

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

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Recommendations**

**California Transportation Commission
May 12-13, 2021 Meeting**

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
76	2.8c.(4)	POST FACT SHOPP - Project Completion Deadline	1	3619	Plumas	Caltrans	N/A	N/A	9 months	12/31/2021	9 months	Caltrans needs additional time to complete construction. Staff concurs.
120	2.8a.(1)	STIP - State Administered - Allocation	1	0226J	San Luis Obispo	Caltrans	9 months	N/A	9 months	3/31/2022	9 months	Caltrans changed from a standard Design/Bid/Build delivery method to a Construction Management/General Contractor (CMGC) delivery, thus, the allocation will not be requested until the final contract price is reached. Should Caltrans and the CMGC contractor not reach agreement on a final contract price, Caltrans will proceed with the project as a standard Bid/Build contract.
121	2.8a.(2)	STIP - Locally Administered - Allocation	1	4593	Mendocino	City of Fort Bragg	6 months	N/A	6 months	12/31/2021	6 months	Budget cuts resulting from the COVID-19 pandemic forced the City to reduce staff working on this project's PA&ED phase. The City has hired new staff and now anticipates being ready to request allocation of the PS&E and R/W phases by December 31, 2021.
121	2.8a.(2)	STIP - Locally Administered - Allocation	2	4593	Mendocino	City of Fort Bragg	6 months	N/A	6 months	12/31/2021	6 months	Budget cuts resulting from the COVID-19 pandemic forced the City to reduce staff working on this project's PA&ED phase. The City has hired new staff and now anticipates being ready to request allocation of the PS&E and R/W phases by December 31, 2021.
121	2.8a.(2)	STIP - Locally Administered - Allocation	3	2015H	Santa Clara	Santa Clara Valley Transportation Authority	12 months	N/A	12 months	6/30/2022	12 months	During the PA&ED phase, Caltrans issued a directive changing the access to and from the express lanes from mostly restricted to a more open access configuration. The evaluation to determine which areas need buffered access versus open access required additional traffic counts which were delayed due to lower traffic volumes caused by the COVID-19 pandemic. Additional time is needed to update the analysis for the new configuration. Also, an exception request to reduce environmental impact on two bridges was submitted to Caltrans. One request is approved. The second request is pending. SCVTA now anticipates being ready to request allocation of the R/W phase by June 30, 2022.
121	2.8a.(2)	STIP - Locally Administered - Allocation	4	0503J	Santa Clara	Santa Clara Valley Transportation Authority	9 months	N/A	9 months	3/31/2022	9 months	A noise and traffic study was conducted in the PA&ED phase. Due to lower than normal traffic volumes during the COVID-19 pandemic, the noise and traffic study will be re-evaluated to ensure the results are a valid representation of actual noise levels in the vicinity of the project. SCVTA now anticipates being ready to request allocation of the R/W phase by March 31, 2022.
121	2.8a.(2)	STIP - Locally Administered - Allocation	5	0521C	Santa Clara	Santa Clara Valley Transportation Authority	12 months	N/A	12 months	6/30/2022	12-months	COVID-19 pandemic access restrictions delayed Right of Way work. In addition, over 20 parcels are impacted by this project, including a utility company, a local city park, and several private residential owners. Negotiations to transfer two feet of State property to a private owner, and if needed, to schedule court dates, require additional time. SCVTA now anticipates being ready to request allocation of the construction phase by June 30, 2022.
122	2.8a.(3)	STIP - Locally Administered - Allocation	1	2509	Humboldt	City of Arcata	20 months	N/A	20 months	2/28/2023	20 months	The COVID-19 pandemic, along with unanticipated field studies needed to finalize CEQA, has delayed the PA&ED phase. Arcata expects to complete CEQA and NEPA and request the PS&E allocation by February 2022, and complete design in time to request allocation of construction by February 2023.
122	2.8a.(3)	STIP - Locally Administered - Allocation	2	2025H	Contra Costa	City of Richmond	20 months	N/A	20 months	2/28/2023	20 months	The City encountered archeological artifacts during the environmental phase. The nature and extent of these items needs further evaluation. Before NEPA can be achieved, an extended process and concurrence from the State Historic Preservation Office is required. The City is requesting additional time to allocate the Right of Way phase due to environmental delays.
123	2.8a.(4)	STIP - Rail - Allocation	1	2065R	Various	San Joaquin Joint Powers Authority	12 months	N/A	12 months	6/30/2022	12 months	San Joaquin Joint Powers Authority experienced delays completing the PS&E phase caused by the COVID-19 pandemic. As a result, many deliverables have been delayed, including encroachment permits and land surveys. SJJPA is requesting a 12 month time extension for allocation of the construction funds.
124	2.8a.(5)	STIP - Rail - Allocation	1	2195	San Luis Obispo	Los Angeles-San Diego-San Luis Obispo Rail Corridor Agency (LOSSAN)	18 months	N/A	18 months	12/31/2022	18 months	LOSSAN has experienced delays in the PA&ED phase due to the COVID-19 pandemic. Public scoping meetings were delayed for several months which delayed completing the environmental document. This extension will provide time to complete the environmental work and request allocation of the PS&E by December 2022. There is also a concurrent time extension for the PA&ED phase of this project.

