City needs time to revise the project's plans, specifications, and contract bidding documents to account for the unexpected delays in the Viaduct project. The COVID-19 emergency has further delayed this work. The City is requesting an amendment to their extension by 8 months to February 28, 2021.
170	2.8v.(9)	Local Partnership Formulaic Program - Project Allocation Deadline Amendment	1	2820	Monterey	Transportation Agency for Monterey County	12 months	20 months	20 months	20 months	Transportation Agency for Monterey County (TAMC) is requesting to amend their previous Allocation Time Extension Request from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. TAMC originally received a 12-month time extension in June 2019 due to a reduction in staff resulting in delays to starting work on the project. The COVID-19 pandemic has caused a delay in hiring new staff and existing staff has been redirected to urgent priorities. TAMC is requesting an 8-month extension amendment for a total 20-month time extension to allocate Project Approval and Environmental Documents phase by February 28, 2021.
170	2.8v.(9)	Local Partnership Formulaic Program - Project Allocation Deadline Amendment	2	2898	Monterey	Transportation Agency for Monterey County	12 months	18 months	18 months	18 months	Transportation Agency for Monterey County (TAMC) is requesting to amend their previous Allocation Time Extension Request from 12 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. TAMC originally received a 12-month time extension in May 2019 for additional time to coordinate with several agencies to establish memorandums of understanding for the transfer of ownership and maintenance requirements and to align allocation and expenditures with other fund sources to match the construction schedule. The COVID-19 pandemic has caused delays because of restrictions to in-person meetings. TAMC will conduct the work when it is safe to do so. TAMC is requesting a 6-month extension amendment for a total 18-month time extension to allocate Construction by December 31, 2020.
170	2.8v.(9)	Local Partnership Competitive Program - Project Allocation Deadline Amendment	3	1244	San Bernardino	City of Hesperia	12 months	20 months	20 months	20 months	The City of Hesperia (City) is requesting to amend their previous Allocation Time Extension Request from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City originally received a 12 month time extension in June 2019 to acquire additional environmental clearance, complete right of way acquisition and conduct field investigations to determine water relocation plans and gain approval. The COVID-19 pandemic and mandated shelter in place directive has caused delays that prevents the City from meeting the original schedule. Coordination efforts are taking longer due to limited staff in the office and teleworking from home. The City is requesting an 8-month extension amendment for a total 20-month time extension to allocate Construction by February 28, 2021.



**California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendations**

California Transportation Commission  
June 24, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 139-171 Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
170	2.8v.(9)	Local Partnership Competitive Program - Project Allocation Deadline Amendment	4	1247	San Bernardino	City of Calimesa	12 months	20 months	20 months	20 months	The City of Calimesa (City) is requesting to amend their previous Allocation Time Extension Request from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The agency originally received a 12-month time extension in June 2019 for unexpected delays with right of way acquisitions, which delayed completion of environmental documents. However, COVID-19 has stopped the acquisition processing as property owners are unwilling to cooperate until the COVID-19 pandemic has subsided. Additionally, the court system in Riverside and San Bernardino Counties are not hearing cases of eminent domain and are not receiving any new filings. The City is requesting an 8-month time extension amendment for a total 20-month time extension to allocate Construction by February 28, 2021.
171	2.8v.(10)	Local Partnership Formulaic Program - Contract Award Deadline Amendment	1	4722	Mendocino	City of Willits	6 months	14 months	14 months	14 months	The City of Willits (City) is requesting to amend their previous Contract Award Time Extension Request from 6 months to 14 months in accordance with the adopted Interim Timely Use of Funds Policy. The City originally received a 6-month time extension in January 2020 for technical and logistical delays caused by the Pacific Gas & Electric Public Safety Power Shutoff and the accompanying disruptions in late October 2019. A delay to this project schedule was not expected until the disruptions caused by the COVID-19 pandemic which has had a significant impact on the City's ability to complete public works construction projects because new and urgent activities have taken precedence. The City is requesting an 8-month time extension amendment for a total 14-month time extension to award Construction by February 28, 2021.