

**California Transportation Commission
January 27-28, 2021 Meeting - Extension Requests / Staff Recommendations**

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Tabs 101-111 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
101	2.8a.(1)	STIP - Allocation Extension	1	3470	Orange	Orange County Transportation Authority	12 months	12 months	12 months	6/31/2022	12 months	The agency is requesting an extension to the CON phase due to unexpected delays during the Right of Way phase. Due to COVID restrictions, communication with property owners has been challenging and court availability has been delayed.
102	2.8b.(1)	SHOPP - Contract Award Deadline	1	1483H	Alameda	Caltrans	N/A	N/A	4 months	4/30/2021	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
102	2.8b.(1)	SHOPP - Contract Award Deadline	2	1462A	Alameda	Caltrans	N/A	N/A	20 months	8/31/2022	20 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
102	2.8b.(1)	SHOPP - Contract Award Deadline	3	1464L	Alameda	Caltrans	N/A	N/A	8 months	8/31/2021	8 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
102	2.8b.(1)	SHOPP - Contract Award Deadline	4	6286	Tulare	Caltrans	N/A	N/A	18 months	6/30/2022	18 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
103	2.8b.(2)	Active Transportation Program - Contract Award Deadline	1	2319	San Francisco	San Francisco Municipal Transportation Agency	8 months	N/A	8 months	9/30/2021	8 months	The Agency is requesting an extension to award the CON phase due to unexpected delays. The project scope was amended to incorporate a nearby project's curb ramps, funded with non-ATP funds. The added scope would have caused 4 months of additional delay caused by potential water main conflicts, therefore the agency decided to no longer add the curb ramp scope to this project. The Agency is requesting an 8-month time extension to award the CON phase by Sept. 30, 2021.
103	2.8b.(2)	Active Transportation Program - Contract Award Deadline	2	2324	Alameda	City of Oakland	12 months	N/A	12 months	1/31/2022	12 months	The City is requesting an extension to award the CON phase due to unexpected delays. Due to the COVID-19 pandemic, the City needed to direct resources to installing social distancing programs, demanding extensive engineering. The City also instituted a hiring freeze, affecting two vacancies responsible for implementing the project. The City is requesting a 12-month time extension to award the CON phase by Jan. 31, 2022.
103	2.8b.(2)	Active Transportation Program - Contract Award Deadline	3	5332	Los Angeles	City of Los Angeles	12 months	N/A	12 months	3/31/2022	12 months	The City is requesting an extension to award the CON phase due to unexpected delays. Due to the Mayor's memorandum which includes new cost containment measures, the City needs additional time to advertise and award the project. Due to the COVID-19 pandemic, the Board has reduced the frequency of meetings, causing further delays. The City is requesting a 12-month time extension to award the CON phase by March 31, 2022.
103	2.8b.(2)	Active Transportation Program - Contract Award Deadline	4	1231	San Diego	San Diego Association of Governments	12 months	N/A	12 months	1/31/2022	12 months	The Agency is requesting an extension to award the CON phase due to unexpected delays. Due to the COVID-19 pandemic, the Agency has experienced challenges causing delays. Additionally, the project runs parallel to a railroad corridor and will require modifying existing railroad grade crossings. The California Public Utilities Commission has also raised new unanticipated issues that require further review, coordination, investigation and study. San Diego Gas & Electric also raised unexpected conflicts that will further delay the project. The Agency is requesting a 12-month time extension to award the CON phase by Jan. 31, 2022.
104	2.8c.(1)	SHOPP - Project Completion Deadline	1	0487Q	Marin	Caltrans	N/A	N/A	34 months	11/30/2023	20 months	Caltrans needs additional time to complete construction. Staff recommends 20 months in accordance with SHOPP Guidelines.
104	2.8c.(1)	SHOPP - Project Completion Deadline	2	4676	Los Angeles	Caltrans	N/A	N/A	10 months	12/31/2021	10 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion Deadline	3	4552	Los Angeles	Caltrans	N/A	N/A	11 months	1/31/2022	11 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion Deadline	4	4390	Los Angeles	Caltrans	N/A	N/A	6 months	8/31/2021	6 months	Caltrans needs additional time to complete construction. Staff concurs.
104	2.8c.(1)	SHOPP - Project Completion Deadline	5	4137A	Los Angeles	Caltrans	N/A	N/A	13 months	3/31/2022	13 months	Caltrans needs additional time to complete construction. Staff concurs.
105	2.8c.(2)	Active Transportation Program - Project Completion Deadline	1	2328	San Francisco	San Francisco Municipal Transportation Agency	12 months	N/A	12 months	3/31/2022	12 months	The Agency is requesting an extension to complete the CON-NI phase due to unexpected delays in completing the project. This non-infrastructure component involves education and outreach targeting unsafe turns at intersections, which requires normal levels of traffic to effectively reach people driving, walking and biking. Due to the COVID-19 pandemic, the current traffic environment has abnormally low volumes of traffic. The Agency is separately funding a left turn street safety pilot to test, however, this was halted due to the pandemic. The Agency is requesting a 12-month completion time extension to March 31, 2022.
105	2.8c.(2)	Active Transportation Program - Project Completion Deadline	2	5295	Los Angeles	Southern California Association of Governments	20 months	N/A	20 months	10/31/2022	20 months	The Agency is requesting an extension to complete the CON-NI phase due to unexpected delays in completing the project. This non-infrastructure component involves education and outreach with schools, students and parents. Due to the COVID-19 pandemic, all district schools have been closed, with no notices of opening in the near future. The Agency is requesting a 20-month completion time extension to Oct. 31, 2022.