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125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	1	1026	Butte	City of Chico	20 months	N/A	20 months	2/28/2023	20 months	The City has encountered delays acquiring NEPA compliance. A Historical Resources Evaluation Report determined that the Esplanade roadway would likely be found eligible for listing in the National Register of Historic Places. In addition, a Finding of No Effect report was required to address the project's affects on the property. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	2	1027	Butte	City of Oroville	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays during the RW phase of the project. The City did not anticipate RW acquisitions along the corridor, but as more RW verification was performed, the City discovered 15 parcels of small slivers required acquisition. The City also learned the impact in RW resulted in a \$1 million dollar increase to the construction cost. Communication and planning on how to fund the increase cost of construction also delayed the project. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	3	1526	Placer	City of Roseville	20 months	N/A	20 months	2/28/2023	20 months	The City has encountered delays acquiring NEPA compliance due to the preparation and review of the Biological Assessment for the Valley Elderberry Longhorn Beetle (VELB). The United States Fish and Wildlife Service (USFWS) provided comments on the biological assessment in September 2019 including a request for additional design details. This resulted in a delay of 19 months. 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 a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	4	1526B	Placer	City of Roseville	20 months	N/A	20 months	2/28/2023	20 months	The City has encountered unanticipated delays for the Infrastructure component of this project as stated in the request for PPNO 1526A under this same item. 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 City is requesting a 20-month time extension to allocate CON-NI by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	5	2146A	Santa Clara	City of Sunnyvale	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays during the environmental phase. The City requested and received an approved project scope change and an allocation time extension for the PS&E phase in order to evaluate all community input and feedback received. In addition, the COVID-19 pandemic has caused additional delays. These subsequently delayed the project delivery schedule. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	6	2300	Alameda	City of Alameda	6 months	N/A	6 months	12/31/2021	6 months	The City has encountered delays with the project requiring a Project Initiation Document (PID), which was not in the original scope of work, as well as an extensive NEPA clearance technical memorandum. In addition, the COVID-19 pandemic has caused additional delays. This additional work has caused a delay in the project delivery schedule. 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 a 6-month time extension to allocate PS&E by December 31, 2021.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	7	2300	Alameda	City of Alameda	20 months	N/A	20 months	2/28/2023	20 months	The City has encountered delays with the project requiring a Project Initiation Document (PID), which was not in the original scope of work, as well as an extensive NEPA clearance technical memorandum. In addition, the COVID-19 pandemic has caused additional delays. This additional work has caused a delay in the project delivery schedule. The project also has a concurrent time extension request for its PS&E allocation on this month's Commission agenda under this same item. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	8	2313	San Francisco	San Francisco Municipal Transportation Agency	20 months	N/A	20 months	2/28/2023	20 months	The Agency has encountered delays caused by the financial impact from the COVID-19 pandemic. During the design phase, multiple complexities arose that impacted the project's design and increased its cost substantially. Due to the effects of the pandemic the Agency's budget has sharply decreased resulting in unprecedented budgetary constraint. The remainder of the project has been put on hold to allow time for a better understanding of the project's financial standing. The Agency is requesting a 20-month time extension to allocate CON by February 28, 2023.

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125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	9	2316	Solano	City of Suisun	8 months	N/A	8 months	2/28/2022	8 months	The City has encountered delays in finalizing the design of the project due to the COVID-19 pandemic. Once design is received, the City will then present the project scope to the City's Parks and Recreation Commission. The project also requires a California Department of Food and Wildlife (CDFW) permit. The City is diligently working with CDFW and anticipates receiving a permit and completion of design within six months but is asking for an additional two months for any future unanticipated delays. The City is requesting an 8-month time extension to allocate CON by February 28, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	10	2331	Santa Clara	City of San Jose	20 months	N/A	20 months	2/28/2023	20 months	The City has encountered delays as the project will require NEPA clearance. This will take approximately 20 months to complete, as the City will need to acquire an Environmental Consultant through the federal procurement process to conduct studies along the corridor. Due to COVID-19 pandemic, the City has to re-evaluate the new demand from business owners along San Fernando on how to allocate the space within the RW. The City is requesting a 20-month time extension to allocate PS&E by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	11	2337	Sonoma	Sonoma-Marín Area Rail Transit District	12 months	N/A	12 months	6/30/2022	20 months	The Agency has encountered delays caused by the COVID-19 pandemic. This delayed the PS&E phase of the project, as well as the permits and mitigation work required for the RW phase. Due to the effects of the pandemic, the overall project development schedule was delayed. The Agency is requesting a 12-month time extension to allocate CON by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	12	2816	San Luis Obispo	San Luis Obispo County	20 months	N/A	20 months	2/28/2023	20 months	The County has encountered delays during the design phase, as the alignment and southern limit of the trail had to be modified after determining the current engineer's estimate greatly exceeded the original engineer's estimate. In addition, approximately 50 percent of the trail is located in Union Pacific Railroad (UPRR) and the Department's RW. The UPRR encroachment is a longitudinal encroachment which will take longer to pursue due to review process delays caused by the COVID-19 pandemic. The County received an approved minor scope change from the Commission for this project on March 11, 2020. The County is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	13	2835A	Santa Cruz	City of Santa Cruz	20 months	N/A	20 months	2/28/2023	20 months	The City has encountered delays caused by the COVID-19 pandemic. In July 2020, the City was able to proceed with bidding for a consultant for the environmental work. Due to the size and complexity of the project, and staffing challenges for several consultants, the City was not able to come to final negotiations until February 2021. As a result, more time is needed to complete the PA&ED phase of work because the project must have NEPA clearance. This project has a concurrent PA&ED expenditure extension request on this month's Commission agenda. The City is requesting a 20-month time extension to allocate PS&E by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	14	2992	Santa Barbara	Santa Barbara County	20 months	N/A	20 months	2/28/2023	20 months	The County has encountered delays in completing environmental document due to COVID-19 impacts, responses from utility companies and completing the archeological studies. This has resulted in the project being delayed by 20 months. This project has a concurrent RW allocation extension request and a PA&ED expenditure extension request on this month's Commission agenda. The County is requesting a 20-month time extension to allocate PS&E by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	15	2992	Santa Barbara	Santa Barbara County	20 months	N/A	20 months	2/28/2023	20 months	The County has encountered delays in completing environmental document due to COVID-19 impacts, responses from utility companies and completing the archeological studies. This has resulted in the project being delayed by 20 months. This project has a concurrent PS&E allocation extension request and a PA&ED extension request on this month's Commission agenda. The County is requesting a 20-month time extension to allocate RW by February 28, 2023.

