

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

California Transportation Commission  
October 21-22, 2020 Meeting - Extension Requests / Staff Recommendation

**Tabs 111-121 Extension  
Recommendations**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
111	2.8a.(1)	Active Transportation Program - Project Allocation Deadline	1	1693A	Sacramento	City of Citrus Heights	12 months	-	12 months	12 months	The City is requesting an extension to allocate funding for the CON phase of the project. In April 2019 the project received time extensions for the PS&E, and RW phases due to delays in the environmental phase of the project. The City received allocations for the PS&E and RW phases in January 2020, however, the delays with the environmental phase caused an overall delay to the entire project schedule. Additionally, due to the COVID-19 pandemic, there have been significant delays relevant to the development of the PS&E design. This project has a concurrent time extension request for it's CON-NI allocation on this month's agenda. The City anticipates requesting CON allocation by December 31, 2021.
111	2.8a.(1)	Active Transportation Program - Project Allocation Deadline	2	1693B	Sacramento	City of Citrus Heights	12 months	-	12 months	12 months	The City is requesting an extension to allocate funding for the CON-NI phase of the project. In April 2019 the project received time extensions for the PS&E, and RW phases due to delays in the environmental phase of the project. The City received allocations for the PS&E and RW phases in January 2020, however, the delays with the environmental phase caused an overall delay to the entire project schedule. Additionally, due to the COVID-19 pandemic, there have been significant delays relevant to the development of the PS&E design. The NI component of the project includes an educational and encouragement project, evaluation and assessment of 5 nearby schools likely benefiting from the project. The project has a concurrent time extension request for it's CON allocation on this month's agenda. The City anticipates requesting CON-NI allocation by December 31, 2021.
111	2.8a.(1)	Active Transportation Program - Project Allocation Deadline	3	2307	Alameda	City of Oakland	20 months	-	20 months	20 months	The City is requesting an extension to allocate funding for the CON phase of the project. In October 2019, City staff hosted a public meeting attended by business stakeholders, community members and public advocates. The community raised concerns regarding reduced parking and loading zones, safety, additional traffic caused by travel lane elimination, and the burden to businesses due to the concurrent high-rise construction projects along the corridor. Further outreach and interviews were conducted to gather input on the design components of this project and to address stakeholder concerns. As a result of this outreach, the City requested and was granted a 12-month time extension for allocation for the PS&E phase of this project. The delays with the PS&E phase caused an overall delay to the entire project schedule. The City anticipates being completed with the PS&E and RW by June 2022, to request CON allocation by August 31, 2022.
111	2.8a.(1)	Active Transportation Program - Project Allocation Deadline	4	2816	San Luis Obispo	San Luis Obispo County	6 months	-	6 months	6 months	The County is requesting an extension to allocate funding for the RW phase of the project. During the design phase, the County had to modify the alignment and southern limit of the trail after determining the current engineer's estimate greatly exceeded the original engineer's estimate. On March 11, 2020, the County received an approved scope change. To incorporate this revision, the County is requesting the additional time to complete the revalidation of the environmental document. The County anticipates having NEPA and CEQA revalidation completed by March 2021. The County anticipates requesting RW allocation by June 30, 2021.
111	2.8a.(1)	Active Transportation Program - Project Allocation Deadline	5	1291A	San Diego	City of Escondido	12 months	-	12 months	12 months	The City is requesting an extension to allocate funding for the CON phase of the project. Plans were originally provided to San Diego Gas and Electric (SDG&E), Cox Communications, and AT&T in September 2019 for a conflict check and utility relocation designs. However, the City has not received the relocation designs from the utility companies due to delays caused by the COVID-19 pandemic. The City has received estimates from the utility companies that relocation designs will be completed in 6 months and power poles will be relocated by December 2021. The City is requesting additional time to finalize Plans, Specifications, and Estimates, coordinate with utility companies, obtain Right of Way certificate, and state architect approvals. The City anticipates requesting CON allocation by December 31, 2021.

