

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

California Transportation Commission
December 2-3, 2020 Meeting - Extension Requests / Staff Recommendation

**Tab 95-112 Extension
Recommendations**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	Time Extension Expiration Date	CTC Staff Recommendation	Notes
89	2.5(s)4	Trade Corridor Enhancement Program- Project Completion Extension	1	3010T	Riverside	City Moreno Valley	8 months	N/A	8 months	8/1/2022	8 months	Route 60 Truck Safety and Efficiency Project needs additional project delivery time (allowed in guidelines)
94	2.8a (2)	Solutions for Congested Corridors Program- Allocation Deadline	1	1787A	Sacramento	Sacramento Regional Transit District	11 months	N/A	11 months	10/31/2021	11 months	COVID-19 caused delay in necessary consultations and biological assessment, delaying environmental
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	1	2504A	Humboldt	County of Humboldt	12 months	N/A	12 months	12/31/2021	12 months	The County experienced unexpected delays during the design phase due to delays in receiving the survey information by the on-call consultant. COVID reduced staff and increased workload which led to delays in communications between the County and consultants. The County is also still recovering from storm damage from 2017 and 2019, hindering the County's ability to make progress on non-emergency projects. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda. The County is requesting a 12-month extension to allocate CON by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	2	2504B	Humboldt	County of Humboldt	12 months	N/A	12 months	12/31/2021	12 months	The County experienced unexpected delays during the design phase. Due to COVID and the mandated shelter in place directive, school schedules and locations have been disrupted and closed. Time extension request will allow the schedule for the CON-NI phase to align with the CON phase of the project. The project also has a concurrent time extension request for its CON allocation on this month's Commission agenda. The County is requesting a 12-month extension to allocate CON-NI by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	3	1027	Butte	City of Oroville	6 months	N/A	6 months	6/30/2021	6 months	The City experienced unexpected delays during the environmental phase due to the determination that the approval of the Preliminary Environmental Study would be delayed due to the discovery of a ROW requirement. COVID led to delays in communication between partner agencies, including the Department while telecommuting was put in place. The City anticipates finalizing CEQA and NEPA in January 2021 and expect to request allocation of PS&E by June 2021. The City is requesting a 6-month extension to allocated PS&E by June 30, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	4	1695	Sacramento	County of Sacramento	10 months	N/A	10 months	10/31/2021	10 months	The County encountered delays during the ROW phase. The project requires the acquisition of permanent property easements from the Sacramento Regional Transit District and the Sacramento Placerville Transportation Corridor Joint Powers Authority. Due to COVID, the County and partnering agencies have had work delays in the ability of several utilities to provide timely documentation, which in turn has delayed the ROW phase of the project. The County is requesting a 10-month extension to allocate CON by Oct. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	5	2018A	Yuba	County of Yuba	20 months	N/A	20 months	8/31/2022	20 months	The County experienced unexpected delays during the ROW phase. During the PS&E phase, the County learned that the Olivehurst Public Utilities District (OPUD) is placing a sewer force main in this portion of McGowan Parkway through a separate project after the anticipated construction schedule for this ATP project. The County cannot complete the ROW certification until the utility companies provide a relocation plan and a date of when they intend to move their facilities. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda. The County is requesting a 20-month extension to allocate CON by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	6	2018B	Yuba	County of Yuba	20 months	N/A	20 months	8/31/2022	20 months	The County experienced delays during the ROW phase. Due to COVID and the mandated shelter in place directive in March 2020, school and work schedules have been disrupted and closed. This time extension request will allow the schedule of the CON-NI phase to align with the CON phase of the project as intended in the original application. The project also has a concurrent time extension request for its CON allocation on this month's Commission agenda. The County is requesting a 20-month extension to allocate CON-NI by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	7	2146A	Santa Clara	City of Sunnyvale	18 months	N/A	18 months	6/30/2022	18 months	The City experienced delays during the environmental phase as it was realized the appropriate safe routes solutions were not identified in the original application due to new outreach and engagement conducted with school officials, the school district, students and parents. The City is requesting a concurrent project scope change and an 18-month allocation extension for the PS&E phase, and is also requesting a time extension for the ATP Sunnyvale Safe Routes to School Improvements project (PPNO 2147A) under this month's agenda. Both these projects are located within the same neighborhood of Sunnyvale and the proposed improvements overlap in both projects. The City is requesting an 18-month extension to allocate PS&E by June 30, 2022.