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125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	16	2995	Santa Barbara	City of Goleta	18 months	N/A	18 months	12/30/2022	18 months	The City has encountered delays caused by the COVID-19 pandemic. The complex nature and multi-jurisdictional aspects of the project requires coordination with the Department, Santa Barbara County, Union Pacific Railroad (UPRR) and the California Coastal Commission. A Mitigated Negative Declaration (MND) is required for CEQA and a Section 7 formal consultations will be required with U.S. Fish and Wildlife Service and NOAA Fisheries for the NEPA document. This project also has a concurrent time extension request for its RW allocation on this month's Commission agenda under this same item. The City is requesting an 18-month time extension to allocate PS&E by December 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	17	2995	Santa Barbara	City of Goleta	18 months	N/A	18 months	12/30/2022	18 months	The City encountered delays caused by the COVID-19 pandemic. The complex nature and multi-jurisdictional aspects of the project requires coordination with the Department, Santa Barbara County, Union Pacific Railroad (UPRR) and the California Coastal Commission. A Mitigated Negative Declaration (MND) is required for CEQA and a Section 7 formal consultations will be required with U.S. Fish and Wildlife Service and NOAA Fisheries for the NEPA document. This project also has a concurrent time extension request for its PS&E allocation on this month's Commission agenda under this same item. The City is requesting an 18-month time extension to allocate RW by December 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	18	6910	Fresno	City of Fresno	12 months	N/A	12 months	6/30/2022	12 months	The City has encountered delays caused by the COVID-19 pandemic. This caused delays to the overall project schedule including a delay in the advertising and on-boarding process for the City's design consultant for this project. These impacts have set the project back approximately 12 months. The City is requesting a 12-month time extension to allocate CON by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	19	7001	Kern	Kern County	12 months	N/A	12 months	6/30/2022	12 months	The County has encountered delays during the environmental phase of the project. This project requires NEPA, which requires at least four additional environmental studies to be completed than initially anticipated. These studies are anticipated to take four months to complete, and will then need to be reviewed and may require potential consultation with the United States Fish and Wildlife Service. The addition of these required studies and the added delays due to the COVID-19 pandemic has caused a 12-month delay. The County is requesting a 12-month time extension to allocate PS&E by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	20	5284	Los Angeles	Los Angeles County	12 months	N/A	12 months	6/30/2022	12 months	The County has encountered delays caused by the COVID-19 pandemic. The County had to redirect its staff to more urgent COVID-19 pandemic response, and also experienced difficulties in communicating with partner agencies. In addition, County Board meetings were also modified, thus approval of stages to the project were delayed until a Board meeting was issued. The County is requesting a 12-month time extension to allocate CON by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	21	5330	Los Angeles	Los Angeles County	12 months	N/A	12 months	6/30/2022	12 months	The County has encountered delays caused by the COVID-19 pandemic. The County had to redirect its staff to more urgent COVID-19 pandemic responses, and also experienced difficulties in communicating with partner agencies. In addition, County Board meetings were also modified, thus approval of stages to the project were delayed until a Board meeting was issued. The County is requesting a 12-month time extension to allocate CON by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	22	5337	Los Angeles	City of South Gate	12 months	N/A	12 months	6/30/2022	12 months	The City has experienced delays obtaining a consultant, as they selected a consultant in January 2020 but due to the COVID-19 pandemic, the notice to proceed to the consultants was not finalized until April 2020. In addition, it was difficult to conduct field analysis as the consultant had limitations due to social distancing mandates. Furthermore, utility notices have been sent to various utility companies, however with the pandemic, coordinating with them has taken longer than typically anticipated. The project also has a concurrent time extension request for its PS&E and RW expenditure on this month's Commission agenda. The City is requesting a 12-month time extension to allocate CON by June 30, 2022.

