

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

**California Transportation Commission
June 23-24, 2021 Meeting - Extension Requests / Staff Recommendation**

Tabs 157-197 Time Extension Staff Recommendations

Agenda Item #	Ref #	Extension Type (Program- Allocation Type)	Proj #	PPNO	County	Agency	Original Agency Request (in months)	Amended Agency Request (in months)	Caltrans Extension Request (in months)	Time Extension Expiration Date (date format)	CTC Staff Recommendation (in months)	Notes
157	2.8a.(1)	SHOPP - Project Allocation Deadline	1	2363	Humboldt	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	2	2355	Humboldt	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	3	7002	Humboldt	Caltrans	N/A	N/A	12 months	6/30/2022	12 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	4	4588	Mendocino	Caltrans	N/A	N/A	9 months	3/31/2022	9 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	5	4753	Mendocino	Caltrans	N/A	N/A	12 months	6/30/2022	12 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	6	4682	Mendocino	Caltrans	N/A	N/A	9 months	3/31/2022	9 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	7	4588B	Mendocino	Caltrans	N/A	N/A	18 months	12/31/2022	18 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	8	4546	Mendocino	Caltrans	N/A	N/A	16 months	10/31/2022	16 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	9	4507	Mendocino	Caltrans	N/A	N/A	7 months	1/31/2022	7 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	10	4587	Mendocino	Caltrans	N/A	N/A	6 months	12/31/2021	6 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	11	4553	Mendocino	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	12	4676	Mendocino	Caltrans	N/A	N/A	16 months	10/31/2022	16 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	13	3619	Plumas	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	14	2116	Butte	Caltrans	N/A	N/A	6 months	12/31/2021	6 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	15	2293	Butte	Caltrans	N/A	N/A	12 months	6/30/2022	12 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	16	2633	Glenn	Caltrans	N/A	N/A	12 months	6/30/2022	12 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	17	3997	Nevada	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	18	4450	Nevada	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	19	4787	Placer	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	20	1457C	Alameda	Caltrans	N/A	N/A	9 months	3/31/2022	9 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	21	1452J	Alameda	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	22	1495F	Alameda	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	23	1488Z	Alameda	Caltrans	N/A	N/A	9 months	3/31/2022	9 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	24	1496E	Napa	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	25	1464K	Napa	Caltrans	N/A	N/A	6 months	12/31/2021	6 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	26	1483E	Napa	Caltrans	N/A	N/A	14 months	8/31/2022	14 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	27	1451C	Napa	Caltrans	N/A	N/A	14 months	8/31/2022	14 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	28	0587K	Napa	Caltrans	N/A	N/A	14 months	8/31/2022	14 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	29	2031E	San Mateo	Caltrans	N/A	N/A	11 months	5/31/2022	11 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	30	0730D	San Mateo	Caltrans	N/A	N/A	11 months	5/31/2022	11 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	31	2905C	Solano	Caltrans	N/A	N/A	18 months	12/31/2022	18 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	32	0480D	Solano	Caltrans	N/A	N/A	12 months	6/31/22	12 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	33	0482T	Sonoma	Caltrans	N/A	N/A	7 months	1/31/2022	7 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	34	1487D	Sonoma	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	35	2021D	Sonoma	Caltrans	N/A	N/A	11 months	5/31/2022	11 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	36	2631	Monterey	Caltrans	N/A	N/A	6 months	12/31/2021	6 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	37	2678	Monterey	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	38	2882	San Luis Obispo	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	39	2667	Santa Barbara	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to allocate the project phase. Staff concurs.
157	2.8a.(1)	SHOPP - Project Allocation Deadline	40	2426Y	Santa Barbara	Caltrans	N/A	N/A	14 months	8/31/2022	14 months	Caltrans needs additional time to allocate the project phase. Staff concurs.

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

158	2.8a.(2)	STIP - State Administered - Allocation	1	7101Y	Santa Barbara	Caltrans	14 months	N/A	14 months	8/31/2022	14 months	Caltrans initially concluded that the roadway and mitigation project could be constructed concurrently with two separate contracts. It has now been determined that there are risks associated with having two contracts in construction within the same postmiles, including liability claims due to delays. Caltrans is requesting a 14 month allocation extension for the mitigation project which will begin construction once the roadway project is complete.
158	2.8a.(2)	STIP - State Administered - Allocation	2	6489	Fresno	Caltrans	4 months	N/A	4 months	10/31/2021	4 months	This highway planting landscape project would initially connect to the City of Fresno's potable water system. During the Right of Way phase, Caltrans learned that the City of Fresno had recently installed a recycled water system that would now supply the entire project's needs. As a result, a trunk irrigation system pipeline had to be constructed to distribute the recycled water. The Right of Way phase is currently delayed awaiting final right of way certification approval from the Fresno Irrigation District. Caltrans is requesting a 4 months allocation time extension.
159	2.8a.(3)	STIP - State Administered - Allocation	1	9824	Yuba	Caltrans	12 months	N/A	12 months	6/30/2022	12 months	COVID-19, along with PG&E's ongoing bankruptcy challenges, has delayed the review and approval process of the utility agreements, which can be done 4 months after the design is complete. Caltrans expects to complete the final design by November 2021. Due to these delays, Caltrans is requesting a 12 month time extension for the construction phase.
160	2.8a.(4)	STIP - Locally Administered - Allocation	1	3067	Calaveras	Calaveras County	9 months	N/A	9 months	3/31/2022	9 months	THIS ITEM HAS BEEN WITHDRAWN FROM THE JUNE CTC AGENDA. Calaveras County is requesting a 9 month for the construction phase of the Wagon Trail Western Segment project. Due to limited funds in the region, the county has coordinated various funds sources to support the project. As a result, additional time is needed to facilitate the cooperative agreements to facilitate the exchange of funds.
161	2.8a.(5)	STIP - Locally Administered - Allocation	1	2480	Lassen	City of Susanville	12 months	N/A	12 months	6/30/2022	12 months	Susanville completed the environmental document in 2015 and needed to revalidate it prior to requesting the right of way allocation. City staff intended to complete the revalidation in 2020 but COVID-19 has delayed the process. As a result, the City is requesting a 12-month extension for the Right of Way allocation.
161	2.8a.(5)	STIP - Locally Administered - Allocation	2	2500	Siskiyou	City of Yreka	20 months	N/A	20 months	2/28/2023	20 months	Yreka is requesting a 20 month allocation time extension for the construction phase. Due to the COVID-19 pandemic, shelter in place and social distancing mandates, the PS&E phase is delayed. The City anticipates they will complete the PSE phase by November 2022.
161	2.8a.(5)	STIP - Locally Administered - Allocation	3	2548	Plumas	County of Plumas	8 months	N/A	8 months	2/28/2022	12 months	Plumas County is requesting an 8 month allocation time extension for right of way. The County initially experienced delays in the environmental phase due to delayed snow melt and ranger availability. In addition, COVID-19 caused further delay as county staff and project partners transitioned to a work from home environment disrupting the overall project schedule. This project has a concurrent project expenditure time extension for the PA&ED, and an amendment to a previously approved allocation time extension for the PS&E phase.
161	2.8a.(5)	STIP - Locally Administered - Allocation	4	2561	Lassen	City of Susanville	6 months	N/A	6 months	12/31/2021	6 months	Susanville is requesting a 6 month allocation time extension for the construction phase due to delays in the PS&E phase. In November 2019, the City entered into a contract for a consultant for the PS&E phase. Essential in-person meetings required for the PS&E phase were postponed due to COVID-19. This project has a concurrent time extension for project expenditures on the PS&E phase.
161	2.8a.(5)	STIP - Locally Administered - Allocation	5	1327	Glenn	City of Willows	12 months	N/A	12 months	6/30/2022	12 months	Willows is requesting a 12 month allocation time extension for the Construction phase. 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, including local funds required to complete the PS&E phase of this project. The City anticipates new funding will emerge as the pandemic eases.
161	2.8a.(5)	STIP - Locally Administered - Allocation	6	1810	Yolo	City of Davis	18 months	N/A	18 months	12/31/2022	18 months	Davis is requesting a 18 month allocation time extension for the interchange improvements construction phase. The PS&E design required coordination with Caltrans' Managed Lanes Project. The City submitted Geometric Approval Drawings for review to ensure the layout is consistent with the Managed Lanes Project. It was later determined that the Managed Lanes project needed to be revised as it would require wider lanes. This change affected the City's design layout causing a delay. The City expects to the PSE complete by August 2022.
162	2.8a.(6)	STIP - Locally Administered - Allocation	1	2113B	Alameda, Contra-Costa, San Francisco	Alameda Contra-Costa Transit District	18 months	N/A	18 months	12/31/2022	18 months	The Alameda Contra-Costa (AC) Transit District is requesting a 18 month allocation time extension. The purpose and need of the project is to meet the increasing demand for the Transbay Service. The COVID-19 pandemic significantly reduced daily ridership from 246,000 to 5,000 - a 98% reduction. AC Transit anticipates the ridership to increase once pandemic restrictions ease allowing more time to replace the commuter buses.
163	2.8a.(7)	STIP - Locally Administered - Allocation	1	2137	San Francisco	San Francisco Municipal Transportation Agency	20 months	N/A	20 months	2/28/2023	20 months	The San Francisco Municipal Transportation Agency (MUNI) is requesting a 20 month allocation time extension for construction. MUNI encountered an 11 month delay in the PAS&ED phase due to the COVID-19. Furthermore, MUNI found that awarding a single Design/Build contract will be more efficient. This change in strategy requires an additional 9 months, resulting in an overall time extension need of 20 months.
164	2.8a.(8)	STIP - Rail - Allocation	1	4296	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	N/A	12 months	2/28/2023	20 months	The Los Angeles County Metropolitan Transportation Authority (Metro) is experiencing a wide variety of delays, including additional environmental studies and the assessment of real estate acquisitions as requested by stakeholder feedback. In addition, COVID-19 has caused further delay due to the shelter in place mandate. Metro is requesting a 12 month allocation time extension for the Right of Way phase. Considering the additional environmental work, Commission staff recommends 20 months.

