

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
117	2.8a.(1)	SHOPP - Project Allocation	1	1137M	Del Norte	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	2	2501	Humboldt	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	3	2522	Humboldt	Caltrans	N/A	N/A	20 months	2/29/2024	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	4	2426M	Humboldt	Caltrans	N/A	N/A	14 months	8/31/2023	14 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	5	3123	Lake	Caltrans	N/A	N/A	12 months	6/30/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	6	4588	Mendocino	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	7	4753	Mendocino	Caltrans	N/A	N/A	20 months	2/29/2024	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	8	4682	Mendocino	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	9	4692	Mendocino	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	10	4676	Mendocino	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	11	3803	Lassen	Caltrans	N/A	N/A	14 months	8/31/2023	14 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	12	3619	Plumas	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	13	3618	Shasta	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	14	3614	Siskiyou	Caltrans	N/A	N/A	7 months	1/31/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	15	3685	Siskiyou	Caltrans	N/A	N/A	7 months	1/31/2023	7 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	16	3611	Tehama	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	17	3719	Tehama	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	18	2116	Butte	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	19	2435	Butte	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	20	2442	Butte	Caltrans	N/A	N/A	6 months	12/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	21	4787	Placer	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	22	5133	Placer	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	23	5131	Placer	Caltrans	N/A	N/A	16 months	10/31/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	24	5290	Placer	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	25	8784	Yolo	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	26	0124N	Alameda	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	27	1490P	Alameda	Caltrans	N/A	N/A	6 months	12/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	28	2020L	Alameda	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	29	2027G	Alameda	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	30	1464A	Alameda	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	31	1494C	Alameda	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	32	0434J	Alameda	Caltrans	N/A	N/A	4 months	10/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	33	2020M	Alameda	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	34	2027J	Alameda	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	35	1450C	Alameda	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	36	1483D	Alameda	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	37	1454G	Alameda	Caltrans	N/A	N/A	4 months	10/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting

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117	2.8a.(1)	SHOPP - Project Allocation	38	1462R	Contra Costa	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	39	1487E	Contra Costa	Caltrans	N/A	N/A	4 months	10/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	40	2904D	Contra Costa	Caltrans	N/A	N/A	19 months	1/31/2024	19 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	41	0222F	Contra Costa	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	42	1480A	Marin	Caltrans	N/A	N/A	14 months	8/31/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	43	2804J	Marin	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	44	1495K	Marin	Caltrans	N/A	N/A	20 months	2/29/2024	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	45	1453K	Napa	Caltrans	N/A	N/A	6 months	12/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	46	2022G	Napa	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	47	1494E	Napa	Caltrans	N/A	N/A	7 months	1/31/2023	7 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	48	2022H	Napa	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	49	2022B	San Francisco	Caltrans	N/A	N/A	7 months	1/31/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	50	2804H	San Mateo	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	51	1494G	San Mateo	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	52	1452A	San Mateo	Caltrans	N/A	N/A	9 months	3/31/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	53	2904B	San Mateo	Caltrans	N/A	N/A	20 months	2/29/2024	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	54	1497A	San Mateo	Caltrans	N/A	N/A	16 months	10/31/2023	16 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	55	1455B	San Mateo	Caltrans	N/A	N/A	18 months	12/31/2023	18 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	56	2032A	San Mateo	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	57	2024S	San Mateo	Caltrans	N/A	N/A	14 months	8/31/2023	14 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	58	1485K	San Mateo	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	59	1483C	San Mateo	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	60	1498G	San Mateo	Caltrans	N/A	N/A	6 months	12/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	61	2904E	Santa Clara	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	62	0386F	Santa Clara	Caltrans	N/A	N/A	4 months	10/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	63	2904F	Santa Clara	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	64	1488F	Santa Clara	Caltrans	N/A	N/A	19 months	1/31/2024	19 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	65	1495G	Santa Clara	Caltrans	N/A	N/A	19 months	1/31/2024	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	66	1492C	Santa Clara	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	67	0480X	Solano	Caltrans	N/A	N/A	19 months	1/31/2024	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	68	2027C	Solano	Caltrans	N/A	N/A	11 months	5/31/2023	11 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	69	1494F	Solano	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	70	2022P	Sonoma	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	71	1453J	Sonoma	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	72	1462M	Sonoma	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	73	1492G	Sonoma	Caltrans	N/A	N/A	18 months	12/31/2023	18 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	74	2026M	Sonoma	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.