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125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	23	5423	Los Angeles	City of Palmdale	6 months	N/A	6 months	12/31/2021	6 months	The City has encountered delays caused by the COVID-19 pandemic. The City and project partners have experienced delays transitioning to a work from home environment, as there have been issues with intermittent internet service, limited remote access, and communication challenges. The City has incurred communication delays with their consultant and other agencies including Los Angeles County Sanitation District and Southern California Edison during the review process. The City is requesting a 6-month time extension to allocate CON by December 31, 2021.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	24	5428A	Los Angeles	Los Angeles County	20 months	N/A	20 months	2/28/2023	20 months	The County has experienced delays during the RW phase. The County determined that it would require acquisition from 12 property owners in order to implement the project's scope of work which would need an additional 18 months to complete. The County is requesting an additional two months for any other unanticipated delays. 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 County is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	25	5428B	Los Angeles	Los Angeles County	20 months	N/A	20 months	2/28/2023	20 months	The County has experienced delays during the RW phase. The CON-NI program cannot proceed until PPNO 5428A has initiated construction. 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 the same item. The County is requesting a 20-month time extension to allocate CON-NI by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	26	5583	Los Angeles	Los Angeles County Metropolitan Transportation Authority	20 months	N/A	20 months	2/28/2023	20 months	The Agency has experienced delays caused by the COVID-19 pandemic, as the Agency's Chief Executive Officer issued a call to action for immediate cost reductions until further notice. This project had to be put on hold, however, it has recently been given authorization to restart. In addition, the Agency has to coordinate with multiple agencies including the Department, California High Speed Rail, Army Corps of Engineers, the City of Los Angeles and the City of Glendale for design approvals for the final structure configurations. The Agency is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	27	1256A	Riverside	City of Eastvale	9 months	N/A	9 months	3/31/2022	9 months	The City has experienced delays caused by the COVID-19 pandemic. The procurement process to obtain a consultant to provide environmental services were delayed. In December 2020, the City entered into an Agreement with a consultant and its environmental services have begun. The City is requesting a 9-month time extension to allocate PS&E by March 31, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	28	1258	Riverside	City of Moreno Valley	12 months	N/A	12 months	6/30/2022	12 months	The City has experienced delays caused by the COVID-19 pandemic, as the City could not retain a consultant for PS&E work until July 2020. The City is required to obtain an encroachment permit from the Department of Water Resources (DWR) for the trail alignment within DWR, which may take up to 12 months. The City is also required to acquire permanent RW and temporary easements for construction. The City is requesting a 12-month time extension to allocate CON by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	29	3263	Stanislaus	City of Modesto	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays caused by the COVID-19 pandemic. Early on in the pandemic, the City expected the restrictions on community gatherings only last a few months, and chose to wait for the restrictions to loosen, but as the year progressed and the pandemic worsened, it became apparent that an alternative method for community outreach would be needed. The City has decided to begin the necessary public outreach online. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	30	3282A	Merced	Merced County	18 months	N/A	18 months	12/31/2022	18 months	The County has experienced delays caused by the COVID-19 pandemic. The project requires approval from Burlington Northern Santa Fe (BNSF) Railway Company. The coordination with BNSF includes improvements, which require BNSF agreements and California Public Utilities Commission CPUC approval. The project also has a concurrent time extension request for its CON-NI allocation and for its PS&E expenditure on this month's Commission agenda. The County is requesting an 18-month time extension to allocate CON by December 31, 2022.

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125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	31	3282B	Merced	Merced County	20 months	N/A	20 months	2/28/2023	20 months	The County has experienced delays caused by the COVID-19 pandemic. This program is the CON-NI portion of the Plainsburg Road Complete Street Upgrade project (PPNO 3282A), and cannot proceed until PPNO 3282A has initiated construction. 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. This project also has a concurrent time extension request for its CON allocation and for its PS&E expenditure on this month's Commission agenda. The County is requesting an 18-month time extension to allocate CON-NI by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	32	3291	Stanislaus	City of Ceres	6 months	N/A	6 months	12/31/2021	6 months	The City has experienced delays in the solicitation and award process of a consultant for the design work of this project. The consultants have started the design work and the PS&E phase is currently 30 percent complete. The City is requesting a 6-month time extension to allocate CON by December 31, 2021.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	33	3453A	Stanislaus	Stanislaus County	15 months	N/A	15 months	9/30/2022	15 months	The County has experienced delays caused by the COVID-19 pandemic. This project requires coordination with Modesto Irrigation District (MID), City of Modesto, Modesto City Schools, community organizations, Division of the State Architect (DSA) and the County's internal departments. Having to communicate and coordinate with other agencies during the pandemic has delayed response times and significantly extended the review and approval of project PS&E, license agreement with MID, agreement with City of Modesto, DSA approval and impacted having in person community outreach events. The County is requesting a 15-month time extension to allocate CON by September 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	34	1295	Imperial	Imperial County	12 months	N/A	12 months	6/30/2022	12 months	The County has experienced delays during the design phase. In September 30, 2020, the County published a Request for Proposal (RFP) to procure a qualified consultant. Due to the lack of responses for proposal submission the County had to re-publish the request in December 2020. In addition, the restrictions due to the COVID-19 pandemic have severely delayed many of the processes required for the procurement of contracts within the County. The County is requesting a 12-month time extension to allocate CON by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	35	1299A	San Diego	City of Encinitas	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays obtaining a consultant. Due to the COVID-19 pandemic, the project has experienced delays in community outreach efforts, project coordination, and in obtaining CEQA clearance. Additionally, the City is also experiencing fiscal constraints due to the pandemic, and the City's local match for CON will not be available until July 2022. The City received approvals at 12-month extensions to the allocation of the PS&E and RW phases of funding until December 2021, as the delay in environmental has caused a domino effect on the project. 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 a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	36	1299B	San Diego	City of Encinitas	20 months	N/A	20 months	2/28/2023	20 months	This program is the CON-NI portion of the Santa Fe Drive Corridor Bike and Pedestrian Improvement project (PPNO 1299A), and cannot proceed until PPNO 1299A has initiated construction. 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 1299A under this same item. 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 City is requesting a 20-month time extension to allocate CON-NI by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	37	2180	Orange	City of Seal Beach	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays during the design phase. The project location overlaps with the I-405 Widening Improvement project and the I-405 Widening project improvements need to be constructed before this Lampson Bike Lane Project can begin CON. In addition, this project requires several utility relocations to be coordinated prior to construction, however, due to the COVID-19 pandemic, coordinating these utility relocations taken longer than typically anticipated. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.