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

165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	1	2391	Humboldt	Humboldt County	12	N/A	12	6/30/2022	12	The County has experienced delays while acquiring RW parcels and obtaining permits. This project required acquisition of four parcels. Two of the four were acquired in October 2020, and the remaining two expect close of escrow by July 2021 and August 2021. Furthermore, the County has also experienced delays in receiving permits from the Coast Commission (CC). The CC is requiring that RW be complete before a permit can be issued. The County is requesting a 12-month time extension to allocate CON by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	2	2579	Shasta	City of Redding	9	N/A	9	3/31/2022	9	The City has encountered delays during RW acquiring Permits to Enter and Construct (PECs) and Temporary Construction Easements (TCE). 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 City is requesting a nine-month time extension to allocate CON by March 31, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	3	2589	Tehama	City of Corning	9	N/A	9	3/31/2022	12	The City has experienced delays during the environmental phase of the project. Due to the COVID-19 pandemic, the City has not facilitated hiring a consultant as staff works from remote areas to execute the necessary paperwork to advance the Project's Approval and Environmental Documents or execute a consultant contract. The City is requesting a nine-month time extension to allocate PS&E by March 31, 2022. Commission staff is recommending 3 additional months, making the request a 12-month time extension to allocate PS&E by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	4	2590	Tehama	City of Corning	9	N/A	9	3/31/2022	12	The City has experienced delays during the environmental phase of the project. Due to the COVID-19 pandemic, the City has not facilitated hiring a consultant as staff works from remote areas to execute the necessary paperwork to advance the Project's Approval and Environmental Documents or execute a consultant contract. The City is requesting a nine-month time extension to allocate PS&E by March 31, 2022. Commission staff is recommending 3 additional months, making the request a 12-month time extension to allocate PS&E by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	5	1227	El Dorado	City of South Lake Tahoe	3	N/A	3	9/30/2021	3	The City has experienced delays during the RW phased of the project. Due to the COVID-19 pandemic, the City has experienced delays with the Request for Proposal to obtain a RW consultant, making it hard to assemble a review panel to interview consultants. 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. The City is requesting a three-month time extension to allocate CON phase by September 30, 2021.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	6	1691	Sacramento	City of Sacramento	18	N/A	18	12/31/2022	18	The City experienced delays during the environmental phase of the project. Due to the COVID-19 pandemic, the City has experienced delays. Lengthy scoping and coordination efforts with Union Pacific Railroad (UPRR), and the California Public Utility Commission (CPUC) regarding at grade crossing have resulted in further delays. This at-grade crossing lies within Federal Railway Administration (FRA) approved quiet zone, which 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. The City is requesting an 18-month time extension to allocate CON phase by December 31, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	7	1692A	Sacramento	City of Sacramento	20	N/A	20	2/28/2023	20	The City has experienced delays during the RW phase of the project due to identified drainage needs requiring RW acquisition. 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. The City also experienced delays due to the COVID-19 pandemic. 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 phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	8	1692B	Sacramento	City of Sacramento	20	N/A	20	2/28/2023	20	The City has experienced delays during the RW phase of the project. 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 construction phase of the project, as intended in the original application. The City is requesting a 20-month time extension to allocate CON-NI phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	9	1801	Sacramento	City of Sacramento	18	N/A	18	12/31/2022	18	The City has experienced delays during the environmental phase of the project due to the COVID-19 pandemic. 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. This at-grade crossing lies within Federal Railway Administration (FRA) approved quiet zone, which required FRA review and approval. The City is requesting an 18-month time extension to allocate CON phase by December 31, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	10	2315	Solano	City of Fairfield	20	N/A	20	2/28/2023	20	The City has experienced delays during the RW phase and design phase of the project. The Union Pacific Railroad (UPRR), as the owner of the RW, is the lead agency on designing and developing plans outlining the scope of improvements within the UPRR RW. The City executed a reimbursement agreement for the preliminary engineering services on July 2020, however, coordination with the UPRR to obtain their approvals has been exceptionally challenging. The project has also experienced delays in commencing the design phase with local agency jurisdiction because only one proposal was received during the Request for Proposal process. A Non-Competitive process must be justified, and a Public Interest Finding must be documented and signed by the Department. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.

