

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

California Transportation Commission
December 8-9, 2021 Meeting - Extension Requests / Staff Recommendation

**Tabs 98-109
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
98	2.8b.(1)	SHOPP - Contract Award	1	0100V	Del Norte	Caltrans	N/A	N/A	10	10/31/2022	10	Caltrans needs additional time to advertise and award this project. Staff concurs.
98	2.8b.(1)	SHOPP - Contract Award	2	3723	Plumas	Caltrans	N/A	N/A	3	3/31/2022	3	Caltrans needs additional time to advertise and award this project. Staff concurs.
98	2.8b.(4)	SHOPP - Contract Award	3	4450J	San Mateo	Caltrans	N/A	N/A	6	6/30/2022	6	Caltrans needs additional time to advertise and award this project. Staff concurs. Project Removed via Change List.
98	2.8b.(1)	SHOPP - Contract Award	4	0900A	Monterey	Caltrans	N/A	N/A	5	4/30/2022	5	Caltrans needs additional time to advertise and award this project. Staff concurs.
98	2.8b.(1)	SHOPP - Contract Award	5	6791	Kern	Caltrans	N/A	N/A	12	12/31/2022	12	Caltrans needs additional time to advertise and award this project. Staff concurs.
98	2.8b.(1)	SHOPP - Contract Award	6	3215	Merced	Caltrans	N/A	N/A	8	7/31/2022	8	Caltrans needs additional time to advertise and award this project. Staff concurs.
98	2.8b.(1)	SHOPP - Contract Award	7	1344	San Diego	Caltrans	N/A	N/A	5	4/30/2022	5	Caltrans needs additional time to advertise and award this project. Staff concurs.
99	2.8b.(3)	Active Transportation Program - Contract Award Deadline	1	5105	Los Angeles	City of Los Angeles	6	N/A	6	6/30/2022	6	The City has experienced unexpected delays in awarding the project. Due to the COVID-19 pandemic, the City has taken longer to assemble the necessary project documents for bid and award. Additionally, due to the City's adoption of the sustainability concepts presented in the State's Buy Clean California Act, a new section pertaining to material for global warming potential was added, which requires the successful bidder to submit information regarding the life cycle of each eligible material proposed to be used. The City requests a 6-month time extension to award the CON phase by June 30, 2022.
99	2.8b.(3)	Active Transportation Program - Contract Award Deadline	2	1235	San Bernardino	City of Rialto	12	N/A	12	12/31/2022	12	The City has experienced unexpected delays in awarding the project. Due to the COVID-19 pandemic, the City has experienced delays in the project's delivery schedule. Additionally, lacking a designated project manager created significant delays in the project's technical review and overall progress. The City requests a 12-month time extension to finalize bids and award the CON phase by December 31, 2022.
100	2.8b.(4)	TIRCP- Contract Award	1	CP042Y	Various	Los Angeles-San Diego-San Luis Obispo Rail Corridor Agency (LOSSAN)	18	N/A	18	12/31/2022	18	LOSSAN is requesting a post-fact 18-month contract award time extension for the Building UP: LOSSAN North Improvement Program (On-Time Performance Incentive Program). The contract award was delayed because of complex contract negotiations for a third-party agreement with the Union Pacific Railroad (UPRR). Prior to entering into a third-party agreement with UPRR, LOSSAN was required to enter into a Master Capital Agreement with UPRR. The Master Capital Agreement is in place and staff are able to proceed with contract award. Staff concurs.
101	2.8b.(5)	TIRCP- Contract Award	1	CP073	Los Angeles	Torrance Transit Department (TTD)	2	N/A	2	12/31/2021	2	TTD is requesting a two-month contract award for the Improving Air Quality and the Economic Growth with Electric Buses in Merced County, the Gateway to Yosemite (Procurement of 7 zero-emission buses) project. TTD was given the opportunity to procure an additional ten zero-emission buses with other funds to complement the project. To acquire the additional buses for a total of 17, the contract award was paused to add the procurement of additional buses. Staff concurs.
102	2.8c.(1)	SHOPP - Project Completion	1	1488W	Santa Clara	Caltrans	N/A	N/A	13	1/31/2023	13	Caltrans needs additional time to complete construction. Staff concurs.
102	2.8c.(1)	SHOPP - Project Completion	2	0830B	Napa	Caltrans	N/A	N/A	13	3/31/2023	13	Caltrans needs additional time to complete construction. Staff concurs.
102	2.8c.(1)	SHOPP - Project Completion	3	2474	Monterey	Caltrans	N/A	N/A	6	6/30/2022	6	Caltrans needs additional time to complete construction. Staff concurs.
102	2.8c.(1)	SHOPP - Project Completion	4	4700	Los Angeles	Caltrans	N/A	N/A	12	11/30/2022	12	Caltrans needs additional time to complete construction. Staff concurs.
102	2.8c.(1)	SHOPP - Project Completion	5	1280	San Diego	Caltrans	N/A	N/A	11	11/30/2022	11	Caltrans needs additional time to complete construction. Staff concurs.
103	2.8c.(3)	Active Transportation Program - Project Completion Deadline	1	6826	Tulare	City of Porterville	12	N/A	12	12/31/2022	12	The City has experienced unexpected delays in completing the project. The City awarded the project in December 2018, and the completion period for the CON phase will lapse in December 2021. The delivery of the project has suffered from an unprecedented issue relating to crosswalk lighting malfunction. The contractor, supplier, and manufacturer are working through the litigation process to resolve the outstanding issue. The contractor has removed several lights to conduct testing, and the City has yet to receive any information on the findings. The City is requesting a 12-month extension to complete CON by December 31, 2022.

