

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

California Transportation Commission
March 24-25, 2021 Meeting - Extension Requests / Staff Recommendation

**Tab 117-132 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
117	2.8a(1)	Allocation - STIP - Locally Administered	1	0702D	San Mateo	City of South San Francisco	20 Months	20 Months	20 Months	2/28/2023	20 Months	The agency experienced delays in the PAED phase. Additional outreach efforts were necessary in order to avoid or minimize right of way impacts. The additional outreach has resulted in additional alternatives that must be studied.
117	2.8a(1)	Allocation - STIP - Locally Administered	2	4611	Santa Barbara	City of Goleta	20 Months	20 Months	20 Months	2/28/2023	20 Months	The Hollister Avenue Bridge project is planned for replacement in the vicinity of the project. The bridge is a critical element of this project as the bridge width is necessary for the cross-section of the improvements. The funds for the bridge replacement are not available until next fiscal year.
118	2.8a(2)	Allocation - STIP - State Administered	1	0021K	Riverside County	Caltrans	12 Months	12 Months	12 Months	6/30/2022	20 Months	The City of Temacula experienced delays in the PAED and RW phase. They have to revalidate the environmental before they can start the RW phase.
119	2.8a.(3)	Solutions for Congested Corridors- Allocation Deadline	1	2896	Santa Barbara	Santa Barbara County Associations of Governments	20 Months	N/A	20 Months	11/30/2022	20 Months	This project has been delayed due to geotechnical field work. The project requires a retaining wall near Union Pacific Railroad right of way, and part of this work could not be accommodated by Caltrans. SBCCAG had to complete their own fieldwork which required them to hire a consultant and obtain encroachment permits. Also, due to changes in UPRR operational structure, there was a delay in coordinated for the retaining wall agreements. The agency is requesting an additional 20 months to allocate by November 30, 2022.
120	2.8a.(4)	Solutions for Congested Corridors- Allocation Deadline	1	2894	Santa Barbara	Santa Barbara County Associations of Governments	20 Months	N/A	20 Months	11/30/2022	20 Months	This project is experiencing delays due to the Covid-19 pandemic. Coordination through in-person field meetings between the agency and Union Pacific Railroad are necessary for this project to resolve design issues and avoid impact to adjacent railroad crossings. These meetings have been delayed due to pandemic guidelines and recent staffing changes at UPRR. The agency is requesting an additional 20 months to allocate by November 30, 2022.
120	2.8a.(4)	Solutions for Congested Corridors- Allocation Deadline	2	2897	Santa Barbara	Santa Barbara County Associations of Governments	20 Months	N/A	20 Months	11/30/2022	20 Months	This project is experiencing delays due to the Covid-19 pandemic. Coordination through in-person field meetings between the agency and Union Pacific Railroad are necessary for this project to resolve design issues. These meetings have been delayed due to pandemic guidelines and recent staffing changes at UPRR. The agency is requesting an additional 20 months to allocate by November 30, 2022.
121	2.8a.(5)	Active Transportation Program - Project Allocation Deadline	1	2810	Monterey	County of Monterey	20 Months	N/A	20 Months	2/28/2023	20 Months	The County experienced unexpected delays during the design and RW phases. As a result of the Request for Proposal solicitation, additional funding was required to complete the design phase. The County had to obtain and secure additional local match funds to cover the increase, causing a delay in the award to the selected consultant until funds were secured. Additionally, unforeseen utility conflicts impacted the schedule of the design of this project due to two project construction phases within the same project limits. The construction of the underground drainage system (Las Lomas Drainage Project) needs to be completed before this ATP project can commence. The utility companies struggled with manpower shortage because of the COVID-19 pandemic which delayed the planning, design and relocation of the underground utilities. The County is requesting a 20-month time extension to allocate CON by February 28, 2023.
