

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
114	2.8a.(1)	Active Transportation Program - Project Allocation	1	5861A	Los Angeles	City of Santa Monica	18 months	N/A	18 months	12/31/2023	18 months	The City has experienced unexpected delays due to a lack of response from utility companies throughout the project design phase. The Verizon/Frontier representatives provided the requested design specifications and an email confirming the work's approval after meeting in November 2021. Similarly, in December 2021, Spectrum/Charter provided the requested relocation plans. The City is still waiting for Southern California Edison to offer the new service design. Additionally, the City has been unable to finalize the required Modification of an Existing Rail Crossing (Form-GO 88-B), and has also faced challenges due to the COVID-19 pandemic. The City is requesting an 18-month time extension to allocate CON by December 31, 2023. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	1	4587	Mendocino	Caltrans	N/A	N/A	5 months	7/31/2022	5 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	2	6925	Sacramento	Caltrans	N/A	N/A	6 months	8/31/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	3	1490D	Napa	Caltrans	N/A	N/A	4 months	6/30/2022	4 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	4	0481P	Alameda	Caltrans	N/A	N/A	9 months	11/30/2022	3 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	5	1493G	San Francisco	Caltrans	N/A	N/A	6 months	8/31/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	6	4887	Los Angeles	Caltrans	N/A	N/A	12 months	2/28/2023	12 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	7	5043	Los Angeles	Caltrans	N/A	N/A	3 months	5/31/2022	3 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	8	5013	Los Angeles	Caltrans	N/A	N/A	4 months	6/30/2022	4 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	9	5082	Ventura	Caltrans	N/A	N/A	6 months	8/31/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	10	5024	Los Angeles	Caltrans	N/A	N/A	4 months	6/30/2022	4 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	11	5081	Ventura	Caltrans	N/A	N/A	4 months	6/30/2022	4 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	12	3013W	Riverside	Caltrans	N/A	N/A	3 months	4/30/2022	3 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
115	2.8b.(1)	SHOPP - Contract Award	13	3002W	San Bernardino	Caltrans	N/A	N/A	6 months	8/31/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
116	2.8b.(2)	STIP - Contract Award	1	6489	Fresno	Caltrans	8 months	N/A	8 months	10/31/2022	8 months	Caltrans requests a 8-month contract award time extension for the construction phase. The project was advertised and received high bids, with the lowest bid 12.5 percent over the engineers estimate. The lowest bidder was unresponsive and the next lowest bid would result in a funding shortfall over a million dollars. Caltrans requires additional time to incorporate a new design strategy, repackage and re-advertise the contract. Staff recommends approval of this request.
117	2.8b.(3)	STIP/SCCP - Contract Award	1	0361M	Marin	Caltrans/Transportation Authority of Marin	10 months	N/A	10 months	12/31/2022	10 months	Caltrans requests a 10-month time extension for the period of contract award for the construction phase of this multi-funded STIP/SB1 Project from both STIP and SCCP. Delays resulted from the additional processing time needed to secure local federal discretionary funding authorization and finalizing the detailed funding plan with MTC and TAM. During the advertisement period, 14,000 cubic yards of additional hazardous materials were identified based on the results of sampling within the project site. Therefore, Caltrans is planning to issue an addendum that would postpone the Bid Opening date to March 1, 2022, to incorporate the new findings in the contract documents. Caltrans expects further potential delays due to bid protests, disqualifications, and a possible funding shortfall requiring a supplemental fund allocation to award or re-advertise. This request is for the STIP portion of the project. Staff recommends approval of this request.
117	2.8b.(3)	STIP/SCCP - Contract Award	2	0361M	Marin	Caltrans/Transportation Authority of Marin	10 months	N/A	10 months	12/31/2022	10 months	Caltrans requests a 10-month time extension for the period of contract award for the construction phase of this multi-funded STIP/SB1 Project from both STIP and SCCP. Delays resulted from the additional processing time needed to secure local federal discretionary funding authorization and finalizing the detailed funding plan with MTC and TAM. During the advertisement period, 14,000 cubic yards of additional hazardous materials were identified based on the results of sampling within the project site. Therefore, Caltrans is planning to issue an addendum that would postpone the Bid Opening date to March 1, 2022, to incorporate the new findings in the contract documents. Caltrans expects further potential delays due to bid protests, disqualifications, and a possible funding shortfall requiring a supplemental fund allocation to award or re-advertise. This request is for the SCCP portion of the project. Staff recommends approval of this request.

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118	2.8b.(4)	Active Transportation Program - Contract Award	1	6999	Kings	Kings County	12 months	N/A	12 months	3/31/2023	12 months	The County advertised the project for construction and concurrently submitted the encroachment permit to the Department. However, during the process of reviewing the design plans in the submitted encroachment permit package, the Department found some potential drainage issues and provided the comments to the County. The drainage study needed for this project is very complicated and extends beyond the project limits. The County is waiting for their Board of Supervisors' approval to begin the additional drainage study. The County requests a 12-month time extension to award the CON phase by March 31, 2023. Staff recommends approval of this request.