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95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	8	2147A	Santa Clara	City of Sunnyvale	18 months	N/A	18 months	6/30/2022	18 months	The City experienced unexpected delays during the design phase. The City received its PS&E allocation in May 2020, and since the PS&E allocation has been extended by 12 months, the CON phase funding allocation needs to be extended as well. The City has been preparing the Request for Proposals (RFP), and the next step is advertisement of the RFP, consultant selection and procurement. Due to COVID, outdoor field activities for the traffic and parking study were postponed. The City is also requesting a time extension for the ATP Sunnyvale SNAIL Neighborhood Active Transportation Connectivity Improvements project (PPNO 2146A) under this month's agenda. Both projects are located within the same neighborhood of Sunnyvale and the proposed improvements overlap in both projects. The City is requesting an 18-month extension to allocate CON by June 30, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	9	2312	Napa	City of Napa	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the environmental and design phases as the City learned that a Permit Engineering Evaluation Report (PEER) would be required. As the project moved from the schematic to design development, there was an unanticipated delay in finding a qualified geotechnical consultant to perform the necessary work to complete the project design. In addition, the City has experienced a significant shift of priority resources due to the impacts of COVID and the LNU Lightning Complex Fire during the 2020 calendar year. The City is requesting a 20-month extension to allocate CON by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	10	2334	Alameda	City of Albany	6 months	N/A	6 months	6/30/2021	6 months	The City experienced unexpected delays during the design phase due to COVID and the mandated shelter in place directive. The City has had to redirect staff to the Emergency Operations Center and other departments within the City that have experienced increased need for critical services. The request for CEQA – non categorical exemption is in progress and running parallel to design and ROW certification, with expected completion by June 2021. The City is requesting a 6-month extension to allocate CON by June 30, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	11	2747	Santa Barbara	Santa Barbara County Association of Governments	20 months	N/A	20 months	8/31/2022	20 months	The Agency experienced unexpected delays during the PS&E and ROW phases. In May 2018, the Agency submitted a time extension request for the allocation of PS&E and ROW funds in an effort to re-validate the original 2015 CEQA document. The City was not able to revalidate and proceeded to prepare a subsequent Study/Mitigated Negative Declaration (SMND) for the Project in June 2018. It was also determined that a NEPA action was required, which is anticipated to be completed by May 2021. The City is requesting the additional time to complete the NEPA document and subsequently complete the ROW certification and PS&E. The Agency is requesting a 20-month extension to allocate CON by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	12	6907	Fresno	City of Fresno	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the design phase due to the need to address the Fresno Irrigation District's (FID) additional access requirements. FID's equipment must cross SJVRR tracks twice, however the SJVRR is resistant to the proposed access. The existing ROW is undetermined along a significant portion of the project. Due to COVID, the City has restructured to accommodate for shelter in place and social distancing mandates. The City is requesting a 20-month extension to allocate CON by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	13	6913	Fresno	City of Fresno	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the design phase in order to address concerns from stakeholders about the proposed design. As a result of the comments, additional on/off ramp modifications will be required. Due to COVID, the City has restructured to accommodate for shelter in place and social distancing mandates. The coordination of the removal of the westbound right turn lane has been delayed because traffic data collection was impossible as levels have not been reflective of typical conditions. The City is requesting a 12-month extension to allocate CON by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	14	6918	Kern	City of Arvin	9 months	N/A	9 months	9/30/2021	9 months	The City experienced unexpected delays during the design phase due to the need to await the publication of a Corrective Action Plan (CAP). The CAP was provided to the City in May 2020 and requires the City to partner with an experienced agency to complete the project. The Kern County Public Works Department (KCPWD) is the only agency willing to work with the City. The City is awaiting a project schedule to be set by the KCPWD. The project also has a concurrent time extension request for its PS&E allocation on this month's Commission agenda. The City is requesting a 9-month extension to allocate PA&ED by Sept. 30, 2021.

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95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	15	6918	Kern	City of Arvin	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the design phase due to the need to await the publication of a Corrective Action Plan (CAP). The CAP was provided to the City in May 2020 and requires the City to partner with an experienced agency to complete the project. The Kern County Public Works Department (KCPWD) is the only agency willing to work with the City. The City is awaiting a project schedule to be set by the KCPWD. The project also has a concurrent time extension request for its PA&ED allocation on this month's Commission agenda. The City is requesting a 9-month extension to allocate PS&E by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	16	6945	Fresno	City of Mendota	10 months	N/A	10 months	10/31/2021	10 months	The City experienced unexpected delays during the design phase. The City had 2 large private development projects unexpectedly come on-line due to an unforeseen opportunity to partner with US Bureau of Reclamation (USBR) to replace a failed bridge that supports the City's only municipal water supply pipeline. COVID further impacted staff time, as staff was redirected to emergency preparedness and response, and also forced school closures. This made pedestrian and bicycle counts impossible to obtain which has caused further delays to the project. The City is requesting a 10-month extension to allocate CON by Oct. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	17	6946	Fresno	City of Fowler	4 months	N/A	4 months	4/30/2021	4 months	The City experienced unexpected delays during the environmental phase due to COVID and the mandated shelter in place directive which has caused the City and project partners to experience delays transitioning to a work from home environment. The City submitted the E-76 request for the project approval and environmental documents (PA&ED) phase on October 7, 2020 and intends to complete PA&ED and apply for PS&E allocation in Spring of 2021. The City is requesting a 4-month extension to allocate PS&E by April 30, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	18	5329A	Los Angeles	City of Long Beach	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the design and environmental phase. The City needs to change existing commitments, priorities, and funding appropriations to address the paving needs on this project that are not covered by ATP funding. The City is also requesting a scope change to add an additional bike boulevard. Additional time will be required to process the environmental clearance and also add time to the PS&E phase. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda. The City is requesting a 20-month extension to allocate CON by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	19	5329B	Los Angeles	City of Long Beach	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the design and environmental phase. This time extension request will allow the schedule of the CON-NI phase to better align with the CON phase of the project as intended in the original application. The project also has a concurrent time extension request for its CON allocation on this month's Commission agenda. The City is requesting a 20-month extension to allocate CON-NI by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	20	5334	Los Angeles	City of San Fernando	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the ROW phase. The City has been working with Mountains Recreation Conservation Authority (MCRCA) to obtain clearance from the US Army Corps of Engineers (USACE). Due to COVID and the mandated shelter in place directive, all city offices were required to close causing the City and project partners to experience additional delays. In addition, the USACE review process has taken longer than anticipated due to the delays caused by the pandemic. The City is requesting a 12-month extension to allocate CON by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	21	5343	Los Angeles	Los Angeles County Metropolitan Transportation Authority	14 months	N/A	14 months	2/28/2022	14 months	The Agency experienced unexpected delays during the ROW phase due to the identification of archeological resources at separate CON projects, adjacent to this project, causing a Programmatic Agreement and other cultural reports to increase the duration of the NEPA clearance process. The Agency has also learned that there are a series of water lines under the roadway and the Agency has coordinated with the City of LA and the Department of Water and Power to assess potential impacts to the utility. In addition, the Agency is the recipient of ATP Cycle 2 grant funds for another corresponding project, and the Agency is committed to constructing both projects concurrently to leverage the signal work at a shared intersection. Due to COVID and the mandated shelter in place directive, the City and County have experienced unprecedented delays. The Agency is requesting a 14-month extension to allocate CON by Feb. 28, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	22	5345	Los Angeles	City of Pasadena	6 months	N/A	6 months	6/30/2021	6 months	The City experienced unexpected delays during the environmental and ROW phases. The City's consultant anticipates having both the environmental clearance and ROW by Nov. 2020. The City expects to have the allocation package submitted to the Department by Jan. 2021 and be ready to advertise by March 2021. The City is requesting a 6-month extension to allocate CON by June 30, 2021.