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111	2.8a.(1)	Active Transportation Program - Project Allocation Deadline	6	2192	Orange	Orange County	12 months	-	12 months	12 months	The County is requesting an extension to allocate funding for the PS&E phase of the project. The delays and unanticipated project issues are related to the complexity of the project and the multiagency coordination for approvals to the environmental documents. The Union Pacific Railroad is requiring an analysis of bridging over the tracks requiring a contract change order which will trigger an overall change order to the draft environmental documents. Potential environmental impacts for accommodating and relocating major gas, electrical and communications utilities and structures are being considered. Additionally, due to the COVID-19 pandemic, Staff has been dealing with intermittent internet service, limited remote access, communication challenges, and equipment deficiencies, furloughs, and layoffs. The County anticipates requesting PS&E allocation by December 31, 2021.
112	2.8b.(1)	Active Transportation Program - Contract Award Deadline	1	1528	Placer	Placer County	7 months	-	7 months	7 months	The County is requesting an extension to the period of contract award for the CON phase of the project. The County received their CON allocation in October 2019 and proceeded with preparing the project for advertisement which was delayed due to ongoing negotiations with the Department on a maintenance agreement. The bid package has been prepared and the project has been advertised, however, the County is requesting additional time to allow for lack of responsive bids, extended negotiations on the agreements, and other unanticipated complications due to the current situation surrounding the COVID-19 pandemic. The County is requesting an extension to award the CON phase by May 31, 2021.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	1	5869	Yolo	Caltrans	-	-	12 months	12 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	2	5868	Sacramento	Caltrans	-	-	6 months	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	3	1496J	San Mateo	Caltrans	-	-	20 months	20 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	4	1487D	Sonoma	Caltrans	-	-	9 months	9 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	5	1492C	Santa Clara	Caltrans	-	-	3 months	3 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	6	1492B	Santa Clara	Caltrans	-	-	5 months	5 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	7	1483D	Alameda	Caltrans	-	-	6 months	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	8	2655	Santa Cruz	Caltrans	-	-	5 months	5 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	9	2679	Monterey	Caltrans	-	-	14 months	14 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	10	2650	San Luis Obispo	Caltrans	-	-	5 months	5 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	11	2649	Santa Barbara	Caltrans	-	-	3 months	3 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	12	6873	Kings	Caltrans	-	-	6 months	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	13	6923B	Sacramento	Caltrans	-	-	6 months	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	14	2569	Santa Cruz	Caltrans	-	-	9 months	9 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	15	2636	Santa Cruz	Caltrans	-	-	5 months	5 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
113	2.8d(1)	SHOPP - Project Development Expenditure Deadline	16	2625	Santa Cruz	Caltrans	-	-	5 months	5 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
114	2.8d(2)	POST FACT SHOPP - Project Development Expenditure Deadline	29	4963	Los Angeles	Caltrans	-	-	8 months	TBD	Caltrans needs additional time to expend preconstruction support. A CTC staff recommendation for this project will be made at the meeting.
114	2.8d(2)	POST FACT SHOPP - Project Development Expenditure Deadline	30	3149	Merced	Caltrans	-	-	7 months	TBD	Caltrans needs additional time to expend preconstruction support. A CTC staff recommendation for this project will be made at the meeting.