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117	2.8a.(1)	SHOPP - Project Allocation	75	0781P	Sonoma	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	76	1487D	Sonoma	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	77	1491B	Sonoma	Caltrans	N/A	N/A	18 months	12/31/2023	18 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	78	2028S	Sonoma	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	79	1464F	Sonoma	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	80	2656	Monterey	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	81	2787	Monterey	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	82	2742	Monterey	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	83	2679	Monterey	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	84	2679X	Monterey	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	85	2900	Monterey	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	86	2648	Monterey	Caltrans	N/A	N/A	7 months	1/31/2023	7 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	87	2697	San Benito	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	88	2630	San Luis Obispo	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	89	2845	San Luis Obispo	Caltrans	N/A	N/A	11 months	5/31/2023	11 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	90	2766	San Luis Obispo	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	91	2649	Santa Barbara	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	92	2700	Santa Barbara	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	93	2522Y	Santa Barbara	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	94	2426W	Santa Barbara	Caltrans	N/A	N/A	18 months	12/31/2023	18 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	95	2391	Santa Barbara	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	96	2674	Santa Barbara	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	97	2386	Santa Barbara	Caltrans	N/A	N/A	7 months	1/31/2023	7 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	98	2874	Santa Cruz	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	99	2655	Santa Cruz	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	100	2530	Santa Cruz	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	101	6773	Fresno	Caltrans	N/A	N/A	14 months	8/31/2023	14 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	102	6927	Fresno	Caltrans	N/A	N/A	4 months	10/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	103	6949	Fresno	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	104	6661A	Kern	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	105	6798	Kern	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	106	6935	Kings	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	107	6873	Kings	Caltrans	N/A	N/A	18 months	12/31/2023	18 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	108	7015	Tulare	Caltrans	N/A	N/A	4 months	10/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	109	4998	Los Angeles	Caltrans	N/A	N/A	12 months	6/30/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	110	5034	Los Angeles	Caltrans	N/A	N/A	14 months	8/31/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	111	5059	Los Angeles	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	112	5067	Los Angeles	Caltrans	N/A	N/A	11 months	5/31/2023	11 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	113	4902	Los Angeles	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	114	5007	Los Angeles	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.

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117	2.8a.(1)	SHOPP - Project Allocation	115	5158	Los Angeles	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	116	4704	Los Angeles	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	117	5004	Los Angeles	Caltrans	N/A	N/A	16 months	10/31/2023	16 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	118	5185	Los Angeles	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	119	5435	Los Angeles	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	120	4982	Los Angeles	Caltrans	N/A	N/A	11 months	5/31/2023	11 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	121	4984	Los Angeles	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	122	5029	Los Angeles	Caltrans	N/A	N/A	7 months	1/31/2023	7 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	123	5236	Los Angeles	Caltrans	N/A	N/A	7 months	1/31/2023	7 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	124	5018	Ventura	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	125	5145	Ventura	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	126	4746	Ventura	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	127	5014	Ventura	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	128	2667	Inyo	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	129	2634	Kern	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	130	2624	Mono	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	131	1044	Alpine	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	132	3436	Alpine	Caltrans	N/A	N/A	18 months	12/31/2023	18 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	133	3219	Amador	Caltrans	N/A	N/A	11 months	5/31/2023	11 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	134	3132	Calaveras	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	135	3247	Calaveras	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	136	3435	Calaveras	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	137	3252	Mariposa	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	138	3074	Merced	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	139	7546	San Joaquin	Caltrans	N/A	N/A	7 months	1/31/2023	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting
117	2.8a.(1)	SHOPP - Project Allocation	140	3126A	San Joaquin	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	141	3241	Stanislaus	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	142	1329	Imperial	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	143	1252	Imperial	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	144	1315	San Diego	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	145	1302	San Diego	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	146	1188	San Diego	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	147	1251	San Diego	Caltrans	N/A	N/A	16 months	10/31/2023	16 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	148	1313	San Diego	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	149	1310	San Diego	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	150	1248	San Diego	Caltrans	N/A	N/A	4 months	10/31/2022	4 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	151	4846	Orange	Caltrans	N/A	N/A	18 months	12/31/2023	18 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	152	1117	Del Norte	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	153	2379	Humboldt	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	154	2363	Humboldt	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	155	2489	Humboldt	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	156	2251	Humboldt	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.