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95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	23	5424	Los Angeles	City of Rosemead	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the design phase due to COVID and the mandated shelter in place directive. The City has experienced unprecedented delays as a result of redirection of resources and priorities for critical path utility work, and has been delayed in the completion of the design phase. The City is requesting a 12-month extension to allocate CON by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	24	5427A	Los Angeles	City of Baldwin Park	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the design phase. There are several third party agencies involved and the project has undergone review by the Department, LA City Department of Water and Power (LADWP), Southern California Edison (SCE), Metropolitan Water District (MWD), LA County Flood Control (LACFD) and the LA County Department of Public Works (LACDWP). The City has been able to reach tentative approvals with the Department, LADWP, SCE, MWD and LACFD, however, there has been significant delays due to the lack of communication and correspondence by the partnering agency of the project. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda. The City is requesting a 12-month extension to allocate CON by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	25	5427B	Los Angeles	City of Baldwin Park	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the design phase. Due to COVID and the mandated shelter in place directive, the City has had to re-evaluate how to administer the education portion of the project. This time extension request will allow the schedule of the CON-NI phase to align with the CON phase of the project as intended in the original application. The project also has a concurrent time extension request for its CON allocation on this month's Commission agenda. The City is requesting a 12-month extension to allocate CON-NI by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	26	5452	Los Angeles	City of Glendora	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the environmental, design and ROW phases. The City encountered discrepancies between the projects original application and what is feasible to construct, resulting in the City needing additional time to engage in public outreach, have scope review meetings, identify and secure new funding sources. The City will also need to re-evaluate current designs to address required mitigations and revalidate the NEPA document and identify any necessary additional parcels that are not held by Los Angeles County for ROW. Due to COVID, the City has experienced unprecedented delays as a result of redirection of resources and priorities for critical path utility work. The City is requesting a 20-month extension to allocate CON by Aug. 31, 2022
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	27	5527	Los Angeles	City of Long Beach	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the environmental phase due to the requiring additional feasibility studies, environmental reviews and clearances, and other specialty design aspects. Because ATP funding does not cover roadway pavement maintenance and the City's current paving program and budget does not include pavement rehabilitation along this corridor, the City would need to change existing commitments, priorities, and funding appropriations to address the paving needs on this project. The City is requesting a 20-month extension to allocate PS&E by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	28	5528	Los Angeles	City of El Monte	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the design phase. Due to COVID, it has been impossible to implement the project's CON-NI programs. All public schools are closed with no open date announced or expected. The City is not able to fully implement the SRTS program when schools are not open to in-person learning. The City is requesting a 12-month extension to allocate CON-NI by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	29	5584	Los Angeles	City of Palmdale	9 months	N/A	9 months	9/30/2021	9 months	The City experienced unexpected delays during the ROW phase. During the process of acquisition, there were several properties that had many liens and the funding agencies would not sign the subordination documents. The City has experienced COVID related delays with the courts and property owners. The ROW acquisition phase is expected to be completed by December 2020, and the City anticipates the project will be ready for advertisement in July 2021. The City is requesting a 9-month extension to allocate CON by Sept. 30, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	30	1212A	Riverside	City of Hemet	14 months	N/A	14 months	2/28/2022	14 months	The City experienced unexpected delays during the environmental phase. The City is currently preparing the Location Hydraulic Study and Summary Floodplain Encroachment Report with in-house staff and was expected to be completed by April 2020. Because of COVID related delays, staff anticipates having these completed by Jan. 2021. Due to COVID and mandated shelter in place directive, the City has furloughed and laid off employees. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda. The City is requesting a 14-month extension to allocate CON by Feb. 28, 2022.