121	2.8a.(5)	Active Transportation Program - Project Allocation Deadline	2	1217	Riverside	City of Perris	20 Months	N/A	20 Months	2/28/2023	20 Months	The City experienced unexpected delays during the design and RW phases. The City advertised for design in July 2020 but did not receive any proposals, therefore they re-advertised in August 2020 and selected a candidate. Once the contract is executed, the design and project coordination will take approximately 16 months to complete. The City also had delays with procuring a RW consultant. The City re-advertised in September 2020 and anticipates a consultant to be selected by March 2021. Once the consultant is in place, RW work is expected to take approximately 18 months to complete. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.

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121	2.8a.(5)	Active Transportation Program - Project Allocation Deadline	3	1224	San Bernardino	Town of Yucca Valley	12 Months	N/A	12 Months	6/30/2022	12 Months	The Town experienced unexpected delays during the design phase. The COVID-19 pandemic and the shelter in place mandates caused delays with the posting of the CEQA document until May 2020. The Town submitted for PS&E allocation at the August 2020 Commission meeting. The delay in requesting the PS&E allocation has pushed back the development of the PS&E and allocation of CON funding. The Town worked to prepare a scope and independent cost estimate in order to release a Request for Proposals (RFP) which was advertised in December 2020. The Town anticipates selecting a design consultant and awarding a contract in early Spring of 2021. The Town is requesting a 12-month time extension to allocate CON by June 30, 2022.
121	2.8a.(5)	Active Transportation Program - Project Allocation Deadline	4	1225	San Bernardino	Town of Yucca Valley	14 Months	N/A	14 Months	8/31/2022	14 Months	The City experienced unexpected delays during the environmental phase. Due to the COVID-19 pandemic and the shelter in place mandates, the Town was forced to migrate to a remote working model. This delayed posting of the CEQA document until May 2020. The Town submitted for PS&E allocation at the August 2020 Commission meeting. The delay in requesting the PS&E allocation has pushed back the development of the PS&E and allocation of CON funding. The Town then requested a scope change in November 2020 and was approved in January 2021. The scope and independent cost estimate are currently being prepared in order to release a Request for Proposal to procure professional services for the Civil Engineering design. The Town is requesting a 14-month time extension to allocate CON by August 31, 2022.
122	2.8b.(1)	SHOPP - Contract Award Deadline	1	0488Q	Alameda	Caltrans	N/A	N/A	6 Months	8/31/2021	6 Months	Caltrans needs additional time to advertise and award this project. Staff concurs.
122	2.8b.(1)	SHOPP - Contract Award Deadline	2	1483T	San Francisco	Caltrans	N/A	N/A	9 Months	11/30/2021	9 Months	Caltrans needs additional time to advertise and award this project. Staff concurs.
122	2.8b.(1)	SHOPP - Contract Award Deadline	3	3008Y	Riverside	Caltrans	N/A	N/A	4 Months	6/30/2021	4 Months	Caltrans needs additional time to advertise and award this project. Staff concurs.
122	2.8b.(1)	SHOPP - Contract Award Deadline	4	3003U	San Bernardino	Caltrans	N/A	N/A	12 Months	2/28/2022	12 Months	Caltrans needs additional time to advertise and award this project. Staff concurs.
122	2.8b.(1)	SHOPP - Contract Award Deadline	6	3142	Alpine	Caltrans	N/A	N/A	8 Months	10/31/2021	8 Months	Caltrans needs additional time to advertise and award this project. Staff concurs.
123	2.8b.(2)	Active Transportation Program - Contract Award Deadline	1	2445A	Humboldt	County of Humboldt	9 Months	N/A	9 Months	12/31/2021	9 Months	The County experienced unexpected delays in awarding the project. Initially the project was considered eligible for a CEQA exemption and received an approval for CEQA exemption filed on January 2019. However, subsequently the County received notice of an intent to appeal the permit based on the CEQA finding. The environmental permitting process now requires an Initial Study and Mitigated Negative Declaration (IS-MND) and the development of additional wetland mitigation. This work is currently in progress, however, delays have been compounded by the COVID-19 pandemic. The pandemic is also impacting the timelines of the Humboldt County Planning and California Coastal Commissions to administer their permitting process. The County requests a 9-month time extension to award the CON phase by December 31, 2021.