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117	2.8a.(1)	SHOPP - Project Allocation	199	4979	Los Angeles	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	200	5229	Los Angeles	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	201	4997	Los Angeles	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	202	5212	Los Angeles	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	203	5234	Los Angeles	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	204	5012	Ventura	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	205	5204	Ventura	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	206	3009K	Riverside	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	207	3012J	Riverside	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	208	3011L	Riverside	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	209	3005Q	Riverside	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	210	3011S	Riverside	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	211	3006U	San Bernardino	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	212	3012A	San Bernardino	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	213	3011K	San Bernardino	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	214	3007X	San Bernardino	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	215	3007L	San Bernardino	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	216	3016A	San Bernardino	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	217	3011F	San Bernardino	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	218	2668	Kern	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	219	3134A	Alpine	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	220	3255	Calaveras	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	221	3167	Mariposa	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	222	5431Y	Merced	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	223	3250	San Joaquin	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	224	3234	Tuolumne	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	225	1467	San Diego	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	226	1468	San Diego	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	227	3407A	Orange	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	228	4325	Orange	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
117	2.8a.(1)	SHOPP - Project Allocation	229	4560	Orange	Caltrans	N/A	N/A	2 months	8/31/2022	2 months	Caltrans needs additional time to allocate. Staff recommends approval of this request.
118	2.8a.(16)	SHOPP - Project Allocation	1	5964	Los Angeles	Caltrans	N/A	N/A	4 months	10/31/2022	TBD	Staff is working with Caltrans to resolve outstanding issues on this project. A recommendation will be forthcoming at the June CTC meeting.
119	2.8a.(2)	State Transportation Improvement Program - State Administered - Allocation	1	0658J	San Mateo	Caltrans	18 months	N/A	18 months	12/31/2023	18 months	The Department requests an 18 month allocation time extension for construction. The parent project is experiencing delays in the installation and testing of the software and hardware for the express lane's tolling system. As a result, the Tolling System Integrator requires new equipment to complete the project delaying the allocation of the Highway Planting Replacement project. Staff recommends approval of this request.
119	2.8a.(2)	State Transportation Improvement Program - State Administered - Allocation	2	0226K	San Luis Obispo	Caltrans	20 months	N/A	20 months	2/29/2024	20 months	The Department requests a 20 month allocation time extension for the construction phase. The project was initially programmed as a traditional design/bid/build project and was recently switched to a CMGC project to save time and money. The District awarded the CMGC portion of this project. The project is expected to allocate once the project is ready to list and a final contract price has been negotiated. Staff recommends approval of this request.

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119	2.8a.(2)	State Transportation Improvement Program - State Administered - Allocation	3	3162A	San Joaquin	Caltrans	20 months	N/A	20 months	2/29/2024	20 months	The Department requests a 20 month allocation time extension for the construction phase. The project is experiencing right of way delays and additional time is needed to secure property rights for two properties that are impacted by the project. Additional delays are caused by the Union Pacific Railroad's approval of new grade separation and improvements at two grade crossings. Staff recommends approval of this request.
120	2.8a.(5)	State Transportation Improvement Program - Locally Administered - Allocation	1	3492	Lassen	City of Susanville	9 months	N/A	9 months	3/31/2023	9 months	The City requests a 9 month allocation time extension for the construction phase. The Dixie fire occurred in July 2021 directly impacting the project. As a result, the emergency response center in Lassen county placed a hold on all maintenance agreements further delaying the project. In addition, the City is in the process of executing the cooperative agreement which is required to allocate the project. Staff recommends approval of this request.
120	2.8a.(5)	State Transportation Improvement Program - Locally Administered - Allocation	2	2559	San Luis Obispo	City of El Paso	12 months	N/A	12 months	6/30/2023	12 months	The City requests a 12 month allocation time extension for the design phase. The project received an approved environmental project study report in 2009. The process to update the project study report is delayed for a variety of reasons including, a homeless camp, delays in encroachment permits, and COVID. The City anticipates completing the revised study report by December 2022 and required additional time to execute the cooperative agreement with Caltrans which requires City Council approval. Staff recommends approval of this request.