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

165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	11	2317	Solano	City of Vallejo	12	N/A	12	6/30/2022	12	The City has experienced delays in completing design due to the COVID-19 pandemic. The project experienced additional delays due to difficulties obtaining the design exceptions, as the City was required to make design modifications to meet the 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. The City is requesting a 12-month time extension to allocate CON phase by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	12	2330	San Francisco	City of San Francisco	6	N/A	6	12/31/2021	6	The City has experienced delays in completing design and receiving an encroachment permit. The City was notified that certain portions of the project designed to City standards fell within the Department's jurisdiction, therefore, the City is required to file out a Permit Engineering Evaluation Report form. It was discovered that curb turn radius, all poles and portions of an intersection need to be redesigned to reflect the Department standard instead of the City standard. The City is requesting a six-month time extension to allocate CON phase by December 31, 2021.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	13	6918	Kern	Kern County	12	N/A	12	6/30/2022	12	The County has experienced delays in initiating the project. The project was originally programmed to the City of Arvin. A Corrective Action Plan for the City was issued on April 2020, which required the City to partner with another Caltrans recommended Agency, to administer future programmed federal and State-funded transportation projects. The City could not move forward with PA&ED and PS&E allocations until an agreement was reached with Kern County. An agreement between the County and City was reached on March 2021, and the lead Agency was changed to Kern County. The County is requesting a 12-month time extension to allocate CON by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	14	7025	Fresno	City of Coalinga	9	N/A	9	3/31/2022	9	The City has experienced delays in obtaining environmental clearance. Due to COVID, the environmental coordination process with the City's third-party consultants staff took longer than originally anticipated. The CEQA and NEPA documents are expected to be completed by December 31, 2021. 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 9-month time extension to allocate PS&E phase by March 31, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	15	7025	Fresno	City of Coalinga	9	N/A	9	3/31/2022	9	The City has experienced delays in obtaining environmental clearance. Due to COVID, the environmental coordination process with the City's third-party consultants staff took longer than originally anticipated. The CEQA and NEPA documents are expected to be completed by December 31, 2021. 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 9-month time extension to allocate RW phase by March 31, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	16	5286	Los Angeles	City of Los Angeles	12	N/A	12	6/30/2022	12	The City has experienced delays in obtaining environmental clearance. The City contracted out the design and completion of the PS&E package to a consulting firm on March 2018, however, 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. 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, where simultaneous construction of the two projects has increase coordination, conflict, and delay among the two crews. The project also has a concurrent amendment time extension request for its PS&E expenditure on this month's Commission agenda. The City is requesting a 12-month time extension to allocate CON phase by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	17	5328	Los Angeles	City of Huntington Park	18	N/A	18	12/31/2022	18	The City has experienced delays in obtaining environmental clearance. To ensure the project was being designed to best fit the community, the City had to allocate additional time to reach out and obtain feedback on the preliminary design of the project. The City submitted the Program Supplement Agreement in January 2021 and was approved in March 2021. The City is still pending the CEQA Categorical Exemption and estimates approval by October 2021. Once received, the City will require time to complete the PS&E and RW phases of work in time to allocate CON funds by December 2022. The City is requesting an 18-month time extension to allocate CON phase by December 31, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	18	5426	Los Angeles	City of Norwalk	20	N/A	20	2/28/2023	20	The City has experienced delays during the environmental phase of the project. The project was approved for a 20-month PS&E allocation extension in June 2020 due to environmental clearance delays. The project has since then received CEQA clearance and allocated the PS&E phase on January 2021. Due to the COVID-19 pandemic, 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 requesting a 20-month time extension to allocate CON phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	19	5459	Ventura	City of Ventura	20	N/A	20	2/28/2023	20	The City has experienced delays in design and conflicts with the CON schedule of another project. Due to the COVID-19 pandemic, many scheduled engineering and administrative operations have been disrupted or postponed. The PS&E 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 ATP project, however, the Gas Tax funding for the Resurfacing Project will not be available until July 2022. The City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.

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

165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	20	5527	Los Angeles	City of Long Beach	20	N/A	20	2/28/2023	20	The City experienced delays during the RW phase of the project. The project requires additional feasibility studies, environmental reviews and clearances, and other specialty design aspects such as hydraulics and surveys, which has increased the complexities of the project and the cost. The City needs more time to address the budget shortfall based. The City would also like to construct pavement improvements to alleviate safety concerns for bicyclists in conjunction with this ATP project. 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. The City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	21	5532	Ventura	City of Oxnard	20	N/A	20	2/28/2023	20	The City has experienced delays due to coordination issues. The RW work includes the relocation of Southern California Edison (SCE) power poles located within the project limits and acquisition of School District property. Due to COVID, coordination with SCE and the school district have been delayed as these agencies had to redirect their resources towards the pandemic. 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 SCE to relocate ten power poles. The City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	22	5577	Los Angeles	City of Pomona	12	N/A	12	6/30/2022	12	The City has encountered significant impacts on staffing along with delays in communication with its project partners due to COVID. The processing of the Program Supplement Agreement for project approval and environmental document work and the accompanying City Council reports were delayed. Additionally, several of the City's streets require pavement rehabilitation before being able to add more pedestrian and bicycle modes of transportation. The City had to coordinate with over 10 different utility companies, however their delayed responses delayed the progress of the pavement improvements project which delayed the environmental phase of this ATP project. 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 phase by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	23	5577	Los Angeles	City of Pomona	12	N/A	12	6/30/2022	12	The City has encountered significant impacts on staffing along with delays in communication with its project partners due to COVID. The processing of the Program Supplement Agreement for project approval and environmental document work and the accompanying City Council reports were delayed. Additionally, several of the City's streets require pavement rehabilitation before being able to add more pedestrian and bicycle modes of transportation. The City had to coordinate with over 10 different utility companies, however their delayed responses delayed the progress of the pavement improvements project which subsequently delayed the environmental phase of this ATP project. 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 phase by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	24	5578	Los Angeles	City of Duarte	12	N/A	12	6/30/2022	12	The City has experienced delays in obtaining environmental clearance. Due to COVID, the City obtained approval of the 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 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. The City is requesting a 12-month time extension to allocate PS&E by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	25	5581	Los Angeles	City of Long Beach	4	N/A	4	10/31/2021	4	The City has encountered a significant impact on staffing, and office resources caused by COVID. The City has had to redirect staff to urgent COVID 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. The City is requesting a four-month time extension to allocate PS&E phase by October 31, 2021.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	26	5587	Los Angeles	City of Monterey Park	12	N/A	12	6/30/2022	12	The City has experienced unforeseen delays with finalizing the NEPA document. The City has prepared and sent correspondence to the United States Fish Wildlife Service (USFWS) and the State Historic Preservation Office (SHPO) in order to finalize the NEPA document. Due to COVID, the City and its partnering agencies have had work delays in progress and efficiency. As a result, this has also delayed responses from the USFWS and SHPO related to the NEPA document. The City received an approved six-month PS&E allocation extension at the December 2020 meeting. The City is requesting a 12-month time extension to allocate CON phase by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	27	5667	Ventura	City of Oxnard	20	N/A	20	2/28/2023	20	The City has experienced delays due to coordination issues. Following the City's PS&E allocation in June 2020, 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 RW which is adjacent to the Union Pacific Railroad (UPRR). The barrier increases the amount of required RW in which encroaches onto UPRR RW. This increase of RW was not originally anticipated. The City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	28	5756Q	Los Angeles	City of Palmdale	4	N/A	4	10/31/2021	4	The City has experienced delays during the environmental phase of the project due to COVID. The delays caused by the pandemic significantly impacted 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 four-month time extension to allocate PS&E phase by October 31, 2021.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	29	5756Q	Los Angeles	City of Palmdale	9	N/A	9	3/31/2022	9	The City has experienced delays during the environmental phase of the project due to COVID. The delays caused by the pandemic significantly impacted 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 nine-month time extension to allocate CON phase by March 31, 2022.

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

165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	30	5758Q	Los Angeles	City of Culver City	5	N/A	5	11/30/2021	5	The City has experienced delays due to community outreach. 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 CEQA and RW clearances by August 2021. The City is requesting a five-month time extension to allocate CON phase by November 30, 2021.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	31	1211A	San Bernardino	City of Fontana	20	N/A	20	2/28/2023	20	The City has experienced delays during the RW phase of the project. The City decided to dedicate additional time to define the RW limits in detail through the design process, which delayed the acquisition process, but helped the City clearly reduce the easements of properties from the originally anticipated of 22 to only 17. Negotiations with property owners and the potential need for eminent domain procedures require additional time. 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 phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	32	1211B	San Bernardino	City of Fontana	20	N/A	20	2/28/2023	20	The City has experienced delays during the RW phase of the project. The City is requesting a time extension for the infrastructure component of this project, due to unanticipated delays as stated in the request for PPN0 1211A under this same item. The City cannot conduct the education of the program until improvements outlined in the CON infrastructure portion of work is complete. The City is requesting a 20-month time extension to allocate CON-NI phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	33	1213B	Riverside	City of Indio	20	N/A	20	2/28/2023	20	The City has experienced delays to the CON of the infrastructure portion of the project. 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 a 20-month time extension to allocate CON-NI phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	34	1227	San Bernardino	City of Highland	20	N/A	20	2/28/2023	20	The City has experienced delays with the environmental permitting and the RW phase of the project. 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. The City is requesting a 20-month time extension to allocate CON by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	35	1229	San Bernardino	City of Redlands	20	N/A	20	2/28/2023	20	The City has experienced delays during the environmental phase of the project. 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. Additionally, COVID significantly impacted the City's operations and their limited resources, which caused a delay in the completion of the environmental documents and design. The City anticipates seven months to complete initial design, an additional five months to obtain CEQA clearance and then eight months to obtain RW clearance. The City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	36	1257A	San Bernardino	City of Colton	12	N/A	12	6/30/2022	12	The City has experienced delays during the environmental phase of the project. The procurement of consultants for the PS&E portion of work was delayed. Due to COVID, the City encountered a significant impact on staffing. Furthermore, most of the project's proposed RW is within the Southern California Edison (SCE) easement and Rialto School District property. 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 CEQA clearance. The project also has a concurrent time extension request for its RW allocation on this month's Commission agenda under the same item. The City is requesting a 12-month time extension to allocate PS&E phase by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	37	1257A	San Bernardino	City of Colton	12	N/A	12	6/30/2022	12	The City has experienced delays during the environmental phase of the project. The procurement of consultants for the PS&E portion of work was delayed. Due to COVID, the City encountered a significant impact on staffing. Furthermore, most of the project's proposed RW is within the Southern California Edison (SCE) easement and Rialto School District property. 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 CEQA clearance. 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 phase by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	38	1262	Riverside	City of Lake Elsinore	12	N/A	12	6/30/2022	12	The City has experienced delays during the environmental phase of the project caused by COVID. In addition, the City conducted a feasibility study and found that unforeseen environmental surveys were required by the United States Fish and Wildlife Service. The added surveys will require 8 months to complete and process. The City is requesting a 12-month time extension to allocate PS&E phase by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	39	1264	San Bernardino	City of Fontana	20	N/A	20	2/28/2023	20	The City has experienced delays during the PS&E phase of the project. Due to COVID, 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 CEQA with a Notice of Exemption in September 2020. The City then allocated its PS&E and RW funding in December 2020, and has since 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. The City is requesting a 20-month time extension to allocate CON phase by February 28, 2023.

