

## MEMORANDUM

Tab 165

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 23-24, 2021

From: STEVEN KECK, Chief Financial Officer

Reference Number: 2.8a.(11), Action Item – **PINK REPLACEMENT ITEM**

Prepared By: Dee Lam, Chief  
Division of Local Assistance

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR ACTIVE TRANSPORTATION PROJECTS, PER ATP GUIDELINES WAIVER 21-69**

**ACTION UPDATE:** The justifications for Projects 14 (PPNO 7025), Project 15 (PPNO 7025) and Project 30 (PPNO 5758Q) were revised to provide more accurate information.

### **ISSUE:**

Should the California Transportation Commission (Commission) extend the period of project allocation for 47 projects, programmed in the Active Transportation Program (ATP), for Fiscal Year 2020-21?

### **RECOMMENDATION:**

The California Department of Transportation (Department) recommends the Commission extend the period of allocation for 47 projects programmed in the ATP, for 2020-21.

### **BACKGROUND:**

These agencies will not be able to request an allocation for funds by the June 30, 2021 deadline. The attachment shows the details of the projects and the explanation for the delays. The respective agencies are requesting extensions, and the regional planning agencies concur.

Current ATP Guidelines, adopted by the Commission, stipulate that funds that are programmed for all components of local grant projects are available for allocation only until the end of the fiscal year identified in the ATP. The Commission may approve a waiver to the timely use of funds deadline, one-time only, for up to 20 months.

Attachment

*“Provide a safe and reliable transportation network that serves all people and respects the environment.”*

**Time Extension/Waiver – Project Allocation Deadline  
Active Transportation Program**

Project Number: 1  
Applicant: County of Humboldt  
County: Humboldt  
District: 1  
PPNO: 2391  
Extended Amount: \$13,296,000  
Phase: Construction  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Humboldt Bay Trail South project**

The County of Humboldt (County) requests a 12-month extension to allocate funding for the construction (CON) phase of the Humboldt Bay Trail South project. The County experienced delays while acquiring Right of Way (RW) parcels and obtaining permits.

The project proposes constructing a 4.2-mile Class I bike path along with the North Coast Railroad Authority and Highway 101 transportation corridor. This project requires acquisition of four parcels; two of the four parcels were acquired in October 2020. There have been prolonged negotiations on the other two parcels. One parcel acquisition has been verbally accepted in February 2021, but close of escrow is not expected until July 2021. The other parcel acquisition was accepted by the owner in March 2021, but close of escrow is also not expected until August 2021. Furthermore, the County has also experienced delays in receiving permits from the California Coast Commission (CCC). The County submitted the permit application in September 2020. Since then, the CCC has issued two letters requesting additional information. The County expects requests to be forth coming until the application is deemed complete. The CCC is also requiring that RW be complete before a permit can be issued. The close of escrow to the two remaining parcels is still pending, thus the County cannot move forward with obtaining a permit. The County is asking for 12 months to completed RW, obtain a permit from the CCC and allocate CON funds by June 2022.

Therefore, the County is requesting a 12-month time extension to allocate CON by June 30, 2022.

**TAB 165- PINK REPLACEMENT**

Reference No.: 2.8a.(11)

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**Revisions made to Projects 14, 15 and 30**

Project Number: 2  
Applicant: City of Redding  
County: Shasta  
District: 2  
PPNO: 2579  
Extended Amount: \$6,740,000  
Phase: Construction  
Number of Months Requested: 9 Months  
Extended Deadline: 03/31/2022  
Department Recommendation: Support

**Bechelli Lane and Loma Vista Active Transportation Corridor Improvements project**

The City of Redding (City) requests a 9-month extension to allocate funding for the construction (CON) phase of the Bechelli Lane and Loma Vista Active Transportation Corridor Improvements project. The City experienced delays during Right of Way (RW).

The project proposes to construct Class II bike lanes and new sidewalks along with other pedestrian safety amenities. The City encountered delays while acquiring Permits to Enter and Construct (PECs) or Temporary Construction Easements (TCE). The City has been coordinating with over 50 owners and five different utility companies to obtain proper RW certification. Fortunately, thus far, the PECs have been obtained, but the TCE process is not yet completed. Also, identifying and determining all the vaults, maintenance holes and pedestals from various utilities that required adjustment to grade or relocation resulted in delays. The affected utilities have provided liability letters and are preparing relocation plans, but the complications of the COVID-19 Pandemic resulted in delays with meeting and coordinating with property owners and utility representatives.

Therefore, the City is requesting a 9-month time extension to allocate CON by March 31, 2022.

Project Number: 3  
Applicant: City of Corning  
County: Tehama  
District: 2  
PPNO: 2589  
Extended Amount: \$185,000  
Phase: Plans, Specifications and Estimate  
Number of Months Requested: 9 Months  
Extended Deadline: 03/31/2022  
Department Recommendation: Support

**West Street School Connectivity Project**

The City of Corning (City) requests a 9-month extension to allocate funding for the Plans, Specifications and Estimate (PS&E) phase of the West Street School Connectivity project. The City experienced delays during the environmental phase of the project.

The project proposes to construct new sidewalks, curbs, gutters, crosswalks, and bike lanes to close gaps in the existing sidewalks infrastructure adjacent to West Street Elementary School. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. The City experienced an absence of staff, and the Pandemic created new duties and responsibilities for the City staff, leading to additional delays. The City has not facilitated hiring a consultant as staff works from remote areas with a lack of office equipment to execute the necessary paperwork to advance the Project's Approval and Environmental Documents or execute a consultant contract. However, workloads have been adapted throughout the Pandemic, and with the 9-month time extension, the City can hire a consultant to complete California Environmental Quality Act clearance.

Therefore, the City is requesting a 9-month time extension to allocate PS&E by March 31, 2022.

Project Number: 4  
Applicant: City of Corning  
County: Tehama  
District: 2  
PPNO: 2590  
Extended Amount: \$150,000  
Phase: Plans, Specifications and Estimate  
Number of Months Requested: 9 Months  
Extended Deadline: 03/31/2022  
Department Recommendation: Support

**ATP Olive View School Connectivity Project**

The City of Corning (City) requests a 9-month extension to allocate funding for the Plans, Specifications and Estimate (PS&E) phase of the ATP Olive View School Connectivity project. The City experienced delays during the environmental phase of the project.

The project proposes to construct new sidewalks, curbs, gutters, crosswalks, and bike lanes to close gaps in the existing sidewalks infrastructure adjacent to Olive View Elementary School. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. The City experienced an absence of staff, and the Pandemic created new duties and responsibilities for the City staff, leading to additional delays. The City has not facilitated hiring a consultant as staff works from remote areas with a lack of office equipment to execute the necessary paperwork to advance the Project's Approval and Environmental Documents or execute a consultant contract. However, workloads have been adapted throughout the Pandemic, and with the 9-month time extension, the City can hire a consultant to complete California Environmental Quality Act clearance.

Therefore, the City is requesting a 9-month time extension to allocate PS&E by March 31, 2022.

Project Number: 5  
Applicant: City of South Lake Tahoe  
County: El Dorado  
District: 3  
PPNO: 1227  
Extended Amount: \$744,000  
Phase: Construction  
Number of Months Requested: 3 Months  
Extended Deadline: 9/30/2021  
Department Recommendation: Support

**Lake Tahoe Boulevard Class I Bicycle Trail project**

The City of South Lake Tahoe (City) requests a 3-month extension to allocate funding for the construction (CON) phase of the Lake Tahoe Boulevard Class I Bicycle Trail project. The City experienced delays during the Right of Way (RW) phase of the project.

The project proposes to construct a Class I bike trail along a section of Lake Tahoe Boulevard. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. The City experienced an absence of staff, and the Pandemic created new duties and responsibilities for the City staff, leading to additional delays. The Request for Proposal to obtain a RW consultant was delayed making it hard to assemble a review panel to interview consultants. Reviewing Statement of Qualifications also took longer than usual because everything needed to be electronic. Furthermore, during the acquisition process, a few of the property owners that the City were required to work with were very reluctant to meet and were hesitant to grant easements to the City without walking the property in person. One property owner refused to meet with notary until they had received their COVID-19 vaccination. The City does not anticipate an increase in additional costs to the project but is asking for additional time to obtain RW certification and allocate CON funds.

