

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

California Transportation Commission
October 13-14, 2021 Meeting - Extension Requests / Staff Recommendation

**Tab 107 - 188
Time 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
107	2.8b.(1)	SHOPP - Contract Award	1	1244	San Diego	Caltrans	N/A	N/A	3	12/31/2021	3	Caltrans needs additional time to advertise and award this project. Staff concurs.
107	2.8b.(1)	SHOPP - Contract Award	2	6716A	Sacramento	Caltrans	N/A	N/A	8	5/31/2022	8	Caltrans needs additional time to advertise and award this project. Staff concurs.
108	2.8b.(2)	STIP - Locally Administered - Contract Award	1	6626	Alpine	County of Alpine	2 months	N/A	2 months	12/31/2021	2 months	Alpine County is requesting a 2 month contract award time extension for the construction phase. The County's consultant retired soon after the project was allocated. Due to limited staffing, the 2020 Valley Fire and the 2021 Tamarack fire, the project award is delayed. The County is currently soliciting for a replacement consultant to work on this project. The project has been advertised and the County is requesting the additional time to open bids and award the contract.
109	2.8b.(3)	TIRCP - Contract Award	1	CP032	San Diego	San Diego Metropolitan Transit System	12 months	N/A	12 months	12/31/2022	12 months	San Diego Metropolitan Transit System is requesting a 12 month contract award time extension for the construction phase. The agency awarded the project and received bids over the estimated amount. The 12 month time extension allows the agency to re-bid the project in late 2021 and allow additional time to process the procurement which required board approval.
110	2.8b.(4)	TCEP-Contract Award Extension	1	T0006	Los Angeles	Port of Los Angeles	6	N/A	6	4/30/2022	6	Terminal Island - in Port of LA. Adds 5 rail storage tracks. As a result of the minor scope change approved in 2020, the FTIP and E-76 (federal fund docs) didn't match and it took awhile to get an FTIP amendment approved, which is needed to receive the federal funding. Also, this is a proactive measure in case there is a bid protest.
111	2.8c.(1)	SHOPP - Project Completion	1	3007V	San Bernardino	Caltrans	N/A	N/A	16	3/31/2023	16	Caltrans needs additional time to complete construction. Staff concurs.
111	2.8c.(1)	SHOPP - Project Completion	2	5309	Siskiyou	Caltrans	N/A	N/A	3	1/31/2022	3	Caltrans needs additional time to complete construction. Staff concurs.
111	2.8c.(1)	SHOPP - Project Completion	3	2950	Colusa	Caltrans	N/A	N/A	12	10/31/2022	12	Caltrans needs additional time to complete construction. Staff concurs.
111	2.8c.(1)	SHOPP - Project Completion	4	2941	Orange	Caltrans	N/A	N/A	10	10/31/2022	10	Caltrans needs additional time to complete construction. Staff concurs.
111	2.8c.(1)	SHOPP - Project Completion	5	0483Q	Santa Clara	Caltrans	N/A	N/A	36	11/30/2024	36	Caltrans needs additional time to complete construction. Staff concurs.
112	2.8c.(3)	ATP- Project Completion Deadline	1	2301	Alameda	Alameda County	12	N/A	12	12/31/2022	12	The County has experienced unexpected delays in completing the Non-Infrastructure program. Due to COVID-19, Active Oakland was unable to perform in schools and on school sites, leading to the transition of in-person school events and outreach to virtual platforms which delayed the program. The County anticipates completing the project by December 2022. The County is requesting a 12-month extension to complete CON by December 31, 2022.
113	2.8c.(4)	STIP - Rail - Project Completion	1	2828	Santa Cruz	Santa Cruz Metropolitan Transit District	20 months	N/A	20 months	7/31/2023	20 months	Santa Cruz Metropolitan Transit District is requesting a 20 month project completion time extension for the construction phase. The project is experiencing delays as a result of the COVID-19. Delays include inventory shortages and cancellation of non-safety contract work. The project is 75 percent complete and will be complete by July 2023.
114	2.8c.(5)	LPP- Project Completion	1	5510	Los Angeles	Los Angeles County Metropolitan Transportation Authority	20 months	N/A	20 months	7/31/2023	20 months	The Los Angeles County Metropolitan Transportation Authority (LA Metro) experienced unexpected delays in completing the project due to technological issues during pilot testing of the upgraded fareboxes. The fareboxes randomly lost device communication making them inoperable. The issue was resolved by adding a USB filter, however, additional time is needed for pilot testing to ensure that no other technical issues arise. LA Metro is requesting a 20 month project completion time extension for the Construction phase to July 31, 2023.
115	2.8c.(6)	LBSRP - Project Completion	1	N/A	Los Angeles	City of Los Angeles	N/A	N/A	20	8/31/2023	20	The City of Los Angeles needs additional time to complete construction. Staff concurs.