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

165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	40	1266	San Bernardino	City of Twentynine Palms	16	N/A	16	10/31/2022	16	The City has experienced delays during the environmental phase of the project. In the process of preparing the Area of Potential Effects maps for the PA&ED phase, one option for the location of a segment of sidewalk 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 has resulted in delays. Due to COVID, the City has experienced delays due to closure of City offices. The City has had to redirect staff to urgent COVID safety implementation and other tasks within the City that have experienced increased need for critical services. The City is requesting a 16-month time extension to allocate PS&E phase by October 31, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	41	1268B	San Bernardino	City of Ontario	12	N/A	12	6/30/2022	12	The City has experienced delays to the CON of the infrastructure portion of the project. 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 CON infrastructure funds will be allocated at the June 2021 California Transportation Commission meeting and the completion of the CON phase is anticipated by June 2022. Therefore, the City is requesting a 12-month time extension to allocate CON-NI by June 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	42	3454	San Joaquin	City of Stockton	10	N/A	10	4/30/2022	10	The City has experienced delays during the environmental phase of the project. 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 major scope change to the project was approved at the May 2021 Commission meeting. The City is working on completing the CEQA and NEPA documents to include the new scope. The City is requesting a 10-month time extension to allocate PS&E phase by April 30, 2022.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	43	3462	San Joaquin	City of Stockton	20	N/A	20	2/28/2023	20	The City has experienced delays during the project development phase of the project. This project received partial funding for the CON phase, and 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 CON phase. 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 20-month time extension to allocate PS&E phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	44	3462	San Joaquin	City of Stockton	20	N/A	20	2/28/2023	20	The City has experienced delays during the project development phase of the project. This project received partial funding for the CON phase, and 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 CON phase. 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 RW phase by February 28, 2023.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	45	1360	San Diego	City of National City	12	N/A	12	6/30/2022	12	The City has experienced delays during the environmental phase of the project. Due to COVID, the City has experienced delays due to closure of City offices. The City had to redirect staff to urgent COVID safety implementation and other tasks within the City that have experienced increased need for critical services. 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.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	46	1360	San Diego	City of National City	12	N/A	12	6/30/2022	12	The City has experienced delays during the environmental phase of the project. Due to COVID, the City has experienced delays due to closure of City offices. The City had to redirect staff to urgent COVID safety implementation and other tasks within the City that have experienced increased need for critical services. 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.
165	2.8a.(11)	Active Transportation Program - Project Allocation Deadline	47	1362	San Diego	City of National City	6	N/A	6	12/31/2021	6	The City has experienced delays during the environmental phase of the project. Due to COVID, the City has experienced delays due to closure of City offices. The City had to redirect staff to urgent COVID safety implementation and other tasks within the City that have experienced increased need for critical services. The City is requesting a six-month time extension to allocate PS&E by December 31, 2022.
166	2.8a.(19)	Local Partnership Program (Competitive)-Project Allocation	1	3067	Calaveras	Calaveras County	9 months	N/A	9 months	3/31/2022	9 months	THIS ITEM HAS BEEN WITHDRAWN FROM THE JUNE CTC AGENDA. Calaveras County is requesting additional time due to delays caused by coordination of multiple state and federal cooperative funding agreements. The use of multiple fund types requires cooperative agreements to facilitate the exchange of funds, in addition to board approval and legal reviews to amend existing cooperative agreements and new agreements for new funds. Due to additional time needed to finalize, and approve the agreements, the agency is requesting 9 additional months for construction allocation until March 31, 2022.
167	2.8a.(12)	Local Partnership Program (Formulaic)- Project Allocation	1	0361M	Marin	Caltrans	12 months	N/A	12 months	6/30/2022	12 months	Caltrans is requesting additional time due to the process for approval of the Section 401 Permit (Water Quality Certification). This process requires that 24 acres of surface area be treated through off-site locations. The Department and the Transportation Authority of Marin are working with Marin County and other local municipalities to identify off-site locations that can fulfill this permit requirement and enter into funding agreements to implement these plans. The Department expects this process to take over one year to be complete. The Department is requesting 12 additional months for construction allocation until June 30, 2022.
168	2.8a.(13)	Local Partnership Program (Competitive)-Project Allocation	1	7062	Fresno	Fresno County	12 months	N/A	12 months	6/30/2022	12 months	Fresno County is requesting additional time due to delays in obtaining Right of Way permits. All work involving intersection improvements within the railroad right of way on the project requires permits from Union Pacific Railroad (UPRR) and the California Public Utilities Commission (CPUC). At two of these intersections, UPRR and CPUC are requesting traffic signals where the cities believe none are needed. Due to this conflict, updated traffic counts are being reevaluated and negotiations have been delayed. The agency is requesting 12 additional months for allocation until June 30, 2022. This project also has a concurrent time extension request for LPP formulaic construction funds on this agenda.