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103	2.8c.(3)	Active Transportation Program - Project Completion Deadline	2	5462	Ventura	Southern California Association of Governments	12	N/A	12	2/28/2023	12	The Agency has experienced unexpected delays in completing the project. The Agency awarded the project in February 2019, and the completion period for the Non-Infrastructure (CON-NI) phase will lapse in February 2022. Due to the COVID-19 Pandemic, schools were closed for the past year and a half. Three partner school districts requested the Agency not contact any schools for several months, and many school principals and district administrators were hesitant to allow outside visitors on campus. Schools have reopened Fall of 2021, and Agency has started working with schools and gradually making progress with its outreach program. The Agency is requesting a 12-month extension to complete CON-NI by February 28, 2023.
104	2.8c.(4)	TIRCP- Project Completion	1	CP041	Various	Sonoma-Marín Area Rail Transit District (SMART)	20	N/A	20	8/31/2023	20	SMART is requesting a 20-month project completion time extension for the SMART Larkspur to Windsor Corridor (Rail Extension to Windsor and Larkspur) project. The Bay Area Rail Authority's voter-approved Regional Measure 3 funding was identified for the project but due to litigation funds have not been allocated to the project. The agency must secure alternate funding. Staff concurs.
104	2.8c.(4)	TIRCP- Project Completion	2	CP041	Various	Sonoma-Marín Area Rail Transit District (SMART)	20	N/A	20	8/31/2023	20	SMART is requesting a 20-month project completion time extension for the SMART Larkspur to Windsor Corridor (Network Integration) project. A passenger rail engineering feasibility study for the SMART Novato to Suisun City corridor was completed in May 2019. In September 2021, a more detailed Network Integration work program with phasing was assigned within the project scope. Additional time is needed to complete the project. Staff concurs.
105	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	6949	Fresno	Caltrans	N/A	N/A	11	11/30/2022	11	Caltrans needs additional time to expend preconstruction support. Staff concurs.
105	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	3010W	San Bernardino	Caltrans	N/A	N/A	8	8/31/2022	8	Caltrans needs additional time to expend preconstruction support. Staff concurs.
106	2.8d.(2)	STIP- Post Fact - Project Development Expenditures	1	5388	Los Angeles	Los Angeles County Metropolitan Transportation Authority	18	N/A	18	12/31/2022	18	Metro is requesting an 18 month post fact time extension for the Plans, Specifications, and Estimate phase. In April 2021, Metro submitted a time extension request for both TCEP and STIP funds. The Department proceeded with the TCEP time extension request only. Metro and the Department discovered the error resulting in a Post Fact time extension request for the STIP portion of the project.
107	2.8e.(1)	TIRCP- Project Reimbursement	1	CP008	San Diego	San Diego Metropolitan Transit System (SDMTS)	12	N/A	12	12/10/2021	12	SDMTS is requesting a post-fact 8-month project reimbursement time extension for the San Diego Metropolitan Transit System – Trolley Capacity Improvements (Courthouse Trolley Station) project. The agency did not submit the final reimbursement due to staff oversight, staff turn-over, and year-end financial processes. The component has been completed. Staff concurs.
108	2.8v.(1)	SHOPP - Amendment to Previously Approved Project Completion	1	0587E	Alameda	Caltrans	12	17	5	4/30/2022	5	Caltrans needs additional time to complete construction. Staff concurs.
109	2.8v.(2)	Expenditure Extension	1	5388	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	18	18	12/31/2021	18	605/91 project. Discrepancy/communication error when Caltrans originally approved the time extension. Needed 18 months, but recommended 12. Delays because of pandemic, redesign of loop ramp b/c of right-of-way constraints. 18 months under ITUF. Amendment of original 12 month ext. approved in May 2021.