118	2.8b.(4)	Active Transportation Program - Contract Award	2	5119	Los Angeles	City of Lancaster	N/A	N/A	N/A	N/A	N/A	The City's project time extension request has been withdrawn as shown in the Change List.
118	2.8b.(4)	Active Transportation Program - Contract Award	3	5584	Los Angeles	City of Palmdale	12 months	N/A	12 months	2/28/2023	12 months	The City submitted the Federal Authorization Request (E-76) to the Department, however, the processing of the E-76 was delayed. The Federal Highway Administration approved the E-76 on November 29, 2021, which pushed out the project's advertisement date and bids open date. After the bids opened, the City submitted its analysis on Disadvantage Business Enterprise (DBE) goals, and the analysis is currently under the Department's review. Considering the City's council approval time, the City cannot meet the contract award deadline. The City requests a 12-month time extension to award the CON phase by February 28, 2023. Staff recommends approval of this request.
119	2.8b.(5)	Local Partnership Competitive Program- Contract Award	1	2572	Monterey	City of Marina	12 months	N/A	12 months	4/30/2023	12 months	The City of Marina is experiencing delays in the permit process with the California Department of Fish and Wildlife (CDFW). There were several requirements for the City to meet and extensive correspondence with CDFW in order to complete the Incidental Take Permit process. The permit is in the process of being approved and construction cannot begin until this is complete. The City is requesting an additional 12 months for contract award until April 30, 2023. Staff recommends approval of this request.
119	2.8b.(5)	Local Partnership Competitive Program- Contract Award	2	5853	Los Angeles	City of Long Beach	12 months	N/A	12 months	4/30/2023	12 months	The City of Long Beach has experienced staff shortages and reassignments during the pandemic. This resulted in a delay in completing permits for the project. The City needs additional time for approvals and reviews of the contract award process. The City is requesting an additional 12 months for contract award until April 30, 2023. Staff recommends approval of this request.
119	2.8b.(5)	Local Partnership Competitive Program- Contract Award	3	1333	San Diego	City of Escondido	12 months	N/A	12 months	2/28/2023	12 months	The City of Escondido has an agreement with the San Diego Gas and Electric (SDG&E) for the design for relocation of existing overhead transmission power lines. The relocation cost for the work done by SDG&E was higher than originally estimated. This resulted in a new estimate by SDG&E that failed the quality control check. SDG&E hired a private engineering firm to complete the design work, however there has been a delay in starting the work due to a change in SDG&E program managers. The City is requesting an additional 12 months for contract award in case of further delays until February 28, 2023. Staff recommends approval of this request.
120	2.8b.(6)	Local Partnership Competitive Program- Contract Award	1	5755B	Los Angeles	Los Angeles County Metropolitan Transportation Authority	5 months	N/A	5 months	7/31/2022	5 months	The Los Angeles County Metropolitan Transportation Authority (LA Metro) is requesting additional time because pre-construction activities revealed a need for hardware and software adjustments to avoid future issues. The LA Metro Board was expected to authorize the start of construction in February 2022. The agency is requesting an additional 5 months for contract award until July 31, 2022. Staff recommends approval of this request.
121	2.8b.(7)	Transit and Intercity Rail Capital Program - Contract Award	1	CP039	Various	Peninsula Corridor Joint Powers Board (PCJPB)	8 months	N/A	8 months	12/31/2022	8 months	PCJPB is requesting a 8-month project contract award time extension. The project was amended to designate it as a design-build in October 2021. To encourage and ensure that multiple firms submitted a proposal and upon request of interested proposers, PCJPB extended the proposal deadline. Because of the diverse nature of broadband wireless communication technologies, as well as developments in this field, it was important to encourage multiple firms to submit their proposals. Staff recommends approval of this request.
122	2.8b.(8)	Proposition 1A - Contract Award (POST FACT)	1	CP053	Sacramento	Sacramento Regional Transit District	18 months	N/A	18 months	9/30/2022	18 months	SacRT requests a 18 month Post fact time extension for contract award for the construction phase. In March 2020, SacRT allocated one project with two separate components requiring individual allocations. Because one of the two components was awarded within the timely use of funds requirement, SacRT thought both components met the project delivery deadline. Staff recommends approval of this request.
123	2.8c.(1)	SHOPP - Project Completion	1	4781	Placer	Caltrans	N/A	N/A	6 months	8/31/2022	6 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
123	2.8c.(1)	SHOPP - Project Completion	2	0033E	San Bernardino	Caltrans	N/A	N/A	6 months	9/30/2022	6 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
123	2.8c.(1)	SHOPP - Project Completion	3	0056H	Riverside	Caltrans	N/A	N/A	2 months	5/31/2022	2 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
123	2.8c.(1)	SHOPP - Project Completion	4	0224N	San Bernardino	Caltrans	N/A	N/A	3 months	7/31/2022	3 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
123	2.8c.(1)	SHOPP - Project Completion	5	0133N	San Bernardino	Caltrans	N/A	N/A	3 months	8/31/2022	3 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
123	2.8c.(1)	SHOPP - Project Completion	6	3006T	San Bernardino	Caltrans	N/A	N/A	4 months	8/31/2022	4 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
123	2.8c.(1)	SHOPP - Project Completion	7	4124B	Orange	Caltrans	N/A	N/A	20 months	12/31/2023	20 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
123	2.8c.(1)	SHOPP - Project Completion	8	5850	Sacramento	Caltrans	N/A	N/A	9 months	1/31/2023	9 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.