Therefore, the City is requesting a 3-month time extension to allocate CON by September 30, 2021.

Project Number: 6  
Applicant: City of Sacramento  
County: Sacramento  
District: 3  
PPNO: 1691  
Extended Amount: \$2,410,000  
Phase: Construction  
Number of Months Requested: 18 Months  
Extended Deadline: 12/31/2022  
Department Recommendation: Support

### **Broadway Complete Streets Project**

The City of Sacramento (City) requests an 18-month extension to allocate funding for the Construction (CON) phase of the Broadway Complete Streets project. The City experienced delays during the environmental phase of the project.

The project proposes to anchor multimodal transportation connections and improves access for all modes. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. The City experienced an absence of staff, and the Pandemic created new duties and responsibilities for the City staff, leading to additional delays. Additional schedule impacts have resulted from lengthy scoping and coordination efforts with Union Pacific Railroad (UPRR), and the California Public Utility Commission (CPUC) related to the at grade crossing between 19th and 20th Streets. This at-grade crossing lies within Federal Railway Administration (FRA) approved quiet zone. This required FRA review and approval. The quiet zone has been under review by the FRA for the past several months with findings just released in February 2021. UPRR has laid off 500 employees, resulting in fewer staff to support projects, and has further furloughed employees for one week each month. Given the delays to completing the environmental phase resulting from Pandemic shutdowns, the need to offset local funding shortfalls and railroad coordination, the City is behind schedule and is requesting 18 months to allocate CON by December 2022.

Therefore, the City is requesting an 18-month time extension to allocate CON by December 31, 2022.

Project Number: 7  
Applicant: City of Sacramento  
County: Sacramento  
District: 3  
PPNO: 1692A  
Extended Amount: \$1,414,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Northwood School and Transit Access Improvements project**

The City of Sacramento (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the Northwood School and Transit Access Improvements project. The City experienced delays during the Right of Way (RW) phase of the project.

The project proposes to construct curb, gutter, and sidewalks providing continuous pedestrian travel way between an existing neighborhood, elementary school and a light rail station. During the preliminary engineering, the team identified drainage needs requiring RW acquisition, delaying project delivery. The project area consists of relatively flat, open sections of roadway, with limited drainage systems to adequately direct and capture stormwater. Due to the lack of roadside infrastructure, gutter, and sidewalk, stormwater from both the roadway and private property traverses to a low point in the roadbed and ponds alongside the travel way. After a preliminary analysis of the existing drainage facilities, it was determined that significant drainage improvements would be required to construct a curb, gutter, and sidewalk. These improvements will impact adjacent private properties, resulting in eight new unanticipated RW acquisitions. In addition to the delays related to drainage issues and the need for RW acquisition, City staff also experienced delays due to COVID-19 Pandemic (Pandemic) impacts. In response to the onset of the Pandemic in the Spring of 2020, the City reallocated local funds from many transportation projects to emergency relief programs. This required a detailed evaluation of the funding plan for the City's Capital Improvement Program and how future grant funding would be pursued, resulting in significant project delays. The project also has a concurrent time extension request for its Construction Non-Infrastructure allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.



Project Number: 8  
Applicant: City of Sacramento  
County: Sacramento  
District: 3  
PPNO: 1692B  
Extended Amount: \$54,000  
Phase: Construction Non-Infrastructure  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Northwood School and Transit Access Improvements program**

The City of Sacramento (City) requests a 20-month extension to allocate funding for the Construction Non-Infrastructure (CON-NI) phase of the Northwood School and Transit Access Improvements program. The City experienced delays during the Right of Way phase of the project.

The program proposes to provide pedestrian and bicycle safety education, encouragement, and evaluation for students at Northwood Elementary 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 1692A 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 program must run concurrently with the CON infrastructure. Thus, the program also has a concurrent time extension request for its CON allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 20-month time extension to allocate CON-NI phase by February 28, 2023.

Project Number: 9  
Applicant: City of Sacramento  
County: Sacramento  
District: 3  
PPNO: 1801  
Extended Amount: \$3,111,000  
Phase: Construction  
Number of Months Requested: 18 Months  
Extended Deadline: 12/31/2022  
Department Recommendation: Support

### **Broadway Complete Streets Project – Phase 2**

The City of Sacramento (City) requests an 18-month extension to allocate funding for the construction (CON) phase of the Broadway Complete Streets Project – Phase 2. The City experienced delays during the environmental phase of the project.

The project proposes construct a road diet with Class II bicycle facilities, pedestrian improvements, signal modifications and streetscape enhancements. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. The City experienced an absence of staff, and the Pandemic created new duties and responsibilities for the City staff, leading to additional delays. Additional schedule impacts have resulted from lengthy scoping and coordination efforts with Union Pacific Railroad (UPRR), and the California Public Utility Commission related to the at grade crossing between 19th and 20th Streets, and additional delays are anticipated. This at-grade crossing lies within Federal Railway Administration (FRA) approved quiet zone. This required FRA review and approval. The quiet zone has been under review by the FRA for the past several months with findings just released in February 2021. UPRR has laid off 500 employees, resulting in fewer staff to support projects, and has further furloughed employees for one week each month. Given the delays to completing the environmental phase resulting from Pandemic shutdowns and the need to offset local funding shortfalls and railroad coordination, the City is behind on schedule and is requesting 18 months to allocate CON by December 2022.

Therefore, the City is requesting an 18-month time extension to allocate CON phase by December 31, 2022.

Project Number: 10  
Applicant: City of Fairfield  
County: Solano  
District: 4  
PPNO: 2315  
Extended Amount: \$1,440,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**East Tabor and Tolenas Safe Routes to School Gap Closure Project**

The City of Fairfield (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the East Tabor and Tolenas Safe Routes to School Gap Closure Project. The City experienced delays during the Right of Way (RW) phase and the design phase of the project.

The project proposes to construct and install a sidewalk over an at-grade railroad crossing at East Tabor Avenue and Railroad Avenue and widen the sidewalk along Tolenas Road in Solano County from Tolenas Elementary School to East Tabor Avenue. The Union Pacific Railroad (UPRR), as the owner of the RW, reviews all temporary and permanent impacts to the railroad. The UPRR is the lead agency on designing and developing plans outlining the scope of improvements within the UPRR RW. These improvements include railroad crossing arms, emergency gate swings, and sidewalks crossing. To accomplish the project's design, the City executed a reimbursement agreement for the preliminary engineering services on July 2020. To date, the coordination with the UPRR to obtain their approvals has been exceptionally challenging. The additional time is critical to allow staff to coordinate with the UPRR. Also, the project has experienced delays in commencing the design phase with local agency jurisdiction because only one proposal was received during the Request for Proposal process. Since only one proposal is received, a Non-Competitive (NC) process must be justified, and a Public Interest Finding (PIF) must be documented and signed by the Department. The City is currently working on the necessary documents to justify the NC process and PIF so that the City can execute a design contract with the consultant.

Therefore, the City is requesting a 20-month time extension to allocate CON by February 28, 2023.

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**Revisions made to Projects 14, 15 and 30**

Project Number: 11

Applicant: City of Vallejo

County: Solano

District: 4

PPNO: 2317

Extended Amount: \$4,216,000

Phase: Construction

Number of Months Requested: 12 Months

Extended Deadline: 06/30/2022

Department Recommendation: Support

**Bay Trail and Vine Trail Gap Closure project**

The City of Vallejo (City) requests a 12-month extension to allocate funding for the construction (CON) phase of Bay Trail and Vine Trail Gap Closure project. The City experienced delays in completing design.