123	2.8b.(2)	Active Transportation Program - Contract Award Deadline	2	2817	Monterey	County of Monterey	20 Months	N/A	20 Months	11/30/2022	20 Months	The County experienced unexpected delays in awarding the project. After the County completed design and allocated CON, they were informed by the Department that the existing condition of the proposed bike bridge abutment in the project is at risk of failure. The project will need additional geotechnical investigation to determine if the abutment failure will impact the integrity of the new bridge and be reevaluated for possible modifications and redesign. In addition, environmental impacts will also need to be explored and evaluated. The County requests a 20-month time extension to award the CON phase by November 30, 2022.
123	2.8b.(2)	Active Transportation Program - Contract Award Deadline	3	2994	Santa Barbara	City of Santa Barbara	12 Months	N/A	12 Months	5/31/2022	12 Months	The City experienced unexpected delays in awarding the project. The project will include a public outreach process and plan based on community feedback, which will identify ways to improve pedestrian and bicycle access from the Lower Eastside Neighborhood across the U. S. Highway 101 to Dwight Murphy Park and Waterfront area. Due to restrictions and closures associated with the COVID-19 pandemic, in-person public outreach efforts, including effective information outlets through the Santa Barbara Unified School District, were initially delayed. The postponement of public outreach has delayed the overall project schedule and the expected contract award for survey and engineering services. The City plans to conduct public meeting webinars with Spanish translation online. The City requests a 12-month time extension to award the CON-NI phase by May 31, 2022.

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123	2.8b.(2)	Active Transportation Program - Contract Award Deadline	4	6906B	Kern	City of Delano	6 Months	N/A	6 Months	7/31/2021	6 Months	The City experienced unexpected delays in awarding the project. The project includes a citywide education component, raising awareness of safety improvements, strengthening effectiveness within the school community, and encouraging more active lifestyles by educating students and parents. The contract award efforts have been severely impacted since March 2020 due to the COVID-19 pandemic, shelter in place mandate. All District schools have been closed and there is no notice of opening anytime soon. The City requests a 6-month time extension to award the CON-NI phase by July 31, 2021.
123	2.8b.(2)	Active Transportation Program - Contract Award Deadline	5	6908A	Kern	City of Delano	12 Months	N/A	12 Months	1/31/2022	12 Months	The City experienced unexpected delays in awarding the project. In January 2021, the City received 10 bids for the proposed project. One bid was withdrawn due to error in material cost price, and all other bids were rejected due to significant higher bids than the engineer's cost estimate. The City will be revising the project bid schedule and re-advertise for bid. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda under this same item. The City requests a 12-month time extension to award the CON phase by January 31, 2022.
123	2.8b.(2)	Active Transportation Program - Contract Award Deadline	6	6908B	Kern	City of Delano	12 Months	N/A	12 Months	1/31/2022	12 Months	The City experienced unexpected delays in awarding the project. The project will conduct bicycle and pedestrian safety education and encouragement activities at seven local public school. The City is requesting a time extension for the infrastructure component of this project due to unanticipated delays as stated in the request for PPNO 6908A on this month's Commission agenda under this same item. 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 City requests a 12-month time extension to award the CON-NI phase by January 31, 2022.
123	2.8b.(2)	Active Transportation Program - Contract Award Deadline	7	6919A	Kern	City of Bakersfield	20 Months	N/A	20 Months	11/30/2022	20 Months	The City experienced unexpected delays in awarding the project. The infrastructure component of this project is dependent on the data gathered after the implementation of the CON-NI bike share component. Once the bike share program is launched, the City will gather data to identify the locations where bike trips frequently being and end. This information is needed to identify locations where the bike racks and corrals will be installed. Due to restrictions and closures associated with the COVID-19 pandemic, many micromobility companies were impacted and there are now fewer bike share operators who are still able or willing to commit to a contract. The City is still in the process of procuring a feasible proposal and bike share program from a qualified bike share vendor. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda under this same item. The City requests a 20-month time extension to award the CON phase by November 30, 2022.