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

169	2.8a.(14)	Local Partnership Program (Formulaic)- Project Allocation	1	2318E	Sonoma	Sonoma County	3 months	N/A	3 months	9/30/2021	3 months	Sonoma County is requesting additional time due to delays in acquiring right of way and temporary construction easements. A pedestrian hybrid beacon at Old Redwood Highway and Lark Center Drive is being constructed within the project limits and the county has experienced challenges in working with the property owners. The agency expects right of way agreements to be complete in June 2021 and is requesting 3 additional months for construction allocation until September 30, 2021.
169	2.8a.(14)	Local Partnership Program (Formulaic)- Project Allocation	2	7062	Fresno	Fresno County	12 months	N/A	12 months	6/30/2022	12 months	Fresno County is requesting additional time due to delays in obtaining Right of Way permits. All work involving intersection improvements within the railroad right of way on the project requires permits from Union Pacific Railroad (UPRR) and the California Public Utilities Commission (CPUC). At two of these intersections, UPRR and CPUC are requesting traffic signals where the cities believe none are needed. Due to this conflict, updated traffic counts are being reevaluated and negotiations have been delayed. The agency is requesting 12 additional months for construction allocation until June 30, 2022. This project also has a concurrent time extension request for LPP competitive construction funds on this agenda.
170	2.8a.(15)	Local Partnership Program (Formulaic)- Project Allocation	1	LP007	San Francisco	San Francisco Bay Area Rapid Transit District	14 months	N/A	14 months	8/30/2022	14 months	The Bay Area Rapid Transit District (BART) is requesting additional time for allocation due to effects on staffing caused by the Covid-19 pandemic. The pandemic caused low ridership levels and a drop in revenue for BART. Due to the drop in revenue, BART offered an early retirement program to staff and implemented a hiring freeze. The loss of senior level staff caused a delay in the Plans, Specifications, and Estimates phase development due to the need to contract out for this work, which is delaying construction. The agency is requesting 14 additional months for construction allocation until August 30, 2022.
171	2.8a.(16)	Solutions for Congested Corridors- Project Allocation	1	2985	Santa Barbara	Caltrans	6 months	N/A	6 months	12/31/2021	6 months	Caltrans is requesting additional time due to several project delays within the project limits. The project is a component of the US 101 Multimodal Corridor Project with is being implemented by the CMGC method; this has caused design delays for the project. Utility agreements with service providers have also been delayed due to private residents requiring changes late in the process. Construction of adjacent HOV lanes has affected placement of signal foundations and delayed utility relocation plans. Redesign is also needed for a gas station driveway due to traffic operation concerns. Caltrans is requesting an additional 6 months to allocate until December 31, 2021.
172	2.8a.(17)	Solutions for Congested Corridors- Project Completion Date	1	1302A	Orange	Orange County Transportation Authority	36 months	N/A	36 months	12/1/2027	36 months	The Orange County Transportation Authority is requesting additional time due to testing once signage and real time displays are installed for the project. The agency expects installation of the project components to be completed in a timely manner, but these components will need ongoing testing to ensure they will operate according to project scope. The agency is requesting a time extension for the project completion date to December 2027. The request will extend the final expenditure date from 36 months to 72 months to accommodate drawing down the funds.
173	2.8a.(18)	Solutions for Congested Corridors- Project Allocation	1	2893	Santa Barbara	Santa Barbara County Association of Governments	20 months	N/A	20 months	2/28/2023	20 months	The Santa Barbara County Association of Governments is requesting additional time due to delays caused by the Covid-19 Pandemic. The agency and its project partners have been unable to coordinate in the field for design issues in a timely manner due to Covid-19 related mandates. The agency has also experienced staffing challenges due to the pandemic and staff has had to redirect their time to other priorities, delaying the project further. The agency is requesting an additional 20 months for allocation until February 28, 2023.
173	2.8a.(18)	Solutions for Congested Corridors- Project Allocation	2	1302	Orange	City of Santa Ana	11 months	N/A	11 months	5/31/2022	11 months	The City of Santa Ana is requesting additional time due to delays caused by the Covid-19 Pandemic. The agency has experienced work from home issues, like limited remote access and communication challenges. Staff efforts towards the project have also been redirected and reprioritized on emergency operations, taking resources from this project. There is also a need for a Water Quality Management Plan because of sidewalk improvements, which will take an additional four months to complete. The agency is requesting an additional 11 months for allocation until May 31, 2022.
174	2.8b.(1)	TCEP - Contract Award Time Extension	1	3189B	Los Angeles	Los Angeles County Metropolitan Transportation Authority	3 months	3 months	N/A	8/31/2021	3 months	Cycle 1, Golden State Rt 5 project (PPNO 3189B). The project was advertised in November 2020. Due to the pandemic, there were multiple bid extensions requested by contractors due to staffing shortages related to the pandemic. A bid protest was received on May 11, 2021. Metro is requesting additional time extension to ensure parties are provided administrative due process concerning the protest.
175	2.8b.(2)	STIP - Contract Award	1	4073P	Mendocino	County of Mendocino	6 months	N/A	6 months	12/31/2021	6 months	Mendocino County is requesting a 6 month contract award time extension for the construction. The County experienced delays in awarding the contract due to COVID-19. Also, due to project cost increases, the County needs more time to identify additional funding sources, as well as update the plans and specifications to remain within the project funding constraints. The project is currently being advertised. However, the time extension request will allow additional time should the County need to request additional funds from their Board of Supervisors.
176	2.8b.(3)	Active Transportation Program - Contract Award Deadline	1	1195	Riverside	City of Moreno Valley	6 months	N/A	6 months	12/31/2021	6 months	The City has experienced unexpected delays in awarding the project. Although the E-76 was issued at the end of August 2020 and the PS&E were ready for bid, the Department of Water Resources (DWR) had not yet issued its final permit. In October 2020, DWR issued a letter that required an additional biological study which was not expected. This delayed the project schedule by 6 months. The study is now complete and final permit has been issued. The City requests a 6-month time extension to award the CON phase by December 31, 2021.
177	2.8b.(4)	TIRCP - Contract Award	1	CP016	Fresno	City of Fresno	12 months	N/A	12 months	6/30/2022	12 months	Fresno is requesting a 12 month contract award time extension for construction. The project will acquire bus stop amenities, including bus shelters, benches, trash receptacles, and bicycle racks, to be purchased and installed along 60 high-frequency bus stops. The manufacture of the amenities was affected by COVID, resulting in their product to fail quality inspections. The City has placed all amenity orders on hold until quality issues are corrected. Execution of the procurement contract is dependent on quality issues with the amenities being resolved.

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

178	2.8b.(5)	Local Partnership Program (Formulaic)- Contract Award	1	4723	Mendocino	City of Willits	9 months	N/A	9 months	6/30/2022	12 months	The City of Willits is requesting additional time due to delays caused by the Covid-19 Pandemic. The pandemic caused limitations for project tasks to be completed. The agency had to make adjustments to which projects could be processed and awarded through the end of the calendar year. The agency anticipates advertising this project in September 2021 and is requesting an additional 9 months for contract award. Commission staff is recommending a 12 month time extension for contract award to account for future unanticipated delays until June 30, 2022.
178	2.8b.(5)	Local Partnership Program (Formulaic)- Contract Award	2	1324	Nevada	City of Nevada City	6 months	N/A	6 months	6/30/2022	12 months	The City of Nevada City is requesting additional time due to effects of the Covid-19 Pandemic. During the pandemic, restaurants were mandated to close indoor dining and had to utilize sidewalk space in order to offer outdoor dining, delaying the start of construction. In addition, business owners requested that the city delay construction until after summer and the holiday season to allow them to recover from revenue loss in the last year. This project cannot be completed while sidewalks are being utilized by restaurants. This has delayed the contract award schedule. The agency is requesting an additional 6 months for contract award. This project has a concurrent action adding supplemental LPP formulaic funds to the project, and due to these funds having 12 months for contract award, Commission staff recommends 12 months for contract award to June 30, 2022.
178	2.8b.(5)	Local Partnership Program (Formulaic)- Contract Award	3	1376	Imperial	City of Calexico	12 months	N/A	12 months	5/31/2022	12 months	The City of Calexico is requesting additional time due to Covid-19 effects on a different project on the same road. The agency has encountered unexpected delays in coordination with a project that will install a sewer main line and manholes on Scaroni Road, where this project will overlay asphalt concrete. Due to the sewer project delay, this project is not able to be completed. The agency is requesting an additional 12 months for contract award until May 31, 2022.
179	2.8c.(1)	SHOPP - Project Completion Deadline	1	5246	Los Angeles	Caltrans	N/A	N/A	12 months	7/31/2022	12 months	Caltrans needs additional time to complete construction. Staff concurs.
179	2.8c.(1)	SHOPP - Project Completion Deadline	2	5247	Los Angeles	Caltrans	N/A	N/A	12 months	7/31/2022	12 months	Caltrans needs additional time to complete construction. Staff concurs.
179	2.8c.(1)	SHOPP - Project Completion Deadline	3	4775	Los Angeles	Caltrans	N/A	N/A	17 months	11/30/2022	17 months	Caltrans needs additional time to complete construction. Staff concurs.
179	2.8c.(1)	SHOPP - Project Completion Deadline	4	4599	Los Angeles	Caltrans	N/A	N/A	12 months	6/30/2022	12 months	Caltrans needs additional time to complete construction. Staff concurs.
179	2.8c.(1)	SHOPP - Project Completion Deadline	5	8504	Humboldt	Caltrans	N/A	N/A	20 months	4/30/2023	20 months	Caltrans needs additional time to complete construction. Staff concurs.
180	2.8c.(2)	Active Transportation Program - Project Completion Deadline	1	2023G	San Francisco	San Francisco Public Works	12 months	N/A	12 months	5/31/2022	12 months	The City has experienced unexpected delays in completing the project. The City completed CON, however during the onsite review of the project improvements, it was identified that one of the curb ramps is noncompliant and therefore needs to be re-designed and re-built. In addition, reconstruction of the curb ramp work may also trigger relocation and adjustment of the existing traffic signal cabinets and pole that may require additional coordination and review. Curb ramp redesign and review requires 6 months to complete, and construction and final acceptance requires 6 months to complete. The City is requesting a 12-month completion time extension to May 31, 2022.
180	2.8c.(2)	Active Transportation Program - Project Completion Deadline	2	2327	Napa	Napa Valley Transportation Authority	12 months	N/A	12 months	5/31/2022	12 months	The Agency has encountered delays completing this project due to COVID impacts. Due to the pandemic, there were limited resources available by the specific project partners, including school districts and municipalities, and there were challenges associated with engaging parents and other community stakeholders. This project has experienced delays in the progress of the Safe Routes to School Walk Audit reports, Active Transportation Plan development, and parent perception surveys and reports. The Agency is requesting a 12-month completion time extension to May 31, 2022.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	4588B	Mendocino	Caltrans	N/A	N/A	18 months	12/31/2022	18 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	2667	Santa Barbara	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	3	6714	Sacramento	Caltrans	N/A	N/A	4 months	10/31/2021	4 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	4	0756K	Marin	Caltrans	N/A	N/A	30 months	2/28/2024	20 months	Caltrans needs additional time to expend preconstruction support and has requested an extension of 30 months. Staff has reviewed this project and is recommending a 20 month extension.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	5	1487J	San Mateo	Caltrans	N/A	N/A	8 months	4/30/2022	8 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	6	0050N	Alameda	Caltrans	N/A	N/A	12 months	6/30/2022	12 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	7	4705	Los Angeles	Caltrans	N/A	N/A	7 months	1/31/2022	7 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	8	4745B	Los Angeles	Caltrans	N/A	N/A	8 months	2/28/2022	8 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	9	4743B	Los Angeles	Caltrans	N/A	N/A	8 months	2/28/2022	8 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	10	4749B	Los Angeles	Caltrans	N/A	N/A	12 months	6/30/2022	12 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	11	5287	Los Angeles	Caltrans	N/A	N/A	3 months	9/30/2021	3 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	12	5379	Los Angeles	Caltrans	N/A	N/A	5 months	11/30/2021	5 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	13	3194	Mariposa	Caltrans	N/A	N/A	6 months	12/31/2021	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	14	3230	San Joaquin	Caltrans	N/A	N/A	8 months	4/30/2022	8 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	15	2255	Orange	Caltrans	N/A	N/A	15 months	11/30/2022	13 months	Caltrans needs additional time to expend preconstruction support and has requested an extension of 15 months. Staff has reviewed this project and is recommending a 13 month extension.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	16	2593	Santa Cruz	Caltrans	N/A	N/A	10 months	4/30/2022	10 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
181	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	17	0L722	San Luis Obispo	Caltrans	N/A	N/A	6 months	12/31/2021	6 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.