The project proposes to construct Class I and Class II gap closures on the Bay Trail and Vine Trail networks in Vallejo from the Vallejo Ferry Terminal north to the City of American Canyon. Due to the COVID-19 Pandemic, the mandated shelter in place, and the guidelines that restricted travel, the City encountered a significant impact on staffing and resources. In addition, the project experienced delays due to difficulties obtaining the design exceptions. The City was required to make design modifications to meet Department and Union Pacific Railroad standards. The City has made the required modifications and is at 65 percent design completion and anticipates approval by December 2021. Once design is complete, the City will obtain Right of Way certification and allocate CON funds by June 2022.

Therefore, the City is requesting a 12-month time extension to allocate CON phase by June 30, 2022.

Project Number: 12  
Applicant: City of San Francisco  
County: San Francisco  
District: 4  
PPNO: 2330  
Extended Amount: \$1,971,000  
Phase: Construction  
Number of Months Requested: 6 Months  
Extended Deadline: 12/31/2021  
Department Recommendation: Support

**Alemany Interchange Improvements, Phase 2 project**

The City of San Francisco (City) requests a 6-month extension to allocate funding for the construction (CON) phase of the Alemany Interchange Improvements, Phase 2 project. The City experienced delays in completing design and receiving an encroachment permit.

The project proposes to construct a multi-use path, new traffic signals, and crosswalks on Alemany Boulevard at the intersection of San Bruno Avenue to Peralta Avenue. The City was notified that certain portions of the project designed to City standards fell within the Department's jurisdiction. When within the Department jurisdiction, the City is required to fill out a Permit Engineering Evaluation Report form, which outlines the project's impact on the Department's highway maintenance and operations. While reviewing the form in February 2021, the City's traffic engineer discovered that the curb turn radius requires an update to reflect the Department standard instead of the City standard. The City then met with the Department onsite in March 2021 to review the streetlight and traffic signal design and confirmed that the City should also be updating all poles to the Department's standard. In March 2021, the City sent a review request to the Department and received confirmation that portions of the San Bruno Avenue and Alemany Boulevard intersection also needed to be redesigned to the Department's standard. This interactive redesign process added approximately 90 days of unforeseen design delays and delayed the approval of an encroachment permit.

Therefore, the City is requesting a 6-month time extension to allocate CON phase by December 31, 2021.

Project Number: 13  
Applicant: Kern County  
County: Kern  
District: 6  
PPNO: 6918  
Extended Amount: \$714,000  
Phase: Construction  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Varsity Road Pedestrian and Bicycle Infrastructure Project**

Kern County (County) requests a 12-month extension to allocate funding for the construction (CON) phase of the Varsity Road Pedestrian and Bicycle Infrastructure Project. The County experienced delays in initiating the project.

The project proposes to construct a pedestrian and bicycle infrastructure along the south side of Varsity Road that includes crosswalks, school zone markings, bike lanes, streetlights, curb, gutter, sidewalk, and ADA ramps. The project was originally programmed to the City of Arvin (City). A Corrective Action Plan (CAP) for the City was issued on April 2020. The CAP requires the City to "partner with another Department recommended Agency, such as the County, to administer future programmed federal and State-funded transportation projects and procurements on the City's behalf." During this process, the City received a 9-month time extension for the Project Approval and Environmental Document (PA&ED) phase and a 12-month time extension for the Plans, Specifications and Estimates (PS&E) phase of the project in December 2020. However, the City could not move forward with PA&ED and PS&E allocations until an agreement was reached with the County. An agreement between the County and City was reached on March 2021, and the lead Agency was changed to the County. The 12-month time extension will allow the County time to complete the PA&ED and PS&E phases of the project and allocate CON funds.

Therefore, the County is requesting a 12-month time extension to allocate CON by June 30, 2022.

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**Revisions made to Projects 14, 15 and 30**

Project Number: 14  
Applicant: City of Coalinga  
County: Fresno  
District: 6  
PPNO: 7025  
Extended Amount: \$65,000  
Phase: Plans, Specification and Estimate  
Number of Months Requested: 9 Months  
Extended Deadline: 03/31/2022  
Department Recommendation: Support

**Coalinga Perimeter Multi-Use Trail project**

The City of Coalinga (City) requests a 9-month extension to allocate funding for the Plans, Specification and Estimate (PS&E) phase of the Coalinga Perimeter Multi-Use Trail project. The City experienced delays in obtaining environmental clearance.

The project proposes to construct bike and pedestrian trails in north Coalinga from the City's Sports Complex east to a former rail line terminating downtown at First Street and between Elm and Forest Avenues (south). The Project Approval and Environmental Document phase of the project was allocated on October 2019. Due to the COVID-19 Pandemic, the environmental coordination process with the City's third-party consultants staff took longer than originally anticipated. The California Environmental Quality Act and National Environmental Policy Act documents are expected to be completed by December 31, 2021. The City is asking for a total of 9 months to obtain environmental clearance and assure for any future unforeseen issues. The project also has a concurrent time extension request for its Right of Way allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 9-month time extension to allocate PS&E phase by March 31, 2022.

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**Revisions made to Projects 14, 15 and 30**

Project Number: 15  
Applicant: City of Coalinga  
County: Fresno  
District: 6  
PPNO: 7025  
Extended Amount: \$60,000  
Phase: Right of Way  
Number of Months Requested: 9 Months  
Extended Deadline: 03/31/2022  
Department Recommendation: Support

**Coalinga Perimeter Multi-Use Trail project**

The City of Coalinga (City) requests a 9-month extension to allocate funding for the Right of Way (RW) phase of the Coalinga Perimeter Multi-Use Trail project. The City experienced delays in obtaining environmental clearance.

The project proposes to construct bike and pedestrian trails in north Coalinga from the City's Sports Complex east to a former rail line terminating downtown at First Street and between Elm and Forest Avenues (south). The Project Approval and Environmental Document phase of the project was allocated on October 2019. Due to the COVID-19 Pandemic, the environmental coordination process with the City's third-party consultants staff took longer than originally anticipated. The California Environmental Quality Act and National Environmental Policy Act documents are expected to be completed by December 31, 2021. The City is asking for a total of 9 months to obtain environmental clearance and assure for any future unforeseen issues. The project also has a concurrent time extension request for its Plans, Specification and Estimate allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 9-month time extension to allocate RW phase by March 31, 2022.



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**Revisions made to Projects 14, 15 and 30**

Project Number: 16  
Applicant: City of Los Angeles  
City: Los Angeles  
District: 7  
PPNO: 5286  
Extended Amount: \$12,300,000  
Phase: Construction  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**DTLA Arts District Pedestrian and Cyclist Safety Project**

The City of Monterey Park (City) requests a 12-month extension to allocate funding for the construction (CON) phase of the Downtown Los Angeles Arts District Pedestrian and Cyclist Safety project. The City experienced delays in obtaining environmental clearance.

The project proposes to construct over three miles of bike lanes and pedestrian safety crossing and sidewalk improvements. The City contracted out the design and completion of the Project Plans, Specifications, and Estimate (PS&E) package to a consulting firm on March 2018. In November 2019, the contract expired before completing the final PS&E package, and a new contract was required to be approved in order for work to resume on the project. However, in March 2020, in response to the COVID-19 Pandemic, the City's Mayor imposed budget tightening measures that required all requests for consultant work to be reviewed and approved by the Mayor's office before issuance. In addition, the project heavily interconnects with the viaduct along stretches of 6th Street, where simultaneous construction of the two projects has increase coordination, conflict, and delay among the two crews. This created significant delays in the approval process. The City is requesting time to complete the PS&E package and Right of Way certification in time to allocate CON funding. The project also has a concurrent amendment time extension request for its PS&E expenditure on this month's Commission agenda.

Therefore, the City is requesting a 12-month time extension to allocate CON phase by June 30, 2022.

Project Number: 17  
Applicant: City of Huntington Park  
City: Los Angeles  
District: 7  
PPNO: 5328  
Extended Amount: \$945,000  
Phase: Construction  
Number of Months Requested: 18 months  
Extended Deadline: 12/31/2022  
Department Recommendation: Support

**City of Huntington Park – Uncontrolled Crosswalk Safe Routes to School Pedestrian Safety Project**

The City of Huntington Park (City) requests an 18-month extension to allocate funding for the construction (CON) phase of the City of Huntington Park – Uncontrolled Crosswalk Safe Routes to School Pedestrian Safety Project. The City experienced delays in obtaining environmental clearance.