120	2.8a.(5)	State Transportation Improvement Program - Locally Administered - Allocation	3	2683	Mono	Town of Mammoth	12 months	N/A	12 months	6/30/2023	13 months	The Town of Mammoth (Town) requests a 12 month allocation time extension for the PSE phase. The lead agency responsible for the California Environment Quality Act was transferred to the Town after Caltrans experienced staffing delays. The Town also experienced COVID related staffing challenges delaying environmental further. In addition, Caltrans determined the project is a Capital Outlay project and not a local road project requiring additional steps. Staff recommends approval of this request.
121	2.8a.(15)	TCEP - Allocation time extension	1	0226L	San Luis Obispo	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	SR 46 Expressway Conversion - Antelope Grade Segment Project: A time extension is needed to complete additional 2022 botanical survey to capture changed climate conditions and the supplemental environmental document. Staff recommends approval of this request.
122	2.8a.(6)	TCEP - Allocation time extension	1	5088	Los Angeles	Port of Los Angeles	N/A	N/A	12 months	6/30/2023	12 months	State Route 47-Vincent Thomas Bridge and Harbor Boulevard-Front Street Interchange Improvement Project: Additional time is needed to complete acquisition of a Temporary Construction Easement. Staff recommends approval of this request.
122	2.8a.(6)	TCEP - Allocation time extension	2	3009Q	San Bernardino	San Bernardino County Transportation Authority	N/A	N/A	12 months	6/30/2023	12 months	I-10 Eastbound Truck Climbing Lane in Yucaipa Project: The extension is requested to complete the permitting process. Due to additional streambed scour analysis and countermeasures needed, permit submittals were delayed. Staff recommends approval of this request.
122	2.8a.(6)	TCEP - Allocation time extension	3	3416	San Joaquin	City of Tracy	N/A	N/A	12 months	6/30/2023	12 months	I-580/International Parkway Interchange Project: A time extension is needed due to redesign of the eastbound ramps to avoid a conflict with high-risk underground utilities. Staff recommends approval of this request.
123	2.8a.(7)	State Transportation Improvement Program - Locally Administered - Allocation	1	4590	Mendocino	County of Mendocino	18 months	N/A	18 months	12/31/2023	18 months	The County requests an 18 month allocation time extension for the design phase. The project was initially programmed as an off system project and was later determined to be an on system. The County will remain the implementing agency, but is required to follow Caltrans' processes which required additional unplanned steps. The programming of this project will be updated at time of vote. Staff recommends approval of this request.
123	2.8a.(7)	State Transportation Improvement Program - Locally Administered - Allocation	2	2333	Tehama	County of Tehama	18 months	N/A	18 months	12/31/2023	18 months	The County requests an 18 month allocation time extension for the construction phase. The right of way phase experienced numerous delays, including, negotiation with an out of state property owner and communication with the Union Pacific Railroad and the California Northern Railroad. In addition, due to the right of way phase's slow progress, the County's environmental permit has expired requiring the County to reapply with the Army Corps of Engineers. Staff recommends approval of this request.
123	2.8a.(7)	State Transportation Improvement Program - Locally Administered - Allocation	3	2553	Siskiyou	County of Siskiyou	9 months	N/A	9 months	3/31/2023	9 months	The County requests a 9 month allocation time extension for the construction phase. The Lava and Tennant fires occurred in June 2021 directly impacting the project. When the fires were fully contained in September 2021, the County experienced a staffing shortage. The County recently hired staff to finalized the design phase resulting in a 9 month delay. Staff recommends approval of this request.

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123	2.8a.(7)	State Transportation Improvement Program - Locally Administered - Allocation	4	3115	Alpine	County of Alpine	16 months	N/A	16 months	10/31/2023	16 months	The County request a 16 month allocation time extension for the construction phase. The Markleville Water Company is in the process of awarding a contract to replace a main waterline in the same location as the road rehabilitation project. Due to winter weather conditions, the construction of both the waterline replacement and road rehabilitation project can occur between June and October. The County requests a 16 month allocation time extension to allow the waterline project to complete and the winter season to pass prior to beginning the construction work of the road rehabilitation project. Staff recommends approval of this request.