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106	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	3626	Shasta	Caltrans	N/A	N/A	12 months	3/31/2022	12 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
106	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	2293	Butte	Caltrans	N/A	N/A	5 months	6/30/2021	5 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
106	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	3	0488Q	Alameda	Caltrans	N/A	N/A	8 months	9/30/2021	8 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
106	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	4	5013	Los Angeles	Caltrans	N/A	N/A	10 months	1/31/2022	10 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
107	2.8d.(2)	Active Transportation Program - Post Fact Project Development Expenditures Deadline	1	3183	Stanislaus	City of Turlock	8 months	N/A	8 months	2/28/2021	8 months	The City is requesting post fact time extension due to unexpected delays due to issues obtaining ROW. Due to the COVID-19 pandemic, the City has experienced significant project delays. The project was nearing completion of all nine ROW parcels required to construct the project. The City's consultant had to stop actively working on the acquisitions, as many residents are elderly and prefer in-person conversations. The City is requesting an 8-month time extension for ROW to February 28, 2021.
108	2.8v.(1)	SHOPP - Amend Previously Approved Time Extension for Project Allocation Deadline	1	0050N	Alameda	Caltrans	20 months	6 months	26 months	8/31/2021	26 months	Caltrans needs additional time to allocate construction and construction support, beyond the previously approved 20 months. Staff concurs.
108	2.8v.(1)	SHOPP - Amend Previously Approved Time Extension for Project Allocation Deadline	2	3734	Los Angeles	Caltrans	7 months	5 months	12 months	6/30/2021	12 months	Caltrans needs additional time to allocate construction and construction support, beyond the previously approved 7 months. Staff concurs.
108	2.8v.(1)	SHOPP - Amend Previously Approved Time Extension for Project Allocation Deadline	3	3167	Mariposa	Caltrans	7 months	4 months	11 months	5/31/2021	11 months	Caltrans needs additional time to expend preconstruction support, beyond the previously approved 7 months. Staff concurs.
109	2.8v.(2)	SHOPP - Amend Previously Approved Time Extension for Contract Award Deadline	1	5287	Los Angeles	Caltrans	9 months	6 months	15 months	9/30/2021	15 months	Caltrans needs additional time to award contract, beyond the previously approved 9 months. Staff concurs.
110	2.8v.(3)	SHOPP - Amend Previously Approved Time Extension for Project Development Expenditure Deadline	1	4588	Mendocino	Caltrans	9 months	11 months	20 months	2/28/2022	20 months	Caltrans needs additional time to expend preconstruction support, beyond the previously approved 9 months. Staff concurs.
110	2.8v.(3)	SHOPP - Amend Previously Approved Time Extension for Project Development Expenditure Deadline	2	4630	Mendocino	Caltrans	7 months	9 months	16 months	10/31/2021	16 months	Caltrans needs additional time to expend preconstruction support, beyond the previously approved 7 months. Staff concurs.
110	2.8v.(3)	SHOPP - Amend Previously Approved Time Extension for Project Development Expenditure Deadline	3	4793	Orange	Caltrans	2 months	6 months	8 months	8/31/2021	8 months	Caltrans needs additional time to expend preconstruction support, beyond the previously approved 7 months. Staff concurs.
111	2.8v.(4)	Active Transportation Program - Project Completion Deadline Amendment	1	0774	Various	Department of Transportation	12 months	8 months	8 months	9/30/2021	8 months	The Department is requesting an amendment to their previous Completion Deadline Extension for the CON-NI phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The funds for 2016-17 make up significant portions of the two largest contracts in the Active Transportation Resource Center. These contracts include in-person training, site visits and meeting coordination. Due to the COVID-19 pandemic, these activities were stopped. Efforts to deliver these tasks virtually have been made, however there have been significant challenges with coordination with the local agencies that receive these services. The Department is requesting an amendment to their extension by 8 months to Sept. 30, 2021.
111	2.8v.(4)	Active Transportation Program - Project Completion Deadline Amendment	2	0774	Various	Department of Transportation	12 months	8 months	8 months	9/30/2021	8 months	The Department is requesting an amendment to their previous Completion Deadline Extension for the CON-NI phase from 12 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The funds for 2017-18 make up significant portions of the two largest contracts in the Active Transportation Resource Center. These contracts include in-person training, site visits and meeting coordination. Due to the COVID-19 pandemic, these activities were stopped. Efforts to deliver these tasks virtually have been made, however there have been significant challenges with coordination with the local agencies that receive these services. The Department is requesting an amendment to their extension by 8 months to Sept. 30, 2021.