The project proposes to construct and install Rectangular Rapid Flashing Beacons with LED lights, updated signing, and pavement markings at uncontrolled crosswalks. The City wanted to ensure that the project was being designed to best fit the residential and business community. To ensure this, the City had to allocate additional time to reach out and obtain feedback on the preliminary design of the project. The feedback from the community would help the City determine the best engineering firm is selected to design the project. The City allocated its Project Approval and Environmental Document (PA&ED) funds in June 2020. At the City's Council meeting in August 2020, the City requested for a Request for Proposal for an environmental consultant. Proposals were received in September 2020 and a consultant was awarded in October 2020. The City submitted the Program Supplement Agreement in January 2021 and was approved in March 2021. The City is still pending the California Environmental Quality Act Categorical Exemption and estimates approval by October 2021. Once received, the City will require time to complete the Plans, Specifications and Estimates and Right of Way phases of work in time to allocate CON funds by December 2022.

Therefore, the City is requesting an 18-month time extension to allocate CON phase by December 31, 2022.

Project Number: 18  
Applicant: City of Norwalk  
City: Los Angeles  
District: 7  
PPNO: 5426  
Extended Amount: \$813,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Alondra Active Transportation Improvement Project**

The City of Norwalk (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the Alondra Active Transportation Improvement Project. The City experienced delays during the environmental phase of the project.

The project proposes to design and construct 12,000 linear feet of Class II bicycle lanes and improve 2,000 linear feet of sidewalk on Alondra Boulevard. This project is part of a long-range project identified in the Gateway Cities 2014 Strategic Transportation Plan to create over 14 miles of bike lanes along this corridor. The project was approved for a 20-month Plans, Specifications & Estimate (PS&E) allocation extension in June 2020 due to environmental clearance delays. The project has since then received California Environmental and Quality Act clearance and allocated the PS&E phase in January 2021. Due to the COVID-19 Pandemic, the mandated shelter in place, and the guidelines that restricted travel, the City encountered a significant impact on staffing along with pursuing the PS&E phase of the project. Currently, the City is productively working to prepare and issue the Request for Proposals to obtain a design consultant and anticipates awarding a consultant by September 2021. The City is asking for additional time to complete the PS&E phase of work and allocate CON funds.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.

Project Number: 19  
Applicant: City of Ventura  
City: Ventura  
District: 7  
PPNO: 5459  
Extended Amount: \$432,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Harmon Barranca Corridor Gap Closure for Montalvo and Portola Elementary School project**

The City of Ventura (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the Harmon Barranca Corridor Gap Closure for Montalvo and Portola Elementary School project. The City experienced delays in design and conflicts with the construction schedule of another adjacent project.

The project proposes to construct a Class IV Cycle Track and Class III Bike Boulevard gap closure, safety features for sidewalk and bicycle infrastructure, serve Montalvo Elementary School and Portola Elementary School students, and surrounding community; connecting parks, employment centers, and attach a vital low-stress north-south green corridor link to Ventura Community Park. Due to the COVID-19 Pandemic, the mandated shelter in place, and the guidelines that restricted travel, the City encountered an unprecedented crisis that caused challenges and delays with the project's milestone. Many scheduled engineering and administrative operations have been disrupted or postponed. The Plans, Specifications, and Estimate Request for Authorization has been submitted and is currently waiting for Federal Highway Administration's approval before the City can start the design phase. Additionally, the City would like to concurrently award and complete a City Street Resurfacing (Resurfacing) project that is in the same location as this Harmon Barranca Corrido (Harmon) project. Unfortunately, the gas tax funding for the Resurfacing project will not be available until July 2022. The City is asking for time to complete design of this Harmon project and concurrently award with the City's Resurfacing project.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.

Project Number: 20  
Applicant: City of Long Beach  
City: Los Angeles  
District: 7  
PPNO: 5527  
Extended Amount: \$2,810,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

### **Atherton Bridge and Campus Connections**

The City of Long Beach (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the Atherton Bridge and Campus Connections project. The City experienced delays during the Right of Way phase of the project.

The project will construct a bridge across the San Gabriel River, bicycle boulevard intersection safety improvements; and wayfinding to connect residents to jobs, shopping, and schools in southeast Long Beach. The project requires additional feasibility studies, environmental reviews and clearances, and other specialty design aspects such as hydraulics and surveys. This has increased the complexities of the project and the cost. The City also needs more time to address budget shortfall based on the raised cost estimates the City has assessed to design and construction. In addition, community outreach on previous bikeway projects has shown that residents support these projects when they are constructed in conjunction with pavement improvements to alleviate safety concerns for bicyclists. The Active Transportation Program funding does not cover roadway pavement maintenance and the City's current paving program and budget does not include pavement rehabilitation along this corridor. The City would need to change existing commitments, priorities, and funding appropriations to address the paving needs on this project. The City received an approved 20-month time extension to their allocation of Plans, Specifications and Estimates funding in December 2020. Therefore, additional time is requested to go through the City and outside agency's procedures to obtain additional funds to cover the budget deficit and complete the PS&E phase prior to CON allocation.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.

**TAB 165- PINK REPLACEMENT**

Reference No.: 2.8a.(11)

June 23-24, 2021

Attachment

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**Revisions made to Projects 14, 15 and 30**

Project Number: 21  
Applicant: City of Oxnard  
County: Ventura  
District: 7  
PPNO: 5532  
Extended Amount: \$871,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**City of Oxnard - Etting Road sidewalk and bike lane project**

The City of Oxnard (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the City of Oxnard - Etting Road sidewalk and bike lane project. The City experienced delays due to coordination issues.

The project proposes to construct and install sidewalk, curb and gutter, access ramps, bike lanes, crosswalk, crosswalk flashing beacons, and streetlights, also install all way stop signs at Etting and Olds roads. In June 2020, the City received allocation for its Plans, Specifications, and Estimate (PS&E), and Right of Way (RW) funds. The City requires coordination with Mar Vista Elementary school, Ocean View School District and Southern California Edison (SCE) for the design and RW phases. The RW work includes the relocation of SCE power poles located within the project limits and acquisition of School District property. Due to the COVID-19 Pandemic (Pandemic), coordination with SCE and the school district have been delayed as these agencies had to redirect their resources towards the Pandemic. The City anticipates completing PS&E in April 2022. While PS&E is scheduled to be completed in twelve months, an additional eight months is required for RW acquisition of School District property and Southern California Edison to relocate ten power poles. The City is asking for additional time to complete PS&E, RW and allocate CON funds.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.

Project Number: 22  
Applicant: City of Pomona  
City: Los Angeles  
District: 7  
PPNO: 5577  
Extended Amount: \$490,000  
Phase: Plans, Specifications and Estimate  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Pomona Multi-Neighborhood Pedestrian and Bicycle Improvements project**

The City of Pomona (City) requests a 12-month extension to allocate funding for the Plans, Specifications and Estimate (PS&E) phase of the City of Pomona Multi-Neighborhood Pedestrian and Bicycle Improvements project. The City experienced delays during the environmental phase of the project.

The project proposes to construct and design 10.02-miles of new bike facilities; 14 intersections will receive pedestrian upgrades, including high-visibility crosswalks, bulb-outs, and Rectangular Rapid-Flashing Beacons. Due to the COVID-19 Pandemic, the mandated shelter in place, and the guidelines that restricted travel, the City encountered a significant impact on staffing along with delays in communication with its project partners. In May 2020, the City Council extended the stay at home order delaying the processing of the Program Supplement Agreement for project approval and environmental document work and the accompanying City Council reports. Additionally, several of the City's streets require pavement rehabilitation before being able to add more pedestrian and bicycle modes of transportation. To properly complete the environmental documents for this project, the City had to resolve the plan and prepare for design of the pavement improvements project, which included coordination with over 10 different utility companies. The delayed responses from the utility companies delayed the progress of the pavement improvements project which subsequently delayed the environmental phase of this ATP project. The City is requesting the additional time to apply and receive the required environmental clearances for the allocation of PS&E. The project also has a concurrent time extension request for its Right of Way allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 12-month time extension to allocate PS&E phase by June 30, 2022.