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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
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	38	2194	Orange	City of Santa Ana	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays caused by the COVID-19 pandemic. This ATP project is a joint collaboration with the Santa Ana Unified School District (SAUSD) and the surrounding community. Input from all parties in completing the design package is crucial. SAUSD, neighboring residents and business owners have had to redirect their time to address unprecedented challenges due to pandemic. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	39	2195	Orange	City of Santa Ana	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays caused by the COVID-19 pandemic. The restrictions due to the pandemic have severely delayed many of the processes required for the procurement of contracts within the City. The design phase requires community outreach, however, due to the pandemic, public engagement efforts and meeting with the schools are on hold or taking longer than anticipated. Once preliminary design is 100 percent, the City must then submit the PS&E package to the Department of State Architect (DSA) for review and acceptance, which the City anticipates to take up to four months. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	40	2196A	Orange	City of Anaheim	12 months	N/A	12 months	6/30/2022	12 months	The City has experienced delays caused by the COVID-19 pandemic. The restrictions due to the pandemic have severely delayed many of the processes required for the procurement of contracts within the City. Recently, the City has learned that additional studies were required beyond what the City had anticipated. The project also has a concurrent time extension request for its RW allocation on this month's Commission agenda under this same item. The City is requesting a 12-month time extension to allocate PS&E by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	41	2196A	Orange	City of Anaheim	12 months	N/A	12 months	6/30/2022	12 months	The City has experienced delays caused by the COVID-19 pandemic. The restrictions due to the pandemic have severely delayed many of the processes required for the procurement of contracts within the City. Recently, the City has learned that additional studies were required beyond what the City had anticipated. The project also has a concurrent time extension request for its PS&E allocation on this month's Commission agenda under this same item. The City is requesting a 12-month time extension to allocate RW by June 30, 2022.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	42	2198	Orange	City of Santa Ana	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays caused by the COVID-19 pandemic. Restrictions due to pandemic have severely delayed many of the processes required for the procurement of contracts within the City. Once preliminary design is 100 percent, the City must then submit the PS&E package to the Department of State Architect (DSA) for review and acceptance, which the City anticipates to take up to four months. Furthermore, the City plans to begin working on utility clearance in September 2021, which can take up to 14 months to complete. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
125	2.8a.(6)	Active Transportation Program - Project Allocation Deadline	43	2199	Orange	City of Santa Ana	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced delays caused by the COVID-19 pandemic. The City is in the process of preliminary design and review, and once it is complete, the City must then submit the PS&E package to the Department of State Architect (DSA) for review and acceptance. The City anticipates the review to take up to four months. In addition, the City plans to begin working on utility clearance in September 2021, which can take up to 14 months to complete. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
126	2.8a.(7)	Allocation Extension	1	1272	Riverside	City of Corona	12 months	N/A	12 months	6/30/2022	12 Months	12 months total, this request is to add an additional six months. McKinley Street Grade Separation, cycle 1 \$10.3m CON project. The city encountered court delays in RW phase due to COVID shutdowns of the courts. Requesting time extension and waiver to Timely Use of Funds Policy.
127	2.8b.(1)	SHOPP - Contract Award Deadline	1	1480B	Santa Clara	Caltrans	N/A	N/A	6 months	10/31/2021	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs.
128	2.8b.(2)	STIP - Contract Award	1	1323	Glenn	City of Willows	12 months	N/A	12 months	6/30/2022	12 months	Due to the COVID-19 pandemic, the City has lost sales tax and hotel tax revenues. This loss of revenue has directly impacted the City's ability to fund transportation projects. The project was advertised, and bids opened in August. At the time, the City was unable to financially support this project. All bids were rejected. The City is requesting a 12 month time extension with the anticipation that the pandemic will dissipate by late 2021 and the City will be financially able to award the contract.