123	2.8b.(2)	Active Transportation Program - Contract Award Deadline	8	6919B	Kern	City of Bakersfield	20 Months	N/A	20 Months	11/30/2022	20 Months	The City experienced unexpected delays in awarding the project. This project will implement a bike share program utilizing a vendor operated bikeshare system. Due to restrictions and closures associated with the COVID-19 pandemic many micromobility companies were impacted and there are now fewer bike share operators who are still able or willing to commit to a contract. The City is still in the process of procuring a feasible proposal and bike share program from a qualified bike share vendor. The project also has a concurrent time extension request for its CON allocation on this month's Commission agenda under this same item. The City requests a 20-month time extension to award the CON-NI phase by November 30, 2022.
124	2.8b.(3)	Contract Award	1	CO047	Santa Barbara	Santa Barbara County Association of Governments	6 Months	N/A	10 Months	1/31/2022	10 Months	SBCAG is requesting a 10 month time extension for contract award due to a shortfall in other State funds. The 10 month extension will allow SBCAG additional time to seek other fund sources to award the vehicle procurement contract. A 12 month time extension was approved by CalSTA prior to the Commission implementing the TIRCP Allocation Policy.

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125	2.8b.(4)	Contract Award	1	CP051	Alameda	Livermore Amador Valley Transit Authority	12 Months	N/A	12 Months	4/9/2022	12 Months	12 additional months is needed for contract award due to the COVID pandemic. In addition, Alameda County has implemented a lengthy two step procurement process with the Request for Quotation followed by a RFP for pre-qualified proposers. If the RFP process does not produce an acceptable proposal for award, the remainder of the time extension will be used to rebid the contract.
126	2.8b.(5)	Contract Award	1	CP045	Various	Shasta Regional Transportation Agency	20 Months	N/A	20 Months	1/1/2023	20 Months	SRTA's original third party contract was unable to build seven electric motor coaches that meet the power and range needs of the 175 mile route between Redding and Sacramento. SRTA recently signed a new contract with SBCAG. The RFP was released in January 2021. The 20 month time extension request allows SRTA and SBCAG to collaboratively identify the needs of this project, while executing the third party contract by January 1, 2023.
127	2.8c.(1)	SHOPP - Project Completion Deadline	1	1128	Del Norte	Caltrans	N/A	N/A	20 Months	11/30/2022	20 Months	Caltrans needs additional time to complete construction. Staff concurs.
127	2.8c.(1)	SHOPP - Project Completion Deadline	2	4617	Los Angeles	Caltrans	N/A	N/A	20 Months	11/30/2022	20 Months	Caltrans needs additional time to complete construction. Staff concurs.
128	2.8c.(2)	Active Transportation Program - Project Completion Deadline	1	2123B	Contra Costa	Contra Costa County	12 Months	N/A	12 Months	3/31/2022	12 Months	The County has experienced unexpected challenges with completing the project. The CON-NI component of this project will provide education, encouragement, enforcement, and related activities in the Bay Point community and at the Bel Air Elementary School. The infrastructure component of this project received a 12-month time extension to June 2020 for construction allocation at the May 2019 Commission meeting. The County is requesting the additional time to better align the project CON-NI and infrastructure components, as intended in the original application. This will allow enough time for the County to accomplish all deliverables that were dependent upon the construction of the infrastructure project. The County is requesting a 12-month completion time extension to March 31, 2022.
128	2.8c.(2)	Active Transportation Program - Project Completion Deadline	2	2811	Monterey	Monterey County	20 Months	N/A	20 Months	1/31/2023	20 Months	The County has experienced unexpected challenges with completing the project. The CON-NI component of this project proposes to implement community and school based active transportation education programming and community engagement within 5 rural and disadvantaged communities in the Salinas Valley of Monterey County. The outreach campaign efforts have been severely impacted since March 2020 due to the COVID-19 pandemic and shelter in place mandates, resulting in school closures in the County. The County is requesting a 20-month completion time extension to January 31, 2023.
