

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

California Transportation Commission
August 18-19, 2021 Meeting - Extension Requests / Staff Recommendation

**Tabs 102-110 Extension
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 |
|---------------|----------|---|--------|-------|----------------|---|--|---------------------------------------|---|---|---|--|
| 102 | 2.8b.(1) | SHOPP - Contract Award | 1 | 1115 | Del Norte | Caltrans | - | - | 6 months | 1/31/2022 | 6 months | Caltrans needs additional time to advertise and award this project. Staff concurs. |
| 102 | 2.8b.(1) | SHOPP - Contract Award | 2 | 1265 | San Diego | Caltrans | - | - | 6 months | 1/31/2022 | 6 months | Caltrans needs additional time to advertise and award this project. Staff concurs. |
| 103 | 2.8b.(2) | Active Transportation Program - Contract Award Deadline | 1 | 5664 | Los Angeles | Los Angeles County | 5 months | - | 5 months | 1/31/2022 | 5 months | The County has experienced unexpected delays as the County's Department of Public Health began developing the contract solicitation documents. The COVID-19 pandemic caused delays in processing the consultant services work order solicitation documents, delaying the project by five months. The County also encountered delays due to the fires occurring locally and within the State. The County needed to adjust priorities and provide support work to the California Conservation Corps staff, delaying the project by four months. The County requests a 5-month time extension to award the CON-NI phase by January 31, 2022. |
| 103 | 2.8b.(2) | Active Transportation Program - Contract Award Deadline | 2 | 1291B | San Diego | City of Escondido | 6 months | - | 6 months | 2/28/2022 | 6 months | The City has experienced unexpected delays in awarding the project. The CON portion of the project was delayed due to utility relocations and was approved a 12-month CON allocation time extension. The City is requesting a time extension to allow the schedule of the CON-NI phase to align with the CON phase of the project, as intended in the original application. The City requests a 6-month time extension to award the CON-NI phase by February 28, 2022. |
| 104 | 2.8b.(3) | TIRCP - Contract Award | 1 | CP059 | Los Angeles | Antelope Valley Transit Authority | 7 months | - | 7 months | 3/31/2022 | 7 months | Antelope Valley Transit Authority (AVTA) is requesting a 7 month contract award time extension for the construction phase. After receiving an allocation, the agency's priorities shifted, due to the COVID-19 pandemic, to maintaining safe services and increasing sanitation. As a result, the network integration of transit services was placed on hold. AVTA is ready to pursue the awarding process, resulting in a 7 month time extension to award the project. |
| 105 | 2.8c.(1) | SHOPP - Project Completion | 1 | 3526 | Trinity | Caltrans | - | - | 12 months | 5/31/2023 | 12 months | Caltrans needs additional time to complete construction. Staff concurs. |
| 105 | 2.8c.(1) | SHOPP - Project Completion | 2 | 1485Q | Napa | Caltrans | - | - | 7 months | 3/31/2022 | 7 months | Caltrans needs additional time to complete construction. Staff concurs. |
| 105 | 2.8c.(1) | SHOPP - Project Completion | 3 | 4904 | Los Angeles | Caltrans | - | - | 14 months | 11/30/2022 | 14 months | Caltrans needs additional time to complete construction. Staff concurs. |
| 105 | 2.8c.(1) | SHOPP - Project Completion | 4 | 5085 | Los Angeles | Caltrans | - | - | 12 months | 9/30/2022 | 12 months | Caltrans needs additional time to complete construction. Staff concurs. |
| 105 | 2.8c.(1) | SHOPP - Project Completion | 5 | 3011Y | Stanislaus | Caltrans | - | - | 12 months | 12/31/2022 | 12 months | Caltrans needs additional time to complete construction. Staff concurs. |
| 105 | 2.8c.(1) | SHOPP - Project Completion | 6 | 0206Y | San Bernardino | Caltrans | - | - | 16 months | 1/31/2023 | 16 months | Caltrans needs additional time to complete construction. Staff concurs. |
| 105 | 2.8c.(1) | SHOPP - Project Completion | 7 | 0127J | San Bernardino | Caltrans | - | - | 5 months | 2/28/2022 | 5 months | Caltrans needs additional time to complete construction. Staff concurs. |
| 106 | 2.8c.(2) | STIP Rail - Project Completion | 1 | 2065S | Los Angeles | Southern California Regional Rail Authority | 20 months | - | 20 months | 6/30/2023 | 20 months | Southern California Regional Rail Authority (SCRRA) is requesting a 20 month project completion time extension for the construction phase. The agency has encountered delays with the track construction contract that includes a variety of fund sources. Due to the delays in executing other funding agreements, the agency is requesting a 20 month time extension for project completion. |
| 106 | 2.8c.(2) | STIP Rail - Project Completion | 2 | 2107 | Orange | Southern California Regional Rail Authority | 12 months | - | 12 months | 6/30/2022 | 12 months | Southern California Regional Rail Authority (SCRRA) is requesting a 12 month project completion time extension for the construction phase. Orange County Transportation Authority's (OCTA) original design did not include an access gate on the fence located within Orange County Flood Control's (OCFC) right of way. OCTA is in the process of requesting an easement from OCFC. Once easement is obtained, SCRRA can complete the project. This change in scope requires an additional 12 months for project completion. |
| 107 | 2.8c.(3) | TIRCP - Project Completion | 1 | CP028 | Los Angeles | Antelope Valley Transit Authority | 8 months | - | 8 months | 3/31/2022 | 8 months | Antelope Valley Transit Authority (AVTA) is requesting an 8 month project completion time extension for the construction phase. The zero emission battery operated bus failed the federal Altoona test requiring modifications before retesting can begin. Due to the extensive modifications, AVTA canceled the contract and entered into a new contract with a new vendor. The new buses are scheduled to be delivered by the end of 2021. Due to the procurement of new buses, an additional 8 months is needed for project completion. |
| 108 | 2.8c.(4) | Traffic Congestion Relief Program - Project Completion | 1 | 3L05 | Sacramento | Sacramento Regional Transit District | 16 months | - | 16 months | 12/31/2022 | 16 months | The Agency needs additional time to complete two outstanding tasks. The Morrison Creek Light Rail Station was planned in conjunction with a new housing development that did not move forward, so the Agency completed the station independently. The station is expected to open in late August 2021. Additionally, new clearance requirements caused delays in the relocation of powerlines. Consequently, the Agency had to revise its contract scope with the Sacramento Municipal Utility District and obtain an additional environmental clearance. Therefore, the Agency is requesting a 16-month time extension for the period of project completion to December 31, 2022. |