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

182	2.8d.(2)	STIP - Locally Administered - Project Expenditure	1	2391	Humboldt	Humboldt County	12 months	N/A	12 months	6/30/2022	12 months	Humboldt County is requesting 12 additional months for project expenditures for the PS&E phase. The design is delayed due to negotiations in the Right of Way acquisitions needed to secure permits. A permit application submitted to the California Coastal Commission (CCC) resulted in a request for additional geologic hazards, further evaluation of wetland impacts, and sea level rise adaptations before the application can be approved. In addition, CCC required additional use permits for certain parcels. There are delays with two of the four parcels. The County has completed 60 percent of the design plans as of September 2020. The County will proceed with the completion of the PSE phase once the permitting issues are resolved.
182	2.8d.(2)	STIP - Locally Administered - Project Expenditure	2	0072	Humboldt	Humboldt County	12 months	N/A	12 months	6/30/2022	12 months	Humboldt County is requesting 12 additional months for project expenditures for the right of way phase. The project requires acquisition of four parcels. Two of the four parcels were acquired in October 2020. The remaining two parcels, which had prolonged negotiations, have now been accepted by the owners, with an agreement in February and March 2021. In addition, the County is screening the levee soils for potential hazardous materials and developing the purchase and sale agreement for these easements. The lease for the railroad property was approved by the North Coast Railroad Authority in December 2020 and affirmed by the Commission in March 2021.
183	2.8d.(3)	POST FACT STIP - Locally Administered - Project Expenditures	1	3492	Lassen	City of Susanville	20 months	N/A	20 months	2/28/2022	20 months	Susanville contacted Caltrans to discuss a project expenditure time extension due to COVID-19 related impacts. Caltrans mistakenly assumed this was a SHOPP project, and provided the City with the incorrect date of March 2021 instead of June 30, 2020 to incur project expenditures. The error was found when the City requested an allocation for the Right to Way phase. As a result, the City is requesting a Post Fact project expenditure time extension for the PS&E phase.
184	2.8d.(4)	STIP - Locally Administered - Project Expenditure	1	2514	Humboldt	County of Humboldt	8 months	N/A	8 months	2/28/2022	8 months	Humboldt County is requesting an 8 month project expenditure time extension for the PA&ED phase. The project experienced delays as county staff transitioned from a work from home environment due to COVID-19. In addition, during the design phase, it was determined that additional topographic surveying would be required to finalize the plans. This project has a concurrent time extension request for the PS&E phase.
184	2.8d.(4)	STIP - Locally Administered - Project Expenditure	3	2487	Trinity	County of Trinity	14 months	N/A	14 months	8/31/2022	14 months	The County of Trinity (County) is requesting a 14 month project expenditure time extension for the PS&E phase. This request is a result of unexpected catastrophic events, including the Carr Fire and two major landslides in 2018, the Complex Fire and the COVID-18 pandemic in 2020. The additional 14 months allows the County adequate time to complete the design.
184	2.8d.(4)	STIP - Locally Administered - Project Expenditure	4	2548	Plumas	County of Plumas	6 months	N/A	6 months	12/31/2021	6 months	Plumas County is requesting a 6 month project expenditure time extension for the PA&ED phase. The County initially experienced delays in the environmental phase due to delayed snow melt and ranger availability. In addition, the COVID-19 pandemic caused further delay disrupting the overall project schedule. This project has a concurrent allocation time extension for the right of way phase, and an amendment allocation time extension for the PSE phase.
184	2.8d.(4)	STIP - Locally Administered - Project Expenditure	5	2561	Lassen	City of Lassen	6 months	N/A	6 months	12/31/2021	6 months	Susanville is requesting a 6 month project expenditure time extension for the PS&E phase due to project delays. In November 2019, the City entered into a contract with a consultant for the PSE phase. Due to the COVID-19 pandemic effective March 2020, essential in-person meetings required for the PSE phase were postponed. This project has a concurrent allocation time extension for the construction phase.
184	2.8d.(4)	STIP - Locally Administered - Project Expenditure	6	2567	Tehama	Tehama County	8 months	N/A	8 months	2/25/2022	8 months	Tehama County is requesting an 8 month project expenditure time extension for the PA&ED phase. The COVID-19 pandemic caused a delay as staff transitioned to a work-to-home environment. Also, there were delays in the County Counsel contract approvals in County Board of Supervisors non-emergency agendas. As a result, the award of the consultant contract was delayed by 8 months.
184	2.8d.(4)	STIP - Locally Administered - Project Expenditure	7	2588	Shasta	City of Redding	20 months	N/A	20 months	2/28/2023	20 months	Redding is requesting a 20 month project expenditure time extension for the PA&ED phase. The project has experienced many delays, including the Carr fire in 2018 and its 9-month aftermath and the COVID-19 pandemic. Furthermore, during the preliminary environmental review, the adjacent cemetery extended further than anticipated requiring the development of new project alignments.
185	2.8d.(4)	STIP - Locally Administered - Project Expenditure	2	2514	Humboldt	County of Humboldt	8 months	N/A	8 months	2/28/2022	8 months	Humboldt County is requesting an 8 month project expenditure time extension for the PS&E phase. The project experienced delays as county staff transitioned from a work from home environment due to COVID-19. In addition, during the design phase, it was determined that additional topographic surveying would be required to finalize PS&E and prepare bid packages. This project has a concurrent time extension request for the PA&ED phase.
185	2.8d.(5)	TCEP - Project Development Expenditure Time Extension	1	0999F	San Diego	Caltrans District 11	20 months	N/A	20 months	2/28/2023	20 months	Cycle 1, Otay Mesa East Port of Entry Segment 3A project (PPNO 0999F). District thought gas lines could be protected in place, but b/c of input from stakeholders held "value analysis" workshop and decided to relocate gas line, impacting design timeline. COVID-19 hindered the ports ability to coordinate with other agencies including SANDAG, GSA, CBP, California Highway Patrol and multiple utility companies.
186	2.8d.(6)	STIP - Locally Administered - Project Expenditures	1	2010C1	Contra Costa	San Francisco Bay Area Rapid Transit District	20 months	N/A	20 months	2/28/2023	20 months	The San Francisco Bay Area Rapid Transit District (BART) is requesting 20 additional months for project expenditures for the PS&E phase. The delay is directly related to limitations caused by the COVID-19 pandemic. In addition, BART management shifted the maintenance and engineering staff priorities towards critical infrastructure work due to shortened service hours. As a result, staff was unable to work on this project.