124	2.8a.(8)	State Transportation Improvement Program - State Administered - Rail Allocation	1	2194A	Various	Caltrans	20 months	N/A	20 months	2/28/2024	20 months	Caltrans requests a 20 month allocation time extension for the construction phase. The project received a National Environmental Policy Act (NEPA) Categorical Exclusion (CE) from the Federal Railroad Administration. Caltrans assumed the California Environmental Quality Act (CEQA) would be the same. However, after internal discussions within Caltrans, it was decided that the project information currently available does not provided the required detail to determine a CEQA CE. Therefore, Caltrans is requesting an additional 20 months to coordinate with the Union Pacific Railroad to determine the appropriate CEQA process. Staff recommends approval of this request.
125	2.8a.(9)	Local Partnership Program (Formulaic)- Project Allocation	1	2203	Sacramento	City of Elk Grove	3 months	N/A	3 months	9/30/2022	3 months	The City of Elk Grove (The City) is requesting a time extension due to the loss of the entire capital projects staff, which resulted in a missed error in their project tracking system. The City tracks project allocations via an internal database, and the project was mis-coded in their system as being allocated. This error and the lack of staff with capital projects knowledge led to the delay in delivering the project. The City is requesting a 3-month time extension to allocate Construction by September 30, 2022. Staff recommends approval of this request.
125	2.8a.(9)	Local Partnership Program (Formulaic)- Project Allocation	2	2206	Sacramento	City of Sacramento	12 months	N/A	12 months	6/30/2023	12 months	The City of Sacramento (The City) is requesting a time extension due to a delay in the design phase of this project. The City was notified by the Federal Railroad Administration and Union Pacific Railroad about deficiencies in an existing railroad crossing within the project limits that was not previously identified. Addressing the deficiencies in the railroad crossing also determined that a broader pavement rehabilitation than originally planned was needed. The City is requesting additional time to address the unexpected railroad and pavement delays. The City is requesting an additional 12 months to allocate Construction by June 30, 2023. Staff recommends approval of this request.
125	2.8a.(9)	Local Partnership Program (Formulaic)- Project Allocation	3	2330G	San Francisco	County of San Francisco	12 months	N/A	12 months	6/30/2023	12 months	The County of San Francisco (The County) is requesting a time extension due to a delay in the design phase. The design phase of this project is just 30 percent complete because of a backlog of surveys. Surveying data collection for the curb ramp design is critical to the traffic signal design portion of the project. Surveying work is conducted by County staff and was placed on hold in 2020 due to the COVID-19 pandemic, which caused a backlog of surveying. Survey staff was able to prioritize this project, but data collection took longer than anticipated and the design team did not receive the surveying data until after the anticipated delivery date. While the County now has all the survey data needed, design is not anticipated to be complete until June 2023. The County is requesting an additional 12 months to allocate Construction by June 30, 2023. Staff recommends approval of this request.
126	2.8a.(10)	Local Partnership Program (Formulaic)- Project Allocation	1	3047	Monterey	Monterey-Salinas Transit	12 months	N/A	12 months	6/30/2023	12 months	Monterey-Salinas Transit (MST) is requesting a time extension due to a delay in the procurement process. MST is using Local Partnership Formulaic Program funds to purchase new transit buses. There was a delay in securing the appropriate federal, state, and local funds for the procurement. MST is requesting an additional 12 months to allocate Construction by June 30, 2023. Staff recommends approval of this request.
126	2.8a.(10)	Local Partnership Program (Formulaic)- Project Allocation	2	3219	Nevada	Town of Truckee	12 months	N/A	12 months	6/30/2023	12 months	The Town of Truckee (The Agency) is experiencing delays due to the land acquisition process of the project. The Agency proposes to purchase a parcel to construct a new transit center. As part of the purchase agreement, the parcel must be subdivided prior to the transfer of ownership, and it is taking longer than anticipated to follow the additional steps required by law. The Agency is requesting an additional 12 months to allocate Right-of-Way by June 30, 2023. Staff recommends approval of this request.
127	2.8a.(12)	SCCP - Project Allocation	1	1535B	Placer	City of Roseville	12 months	N/A	12 months	6/30/2023	12 months	The City originally planned to retrofit an existing paved area at their corporation yard for chargers. After additional analysis, a more comprehensive approach was needed for transit charging. This required the preparation of additional charging depot conceptual plans before starting design, delaying the start of design by 5 months. The design process also required in-depth charger technology review and electric system analysis that delayed the completion of design by 6 months. Staff recommends approval of this request.