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124	2.8c.(2)	TCEP/STIP- Project Completion	1	3834	Orange	Caltrans	12 months	N/A	12 months	4/30/2023	12 months	Caltrans requests a 12 month period for project completion time extension for the construction phase of this multi-funded STIP/TCEP project. The project is experiencing delays caused by the COVID-19 pandemic, including material delivery delays and workforce availability. The project also encountered change order work which has impacted the construction schedule. This request is for the TCEP portion of the project. Staff recommends approval of this request.
124	2.8c.(2)	TCEP/STIP- Project Completion	2	3834	Orange	Caltrans	12 months	N/A	12 months	4/30/2023	12 months	Caltrans requests a 12 month period for project completion time extension for the construction phase of this multi-funded STIP/TCEP project. The project is experiencing delays caused by the COVID-19 pandemic, including material delivery delays and workforce availability. The project also encountered change order work which has impacted the construction schedule. This request is for the STIP portion of the project. Staff recommends approval of this request.
125	2.8c.(5)	Trade Corridor Enhancement Program - Project Completion (POST FACT)	1	6955	Kern	City of Bakersfield	14 months	N/A	14 months	1/30/2023	14 months	The City of Bakersfield requests a 14-month project completion extension for the construction phase. The project originally planned 29 months for project completion, but it seems they did not plan for the needed 62 working days for permits. The project also encountered weather delays (an additional 54 days), delays with PG&E over a transformer installation (104 days). Staff recommends approval but note that we are still waiting for additional explanation about why the permitting process seems like it was not allocated enough time.
126	2.8c.(3)	Transit and Intercity Rail Capital Program-Project Completion	1	CP017	Orange	Orange County Transportation Authority (OCTA)	20 months	N/A	20 months	1/31/2024	20 months	OCTA is requesting a 20-month project completion time extension for the construction phase. OCTA experienced a major delay in completion due to unforeseen removal and disposal of materials found during construction of the maintenance and storage facility (MSF), removal of contaminated and hazardous soil in the Pacific Electric right of way and city streets, and unforeseen utility conflicts. Cultural resources were also discovered delaying construction until the area of discovery was released for work to proceed. Removal and disposal of the contaminated soils continues. All hazardous soil has been removed and non-hazardous soil continues to be removed. Given the historic location of the project and age of the roads, there were utilities underground that were unknown, unmarked, and unmapped causing additional work to confirm the utility type, along with relocation or removal, or both. The items of concern are being addressed allowing for project work to continue. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	1	4578	Mendocino	Caltrans	N/A	N/A	20 months	1/31/2024	N/A	Caltrans needs additional time to expend preconstruction support. Project Removed via Change List.
127	2.8d.(1)	SHOPP - Project Development Expenditure	2	4616	Mendocino	Caltrans	N/A	N/A	20 months	1/31/2024	N/A	Caltrans needs additional time to expend preconstruction support. Project Removed via Change List.
127	2.8d.(1)	SHOPP - Project Development Expenditure	3	5865	Sacramento	Caltrans	N/A	N/A	10 months	1/31/2023	10 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	4	1493F	Alameda	Caltrans	N/A	N/A	8 months	11/30/2022	8 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	5	2647	Monterey	Caltrans	N/A	N/A	5 months	10/31/2022	5 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	6	2648	Monterey	Caltrans	N/A	N/A	20 months	1/31/2024	20 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	7	2855	Monterey	Caltrans	N/A	N/A	20 months	1/31/2024	20 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	8	6757	Kern	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	9	4721	Los Angeles	Caltrans	N/A	N/A	14 months	3/31/2023	14 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	10	3241	Stanislaus	Caltrans	N/A	N/A	13 months	6/30/2023	13 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
127	2.8d.(1)	SHOPP - Project Development Expenditure	11	3254	San Joaquin	Caltrans	N/A	N/A	7 months	12/31/2022	7 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
128	2.8d.(2)	Local Partnership Formulaic Program- Project Development Expenditure (POST FACT)	1	2321B	Contra Costa	Contra Costa Transportation Authority	20 months	N/A	20 months	2/28/2023	20 months	Contra Costa Transportation Authority (CCTA) is requesting a post-fact time extension due to unexpected delays during the Project Approval and Environmental Document (PA&ED) Phase. Due to staff error, the agency was given the incorrect completion deadline for the phase. Then, after PA&ED work started, the agency had to upgrade the level for the environmental document to comply with SB 743, and more studies were needed to address stakeholder feedback. CCTA is requesting a post-fact time extension of 20 months until February 28, 2023. Staff recommends approval of this request.