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116	2.8c.(2)	Local Alternative Transportation Improvement Program - Project Completion	1	0095K	Alameda	City of Hayward	11 months	N/A	11 months	12/31/2021	11 months	The City is requesting an 11-month post-fact time extension due to delays caused by utility work in the project area. The utility company's contractors were replacing overhead cables with underground cables but had to complete other emergency projects first. The City is requesting an 11-month post-fact project completion time extension to finish final invoicing and project closeout by December 31, 2021.
117	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	5502	Orange	Caltrans	N/A	N/A	5	3/31/2022	5	Caltrans needs additional time to expend preconstruction support. Staff concurs.
117	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	1499J	Alameda	Caltrans	N/A	N/A	16	4/30/2023	16	Caltrans needs additional time to expend preconstruction support. Staff concurs.
117	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	3	6725	Fresno	Caltrans	N/A	N/A	12	12/31/2022	12	Caltrans needs additional time to expend preconstruction support. Staff concurs.
117	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	4	6791	Kern	Caltrans	N/A	N/A	4	4/30/2022	4	Caltrans needs additional time to expend preconstruction support. Staff concurs.
117	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	5	3146	San Joaquin	Caltrans	N/A	N/A	6	4/30/2022	6	Caltrans needs additional time to expend preconstruction support. Staff concurs.
117	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	6	1195	San Diego	Caltrans	N/A	N/A	20	6/30/2023	20	Caltrans needs additional time to expend preconstruction support. Staff concurs.
117	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	7	0P68U	Orange	Caltrans	N/A	N/A	16	4/30/2023	16	Caltrans needs additional time to expend preconstruction support. Staff concurs.
117	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	8	5081	Ventura	Caltrans	N/A	N/A	4	2/28/2022	4	Caltrans needs additional time to expend preconstruction support. Staff concurs.
118	2.8d.(2)	ATP - Post Fact Project Development Expenditure Deadline	1	2188	Orange	City of Santa Ana	12	N/A	12	6/30/2022	12	The City is requesting a post fact time extension due to unexpected delays during the design phase. In December 2020, the City requested and was granted an 18-month allocation extension to the CON phase. Due to the project requiring the adjustment of utilities which involves coordination with numerous utility owners, the City has experienced additional delays with the design. The City is requesting a 12-month post fact expenditure time extension for PS&E to June 30, 2022.
118	2.8d.(2)	ATP - Post Fact Project Development Expenditure Deadline	2	2189A	Orange	City of Santa Ana	12	N/A	12	6/30/2022	12	The City is requesting a post fact time extension due to unexpected delays during the design phase. In December 2020, the City requested and was granted an 18-month allocation extension for the CON phase. The City has experienced additional delays during the design phase. The City is requesting a 12-month post fact expenditure time extension for PS&E to June 30, 2022.
118	2.8d.(2)	ATP - Post Fact Project Development Expenditure Deadline	3	2190	Orange	City of Santa Ana	10	N/A	10	4/30/2022	10	The City is requesting a post fact time extension due to unexpected delays during the design phase. In December 2020, the City requested and was granted a 16-month allocation extension to the CON phase. Due to COVID-19, the school district was forced to close operations in March 2020, causing additional delays during the design phase. The City is requesting a 10-month post fact expenditure time extension for PS&E to April 30, 2022.