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115	2.8c.(2)	Active Transportation Program - Project Completion Deadline	1	2694B	Santa Cruz	City of Watsonville	12 months	-	12 months	12 months	The City is requesting an extension to complete the CON-NI phase of the project. The project deliverables are public outreach and training to improve bicycle and pedestrian safety with the CON-NI portion of the project to be done after the infrastructure part of the project is constructed. The CON funding received a time extension to award to October 2019. CON is underway and is anticipated to be completed in early 2021, which is after the current CON-NI completion deadline. The City is requesting the extension to November 30, 2021, to allow for the CON portion to be completed.
115	2.8c.(2)	Active Transportation Program - Project Completion Deadline	2	4537	Los Angeles	Los Angeles County	6 months	-	6 months	6 months	The County is requesting an extension to complete the CON phase of the project. The County is currently waiting on the final work to be completed by the California Conservation Corps (CCC) as the CCC will install bike racks for the project. Due to the COVID-19 pandemic, the CCC encountered delays in installing the bike racks because of the mandated Shelter in Place directive. The current unprecedented California wildfires further delayed the installation, however, this can begin once CCC crews are released from their support duties to assist the Fire Fighting crews. The County is requesting the extension to June 30, 2021, to allow for the CON portion to be completed.
115	2.8c.(2)	Active Transportation Program - Project Completion Deadline	3	5195	Los Angeles	Los Angeles County	6 months	-	6 months	6 months	The County is requesting an extension to complete the CON phase of the project. The County is currently waiting on the final work to be completed by the California Conservation Corps (CCC) as the CCC will install bike racks for the project. Due to the COVID-19 pandemic, the CCC encountered delays in installing the bike racks because of the mandated Shelter in Place directive. The current unprecedented California wildfires further delayed the installation, however, this can begin once CCC crews are released from their support duties to assist the Fire Fighting crews. The County is requesting the extension to March 30, 2021, to allow for the CON portion to be completed.
116	2.8c.(3)	SHOPP - Project Completion Deadline	1	4719	Los Angeles	Caltrans	-	-	7 months	7 months	Caltrans needs additional time to complete construction. Staff concurs.
116	2.8c.(3)	SHOPP - Project Completion Deadline	2	5270	Los Angeles	Caltrans	-	-	6 months	6 months	Caltrans needs additional time to complete construction. Staff concurs.
117	2.8c.(1)	POST FACT SHOPP - Project Completion Deadline	1	1120	Del Norte	Caltrans	-	-	36 months	TBD	Caltrans needs additional time to complete construction. A CTC staff recommendation for this project will be made at the meeting.
117	2.8c.(1)	POST FACT SHOPP - Project Completion Deadline	2	4651	Mendocino	Caltrans	-	-	23 months	TBD	Caltrans needs additional time to complete construction. A CTC staff recommendation for this project will be made at the meeting.
117	2.8c.(1)	POST FACT SHOPP - Project Completion Deadline	3	0378F	Napa	Caltrans	-	-	24 months	TBD	Caltrans needs additional time to complete construction. A CTC staff recommendation for this project will be made at the meeting.
117	2.8c.(1)	POST FACT SHOPP - Project Completion Deadline	4	0348J	Napa	Caltrans	-	-	30 months	TBD	Caltrans needs additional time to complete construction. A CTC staff recommendation for this project will be made at the meeting.
118	2.8v.(1)	SHOPP - Amend Previously Approved Time Extensions for Project Completion Deadline	1	3734	Los Angeles	Caltrans	4 months	3 months	7 months	7 months	Caltrans needs additional time to complete construction, beyond the previously approved 4 months. Staff concurs.
118	2.8v.(1)	SHOPP - Amend Previously Approved Time Extensions for Project Completion Deadline	2	3118	San Joaquin	Caltrans	4 months	10 months	14 months	14 months	Caltrans needs additional time to complete construction, beyond the previously approved 4 months. Staff concurs.
119	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	1	4632	Mendocino	Mendocino Council of Governments	20 months	28 months	28 months	28 months	The Agency is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 20 months to 28 months in accordance with the adopted Interim Timely Use of Funds Policy. This project is adjacent to PPNO 4634 and will be delivered under one contract. The Agency originally obtained a time extension as they anticipated the utility relocation process would take longer than expected due to delays caused by Pacific Gas and Electric's current legal issues. Due to the COVID-19 pandemic and the mandated shelter in place, all offices were required to close further delaying the project. Additionally, previously scheduled field surveys have been further delayed because of wildfire evacuations in the project area and team member offices. The Agency anticipates requesting CON allocation by October 31, 2021.