**TAB 165- PINK REPLACEMENT**

Reference No.: 2.8a.(11)

June 23-24, 2021

Attachment

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**Revisions made to Projects 14, 15 and 30**

Project Number: 23  
Applicant: City of Pomona  
City: Los Angeles  
District: 7  
PPNO: 5577  
Extended Amount: \$25,000  
Phase: Right of Way  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Pomona Multi-Neighborhood Pedestrian and Bicycle Improvements project**

The City of Pomona (City) requests a 12-month extension to allocate funding for the Right of Way (RW) phase of the City of Pomona Multi-Neighborhood Pedestrian and Bicycle Improvements project. The City experienced delays during the Environmental phase of the project.

The project proposes to construct and design 10.02-miles of new bike facilities; 14 intersections will receive pedestrian upgrades, including high-visibility crosswalks, bulb-outs, and Rectangular Rapid-Flashing Beacons. Due to the COVID-19 Pandemic, the mandated shelter in place, and the guidelines that restricted travel, the City encountered a significant impact on staffing along with delays in communication with its project partners. In May 2020, the City Council extended the stay at home order delaying the processing of the Program Supplement Agreement for project approval and environmental document work and the accompanying City Council reports. Additionally, several of the City's streets require pavement rehabilitation before being able to add more pedestrian and bicycle modes of transportation. To properly complete the environmental documents for this project, the City had to resolve the plan and prepare for design of the pavement improvements project, which included coordination with over 10 different utility companies. The delayed responses from the utility companies delayed the progress of the pavement improvements project which subsequently delayed the environmental phase of this ATP project. The City is requesting the additional time to apply and receive the required environmental clearances for the allocation of RW. The project also has a concurrent time extension request for its Plans, Specifications and Estimates allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 12-month time extension to allocate RW phase by June 30, 2022.



Project Number: 24  
Applicant: City of Duarte  
City: Los Angeles  
District: 7  
PPNO: 5578  
Extended Amount: \$150,000  
Phase: Plans, Specifications and Estimate  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Duarte Active Transportation Safety Project**

The City of Duarte (City) requests a 12-month extension to allocate funding for the Plans, Specifications, and Estimate (PS&E) phase of the Duarte Active Transportation Safety project. The City experienced delays in obtaining environmental clearance.

The project proposes to construct Class II bicycle and or pedestrian gap closure improvements on Evergreen Street and Central Avenue, walk path improvements, and three pedestrian underpass improvements at the I-210 freeway. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic.) Due to the Pandemic, the City of Duarte obtained approval of the Project Approval and Environmental Documents (PA&ED) on December 2020, approximately six months after it was initially planned. The delay to the project's allocation of the PA&ED phase impacted the PS&E phase as the environmental clearance could not be obtained in time to allocate the following PS&E phase. The City is requesting an additional 12 months due to the anticipated delay from the Pandemic regarding processing any environmental documents and developing alternatives to the original proposed scope of work. In order to develop a complete environmental study, field visits and public meetings may be needed to obtain residents' feedback which have been hard to coordinate due to the current Pandemic status. The City is requesting the additional time to complete the environmental documents and request PS&E allocation.

Therefore, the City is requesting a 12-month time extension to allocate PS&E by June 30, 2022.

Project Number: 25  
Applicant: City of Long Beach  
City: Los Angeles  
District: 7  
PPNO: 5581  
Extended Amount: \$566,000  
Phase: Plans, Specifications and Estimate  
Number of Months Requested: 4 Months  
Extended Deadline: 10/31/2021  
Department Recommendation: Support

**Orange Avenue Backbone Bikeway and Complete Streets Improvements project**

The City of Long Beach (City) requests a 4-month extension to allocate funding for the Plans, Specifications and Estimate (PS&E) phase of the Orange Avenue Backbone Bikeway and Complete Streets Improvements project. The City experienced delays during the environmental phase of the project.

The project proposes to transform Orange and Alamitos Avenue into a corridor adding protected bike lanes and intersections, curb extensions and bus islands, and improved lighting. Due to the COVID-19 Pandemic (Pandemic), the mandated shelter in place, and the guidelines that restricted travel, the City encountered a significant impact on staffing, and office resources. The City has had to redirect staff to urgent COVID-19 safety implementation and other tasks within the City that have experienced increased need for critical services. The ongoing efforts to contain the virus have resulted in delays in project delivery. Given the delay caused by the Pandemic, the City is requesting a time extension of four months to request allocation for the PS&E funds.

Therefore, the City is requesting a 4-month time extension to allocate PS&E phase by October 31, 2021.

Project Number: 26  
Applicant: City of Monterey Park  
City: Los Angeles  
District: 7  
PPNO: 5587  
Extended Amount: \$1,212,000  
Phase: Construction  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Monterey Park School and Crosswalk Safety Enhancement Project**

The City of Monterey Park (City) requests a 12-month extension to allocate funding for the construction (CON) phase of the Monterey Park School and Crosswalk Safety Enhancement project. The City experienced delays in obtaining environmental clearance.

The project proposes to add pedestrian infrastructure safety improvements at various locations throughout the City of Monterey Park. These improvements include safer crossings with direct links to schools and in high pedestrian activity areas. However, the project is experienced unforeseen delays finalizing the environmental document. Due to the delays during the environmental phase, the City submitted and received an approved 6-month allocation time extension to the Plans Specifications and Estimates phase funding at the December 2020 Commission meeting. The delay in the environmental phase has subsequently affected all phases of this project. The City prepared the PS&E allocation request and it will be presented at the June 2021 Commission meeting. Upon approval of the allocation request, the City will issue a request for proposal for the design services. A 12-month extension is necessary to obtain a design consultant and complete the PS&E phase of work.

Therefore, the City is requesting a 12-month time extension to allocate CON phase by June 30, 2022.

Project Number: 27  
Applicant: City of Oxnard  
County: Ventura  
District: 7  
PPNO: 5667  
Extended Amount: \$762,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Oxnard Boulevard Bikeway Gap Closure project**

The City of Oxnard (City) requests a 20-month extension to allocate funding for the Construction (CON) phase of the Oxnard Boulevard Bikeway Gap Closure project. The City experienced delays due to coordination issues.

The project proposes to construct and install Class I bikeway gap closure and Americans with Disabilities improvements alongside Oxnard Boulevard between Gonzales Road and Camino Del Sol. In June 2020 the City received allocation for its Plans, Specifications, and Estimate (PS&E) funds. Following allocation of PS&E, the project team identified design challenges, specifically the need to construct a barrier around Southern California Edison (SCE) power poles. The project limits are located within SCE right of way which is adjacent to the Union Pacific Railroad (UPRR). The barrier increases the amount of required Right of Way in which encroaches onto UPRR right of way. This increase of right of way was not originally anticipated. In December 2020, the City released the Request for Proposals for PS&E. In March 2021, the City's Public Works & Transportation Committee awarded the PS&E contract. The PS&E is anticipated to be complete in 12 months, but the City is asking for an additional 8 months to secure the right of way within the UPRR and SCE property limits.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.

Project Number: 28  
Applicant: City of Palmdale  
County: Los Angeles  
District: 7  
PPNO: 5756Q  
Extended Amount: \$13,000  
Phase: Plans, Specification and Estimate  
Number of Months Requested: 4 months  
Extended Deadline: 10/31/2021  
Department Recommendation: Support

**Domenic Massari Park Bike Lane System project**

The City of Palmdale (City) requests a four-month extension to allocate funding for the Plans, Specification and Estimate (PS&E) phase of the Domenic Massari Park Bike Lane System project. The City experienced delays during the environmental phase.