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

187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	1	2445A	Humboldt	Humboldt County	4	N/A	4	10/31/2021	4	The County has experienced unexpected delays during environmental. The project received an approval for CEQA exemption in January 2019, however, the County received notice of an intent to appeal the permit based on the need for off-site mitigation. The environmental permitting process now requires an Initial Study and Mitigated Negative Declaration and the development of additional wetland mitigation. Delays have been compounded by COVID due to staff being redirected to other duties, and has impacted the timeframes of the Humboldt County Planning and California Coastal Commissions to administer their permitting process. The project also has a concurrent time extension request for its RW expenditure on this month's Commission agenda under this same item. The County is requesting a four-month expenditure extension for PS&E from June 30, 2021 to October 31, 2021.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	2	2445A	Humboldt	Humboldt County	4	N/A	4	10/31/2021	4	The County has experienced unexpected delays during environmental. The project received an approval for CEQA exemption in January 2019, however, the County received notice of an intent to appeal the permit based on the need for off-site mitigation. The environmental permitting process now requires an Initial Study and Mitigated Negative Declaration and the development of additional wetland mitigation. Delays have been compounded by COVID due to staff being redirected to other duties, and has impacted the timeframes of the Humboldt County Planning and California Coastal Commissions to administer their permitting process. The project also has a concurrent time extension request for its PS&E expenditure on this month's Commission agenda under this same item. The County is requesting a four-month expenditure extension for RW from June 30, 2021 to October 31, 2021.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	3	2504A	Humboldt	Humboldt County	6	N/A	6	12/31/2021	6	The County has experienced unexpected delays in completing design of the project. Due to COVID, the County and project partners have experienced delays transitioning to a work from home environment, and the County encountered a reduction of staff and added workload and responsibilities related to the pandemic. This project received a 12-month time extension for allocation of its CON phase at the December 2020 Commission meeting. The project also has a concurrent time extension request for its RW expenditure on this month's Commission agenda under this same item. The County is requesting a six-month expenditure extension for PS&E from June 30, 2021 to December 31, 2021.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	4	2504A	Humboldt	Humboldt County	6	N/A	6	12/31/2021	6	The County has experienced unexpected delays in completing design of the project. Due to COVID, the County and project partners have experienced delays transitioning to a work from home environment, and the County encountered a reduction of staff and added workload and responsibilities related to the pandemic. This project received a 12-month time extension for allocation of its CON phase at the December 2020 Commission meeting. The project also has a concurrent time extension request for its PS&E expenditure on this month's Commission agenda under this same item. The County is requesting a six-month expenditure extension for RW from June 30, 2021 to December 31, 2021.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	5	1772	Sacramento	Sacramento County	9	N/A	9	3/31/2022	9	The County has experienced unexpected delays in obtaining RW acquisition. The County must acquire RW from two properties in order to construct the project. The County has begun the eminent domain process for one property, and has processed a RON action for the second property which was approved at the County Board of Supervisors hearing in April 2021. In addition, the County encountered a reduction of staff and added workload and responsibilities related to COVID. The County is requesting a nine-month expenditure extension for RW from June 30, 2021 to March 31, 2022.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	6	2326	Marin	Town of Corte Madera	6	N/A	6	12/31/2021	6	The Town has experienced unexpected delays in completing design of the project. Due to COVID, the Town and project partners have experienced delays transitioning to a work from home environment. Additionally, it was difficult to conduct field visits and site meetings as the consultant had limitations due to social distancing mandates. The Town is requesting a six-month expenditure extension for PS&E from June 30, 2021 to December 31, 2021.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	7	5119	Los Angeles	City of Lancaster	12	N/A	12	6/30/2022	12	The City has experienced unexpected delays in completing design of the project. Due to COVID, 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. The City's consultants are also experiencing the same issues and cannot provide efficient response times during the pandemic. The City is requesting a 12-month expenditure extension for PS&E from June 30, 2021 to June 30, 2022.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	8	5428A	Los Angeles	Los Angeles County	20	N/A	20	2/28/2023	20	The County has experienced unexpected during the RW phase of the project. The County's Flood and Control District (FCD) has existing easements along the flood channels. The project was initially thought to be located within areas of the FCD's RW, but it was discovered that the existing easements along the channels don't allow for bikeway facilities. The County will need to acquire 12 properties and will be working with the property owners through the RW acquisition process. The County is requesting a 20-month expenditure extension for PS&E from June 30, 2021 to February 28, 2023.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	9	1232	San Diego	San Diego Association of Governments	4	N/A	4	10/31/2021	4	The Agency has experienced unexpected delays during the design phase of the project. Due to COVID, the Agency and project partners have experienced delays transitioning to a work from home environment. Additionally, the Agency encountered a reduction of staff and added workload and responsibilities related to the pandemic. The project also has a concurrent time extension request for its RW expenditure on this month's Commission agenda under this same item. The Agency is requesting a four-month expenditure extension for PS&E from June 30, 2021 to October 31, 2021.

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

187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	10	1232	San Diego	San Diego Association of Governments	4	N/A	4	10/31/2021	4	The Agency has experienced unexpected delays during the design phase of the project. Due to COVID, the Agency and project partners have experienced delays transitioning to a work from home environment. Additionally, the Agency encountered a reduction of staff and added workload and responsibilities related to the pandemic. The project also has a concurrent time extension request for its PS&E expenditure on this month's Commission agenda under this same item. The Agency is requesting a four-month expenditure extension for RW from June 30, 2021 to October 31, 2021.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	11	1004	Orange	City of La Habra	20	N/A	20	2/28/2023	20	The City has experienced unexpected delays in obtaining easements. The City, the Orange County Transportation Authority (OCTA) and Union Pacific Railroad (UPRR) have been working diligently to obtain an Encroachment Permit to gain access to UPRR RW. All three parties have been cooperative, but the City has been told that the easement permit is expected to take longer. The City is requesting a 20-month expenditure extension for RW from June 30, 2021 to February 28, 2023.
187	2.8d.(7)	Active Transportation Program - Project Development Expenditure Deadline	12	1015	Orange	City of Westminster	12	N/A	12	6/30/2022	12	The City has experienced unexpected delays during the design phase of the project. Due to COVID, the City and project partners have experienced delays transitioning to a work from home environment. The west limit of the project requires coordination with the Department and OCTA. The Department and OCTA had to review and approve the design options from the City, which took longer than anticipated. The east limit of the project requires coordination from CPUC and UPRR, which has caused further delays. The City is requesting a 12-month expenditure extension for PS&E from June 30, 2021 to June 30, 2022.
188	2.8d.(8)	Local Partnership Program (Formulaic)- Project Development Expenditure	1	2985	Santa Barbara	Caltrans	12 months	N/A	12 months	6/30/2022	12 months	Caltrans is requesting additional time due to design delays and additional projects within this project's limits. During the development of the design phase, utility agreements were delayed because of impacts made to private residents that requested changes late in the process. The current construction of the adjacent HOV project has affected the placement of signal foundations, which has delayed utility relocation plans. Traffic operation concerns have also caused an additional delay due to a driveway that needs to be redesigned. The agency is requesting an additional 12 months for project development expenditure for the right of way phase and the Plans, Specifications, and Estimates phase until June 30, 2022.
189	2.8d.(9)	Local Partnership Program (Formulaic)- Project Development Expenditure	2	1834B	Santa Barbara	Santa Barbara County Association of Governments	20 months	N/A	20 months	2/28/2023	20 months	The Santa Barbara County Association of Governments is requesting additional time due to delays caused by the Covid-19 Pandemic for the same reasons stated above in their request for additional time for the Plans, Specifications, and Estimates phase. This request is for the Right of Way phase of this project. The agency is requesting an additional 20 months for project development expenditure for the Right of Way phase until February 28, 2023. The agency has a concurrent time extension request for project development expenditure for the Plans, Specifications, and Estimates phase on this agenda.
190	2.8d.(10)	Local Partnership Program (Formulaic)- Project Development Expenditure	1	5501	Los Angeles	Los Angeles County Metropolitan Transportation Authority	20 months	N/A	20 months	2/28/2023	20 months	The Los Angeles County Metropolitan Transportation Authority is requesting additional time due to funding issues caused by the Covid-19 Pandemic. The agency was forced to prioritize other projects last year to use existing funding. This project could not be prioritized and had to be delayed. Design changes have also contributed to the delay, but the agency anticipates the Project Approval and Environmental Document phase will be complete by February 2023. The agency is requesting an additional 20 months for project development expenditure for the Project Approval and Environmental Document phase until February 28, 2023.