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95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	31	1212B	Riverside	City of Hemet	14 months	N/A	14 months	2/28/2022	14 months	The City experienced unexpected delays during the environmental phase due to COVID resulting in City staff being furloughed and laid off. The City needs to re-evaluate how to administer the education portion of the project. This time extension request will allow the schedule of the CON-NI phase to align with the CON phase of the project as intended in the original application. The project also has a concurrent time extension request for its CON allocation on this month's Commission agenda. The City is requesting a 14-month extension to allocate CON-NI by Feb. 28, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	32	1253	Riverside	County of Riverside	15 months	N/A	15 months	3/31/2022	15 months	The County experienced unexpected delays during the environmental phase due to necessary environmental technical studies, public meetings, Tribal consultation, and permitting necessary to comply with NEPA. The original schedule only anticipated CEQA effort, however the project has been granted federal funding for the construction phase, which has made NEPA compliance mandatory. The County is requesting a 15-month extension to allocate PS&E by March 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	33	1256B	Riverside	City of Eastvale	16 months	N/A	16 months	4/30/2022	16 months	The City experienced unexpected delays during the project approval phase. This request is to extend the allocation of the CON-NI phase to allow the City to start this component just ahead of CON and ending a year after construction is completed. The City is requesting a 16-month extension to allocate CON-NI by April 30, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	34	1269	San Bernardino	San Bernardino Associated Governments	18 months	N/A	18 months	6/30/2022	18 months	The Agency experienced unexpected delays during the project approval phase. This project was funded at the MPO level which had a maximum cap of \$500,00, therefore the Agency had to coordinate with San Bernardino County Safe Routes to Schools (SRTS) program partners to come up with the shortfall. Coordination began after the funding notification in late October 2019, however, due to COVID, it has been impossible to implement the project programs. All public schools are closed with no open date announced or expected, and the Agency is unable to fully implement the SRTS program when schools are not open to in-person learning. The Agency is requesting an 18-month extension to allocate CON-NI by June 30, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	35	2666	Inyo	County of Inyo	12 months	N/A	12 months	12/31/2021	12 months	The County experienced unexpected delays during the environmental phase. Due to COVID, the County's consultant procurement and selection processes for the project have been delayed. The consultant selection was not executed until August 2020, which has delayed the PARSED phase. The project also has a concurrent time extension request for its ROW allocation on this month's Commission agenda. The County is requesting a 12-month extension to allocate PS&E by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	36	2666	Inyo	County of Inyo	12 months	N/A	12 months	12/31/2021	12 months	The County experienced unexpected delays during the environmental phase. Due to COVID, the County's consultant procurement and selection processes for the project have been delayed. The consultant selection was not executed until Aug. 2020, which has delayed the PARSED phase. The project also has a concurrent time extension request for its PS&E allocation on this month's Commission agenda. The County is requesting a 12-month extension to allocate ROW by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	37	1288	San Diego	San Diego Association of Governments	20 months	N/A	20 months	8/31/2022	20 months	The Agency experienced unexpected delays during the design and ROW phases. The project underwent several minor design refinements based on input gathered from community outreach, which delayed the project. ROW negotiations for Temporary Construction Easements on 5 properties for this project began in 2018. Due to a series of staffing changes and COVID related closures, the negotiations with 2 property owners have taken significantly longer than anticipated. The Agency is requesting a 20-month extension to allocate CON by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	38	1292	San Diego	City of Escondido	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the ROW phase. Plans were originally provided to utility agencies in September 2019, and utility relocation designs were expected soon after. Due COVID, utility agency liaisons have been reassigned. The utility companies estimate that utility relocation design and relocation of transmission poles will be completed by December 2022. The City is requesting a 20-month extension to allocate CON by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	39	1293	San Diego	City of Carlsbad	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the design phase due to new infrastructure projects being designed and constructed within the project limits. The City constructed complete streets improvements which were originally included in the original ATP project application, however, they have since been constructed with City. The City is requesting a 20-month extension to allocate CON by Aug. 31, 2022.

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95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	40	1299A	San Diego	City of Encinitas	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the environmental phase due to delays with the consultant procurement process. The City's environmental coordination requires 30 percent design plans, a hydrology study, Green Streets Priority Development Project and Exempt Stormwater Quality Management Plan to generate the CEQA Notice of Exemption. Due to COVID, the project has experienced delays with its community outreach efforts and project coordination efforts to complete these studies. The project also has a concurrent time extension request for its ROW allocation on this month's Commission agenda. The City is requesting a 12-month extension to allocate PS&E by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	41	1299A	San Diego	City of Encinitas	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays during the environmental phase due to delays with the consultant procurement process. The City's environmental coordination requires 30 percent design plans, a hydrology study, Green Streets Priority Development Project (PDP) and an Exempt Stormwater Quality Management Plan (SWQMP) to generate the CEQA Notice of Exemption. The project also has a concurrent time extension request for its PS&E allocation on this month's Commission agenda. The City is requesting a 12-month extension to allocate ROW by Dec. 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	42	1328	San Diego	San Diego Association of Governments	20 months	N/A	20 months	8/31/2022	20 months	The Agency experienced unexpected delays during the environmental and ROW phases. San Diego Gas & Electric (SDG&E) has undergone staffing changes and is requesting to re-start the entire relocation process including submitting plans for utility conflict checks. During the current final design process, it was discovered that additional ROW acquisitions will be needed to construct walls adjacent to residential properties. There are currently agreements in place with the North County Transportation District and City of Vista, but during the final design process, it was discovered that to reduce some of the utility relocations and construct some proposed walls would result in updating these agreements. The Agency is requesting a 20-month extension to allocate CON by Aug. 31, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	43	2188	Orange	City of Santa Ana	18 months	N/A	18 months	6/30/2022	18 months	The City experienced unexpected delays during the design and ROW phases. The project requires the adjustment of utilities which involves submittal and coordination with numerous utility owners. Due to COVID, the project experienced a delay in response time from the utility companies and delays in securing temporary construction easements. The City is requesting an 18-month extension to allocate CON by June 30, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	44	2189A	Orange	City of Santa Ana	18 months	N/A	18 months	6/30/2022	18 months	The City experienced unexpected delays during the environmental and ROW phases. It was discovered that encroachment onto certain private properties for landscape grade adjustment was necessary for the construction of the curb ramps. Although the property owners signed a Right of Entry document, the City was informed that the process does not conform with the Uniform Act. COVID added to the delays in securing temporary CON easements. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda. The City is requesting an 18-month extension to allocate CON by June 30, 2022.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	45	2189B	Orange	City of Santa Ana	5 months	N/A	5 months	5/31/2021	5 months	The City experienced unexpected delays in the environmental and ROW phases. The NI component includes a total of 12 workshops that provide safety education. Postponing the start of the SRTS program will allow schools to establish health safety guidelines to address COVID related safety recommendations. The extension of the CON-NI component helps to better align with the construction infrastructure component that is undergoing project delays as part of the ROW certification process. The project also has a concurrent time extension request for its CON allocation on this month's Commission agenda. The City is requesting a 5 month extension to allocate CON-NI by May 31, 2021.
95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	46	2190	Orange	City of Santa Ana	16 months	N/A	16 months	4/30/2022	16 months	The City experienced unexpected delays during the design phase. The City must meet with the school, stakeholders, and constituents to discuss the proposed locations for the crosswalk and bulb-outs, and other safety features within the school zone. COVID forced the school district to close operations in March 2020 until further notice. It is uncertain at this time when business can resume. This has caused a delay of the design phase. The City is requesting a 16-month extension to allocate CON by April 30, 2022.