The project proposes to construct pedestrian and bicycle facilities in the Domestic Massari neighborhood. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, all City offices were required to close in March 2020. Since then the City and project partners have experienced delays transitioning to a work from home environment. In addition, the City encountered a reduction of staff and added workload and responsibilities related to the Pandemic to current staff. This significantly impacted the project delivery schedule. The City remains committed to the project and is back on track to obtain California Environmental Quality Act clearance by late August 2021 and allocation of PS&E funds by October 2021. The project also has a concurrent time extension request for its construction allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a four-month time extension to allocate PS&E phase by October 31, 2021.

Project Number: 29  
Applicant: City of Palmdale  
City: Los Angeles  
District: 7  
PPNO: 5756Q  
Extended Amount: \$393,000  
Phase: Construction  
Number of Months Requested: 9 months  
Extended Deadline: 3/31/2022  
Department Recommendation: Support

**Domenic Massari Park Bike Lane System project**

The City of Palmdale (City) requests a 9-month extension to allocate funding for construction (CON) phase of the Domenic Massari Park Bike Lane System project. The City experienced delays during the environmental phase.

The project proposes to construct pedestrian and bicycle facilities in the Domestic Massari neighborhood. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, all City offices were required to close in March 2020. Since then the City and project partners have experienced delays transitioning to a work from home environment. In addition, the City encountered a reduction of staff and added workload and responsibilities related to the Pandemic to current staff. This significantly impacted the project delivery schedule. The City remains committed to the project and is back on track to obtain California Environmental Quality Act clearance by late August 2021 and allocation of Plans, Specifications and Estimates (PS&E) funds by October 2021. Once PS&E funds are allocated, the City will work diligently to complete PS&E and Right of Way in time to allocate CON funds by March 2022. The project also has a concurrent time extension request for its PS&E allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 9-month time extension to allocate CON phase by March 31, 2022.

Project Number: 30  
Applicant: City of Culver City  
City: Los Angeles  
District: 7  
PPNO: 5758Q  
Extended Amount: \$157,000  
Phase: Construction  
Number of Months Requested: 5 Months  
Extended Deadline: 11/30/2021  
Department Recommendation: Support

**Overland Kelmore Ranch Intersection Safety Redesign**

The City of Culver City (City) requests a five-month extension to allocate funding for the construction (CON) phase of the Overland Kelmore Ranch Intersection Safety Redesign project. The City experienced delays due to community outreach.

The project proposes to establish pedestrian refuge and landscaped mini-park to break up the current 102-foot roadway width at intersection on Overland and Kelmore Street. To ensure a comprehensive community consultation process the City held several meetings with the community. These meetings took place across a four-month period, which delayed the project implementation. The City anticipates California Environmental Quality Act (CEQA) and Right of Way (RW) clearances by August 2021. The project is anticipated to be considered by the City of Culver's City Council in August 2021. Once CEQA and RW clearances are received, the City will allocate CON funds subsequently award the bid to select a contractor for construction.

Therefore, the City is requesting a five-month time extension to allocate CON phase by November 30, 2021.

Project Number: 31  
Applicant: City of Fontana  
City: San Bernardino  
District: 8  
PPNO: 1211A  
Extended Amount: \$1,556,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Fontana Safe Routes to Schools Pedestrian Improvements project**

The City of Fontana (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the Fontana Safe Routes to Schools Pedestrian Improvements project. The City experienced delays during the Right of Way (RW) phase.

The project proposes to construct new Americans with Disabilities (ADA) compliant sidewalks on four segments of the City streets, curb and gutter infrastructure, ADA curb ramps, bike lanes, street striping and traffic signs. The City decided to dedicate additional time to define the RW limits in detail through the design process. This detailed attention delayed the acquisition process, but helped the City clearly reduce the easements of properties from the originally anticipated 22 to only 17. The City has completed 65 percent plans and have clearly defined the RW needs. The City acquired a consultant for RW appraisal and acquisition tasks. Negotiations with property owners and the potential need for eminent domain procedures require additional time. The City is asking for 20 months to complete the PS&E and RW phases and to account for issues during the acquisition of properties. The project also has a concurrent time extension request for its Construction Non-Infrastructure allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.



Project Number: 32  
Applicant: City of Fontana  
City: San Bernardino  
District: 8  
PPNO: 1211B  
Extended Amount: \$1,556,000  
Phase: Construction Non-Infrastructure  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Fontana Safe Routes to Schools Pedestrian Improvements program**

The City of Fontana (City) requests a 20-month extension to allocate funding for the Construction Non-Infrastructure (CON-NI) phase of the Fontana Safe Routes to Schools Pedestrian Improvements project. The City experienced delays during the Right of Way phase.

The program proposed to conduct active transportation education at all six benefiting elementary schools. 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 1211A under this same item. This time extension request will allow the schedule of the CON-NI phase to align with the construction phase of the project, as intended in the original application. The City cannot conduct the education of the program until improvements outlined in the CON infrastructure portion of work is complete. The project also has a concurrent time extension request for its CON infrastructure allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 20-month time extension to allocate CON-NI phase by February 28, 2023.

Project Number: 33  
Applicant: City of Indio  
City: Riverside  
District: 8  
PPNO: 1213B  
Extended Amount: \$5,000  
Phase: Construction Non-infrastructure  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Herbert Hoover Elementary Pedestrian Improvements program**

The City of Indio (City) requests a 20-month extension to allocate funding for the Construction Non-infrastructure (CON-NI) phase of the Herbert Hoover Elementary Pedestrian Improvements program. The City experienced delays to the construction of the infrastructure portion of the project.

The program proposes to provide educational outreach to over 500 students and their families on the improvements of the fourteen segments of the City streets that this same infrastructure project will construct. The infrastructure portion of project will provide a safer sidewalk infrastructure in the Miles Avenue Park community, connecting routes that allow more active transportation options for residents to explore. The City is planning on performing educational outreach and traffic safety workshops to the Herbert Hoover Elementary School community. Currently, the construction of the sidewalk improvements is in process. Once the sidewalk construction is complete, the City will leverage the education component with the new sidewalk improvements to help encourage additional students and parents to walk to school. The City is requesting construction (infrastructure) funding at the June 2021 meeting and will award it within six months. Once the project is constructed and available to the community, the City will allocate CON-NI funds and provide outreach to the students within the community.

Therefore, the City is requesting a 20-month time extension to allocate CON-NI phase by February 28, 2023.

Project Number: 34  
Applicant: City of Highland  
City: San Bernardino  
District: 8  
PPNO: 1227  
Extended Amount: \$2,354,000  
Phase: Construction  
Number of Months Requested: 20 months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**City Creek and Alabama Street Bikeways project**

The City of Highland (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the City Creek and Alabama Street Bikeways project. The City experienced delays during the environmental and Right of Way (RW) phases of the project.

The project proposes to install Class I and Class II bikeways, a freeway undercrossing, and bicycle and pedestrian enhancements along the west levee of City Creek. However, the project is experiencing unforeseen delays with environmental permitting. Due to the difficulties discovered during the environmental phase, the City submitted and received an approved 20-month allocation time extension to the RW phase funding at the December 2020 Commission meeting. The delay in the environmental phase has subsequently affected all phases of this project by 20 months. Once the City requests allocation for RW then it must complete the RW phase prior to requesting CON allocation. The City is asking for additional time to complete the environmental phase and subsequently obtain RW certification and then allocate CON funding.

Therefore, the City is requesting a 20-month time extension to allocate CON by February 28, 2023

Project Number: 35  
Applicant: City of Redlands  
City: San Bernardino  
District: 8  
PPNO: 1229  
Extended Amount: \$2,112,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**East Valley Corridor Bike Route Interconnect Project**

The City of Redlands (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the East Valley Corridor Bike Route Interconnect project. The City experienced delays during the environmental phase.