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

190	2.8d.(9)	Local Partnership Program (Formulaic)- Project Development Expenditure	1	1834B	Santa Barbara	Santa Barbara County Association of Governments	20 months	N/A	20 months	2/28/2023	20 months	The Santa Barbara County Association of Governments is requesting additional time due to delays caused by the Covid-19 Pandemic. The agency and its partners have experienced challenges in project coordination and meetings due to Covid-19 restrictions. Field meetings were necessary to coordinate design and meet with right of way property owners but had to be delayed. In addition to this issue, coordination with Union Pacific Railroad (UPRR) has progressed slowly because of staffing issues at UPRR. The agency is requesting an additional 20 months for project development expenditure for the Plans, Specifications, and Estimates phase until February 28, 2023. The agency has a concurrent time extension request for Right of Way phase for project development expenditure on this agenda.
191	2.8v.(3)	SHOPP - Amendment to Previously Approved Project Allocation Deadline	1	0269M	Sonoma	Caltrans	12 months	7 months	19 months	1/31/2022	19 months	Caltrans needs additional time to allocate preconstruction support, beyond the previously approved 12 months. Staff concurs.
191	2.8v.(3)	SHOPP - Amendment to Previously Approved Project Allocation Deadline	2	6725	Fresno	Caltrans	12 months	7 months	19 months	1/31/2022	19 months	Caltrans needs additional time to allocate preconstruction support, beyond the previously approved 12 months. Staff concurs.
191	2.8v.(4)	STIP - Locally Administered - Allocation Amendment	1	2548	Plumas	County of Plumas	8 months	8 months	8 months	2/28/2022	8 months	Plumas County is requesting an 8 month allocation amendment time extension for the PS&E phase. The County has experienced significant project delays due to the COVID-19 pandemic. The County anticipates completing the PA&ED phase by December 2021, and will subsequently request a PS&E allocation. This project has a concurrent project expenditure time extension for the PA&ED phase.
193	2.8v.(5)	Active Transportation Program - Project Completion Deadline Amendment	1	1002B	Orange	City of Garden Grove	12	8	8	2/28/2022	8	The City 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 Timely Use of Funds Policy. Due to COVID, all City offices and schools were required to close, and all scheduled outreach events were canceled until further notice. With City staff vaccinations, the reopening of City Hall and ending of all telecommuting in April 2021, all original events and programming has been rescheduled. The City is requesting an additional 8-month time extension, from June 30, 2021 to February 28, 2022, for the CON-NI phase.
194	2.8v.(6)	Active Transportation Program - Project Completion Deadline Amendment	1	4876	Los Angeles	City of Los Angeles	8	12 - June 2020 10 - June 2021	Do Not Recommend	6/30/2022	Defer	The City is requesting a second amendment to their previous Completion Deadline Extension Amendment for the CON-NI phase from 20 months to 30 months. Due to COVID, this SRTS program has had to suspend all school-based activities through the 2020-2021 school year as the Los Angeles Unified School Districts' (LAUSD) schools have been closed. This SRTS project requires in-person participation, however LAUSD schools will not be opening fully until August 2021. The Department cannot support this request as it is not consistent with the ATP policy and guidelines, or the Interim Timely Use of Funds Policy. Due to the closure of schools and the cancellation of all educational and encouragement events caused by COVID, Commission staff recommends deferring the request until the City can assess the project status.
194	2.8v.(6)	Active Transportation Program - Project Completion Deadline Amendment	2	5199	Los Angeles	City of Los Angeles	8	12 - June 2020 10 - June 2021	Do Not Recommend	6/30/2022	Defer	The City is requesting a second amendment to their previous Completion Deadline Extension Amendment for the CON-NI phase from 20 months to 30 months. Due to school closures, significant steps of this project cannot be completed at this time. Furthermore, the City requires access to LAUSD administration, and local and school community stakeholders for review of the plans which will not be available until schools open again in Fall 2021. In addition, the project scope includes a Pop-Up event which requires the full presence of the school community. The Department cannot support this request as it is not consistent with the ATP policy and guidelines, or the Interim Timely Use of Funds Policy. Due to the closure of schools and the cancellation of all educational and encouragement events caused by COVID, Commission staff recommends deferring the request until the City can assess the project status.
195	2.8v.(7)	Local Partnership Program (Competitive)- Interim Timely Use of Funds Policy	1	5504	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	8 months	8 months	2/28/2022	8 months	The Los Angeles County Metropolitan Transportation Authority is requesting additional time to their previously approved 12-month project allocation time extension. Due to the COVID-19 pandemic and the mandated shelter in place directive, there has been further significant impact on the activities of this project resulting from staffing challenges which caused resource constraints and project discontinuity. In addition, the agency was forced to prioritize all projects and group into two categories, Category 1 and 2. The project was placed in category 2 which delayed funding allocation for design and significantly impacted project staff, this ultimately pushed back the project schedule. The agency anticipates awarding the construction contract by April 2022. The agency is requesting an additional 8 months, based on the Interim Timely Use of Funds Policy, to request construction allocation by February 28, 2022.
196	2.8v.(8)	Local Partnership Program (Formulaic)- Interim Timely Use of Funds Policy	1	LP005	San Diego	North County Transit District	12 months	8 months	8 months	2/28/2022	8 months	North County Transit District is requesting additional time to their previously approved time extension caused by the Covid-19 Pandemic. Project delivery has been delayed due to the impact Covid-19 has had on contractors, project coordination activities, availability of key staff, and the ability for in-person work to be done. The agency is requesting an additional 8 months, based on the Interim Timely Use of Funds Policy, for project development expenditure for the Plans, Specifications, and Estimates phase by February 28, 2022.
197	2.8v.(9)	Active Transportation Program - Project Development Expenditure Deadline Amendment	1	5286	Los Angeles	City of Los Angeles	12	8	8	2/28/2022	8	The City is requesting an amendment to their previous Project Development Expenditures Deadline Extension for the PS&E phase from 12 months to 20 months in accordance with the adopted Timely Use of Funds Policy. Due to the pandemic, the City's Mayor imposed budget tightening measures which required all requests for Consultant work to be reviewed and approved by the Mayor's office prior to issuance. This created significant delays in the approval process to reissue the Consultant Services Contract needed to complete the project design. Additionally, the City has experienced loss of resources due to the City's pandemic response which reduced staff resources and availability. The project also has a concurrent time extension request for its construction allocation on this month's Commission agenda. The City is requesting an additional 8-month time extension, from June 30, 2021 to February 28, 2022, for the PS&E phase.