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95	2.8a.(3)	Active Transportation Program - Project Allocation Deadline	47	2193	Orange	City of La Habra	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the design phase. The City and OCTA staff have been working closely with UPRR staff to obtain an encroachment permit to gain access to UPRR ROW, however in Sept. 2019, UPRR no longer accepted the previous alignment and required a redesign of the project. As of October 2020, the City is still awaiting approval of an encroachment permit from UPRR. As a result, no investigations can be performed within the ROW. The City is requesting a 20-month allocation extension for ROW to Aug. 31, 2022.
96	2.8a.(7)	Active Transportation Program - Project Allocation Deadline	1	1227	San Bernardino	City of Highland	20 months	N/A	20 months	8/31/2022	20 months	The City experienced unexpected delays during the environmental phase. The City is currently awaiting a biological opinion from the United States Fish Wildlife Service (USFWS). A permit will also be required by the United States Army Corps of Engineers to construct the trail because of its proximity to the levee. City is also dealing with COVID, teleworking and social distancing mandate. The City is requesting a 20-month extension to allocate ROW by Aug. 31, 2022.
96	2.8a.(7)	Active Transportation Program - Project Allocation Deadline	2	5587	Los Angeles	City of Monterey Park	6 months	N/A	6 months	6/30/2021	6 months	The City experienced unexpected delays during the environmental phase due to unforeseen delays with finalizing the NEPA document. The City has prepared and sent correspondence to the United States Fish Wildlife Service (USFWS) and the State Historic Preservation Office (SHPO) in order to finalize the NEPA document. Due to COVID, the City and partnering agencies have experienced significant delays. The City is requesting a 6-month extension to allocated PS&E by June 30, 2021.
97	2.8a.(1)	Local Partnership Program (Competitive)- Allocation Deadline	1	5533	Los Angeles	City of La Canada Flintridge	12 months	N/A	12 months	8/31/2022	20 months	The agency is experiencing delays due to the COVID-19 pandemic. Due to the shelter-in-place order, there was a delay in the City-State Cooperative Agreement approval, which is needed to review the consultant's work and issuance of permits. There is also an environmental delay since the nesting season of a certain type of bird was missed and surveys can not be completed until Spring 2021. The agency is requesting an additional 12 months to allocate by December 31, 2021. Per the Interim Timely Use of Funds Policy Amendment, CTC staff recommends the maximum time extension of 20-months until August 31, 2022.
98	2.8a.(4)	Local Partnership Program (Competitive)- Allocation Deadline	1	1789	Sacramento	City of Elk Grove	12 months	N/A	12 months	8/31/2022	20 months	The agency is experiencing delays due to the COVID-19 pandemic. The project requires the partial acquisition of four parcels and relocation of several utility poles and underground utilities. A Resolution of Necessity hearing was held in March 2020 and the agency has filed the eminent domain case for a portion of a parcel, but the condemnation proceeding has been delayed due to the pandemic and its impact to the court system. The agency needs additional time to complete the condemnation process. The agency is requesting an additional 12 months to allocate by December 31, 2021. Per the Interim Timely Use of Funds Policy, CTC staff recommends a 20-month extension, August 31, 2022. Per the Interim Timely Use of Funds Policy Amendment, CTC staff recommends the maximum time extension of 20-months until August 31, 2022.
98	2.8a.(4)	Local Partnership Program (Competitive)- Allocation Deadline	2	1790	Sacramento	City of Sacramento	18 months	N/A	18 months	8/31/2022	20 months	The agency is experiencing delays due to the COVID-19 pandemic. The project requires approval from Union Pacific Railroad (UPRR) and the California Public Utilities Commission. The required agreement with UPRR has been significantly delayed due to the COVID-19 pandemic. The UPRR has laid off a large number of staff and instituted weekly furloughs. This has resulted in fewer UPRR staff to support projects and delays in project reviews. The agency is requesting an additional 18 months to allocate by June 30, 2022. Per the Interim Timely Use of Funds Policy Amendment, CTC staff recommends the maximum time extension of 20-months until August 31, 2022.
98	2.8a.(4)	Local Partnership Program (Competitive)- Allocation Deadline	3	2572	Monterey	City of Marina	12 months	N/A	12 months	8/31/2022	20 months	The agency is experiencing delays due to the COVID-19 pandemic. With the shelter-in-place order instituted by the state, the agency has experienced significant delays in completing acquisition agreements with the public agencies that own the required properties. Due to the delays, the agency is requesting an additional 12 months to allocate by December 31, 2021. Per the Interim Timely Use of Funds Policy Amendment, CTC staff recommends the maximum time extension of 20-months until August 31, 2022.