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Recommendations**

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129	2.8b.(3)	TIRCP - Contract Award	1	CP058	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	N/A	12 months	6/30/2022	12 months	Los Angeles County Metropolitan Transportation Authority is requesting a 12 month time extension for the Airport Metro Connector 96th street Transit Station (AMC) project due to unanticipated delays. AMC's delivery schedule was based on the assumption that the new Crenshaw/LAX (CLAX) project would be complete before this project began. CLAX is experiencing delays. In addition, AMC anticipated concurrent construction with the Automated People Mover (APM) project. Since APM is consuming more area and time than originally anticipated, resulting in safety and construction efficiency concerns, AMC construction schedule is being set back requiring a third party contract award extension.
130	2.8b.(5)	Solutions for Congested Corridors- Contract Award	1	5497	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	N/A	12 months	6/30/2022	12 months	The agency is experiencing delays due to construction conflicts of two different surrounding projects in the area. This project schedule was originally based on a new LAX transit line being completed. The LAX transit line project is delayed due to the complexity of the project elements, therefore delaying this LA Metro project. This project is also supposed to be constructed concurrently with a LAWA project that is delayed due to construction area constraints. LA Metro has coordinated with both LAX and LAWA to adjust project schedules which has resulted in a delay in awarding a third party contract. The agency is requesting an additional 12 months to award until June 30, 2022.
131	2.8b.(4)	Active Transportation Program - Contract Award Deadline	1	2190V	Alameda	City of Oakland	12 months	N/A	12 months	8/31/2022	12 months	The City has experienced unexpected delays in awarding the project. The City advertised the project in November 2020 and received 5 bids, however, as the bid solicitation phase commenced, the Oakland City Council directed the City to engage residents and merchants to revisit the project designs. In addition, the City will need the additional time to re-advertise, bid and award the approved project. The City requests a 12-month time extension to award the CON phase by August 31, 2022.
131	2.8b.(4)	Active Transportation Program - Contract Award Deadline	2	2818A	Santa Cruz	City of Watsonville	20 months	N/A	20 months	1/31/2023	20 months	The City has experienced unexpected delays in awarding the project. The City originally advertised the project in Spring 2020, however the bids received were significantly higher than expected. The project was then repackaged and re-advertised but received no bids at that time. The City would like to repackaging and re-advertise the project, and to ensure award of a contract, the City is also looking to secure additional funding which is subject to City Council approval. The City requests a 20-month time extension to award the CON phase by January 31, 2023.
131	2.8b.(4)	Active Transportation Program - Contract Award Deadline	3	2191	Orange	City of Fountain Valley	12 months	N/A	12 months	5/31/2022	12 months	The City has experienced unexpected delays in awarding the project caused by the COVID-19 pandemic. In addition, the Fountain Valley City Council has reduced the frequency of its meetings and had to prioritize projects. The City is working diligent to advertise and award this project. The City requests a 12-month time extension to award the CON phase by May 31, 2022.
132	2.8c.(1)	SHOPP - Project Completion Deadline	1	2470Y	Monterey	Caltrans	N/A	N/A	8 months	1/31/2022	8 months	Caltrans needs additional time to complete construction. Staff concurs.
132	2.8c.(1)	SHOPP - Project Completion Deadline	2	6678	Kern	Caltrans	N/A	N/A	9 months	3/31/2022	9 months	Caltrans needs additional time to complete construction. Staff concurs.
133	2.8c.(3)	Project Completion - Traffic Congestion Relief Program	1	1155	Monterey	Transportation Agency for Monterey County	12 months	N/A	12 months	6/30/2022	12 months	The Agency needs additional time to secure approval of the PS&E package from Caltrain and UPRR. In addition, TAMC is actively engaged in ROW acquisition, with a court date scheduled for January 2022 for one parcel, and with the final parcel owned by UPRR pending their review of the PS&E package. Therefore, the Agency is requesting a 12-month extension for the period of project completion to June 30, 2022.
133	2.8c.(3)	Project Completion - Traffic Congestion Relief Program	2	T0073	Monterey	Transportation Agency for Monterey County	39 months	N/A	39 months	8/31/2024	42 months	The Agency has experienced delays in securing UPRR's approval for the PS&E package. In an effort to resolve design review delays, the Agency met with UPRR, Caltrain, and the California State Transportation Agency to continue negotiations regarding design review, operations, and track rights. Unfortunately, this process continues to experience delays due to COVID and the Agency is requesting a 39-month project completion extension to August 31, 2024.
134	2.8c.(2)	Active Transportation Program - Project Completion Deadline	1	2610	Monterey	City of Monterey	12 months	N/A	12 months	5/31/2022	12 months	The City has experienced unexpected delays in completing the project. During the CON phase of the project, there were unforeseen utility conflicts, significant weather delays, and complex change-order negotiations that impacted the construction schedule. In addition, due to the COVID-19 pandemic, the City staff could not meet directly with the construction managers, inspectors, and the contractors' project managers to review and process the change order documents required to complete the project. The City is requesting a 12-month completion time extension to May 31, 2022.