The project proposes to install a Class I bikeway across the Santa Ana River connecting to Highland and San Bernardino, install a Class IV Cycle track on San Bernardino Avenue and Santa Ana River Trail and install Class II bike lanes along Alabama Street. In the early stages of the project there was a delay in the federal approval of the Santa Ana Wash Plan Land Exchange Act. This delayed the environmental phase by 12 months. In addition, the COVID-19 Pandemic (Pandemic) has significantly impacted the City's operations and their limited resources. The City has experienced delays due to closure of City offices and due to staff transitioning to work from home. Furthermore, the Pandemic created new duties and responsibilities for City staff, leading to additional delays. This caused a delay in the completion of the environmental documents and design by an additional eight months. The City is now back on track to completing the design footprint of the project for environmental approval. Once initial design of the project is complete, the City will submit documents for California Environmental Quality Act (CEQA) clearance. This City anticipates 7 months to complete initial design, an additional 5 months to obtain CEQA clearance and then 8 months to obtain Right of Way clearance. Thus, the City is asking for a total of 20 months to allocate CON funds.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.

Project Number: 36  
Applicant: City of Colton  
City: San Bernardino  
District: 8  
PPNO: 1257A  
Extended Amount: \$292,000  
Phase: Plans, Specification and Estimate  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Jehue Corridor and Eucalyptus Avenue Class I Bike Paths project**

The City of Colton (City) requests a 12-month extension to allocate funding for the Plans, Specification and Estimate (PS&E) phase of the Jehue Corridor and Eucalyptus Avenue Class I Bike Paths project. The City experienced delays during the environmental phase.

The project proposes to construct a new Class I bike and pedestrian path in west Colton that will serve four public schools. The project will provide a safer path of travel for students and residents. The procurement of consultants for the Project Approval and Environmental Document portion of work was delayed. Due to the COVID-19 Pandemic (Pandemic), the mandated shelter in place, and the guidelines that restricted travel, the City encountered a significant impact on staffing. Furthermore, most of the project's proposed Right of Way is within the Southern California Edison (SCE) easement and Rialto School District property. Although the project is still in Project Approval and Environmental Documents phase, the project needs extensive coordination with related entities to develop the design alignment and conduct surveys for environmental and land surveying work. The coordination and communication with SCE and Rialto District have taken longer than anticipated due to the Pandemic. The City is asking for additional time to obtain California Environmental Quality Act clearance. The project also has a concurrent time extension request for its Right of Way allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 12-month time extension to allocate PS&E phase by June 30, 2022.

Project Number: 37  
Applicant: City of Colton  
City: San Bernardino  
District: 8  
PPNO: 1257A  
Extended Amount: \$125,000  
Phase: Right of Way  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Jehue Corridor and Eucalyptus Avenue Class I Bike Paths**

The City of Colton (City) requests a 12-month extension to allocate funding for the Right of Way (RW) phase of the Jehue Corridor and Eucalyptus Avenue Class I Bike Paths project. The City experienced delays during the environmental phase.

The project proposes to construct a new Class I bike and pedestrian path in west Colton that will serve four public schools. The project will provide a safer path of travel for students and residents. The procurement of consultants for the Project Approval and Environmental Document portion of work was delayed. Due to the COVID-19 Pandemic (Pandemic), the mandated shelter in place, and the guidelines that restricted travel, the City encountered a significant impact on staffing. Furthermore, most of the project's proposed Right of Way is within the Southern California Edison easement and Rialto School District property. Although the project is still in Project Approval and Environmental Documents phase, the project needs extensive coordination with related entities to develop the design alignment and conduct surveys for environmental and land surveying work. The coordination and communication with SCE and Rialto District have taken longer than anticipated due to the Pandemic the City is asking for additional time to obtain California Environmental Quality Act clearance. The project also has a concurrent time extension request for its Plans, Specifications and Estimates allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 12-month time extension to allocate RW phase by June 30, 2022.

Project Number: 38  
Applicant: City of Lake Elsinore  
City: Riverside  
District: 8  
PPNO: 1262  
Extended Amount: \$350,000  
Phase: Plans, Specification and Estimate  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Murrieta Creek Multi-Use Trail - Palomar Trail to Lake Trail**

The City of Lake Elsinore (City) requests a 12-month extension to allocate funding for the Plans, Specification and Estimate (PS&E) phase of the Murrieta Creek Multi-Use Trail - Palomar Trail to Lake Trail project. The City experienced delays during the environmental phase.

The project proposes to construct one mile of safety improvements, including a multi-use trail, one viewpoint, retaining walls, safety fences, striping, and pedestrian lights to connect places of destinations between Skylark Drive and the Like Levee trail in the City of Lake Elsinore. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. In addition, the City conducted a feasibility study and found that unforeseen environmental surveys were required by the United States Fish and Wildlife Service. These surveys will determine the presence or absence of sensitive species. The added surveys will require 8 months to complete and process. Once the surveys are complete, the City anticipates obtaining the California Environmental Quality Act clearance (CEQA). The City is requesting an additional 12 months to accommodate these delays to complete the CEQA documentation and subsequently request PS&E allocation.

Therefore, the City is requesting a 12-month time extension to allocate PS&E phase by June 30, 2022.

Project Number: 39  
Applicant: City of Fontana  
City: San Bernardino  
District: 8  
PPNO: 1264  
Extended Amount: \$1,254,000  
Phase: Construction  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Fontana Safe Routes to School Gap Closure project**

The City of Fontana (City) requests a 20-month extension to allocate funding for the construction (CON) phase of the Fontana Safe Routes to School Gap Closure project. The City experienced delays during the Plans, Specifications and Estimate (PS&E) phase.

The project proposes to install missing sidewalk segments, accessible ramps, high-visibility crosswalks, lighting, Class II and Class III bikeways, and striping and signage near three public schools. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and social distancing mandates, the City endured reduction in staff and current staff were reassigned to other positions to handle the impact of the Pandemic. Once the City was back on schedule with more staff, the City was able to complete the California Environmental Quality Act with a Notice of Exemption in September 2020. The City then allocated its PS&E and the Right of Way (RW) funding in December 2020. Since then, the City has prepared the Request for Proposals for the PS&E phase and it is expected to have a consultant on board within the next few months. It is anticipated that the design phase could take several months to complete while accounting for unexpected design issues that may arise and any delays related to the current Pandemic. The City is asking for time to obtain a consultant, complete design, obtain RW certification and allocate CON funding.

Therefore, the City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.



Project Number: 40  
Applicant: City of Twentynine Palms  
County: San Bernardino  
District: 8  
PPNO: 1266  
Extended Amount: \$51,000  
Phase: Plans, Specifications and Estimate  
Number of Months Requested: 16 Months  
Extended Deadline: 10/31/2022  
Department Recommendation: Support

**Twentynine Palms Safe Routes to School Infrastructure Implementation Grant**

The City of Twentynine Palms (City) requests a 16-month extension to allocate funding for the Plans, Specifications and Estimate (PS&E) phase of the Twentynine Palms Safe Routes to School Infrastructure Implementation Grant project. The City experienced delays during the environmental phase.

The project proposes to construct sidewalk and asphalt paths, curb ramps, high visibility crosswalks, pedestrian hybrid beacons, speed feedback units, school signage, and tree and shrubbery relocation. The environmental consultant was selected in the summer of 2020 and began the preliminary engineering work within the Project Approval and Environmental Documents (PA&ED) phase in the Fall of 2020. In preparing the Area of Potential Effects maps for the PA&ED phase, one sidewalk segment was presented to the City as an option. Because the option conflicted with the City's goals, the City requested additional options and alternatives be evaluated, which resulted in delays in the project delivery schedule. Furthermore, the City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. The City has had to redirect staff to urgent COVID-19 safety implementation and other tasks within the City that have experienced increased need for critical services. The City continues to work diligently through the PA&ED phase despite the unusual circumstances.

Therefore, the City is requesting a 16-month time extension to allocate Plans, Specifications and Estimate phase by October 31, 2022.

Project Number: 41  
Applicant: City of Ontario  
City: San Bernardino  
District: 8  
PPNO: 1268B  
Extended Amount: \$156,000  
Phase: Construction Non-Infrastructure  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Pedestrian Improvements around Haynes, Vista Grande and Oaks Schools program**

The City of Ontario (City) requests a 12-month extension to allocate funding for the Construction Non-Infrastructure (CON-NI) phase of the Pedestrian Improvements around Haynes, Vista Grande and Oaks Schools program. The City experienced delays to the construction of the infrastructure portion of the project.