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98	2.8a.(4)	Local Partnership Program (Competitive)-Allocation Deadline	4	1248	San Bernardino	City of Highland	12 months	N/A	12 months	12/31/2021	12 months	The agency is experiencing delays during the Right-of-Way (R/W) phase. An unforeseen retaining wall is needed, requiring additional geotechnical design and R/W efforts. Additional designs are also required to provide access control that allows safe and efficient vehicle movement. In addition, the acquisition of Temporary Construction Easements that allow for the transition of proposed improvements to existing property is taking more time than anticipated. The agency anticipates the acquisitions completed and R/W certification approved by September 2021. The agency is requesting an additional 12 months to allocate by December 31, 2021.
98	2.8a.(4)	Local Partnership Program (Competitive)-Allocation Deadline	5	1333	San Diego	City of Escondido	20 months	N/A	20 months	8/31/2022	20 months	The agency is experiencing delays during the Right-of-Way (R/W) phase. The project scope requires relocation of conflicting power and communications systems. The agency has entered into a relocation agreement with San Diego Gas and Electric (SDG&E) to design the relocation of power lines. There has been a substantial delay in the design work which has impacted the project schedule. The agency requires an extension to allow sufficient time to complete the R/W certification. The agency is requesting an additional 20 months to allocate by August 31, 2022.
99	2.8a.(8)	Local Partnership Program (Formulaic)-Allocation Deadline	1	3045	San Joaquin	San Joaquin County Transportation Authority	12 months	N/A	12 months	12/31/2021	12 months	The agency experienced a delay near the end of the Project Approval and Environmental Documentation phase when it received feedback from the City of Lodi and the community that required revalidation and updating of environmental technical studies and design documents. The agency is requesting an additional 12 months to allocate construction by December 31, 2021.
100	2.8a.(9)	Local Partnership Program (Formulaic)-Allocation Deadline	1	6990	Madera	County of Madera	6 months	N/A	6 months	12/31/2021	12 months	The agency is experiencing delays during the design phase. This project has been delayed by two adjacent projects for the High-Speed Rail Authority (HSRA). Construction for this project cannot begin until the HSRA projects are completed. The two HSRA projects have run two years behind schedule, forcing the agency to delay construction for this project. The agency is requesting an additional 6 months to allocate construction by December 31, 2021. CTC staff recommends 12 months to allow sufficient time for project delivery.
101	2.8(a)5	Trade Corridor Enhancement Program-Allocation Extension (12 months)	1	T0013	San Diego	San Diego Unified Port District	12 months	N/A	12 months	12/1/2021	12 months	Port of San Diego Tenth Avenue Marine Terminal needs more time to figure out how to ensure project benefits are achieved.
102	2.8(a)6	Trade Corridor Enhancement Program-Allocation Extension	1	T0008	Los Angeles	San Gabriel Valley Council of Governments	20 months	N/A	20 months	8/1/2022	20 months	Montebello Boulevard Grade Separation needs time for UPRR to review rail track design.
103	2.8b.(1)	SHOPP - Contract Award Deadline	1	6912	Sacramento	Caltrans	N/A	N/A	4 months	3/31/2021	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by March 2021.
103	2.8b.(1)	SHOPP - Contract Award Deadline	2	0050P	Riverside	Caltrans	N/A	N/A	3 months	2/28/2021	3 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by February 2021.
104	2.8b.(2)	Active Transportation Program - Contract Award Deadline	1	5112	Los Angeles	City of Long Beach	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected delays in awarding the project. The City would like to include the asphalt and concrete improvements into the existing Delta Bike Boulevard project. COVID has affected the efforts described above because of the redirection of City staff assignments, priorities, and a focus on emergency operations, as well as remote working for staff and consultants which has caused delays in all aspects of the project. The City requests a 12-month extension to award the CON phase by Dec. 31, 2021.
104	2.8b.(2)	Active Transportation Program - Contract Award Deadline	2	1392	San Diego	San Diego Association of Governments	12 months	N/A	12 months	12/31/2021	12 months	The Agency experienced unexpected delays in awarding the project due to COVID affecting business practices, consultants, intra-agency and interagency partner responsiveness and efficiency. The delay in finalizing the strategic communications plans after the onset of COVID resulted in a delay in developing a scope of work and soliciting proposals for a consultant contract. The Agency requests a 12-month extension to award the CON-NI phase by Dec. 31, 2021.
105	2.8c.(1)	SHOPP - Project Completion Deadline	1	1127	Del Norte	Caltrans	N/A	N/A	5 months	4/30/2021	5 months	Caltrans needs additional time to complete construction. Staff concurs.
105	2.8c.(1)	SHOPP - Project Completion Deadline	2	0587E	Alameda	Caltrans	N/A	N/A	12 months	11/30/2021	12 months	Caltrans needs additional time to complete construction. Staff concurs.
105	2.8c.(1)	SHOPP - Project Completion Deadline	3	1490H	Alameda	Caltrans	N/A	N/A	16 months	5/31/2022	16 months	Caltrans needs additional time to complete construction. Staff concurs.
105	2.8c.(1)	SHOPP - Project Completion Deadline	4	3089A	Orange	Caltrans	N/A	N/A	15 months	3/31/2022	15 months	Caltrans needs additional time to complete construction. Staff concurs.
106	2.8c. (2)	Transit and Intercity Rail Capital Program-Project Completion	1	CP021	San Diego	SANDAG	20 months	-	20 months	10/31/2022	20 months	CON phase is 99% complete. NCTD's request to add two additional driveways has caused a delay. Permits are required to construct the two new driveways and are currently pending approval. RW settlements are also in negotiation. Agency's goal is to complete project before 20-months extension, but due to COVID, the agency is requesting extra time to be safe.