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134	2.8c.(2)	Active Transportation Program - Project Completion Deadline	2	3126	Merced	City of Merced	12 months	N/A	12 months	4/30/2022	12 months	The City has experienced unexpected delays in completing the project. The project encountered delays in the final stages of CON completion. The City has a contract agreement with the Burlington Northern Santa Fe Railroad (BSNF). In addition, due to the COVID-19 pandemic, communication has been dramatically hindered and caused delay in the ability to meet and to finalize the agreement. The City is requesting a 12-month completion time extension to April 30, 2022.
135	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	8784	Yolo	Caltrans	N/A	N/A	3 months	8/31/2021	1 month	Caltrans needs additional time to expend preconstruction support and has requested an extension of 3 months. Per the changes in the yellow replacement item for this tab number, Staff has reviewed this project and is recommending a 1-month time extension.
135	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	3003U	San Bernardino	Caltrans	N/A	N/A	12 months	5/31/2022	12 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
136	2.8d.(3)	Expenditure Extension	1	5388	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	N/A	12 months	6/30/2022	12 months	12 months total. Route 605/91 Cycle 1 \$3m PSE. COVID related delays to sales tax shortfalls, which caused a geotechnical package to be delayed, delaying 65 percent design.
136	2.8d.(3)	Expenditure Extension	2	5388	Los Angeles	Los Angeles County Metropolitan Transportation Authority	18 months	N/A	18 months	12/31/2022	18 months	18 month extension. Route 605/91 Cycle 1 \$14m RW. COVID shutdowns delayed report completion, delaying RW appraisal process.
136	2.8d.(3)	Expenditure Extension	3	5388	Los Angeles	Los Angeles County Metropolitan Transportation Authority	20 months	N/A	20 months	2/28/2023	20 months	20 months total. 57/60 Cycle 1 \$5m RW. COVID delays caused lack of RW acquisition for 10 acres of land.
137	2.8d.(4)	STIP - Locally Administered - Project Development Expenditures	1	2454	Amador	Amador County	20 months	N/A	20 months	2/28/2023	20 months	Amador County is requesting 20 additional months for project development expenditures for the Right of Way phase. The project requires 24 parcels of which 9 parcels have closed on escrow, 3 parcels with contract signature or escrow proceeding, and at least 3 projects that will require Resolutions of Necessity (RONs). The extension will allow time to address the property owners' concerns. It is anticipated that the remaining parcels will be acquired in a timely manner.
138	2.8d.(5)	STIP - Locally Administered - Project Development Expenditures	1	2510	Humboldt	City of Blue Lake	12 months	N/A	12 months	6/30/2022	12 months	City of Blue Lake is requesting 12 additional months for project development expenditures for the PAED phase. During the PAED phase, the City was made aware of a damaged sidewalk due to a falling storm drain pipe that will need to be replaced. The replacement of the drain pipe will require a revision of the preliminary environmental study, the preparation of permit applications to the regulatory agencies, and Natural Environmental Study. The additional 12 months requested provides the City additional time to work through the unanticipated challenges.
139	2.8d.(6)	STIP - Rail - Project Development Expenditures	1	2195	San Luis Obispo	Los Angeles-San Diego-San Luis Obispo Rail Corridor Agency (LOSSAN)	12 months	N/A	12 months	6/30/2022	12 months	LOSSAN has experienced delays in the PAED phase due to the COVID-19 pandemic. Public scoping meetings were delayed for several months which delayed completing the environmental document. This extension will provide time to complete the environmental work. There is also a concurrent allocation time extension for the PSE phase of this project.
140	2.8d.(7)	STIP - Rail - Project Development Expenditures	1	2190	San Diego County	San Diego Association of Governments (SANDAG)	20 months	N/A	20 months	2/28/2023	20 months	SANDAG is requesting a 20 month time extension for the San Onofre to Pulgas Double Track Phase 2 project due to unanticipated delays. The Navy is currently constructing the Red Beach Bridge Replacement project which has experienced delays. The anticipated completion date is December 2021, 18 months past the original date. Once the Bridge Replacement is completed by the Navy, SANDAG can proceed in the design of the second bridge and double track in this segment of the LOSSAN corridor. Additional time would allow for incorporation of the as built conditions and support through future bidding of the project.
141	2.8d.(8)	TIRCP - Project Development Expenditures	1	CP034	San Bernardino County	San Bernardino County Transportation Authority (SBCTA)	16 months	N/A	16 months	10/31/2022	16 months	SBCTA has determined additional analysis is required to complete the PAED phase, including the completion of the environmental impact report and NEPA clearance completion. Despite the delay of the PAED phase, the overall project completion schedule will remain unchanged.
142	2.8d.(9)	TIRCP - Project Development Expenditures	1	CP035	San Joaquin	San Joaquin Regional Rail Commission (SJRRRC)	12 months	N/A	12 months	6/30/2022	12 months	SJRRRC is requesting a 12 month time extension due to prolonged negotiations with Amtrak. The 24 month delay to the PSE schedule is specific to the COVID Pandemic and indemnifications clauses within Valley Rail and Amtrak's agreement. Amtrak and SJRRRC anticipate signing the agreement in June 2021. PSE will be complete by June 30, 2022.