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119	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	2	4634	Mendocino	Mendocino Council of Governments	20 months	28 months	28 months	28 months	The Agency is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 20 months to 28 months in accordance with the adopted Interim Timely Use of Funds Policy. This project is adjacent to PPNO 4632 and will be delivered under one contract. The Agency originally obtained a time extension as they anticipated the utility relocation process would take longer than expected due to delays caused by Pacific Gas and Electric's current legal issues. Due to the COVID-19 pandemic and the mandated shelter in place, all offices were required to close further delaying the project. Additionally, previously scheduled field surveys have been further delayed because of wildfire evacuations in the project area and team member offices. The Agency anticipates requesting CON allocation by October 31, 2021.
119	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	3	2017A	Yuba	Yuba County	12 months	18 months	18 months	18 months	The County 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 County originally obtained a time extension due to the project designs and working with the schools and utility companies. Due to the COVID-19 pandemic and the mandated shelter in place directive, the utility information that affects critical design of storm drain, sidewalk, curb, and gutter has been extremely delayed by the utility companies. The County anticipates requesting CON allocation by December 31, 2020.
119	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	4	2150D	Santa Clara	City of San Jose	20 months	33 months	33 months	33 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 20 months to 33 months in accordance with the adopted Timely Use of Funds Policy. The City originally obtained a time extension due to the consultant procurement process. The COVID-19 pandemic and the mandated Shelter in Place directive has caused additional delays that have impacted the project development. Based on these circumstances, the City is uncertain when it will be able to resume normal operations and go forward with the project. The City anticipates requesting CON allocation by March 31, 2022.
119	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	5	5119	Los Angeles	City of Lancaster	20 months	26 months	26 months	26 months	The City is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 20 months to 26 months in accordance with the adopted Timely Use of Funds Policy. The City originally obtained a time extension due to the Department informing them that the project would require several technical studies. Due to the COVID-19 pandemic and mandated shelter in place directive issued, the County has experienced additional significant delays. The City anticipates requesting CON allocation by August 31, 2021.
119	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	6	1324	San Diego	San Diego County	15 months	20 months	20 months	20 months	The County is requesting an amendment to their previous Allocation Time Extension Request for the CON phase from 15 months to 20 months in accordance with the adopted Timely Use of Funds Policy. The County originally obtained a time extension due to survey work during preliminary design revealing survey marker issues which delayed the development of RW property maps, and the County discovered a drainage issue at the project site. Due to the COVID-19 pandemic and mandated shelter in place directive, County staff has been prohibited from physically meeting with property owners to discuss the County's RW needs, causing further delays. The County halted all RW activity for approximately three months. The County has since met with property owners and has sent out offers to two RW acquisitions and is anticipating to send all 14 RW agreements by August 2020. The County anticipates requesting CON by February 28, 2021.
120	2.8v.(3)	Active Transportation Program - Contract Award Deadline Amendment	1	1024A	Butte	Town of Paradise	12 months	20 months	20 months	20 months	The Town 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. The Town originally obtained a time extension due to the Camp Fire in 2018, which forced the Town to reprioritize its public works project to focus on on going project that were high priority. Due to the Camp Fire and COVID-19, the Town has experienced further unexpected delays that impacted the ability to finalize project's bid package and award a CON contract. The Town is requesting an amendment to their extension by 8 months to August 31, 2021.

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120	2.8v.(3)	Active Transportation Program - Contract Award Deadline Amendment	2	1024B	Butte	Town of Paradise	12 months	20 months	20 months	20 months	The Town is requesting an amendment to their previous Contract Award Time Extension for the CON-NI phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The Town originally obtained a time extension due to the Camp Fire in 2018, which forced the Town to reprioritize its public works project to focus on ongoing project that were high priority. Due to the Camp Fire and COVID-19, the Town has experienced further unexpected delays that impacted the ability to finalize project's bid package and award a CON contract. The Town is requesting an amendment to their extension by 8 months to August 31, 2021.
120	2.8v.(3)	Active Transportation Program - Contract Award Deadline Amendment	3	5122	Los Angeles	City of Los Angeles	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. The City originally obtained a time extension as they had anticipated the area underneath nearby ongoing projects to be accessible for CON by September 2019, causing the City to revise this ATP project's plans, specifications and contract bidding documents. Due to the COVID-19 pandemic, the CON of the nearby ongoing projects have been delayed, causing further delays to this project. The City is requesting an amendment to their extension by 8 months to May 31, 2021.
121	2.8v.(4)	Active Transportation Program - Project Completion Deadline Amendment	1	4310	Los Angeles	Los Angeles County	12 months	18 months	18 months	20 months	The County is requesting an amendment to their previous Completion Deadline Extension for the CON phase from 12 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. The County originally obtained a time extension to proceed with a utility relocation within the project limits, causing the halt of CON for this project for approximately 8 months. Due to the COVID-19 pandemic, the County has experienced additional delays with the project closeout and is currently waiting on the final work to be completed by the CCC. Work can resume once CCC crews are released from their support duties to assist the Fire Fighting crews. The County is requesting an amendment to their extension by 6 months to March 31, 2021.