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107	2.8c.(3)	Active Transportation Program - Project Completion Deadline	1	4864	Los Angeles	City of Los Angeles	12 months	N/A	12 months	12/31/2021	12 months	The City experienced unexpected challenges with completing the project as anticipated due to the contractor experiencing delays in procuring traffic signal equipment. The project is now in the final stages of construction. The construction contract for this project was bundled with PPNO 4873 which also has a concurrent time extension request for CON completion on this month's Commission agenda. The City is requesting a 12-month completion extension to Dec. 31, 2021.
107	2.8c.(3)	Active Transportation Program - Project Completion Deadline	2	4867	Los Angeles	City of Los Angeles	12 months	N/A	12 months	12/31/2021	12 months	The City has experienced unexpected challenges with completing the project as anticipated due to a one-year tree establishment period that prevents the City from issuing a statement of completion to the contractor. The tree establishment period ends in Oct. 2020 which will leave two months for acceptance of the contract and liquidation of remaining funds. The City is requesting the additional time complete this process. The City is requesting a 12-month completion extension to Dec. 31, 2021.
107	2.8c.(3)	Active Transportation Program - Project Completion Deadline	3	4872	Los Angeles	City of Los Angeles	12 months	N/A	12 months	12/31/2021	12 months	The City has experienced unexpected challenges with completing the project as anticipated due to a one-year tree establishment period that prevents the City from issuing a statement of completion to the contractor. The City is requesting is requesting the additional time to allow for the tree establishment period to end in order for the CON portion to be completed. The City is requesting a 12-month completion extension to Dec. 31, 2021.
107	2.8c.(3)	Active Transportation Program - Project Completion Deadline	4	4873	Los Angeles	City of Los Angeles	12 months	N/A	12 months	12/31/2021	12 months	The City has experienced unexpected challenges with completing the project as anticipated due to the contractor experiencing delays in procuring traffic signal equipment. The project is now in the final stages of construction. The construction contract for this project was bundled with PPNO 4864 which also has a concurrent time extension request for CON completion on this month's Commission agenda. The City is requesting a 12-month completion extension to Dec. 31, 2021.
107	2.8c.(3)	Active Transportation Program - Project Completion Deadline	5	1229B	San Diego	City of La Mesa	6 months	N/A	6 months	7/31/2021	6 months	The City has experienced unexpected challenges with completing the project as anticipated. The non-infrastructure component of this project involves an educational campaign to promote non-motorized active transportation. Due to COVID, the outreach campaign efforts have been severely impacted since March 2020. The City is requesting a 6-month completion extension to July 31, 2021.
108	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	6803	Kern	Caltrans	N/A	N/A	6 months	4/30/2021	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
108	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	3685	Siskiyou	Caltrans	N/A	N/A	3 months	1/31/2021	3 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
108	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	3	3734	Los Angeles	Caltrans	N/A	N/A	12 months	12/31/2021	12 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
108	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	4	3002E	San Bernardino	Caltrans	N/A	N/A	20 months	8/31/2022	20 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
108	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	5	3002S	San Bernardino	Caltrans	N/A	N/A	4 months	4/30/2021	4 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
108	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	6	4793	Orange	Caltrans	N/A	N/A	2 months	2/28/2021	2 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
109	2.8v.(1)	SHOPP - Amend Previously Approved Time Extension for Project Allocation Deadline	1	1450H	San Mateo	Caltrans	6 months	5 months	11 months	5/31/2021	11 months	Caltrans needs additional time to expend preconstruction support, beyond the previously approved 6 months. Staff concurs.
109	2.8v.(1)	SHOPP - Amend Previously Approved Time Extension for Project Allocation Deadline	2	1452A	San Mateo	Caltrans	6 months	6 months	12 months	6/30/2021	12 months	Caltrans needs additional time to expend preconstruction support, beyond the previously approved 6 months. Staff concurs.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	1	1768	Sacramento	City of Sacramento	20 months	20 months	20 months	10/31/2022	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID, there has been significant limitations within the City to award contracts during the initial reaction to the pandemic, review timelines from regulatory agencies, the ability to coordinate with Union Pacific Railroad (UPRR) for necessary property rights, and the ability of City consultants and City staff to perform essential tasks for the project. Furthermore, the City must coordinate with the United States Army Corps of Engineers on a flood levee management project on the Two Rivers Trail which has experienced delay due to the pandemic. The Two Rivers Trail project cannot be constructed until the levee features are completed. The City anticipates requesting CON allocation by Oct. 31, 2022.

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110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	2	2300B	Napa	Napa Valley Transportation Authority	20 months	12 months	12 months	2/28/2022	12 months	The Agency is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the Napa Valley Transportation Authority (NVTA), and project partners have experienced significant delays resulting in general lost productivity on the part of the NVTA, environmental permitting agencies, and consultant staff. This was due to not being able to access electronic files and/or engineering software programs as business adapted to remote capabilities. The delays also included US Army Corps of Engineers travel moratorium during the early part of COVID which halted its routine site visit and delayed the environmental phase. The Agency anticipates requesting CON allocation by Feb. 28, 2022.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	3	5103	Los Angeles	County of Los Angeles	18 months	12 months	12 months	12/31/2021	12 months	The County is requesting an amendment to their previous Allocation Time Extension Request from 18 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the County and project partners have experienced significant delays transitioning to a work from home environment. Accessing computer aid design from home introduced significant lag times due to the need to remotely access and process large files. This has significantly delayed the ROW phase. The County anticipates requesting CON allocation by Dec. 31, 2021.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	4	5111	Los Angeles	County of Los Angeles	18 months	18 months	18 months	6/30/2022	18 months	The County is requesting an amendment to their previous Allocation Time Extension Request from 18 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the County has experienced delays in completing the traffic studies needed for this project because of the significant change in traffic patterns. Coordination with three cities to review and comment on plans is anticipated to be delayed due to the pandemic. County Public Works' engineers have been intermittently assigned to the COVID-19 task force as Disaster Service Workers, and their participation with the design of this project has been interrupted. The County anticipates requesting CON allocation by June 30, 2022.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	5	5113	Los Angeles	City of Pico Rivera	20 months	20 months	20 months	10/31/2022	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City has experienced unexpected unforeseen issues with the project that are beyond the City's control as a result of the COVID-19 pandemic. Unfortunately, as soon as the City submitted the 65 percent plans to Los Angeles County Flood Control District (LACFCD), it was notified that due to the pandemic, the LACFCD is experiencing significant delays. Additional time will also be needed for the ROW determination as LACFCD can not initiate the ROW process until after the completion of the plan review. Following the LACFCD, the plans will be submitted to Army Corps of Engineers for their review and issuance of a Section 408 Permit for the CON. The City anticipates requesting CON allocation by Oct. 31, 2022.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	6	5114	Los Angeles	City of Santa Monica	20 months	8 months	8 months	10/31/2021	12 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 8 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the City and project partners have experienced significant delays transitioning to a work from home environment, impacting project coordination over several weeks. Subsequently, the impacts of the pandemic caused severe financial distress to the City, resulting in a pause in all capital project work, a significant voluntary separation of staff and then layoffs. The City anticipates requesting CON allocation by Oct. 31, 2021.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	7	5121	Los Angeles	Los Angeles County Metropolitan Transportation Authority	20 months	12 months	12 months	2/28/2022	12 months	The Agency is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place order, the Agency and project partners have experienced significant delays transitioning to a work from home environment. The final results from the utility survey are now delayed until November 2020, which will impact the finalization of design, ROW certification and utility relocation processes. City of Los Angeles Department Water and Power staff has indicated that they have experienced staff losses related to the pandemic, that would have supported the design of the water line relocations and therefore it may take longer than anticipated to advance this work. Furthermore, the pandemic affected the City financially, causing loss of project staff and the inability to hire new staff due to a hiring freeze. The Agency anticipates requesting CON allocation by Feb. 28, 2022.