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143	2.8d.(10)	TIRCP - Project Development Expenditures	1	CP035	San Joaquin	San Joaquin Regional Rail Commission (SJRRRC)	12 months	N/A	12 months	6/30/2022	12 months	During the environmental clearance work for multiple station components, Valley Rail received numerous expressions of concern about the viability of the proposed North Elk Grove Station's variants. Due to these concerns, SJRRRC decided to detach the North Elk Grove Station from the EIR to allow the overall project to move forward. The time extension request will allow SJRRRC additional time to provide a stand-alone environmental document for the North Elk Grove Station.
144	2.8d.(11)	Active Transportation Program - Project Development Expenditures Deadline	1	1809	Sutter	City of Yuba City	12 months	N/A	12 months	6/30/2022	12 months	The City has experienced unexpected delays in the design phase caused by the COVID-19 pandemic. The City and project partners have experienced delays transitioning to a work from home environment; there have been issues with intermittent internet service, limited remote access, and communication challenges. The City is requesting a 12-month expenditure extension for PS&E from June 30, 2021 to June 30, 2022.
144	2.8d.(11)	Active Transportation Program - Project Development Expenditures Deadline	2	2835A	Santa Cruz	City of Santa Cruz	20 months	N/A	20 months	2/28/2023	20 months	The City has experienced unforeseen delays during the environmental phase. In July 2020, the City was able to proceed bidding for a consultant for the environmental work of Segment 8 and 9. Due to the size and complexity of the project and the staffing challenges of several consultants, the City was not able to come to final negotiations until February 2021. The project anticipates more time to complete the PA&ED phase of work because the project must have NEPA clearance. This project has a concurrent plans specification and estimates allocation extension request on this month's Commission agenda. The City is requesting a 20-month expenditure extension for PA&ED from June 30, 2021 to February 28, 2023.
144	2.8d.(11)	Active Transportation Program - Project Development Expenditures Deadline	3	2992	Santa Barbara	Santa Barbara County	20 months	N/A	20 months	2/28/2023	20 months	The County has experienced unforeseen delays during the environmental phase caused by the COVID-19 pandemic. The County was unable to conduct in-person meetings, which were required to discuss the proposed alignments, profiles, and environmental mitigation measures until safety protocols were developed. Utilities companies also saw similar delays due to impacts of the COVID-19 pandemic and could not coordinate promptly. This project also has a concurrent PS&E and RW allocation extension requests on this month's Commission agenda. The County is requesting a 20-month expenditure extension for PA&ED from June 30, 2021 to February 28, 2023.
144	2.8d.(11)	Active Transportation Program - Project Development Expenditures Deadline	4	5337	Los Angeles	City of South Gate	12 months	N/A	12 months	6/30/2022	12 months	The City has experienced unforeseen delays during the design phase. The City selected a consultant in January 2020 but due to the COVID-19 pandemic, the notice to proceed to the consultants was not finalized until April 2020. In addition, it was difficult to conduct field analysis as the consultant had limitations because of social distancing mandates. The project also has a concurrent time extension request for its RW expenditure and CON allocation on this month's Commission agenda. The City is requesting a 12-month expenditure extension for PS&E from June 30, 2021 to June 30, 2022.
144	2.8d.(11)	Active Transportation Program - Project Development Expenditures Deadline	5	5337	Los Angeles	City of South Gate	12 months	N/A	12 months	6/30/2022	12 months	The City has experienced unforeseen delays during the RW phase. The City selected a consultant in January 2020 but due to the COVID-19 pandemic, the notice to proceed to the consultants was not finalized until April 2020. In addition, it was difficult to conduct field analysis as the consultant had limitations because of social distancing mandates. Furthermore, utility notices have been sent to various utility companies, however, due to the pandemic, coordinating with the various utility companies has taken longer than typically anticipated. The project also has a concurrent time extension request for its PS&E expenditure and CON allocation on this month's Commission agenda. The City is requesting a 12-month expenditure extension for RW from June 30, 2021 to June 30, 2022.
144	2.8d.(11)	Active Transportation Program - Project Development Expenditures Deadline	6	3282A	Merced	Merced County	18 months	N/A	18 months	12/31/2022	18 months	The County has experienced unforeseen delays during the design phase caused by the COVID-19 pandemic. The project requires approval from Burlington Northern Santa Fe (BNSF) Railway Company. The coordination with BNSF includes improvements, which require BNSF agreements and California Public Utilities Commission CPUC approval. Once all agreements and permits are obtained, the County can finalize design. The project also has a concurrent time extension request for its CON and CON-NI allocation on this month's Commission agenda. The County is requesting an 18-month expenditure extension for PS&E from June 30, 2021 to December 31, 2022.

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144	2.8d.(11)	Active Transportation Program - Project Development Expenditures Deadline	7	1291A	San Diego	City of Escondido	12 months	N/A	12 months	6/30/2022	12 months	The City has experienced unforeseen delays during the design phase due to needed utility relocations. Plans were originally provided to San Diego Gas and Electric (SDG&E), Cox Communications, and AT&T in September 2019 for a conflict check and utility relocation designs, however, the City has not yet received the relocation designs from the utility companies, due to delays caused by the pandemic. The City is requesting a 12-month expenditure extension for PS&E from June 30, 2021 to June 30, 2022.
145	2.8v.(1)	SHOPP - Amend Previously Approved Time Extensions for Contract Award Deadline	1	5379	Los Angeles	Caltrans	12 months	8 months	20 months	12/31/2021	20 months	Caltrans needs additional time to advertise and award this project beyond the previously approved 12 months. Per the changes in the yellow replacement item for this tab number, Staff will recommend an additional 8 months.
146	2.8v.(2)	Expenditure Extension Amendment	1	5394	Los Angeles	Los Angeles County Metropolitan Transportation Authority	8 months	12 months	8 months	2/28/2022	8 months	20 months total, was 12 months extension, this request is to add an additional 8 months. 57/60 cycle 1 \$17m PSE project. COVID related delays, requesting extension under Interim Timely Use of Funds Policy.
147	2.8v.(3)	Active Transportation Program - Project Completion Deadline Amendment	1	1040B	San Mateo	San Mateo County	12 months	8 months	8 months	1/31/2022	Defer	The County 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. Due to the closure of schools and the cancellation of all educational and encouragement events caused by the COVID-19 pandemic, Staff recommends deferring the request until the County can assess the project status.
148	2.8v.(4)	Active Transportation Program - Project Development Expenditures Deadline Amendment	1	5332	Los Angeles	City of Los Angeles	9 months	9 months	9 months	12/31/2021	9 months	The City is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the PS&E phase from 9 months to 18 months in accordance with the adopted Interim Timely Use of Funds Policy. Due to the COVID-19 pandemic, the project has experienced delays with its coordination efforts as in person meetings were not possible during this time but necessary to address the project conflicts and issues. In addition, field visits which were required to assess the current project site conditions were reduced during the pandemic for safety concerns. The City is requesting an amendment to their extension to December 31, 2021.