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| 109 | 2.8d.(1) | SHOPP - Project Development Expenditure Deadline | 1 | 1276 | San Diego | Caltrans | - | - | 20 months | 4/30/2023 | 20 months | Caltrans needs additional time to expend preconstruction support. Staff concurs. |
| 109 | 2.8d.(1) | SHOPP - Project Development Expenditure Deadline | 2 | 2703 | Santa Barbara | Caltrans | - | - | 13 months | 9/30/2022 | 13 months | Caltrans needs additional time to expend preconstruction support. Staff concurs. |
| 109 | 2.8d.(1) | SHOPP - Project Development Expenditure Deadline | 3 | 2746 | San Benito | Caltrans | - | - | 8 months | 4/30/2022 | 8 months | Caltrans needs additional time to expend preconstruction support. Staff concurs. |
| 109 | 2.8d.(1) | SHOPP - Project Development Expenditure Deadline | 4 | 0280 | Mariposa | Caltrans | - | - | 20 months | 4/30/2023 | 20 months | Caltrans needs additional time to expend preconstruction support. Staff concurs. |
| 110 | 2.8d.(2) | Active Transportation Program - Project Development Expenditure Deadline | 1 | 2302 | Alameda | Alameda County | 12 months | - | 12 months | 6/30/2022 | 12 months | The County has experienced unexpected delays during the design phase. The natural fire disasters in Summer 2020 required the County to reassign staff engineers, delaying the project by four months. The project also experienced delays when the County updated its Bicycle/Pedestrian Master Plan, which resulted in upgrading the bike facility from a Class III bike route to Class II bike lanes. This required a feasibility study to study the design options and delayed the PS&E phase by eight months. The County is requesting a 12-month expenditure extension for PS&E from June 30, 2021 to June 30, 2022. |
| 110 | 2.8d.(2) | Active Transportation Program - Project Development Expenditure Deadline | 2 | 2303 | Alameda | Alameda County | 12 months | - | 12 months | 6/30/2022 | 12 months | The County has experienced unexpected delays during the design phase. The natural fire disasters in Summer 2020 required the County to reassign staff engineers, delaying the project delivery by four months. The project also experienced delays in executing a contract with UPRR for a railroad crossing in the project area. Based on public outreach, the bike facility design was upgraded to a Class IV facility from a Class II bike route. The County and consultants are working with UPRR staff to address any design comments to complete the plans and specifications for the railroad crossings. The County is requesting a 12-month expenditure extension for PS&E from June 30, 2021 to June 30, 2022. |