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110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	8	5125	Los Angeles	City of Santa Monica	20 months	8 months	8 months	10/31/2021	8 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 8 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the City and project partners have experienced significant delays transitioning to a work from home environment. The impacts of the pandemic caused severe financial distress to the City, resulting in a pause in all capital project work. In response to the financial shortfall, the City underwent a significant voluntary separation of staff and then layoffs. The City anticipates requesting CON allocation by Oct. 31, 2021.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	9	5135	Los Angeles	City of Los Angeles	20 months	12 months	12 months	2/28/2022	12 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the City has experienced additional unforeseen delays during the PS&E phase. Within the project limits, there are 25 existing basements, in which the City is not able to gain access into since the COVID-19 shelter in place orders. In addition, in June 2020, the Mayor issued cost containment measures for contractual services and other expenditures that require the Chief Administrative Office (CAO) and Mayoral approval. Without the CAO and Mayor's Office approval, project's design and engineer services work cannot proceed. The City anticipates requesting CON allocation by Feb. 28, 2022.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	10	5144	Ventura	City of Ojai	20 months	15 months	15 months	5/31/2022	20 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 15 months in accordance with the adopted Interim Timely Use of Funds Policy. Subsequent to project initiation, the City's community at large and city council requested a demonstration project of the Maricopa Highway lane reduction portion of the ATP project, to help evaluate project performance before the permanent project design was finalized. Due to COVID and the mandated shelter in place directive, schools have not been in session, and it is not known when they will reopen. Nordhoff High School fronts the project and the morning and afternoon peaks occur when school starts and finishes. Should the school fully reopen at an earlier date, the project will move forward sooner. The City anticipates requesting CON allocation by May 31, 2022.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	11	5333	Los Angeles	City of Paramount	20 months	12 months	12 months	2/28/2022	12 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the City is experiencing additional ROW delays with obtaining the easement from City of Los Angeles Department Water and Power (LADWP) necessary for construction of the bike path. LADWP has stated it could take a year to complete a license agreement due to the pandemic. The City anticipates requesting CON allocation by Feb. 28, 2022.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	12	5456	Los Angeles	City of Carson	18 months	8 months	8 months	8/31/2021	8 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 18 months to 8 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the City has needed to institute layoffs and has also had massive staff turnover. The restructuring, staff reductions, and the required new virtual coordination processes significantly impacted the project delivery schedule, slowed the City's ability to reviews plans, and have delayed the project. In addition, the coordination and cooperation with Los Angeles County (County) has been hampered due to the County's need to prioritize staff for emergency response and preparedness. The City anticipates requesting CON allocation by Aug. 31, 2021.
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	13	1232	San Diego	San Diego Association of Governments	20 months	8 months	8 months	10/31/2021	8 months	The Agency is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 8 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place directive, the Agency and project partners have experienced significant delays transitioning to a work from home environment. This project would traditionally require several in-person field meetings, including diagnostic meetings for improvements at or near railroad crossings with multiple parties, that became challenging to transition to virtual meetings. A large portion of the project is in the City of San Diego and needs to be reviewed and ultimately approved by the City's Development Services Division (DSD). Once the stay at home order was issued, it was very challenging to learn what the new intake procedures were at DSD. The Agency anticipates requesting CON allocation by Oct. 31, 2021.

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June 24, 2020 Meeting - Extension Requests / Staff Recommendations

California Transportation Commission
 December 2-3, 2020 Meeting - Extension Requests / Staff Recommendation

**Tab 95-112 Extension
 Recommendations**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	Time Extension Expiration Date	CTC Staff Recommendation	Notes
110	2.8v.(2)	Active Transportation Program - Project Allocation Deadline Amendment	14	1015	Orange	City of Westminster	20 months	12 months	12 months	2/28/2022	12 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 20 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. The COVID-19 pandemic and the mandated shelter in place directive, has resulted in delays to the project schedule as the City transitioned to a work from home environment, resulting in several months of lost time on the project. The project requires coordination with the Department, California Public Utilities Commission and Union Pacific Railroad staff. UPRR has indicated delay due to its staff being furloughed. The City anticipates requesting CON allocation by Feb. 28, 2022.
111	2.8v.(3)	Active Transportation Program - Project Development Expenditure Deadline Amendment	1	5333	Los Angeles	City of Paramount	8 months	12 months	12 months	2/28/2022	12 months	The City is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the PS&E phase from 8 months to 12 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place, all offices were required to close. The City is experiencing additional ROW delays with obtaining the easement from City of Los Angeles Department Water and Power (LADWP) due to the pandemic. The City is requesting an amendment to their extension to Feb. 28, 2022.
112	2.8v.(4)	Active Transportation Program - Post Fact Project Completion Deadline Amendment	1	4933	Los Angeles	City of Compton	12 months	8 months	8 months	3/31/2021	8 months	The City is requesting a post fact amendment to their previous Project Completion Deadline Extension for the CON phase from 12 months to 8 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to COVID and the mandated shelter in place order, the City experienced significant unexpected project delays. The impacts of the pandemic caused severe financial distress to the City resulting in a delay of capital project work, and significant voluntary separation of staff and then layoffs. These changes were then followed by a major restructuring of City departments over several months. The City is requesting an amendment to their extension to March 31, 2021.