128	2.8c.(2)	Active Transportation Program - Project Completion Deadline	3	1000B	Orange	City of Anaheim	18 Months	N/A	18 Months	11/30/2022	18 Months	The City has experienced unexpected challenges with completing the project. The CON-NI component of this project involves an education and outreach promoting bicycle and pedestrian health and safety to the nearby schools. The outreach campaign efforts have been severely impacted since March 2020 due to the COVID-19 pandemic and shelter in place mandates. The City must revise its outreach plan to an online, virtual format that is acceptable to the schools. In addition, the schools' unknown schedule of in-class or virtual formats for the remaining academic year and the 2021-22 academic school year creates an issue in regard to when the outreach can be scheduled. The City is requesting an 18-month completion time extension to November 30, 2022.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	3629	Siskiyou	Caltrans	N/A	N/A	10 Months	3/31/2022	10 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	3620	Siskiyou	Caltrans	N/A	N/A	8 Months	1/31/2022	8 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	3	1462K	Napa	Caltrans	N/A	N/A	4 Months	9/30/2021	4 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	4	0480D	Solano	Caltrans	N/A	N/A	15 Months	6/30/2022	15 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	5	1451C	Napa	Caltrans	N/A	N/A	18 Months	9/30/2022	18 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	6	1464K	Napa	Caltrans	N/A	N/A	6 Months	9/30/2021	6 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	7	2678	Monterey	Caltrans	N/A	N/A	7 Months	10/31/2021	7 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	8	2696	Monterey	Caltrans	N/A	N/A	5 Months	8/31/2021	5 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.

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129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	9	5145	Ventura	Caltrans	N/A	N/A	4 Months	7/31/2021	4 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	10	0488K	Sonoma	Caltrans	N/A	N/A	4 Months	7/31/2021	4 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
129	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	11	3250	San Joaquin	Caltrans	N/A	N/A	20 Months	1/31/2023	20 Months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
130	2.8d.(2)	Active Transportation Program - Project Development Expenditures Deadline	1	2810	Monterey	County of Monterey	20 Months	N/A	20 Months	2/28/2023	20 Months	The County is requesting an extension due to unexpected delays during the design phase. As a result of the Request for Proposal solicitation, additional funding was required to complete the design phase. The County had to obtain and secure additional local match funds to cover the increase, causing a delay in the award to the selected consultant until funds were secured. Additionally, unforeseen utility conflicts impacted the schedule of the design of this project due to two project construction phases within the same project limits. The construction of the underground drainage system (Las Lomas Drainage Project) needs to be completed before this ATP project can commence. The utility companies struggled with manpower shortage because of the COVID-19 pandemic which delayed the planning, design and relocation of the underground utilities. The project also has a concurrent time extension request for its RW expenditure on this month's Commission agenda under this same item. The County is requesting a 20-month expenditure extension for PS&E to February 28, 2023.
130	2.8d.(2)	Active Transportation Program - Project Development Expenditures Deadline	2	2810	Monterey	County of Monterey	20 Months	N/A	20 Months	2/28/2023	20 Months	The County is requesting an extension due to unexpected delays during the design phase. As a result of the Request for Proposal solicitation, additional funding was required to complete the design phase. The County had to obtain and secure additional local match funds to cover the increase, causing a delay in the award to the selected consultant until funds were secured. Additionally, unforeseen utility conflicts impacted the schedule of the design of this project due to two project construction phases within the same project limits. The construction of the underground drainage system (Las Lomas Drainage Project) needs to be completed before this ATP project can commence. The utility companies struggled with manpower shortage because of the COVID-19 pandemic which delayed the planning, design and relocation of the underground utilities. The project also has a concurrent time extension request for its RW expenditure on this month's Commission agenda under this same item. The County is requesting a 20-month expenditure extension for RW to February 28, 2023.