The program proposes to provide an educational program to encourage children to walk to school (walking school bus) and residents to walk to local destinations and improve their health (walking clubs). The City cannot provide the adequate educational program to the communities until the infrastructure portion of the project is constructed and ready for use. The construction (CON) infrastructure funds will be allocated at the June 2021 Commission meeting and the completion of the CON phase is anticipated by June 2022. The City is asking for additional time to complete the construction of the project in time to provide the educational benefits to the community.

Therefore, the City is requesting a 12-month time extension to allocate CON-NI by June 30, 2022

Project Number: 42  
Applicant: City of Stockton  
City: San Joaquin  
District: 10  
PPNO: 3454  
Extended Amount: \$380,000  
Phase: Plans, Specification and Estimate  
Number of Months Requested: 10 Months  
Extended Deadline: 04/30/2022  
Department Recommendation: Support

**Stockton Safe Routes to Schools Safety and Connectivity Improvements**

The City of Stockton (City) requests a 10-month extension to allocate funding for the Plans, Specification and Estimate (PS&E) phase of the Stockton Safe Routes to Schools Safety and Connectivity Improvements project. The City experienced delays during the environmental phase.

The project proposes to construct bike lanes, missing sidewalk segments, install high visibility crosswalks, flashing beacons, curb ramps, safety medians, pedestrian refuge and traffic islands. Specific cost challenges arose from developing an updated cost estimate. Therefore, the scope was refined to meet the current budget. The City submitted a scope change to the Department for review. The Department and the Commission agreed that the scope change would be a major scope change that requires Commission approval at a future Commission meeting. The major scope change to the project was approved at the May 2021 Commission meeting. The City is working on completing the California Environmental Quality Act and National Environmental Policy Act documents to include the new scope. The City is asking for additional time for the completion of the environmental documents.

Therefore, the City is requesting a 10-month time extension to allocate PS&E phase by April 30, 2022.

Project Number: 43  
Applicant: City of Stockton  
City: San Joaquin  
District: 10  
PPNO: 3462  
Extended Amount: \$452,000  
Phase: Plans, Specification and Estimate  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Safe Routes to Schools Sidewalk Gap Closure project**

The City of Stockton (City) requests a 20-month extension to allocate funding for the Plans, Specification and Estimate (PS&E) phase of the Safe Routes to Schools Sidewalk Gap Closure project. The City experienced delays during the project development phase.

The project proposes to install curb, gutter and sidewalk to close sidewalk gaps, upgrade or install curb ramps, bulb-outs and install crosswalks to complete the pedestrian network at various schools. This project received partial funding for the construction phase. This project received partial funding for the construction phase. The City has been unable to secure the remaining funding to fully fund the project. The City is requesting the additional time to develop a plan to fully fund the construction phase. The City is optimistic that with the additional ATP augmentation funds may complete the construction funding for this project. The City is asking for additional time to come up with a plan to fully fund the construction phase. The project also has a concurrent time extension request for its Right of Way allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 20-month time extension to allocate PS&E phase by February 28, 2023.

Project Number: 44  
Applicant: City of Stockton  
City: San Joaquin  
District: 10  
PPNO: 3462  
Extended Amount: \$113,000  
Phase: Right of Way  
Number of Months Requested: 20 Months  
Extended Deadline: 02/28/2023  
Department Recommendation: Support

**Safe Routes to Schools Sidewalk Gap Closure project**

The City of Stockton (City) requests a 20-month extension to allocate funding for the Right of Way (RW) phase of the Safe Routes to Schools Sidewalk Gap Closure project. The City experienced delays during the project development phase.

The project proposes to install curb, gutter and sidewalk to close sidewalk gaps, upgrade or install curb ramps, bulb-outs and install crosswalks to complete the pedestrian network at various schools. This project received partial funding for the construction phase. This project received partial funding for the construction phase. The City has been unable to secure the remaining funding to fully fund the project. The City is requesting the additional time to develop a plan to fully fund the construction phase. The City is optimistic that with the additional ATP augmentation funds may complete the construction funding for this project. The City is asking for additional time to come up with a plan to fully fund the construction phase. The project also has a concurrent time extension request for its Plans, Specification and Estimate allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 20-month time extension to allocate RW phase by February 28, 2023.

Project Number: 45  
Applicant: City of National City  
City: San Diego  
District: 11  
PPNO: 1360  
Extended Amount: \$104,000  
Phase: Plans, Specifications and Estimate  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Central Community Mobility Enhancements project**

The City of National City (City) requests a 12-month extension to allocate funding for the Plans, Specifications and Estimate (PS&E) phase of the Central Community Mobility Enhancements project. The City experienced delays during the environmental phase of the project.

The project proposes to implement a North-South bicycle boulevard, close a sidewalk gap, and provide pedestrian enhancements in National City along M, N, and L Avenues, between 4th and 30th Street. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. This City has limited resources which was subject to extraordinary demands during the Pandemic. The City had to redirect staff to urgent COVID-19 safety implementation and other tasks within the City that have experienced increased need for critical services. Given the delay caused by the Pandemic, the City is requesting a time extension of 12 months and is diligently working on completing the environmental phase. The project also has a concurrent time extension request for its Right of Way allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 12-month time extension to allocate PS&E by June 30, 2022.

Project Number: 46  
Applicant: City of National City  
City: San Diego  
District: 11  
PPNO: 1360  
Extended Amount: \$44,000  
Phase: Right of Way  
Number of Months Requested: 12 Months  
Extended Deadline: 06/30/2022  
Department Recommendation: Support

**Central Community Mobility Enhancements project**

The City of National City (City) requests a 12-month extension to allocate funding for the Right of Way (RW) phase of the Central Community Mobility Enhancements project. The City experienced delays during the environmental phase of the project.

The project proposes to implement a North-South bicycle boulevard, close a sidewalk gap, and provide pedestrian enhancements in National City along M, N, and L Avenues, between 4th and 30th Street. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. This City has limited resources which was subject to extraordinary demands during the Pandemic. The City had to redirect staff to urgent COVID-19 safety implementation and other tasks within the City that have experienced increased need for critical services. Given the delay caused by the Pandemic, the City is requesting a time extension of 12 months and is diligently working on completing the environmental phase. The project also has a concurrent time extension request for its Plans, Specifications and Estimate allocation on this month's Commission agenda under this same item.

Therefore, the City is requesting a 12-month time extension to allocate RW by June 30, 2022.

**TAB 165- PINK REPLACEMENT**

Reference No.: 2.8a.(11)

June 23-24, 2021

Attachment

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**Revisions made to Projects 14, 15 and 30**

Project Number: 47

Applicant: City of National City

City: San Diego

District: 11

PPNO: 1362

Extended Amount: \$95,000

Phase: Plans, Specifications and Estimate

Number of Months Requested: 6 Months

Extended Deadline: 12/31/2022

Department Recommendation: Support

**National City Bike Wayfinding project**

The City of National City (City) requests a 6-month extension to allocate funding for the Plans, Specifications and Estimate (PS&E) phase of the National City Bike Wayfinding project. The City experienced delays during the Environmental phase of the project.

The project proposes to install over 100 bicycle wayfinding signs at decision points throughout the City's recently constructed bicycle network. The City is requesting the additional time in response to the unprecedented, prolonged delay due to the COVID-19 Pandemic (Pandemic). Due to the Pandemic and the mandated shelter in place directive, the City has experienced delays due to closure of City offices and because of the transitioning to work from home, staff do not have access to resources and tools in the office such as printers, network connection, and in-person meetings. This City has limited resources which was subject to extraordinary demands during the Pandemic. The City had to redirect staff to urgent COVID-19 safety implementation and other tasks within the City that have experienced increased need for critical services. Given the delay caused by the Pandemic, the City is requesting a time extension of 6 months and is diligently working on completing the environmental phase.

Therefore, the City is requesting a 6-month time extension to allocate PS&E by December 31, 2022.