130	2.8d.(2)	Active Transportation Program - Project Development Expenditures Deadline	3	1292	San Diego	City of Escondido	12 Months	N/A	12 Months	6/30/2022	12 Months	The City is requesting an extension due to unexpected delays during the PS&E phase. The project has received a 20-month time extension to August 2022 for CON allocation due to RW issues at the December 2020 Commission meeting. In order to align with CON allocation, the City is requesting to extend the PS&E phase expenditure to allow design work to be completed during this timeframe. The City is requesting a 12-month expenditure extension for PS&E to June 30, 2022.
131	2.8v.(1)	Active Transportation Program - Project Allocation Deadline Amendment	1	5124	Los Angeles	City of South Gate	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 an additional 12 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to the COVID-19 pandemic and the mandated shelter in place directive, there has been a significant impact on the design phase, as it began just as the pandemic and lockdown began and it significantly impacted the project delivery schedule. In order to begin the design, the Consultant was required to perform a land survey, site visit to document existing conditions, research record drawings, perform monument research and verify benchmark locations as well as hold public outreach meetings. Due to the limitation and restriction imposed by the mandated shelter in place directive, most of these tasks had to be postponed causing extensive delay in the design phase. The City is requesting an additional 12-month time extension, this will increase the total allocation time extension, from 20 to 32 months, for the CON phase.

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131	2.8v.(1)	Active Transportation Program - Project Allocation Deadline Amendment	2	1181A	San Bernardino	City of Highland	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 an additional 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The project is a multi-jurisdictional project located along 8 different routes in the Cities of Highland and Redlands. Due to the COVID-19 pandemic and the mandated shelter in place directive, the completion of the environmental and RW phases of this project have been delayed. Since March 2020, the City and project partners have experienced significant delays transitioning to a work from home environment, specifically because the City does not have a Virtual Private Network (VPN) setup. The City used Cares Act funding to purchase VPN, however it was delayed due to high demand and long lead time needed to procure all necessary material. Additionally, the City had to shut down facilities due to positive COVID-19 cases, and also lost 2 consultants and the City Public Works Director retired. The project also has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda under this same item. The City is requesting an additional 20-month time extension, this will increase the total allocation time extension, from 20 to 40 months, for the CON phase.
131	2.8v.(1)	Active Transportation Program - Project Allocation Deadline Amendment	3	1181B	San Bernardino	City of Highland	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 an additional 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The project is a multi-jurisdictional project located along 8 different routes in the Cities of Highland and Redlands. The CON-NI component provides school events for pedestrian and bicycle training and incentive activities. The City is requesting a time extension for the CON component of this project, due to unanticipated delays as stated in the request for PPNO 1181A under this same item. In addition, due to the COVID-19 pandemic and mandated shelter in place directive in March 2020, schools' 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 under this same item. The City is requesting an additional 20-month time extension, this will increase the total allocation time extension from, 20 to 40 months, for the CON-NI phase.
132	2.8v.(2)	Active Transportation Program - Project Development Expenditures Deadline Amendment	1	5121	Los Angeles	Los Angeles County Metropolitan Transportation Authority	18 Months	2 Months	2 Months	2/28/2021	2 Months	The Los Angeles County Metropolitan Transportation Authority is requesting to correct Waiver 20-61 to amend the time extension amendment request of 18 months to 20 months. At its June 2020 meeting, the Commission approved an amendment to a project development expenditure time extension for 18-months for the PA&ED phase. The local agency submitted the time extension amendment request due to the impacts of the COVID-19 pandemic. However, the local agency should have asked for a total of 20 months, as it more accurately reflected the time needed to complete the PA&ED phase. The additional time is necessary due to the impacts of the COVID-19 pandemic. Los Angeles County Metropolitan Transportation Authority is requesting to amend Waiver 20-61, originally approved in June 2020, to a 20-month expenditure extension, to February 28, 2021.