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127	2.8a.(12)	SCCP - Project Allocation	2	1534	Sacramento	Sacramento Regional Transit District	12 months	N/A	12 months	6/30/2023	12 months	CEQA categorical exemption issue. Due to the relative complexity of the project and its location, SacRT requested a third-party consultant to conduct a more thorough environmental review. CEQA approval was delayed until September 2020. SacRT also anticipated the project would receive federal funding, requiring NEPA which was approved in January 2022. Final design is anticipated to be completed by May 2023. As a result of delays in environmental approval and design completion, construction bid will pend to July 2023, with contact award anticipated in October 2023. Staff recommends approval of this request.
127	2.8a.(12)	SCCP - Project Allocation	3	1532A	Sacramento	Sacramento Regional Transit District	12 months	N/A	12 months	6/30/2023	12 months	Plan to convert all SacRT light rail stations (Blue, Gold, and Green Lines) to accommodate new low-floor light rail vehicles (LRV) and install platforms at each station. Due to COVID-19, supply-chain problems ensued and the platforms could not be delivered on time. This necessitated a redesign of the station conversions, and consequent delays in completion of Gold Line station design and future construction milestones. Gold Line station conversions prioritized because they need to be completed by November 2023, when Gold Line low-floor LRVs will be ready to start service. In the revised Blue Line station conversion schedule, design for the four stations by July 2023, with construction contract award by November 2023. Staff recommends approval of this request.
127	2.8a.(12)	SCCP - Project Allocation	4	2201	Sacramento	Sacramento Regional Transit District	12 months	N/A	12 months	6/30/2023	12 months	To implement service on the Blue Line with the new low-floor LRVs, all 19 Blue Line stations need to be converted. Design and construction of the Blue Line station modifications is on hold to prioritize completion of the Gold Line station conversions. If the Blue Line low-floor LRVs are ordered in October 2023, they will be ready for service after the station conversions are done. If the low-floor LRVs are ordered earlier, they will have to be stored and safeguarded at additional cost until the Blue Line stations are done. Staff recommends approval of this request.
127	2.8a.(12)	SCCP - Project Allocation	5	1232	San Bernardino	San Bernardino County Transportation Authority	12 months	N/A	12 months	6/30/2023	12 months	Approximately 185 parcels impacted by the project with 241 distinct acquisitions needed to construct the bus-only lanes and side running BRT stations. To date, approximately 60 acquisitions have been completed. During the environmental evaluation phase of the project, the real estate needs were represented conservatively as full takes to ensure that the largest possible project footprint was environmentally cleared to avoid any need for supplemental reevaluations in the future. However, adhering to legal requirements, initial offers could only be made for areas required to construct the project, allowing property owners to opt for a full acquisition through the negotiation process. This has extended the acquisition schedule in preparation of additional appraisals. Staff recommends approval of this request.
128	2.8a.(13)	SLRIP - Project Allocation	1	TC129A	Sonoma	Caltrans	12 months	N/A	12 months	6/30/2023	12 months	SMART - Freight Rail Improvements - Freight Spurs Project Staff Recommends Adoption SMART must continue community and private sector coordination for the new freight spurs and upgrades that will occur in this project phase prior to performing the improvements as the new operators of the freight rail line. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	1	1228	El Dorado	El Dorado County	12 months	N/A	12 months	6/30/2023	12 months	The County has experienced delays during the Right of Way (RW) phase of the project due to complex right of way acquisitions and mandatory evacuations in the project area. The project experienced challenges contacting and identifying property owners for the right of way negotiations and the execution of agreements. In June 2021, the RW phase experienced an additional delay when a portion of the project was determined to be private property, which required a commercial right of way acquisition and a temporary construction easement. The County is requesting a 12-month time extension to allocate Construction by June 30, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	2	1530A	Placer	Placer County Transportation Planning Agency	13 months	N/A	13 months	6/30/2023	13 months	The Agency has experienced delays during the design phase of the project due to conflicts with a roadway rehabilitation project. The roadway rehabilitation project encountered unanticipated utility conflicts that required multiple change orders to resolve. The required changes to the roadway rehabilitation project took 12 months to complete with completion in March 2022. The change order work for the roadway rehabilitation project resulted in design revisions for this ATP project. As a result, the Agency could not complete the final design until the roadway rehabilitation project was completed. The Agency is requesting a 12-month time extension to allocate Construction by June 30, 2023. Staff recommends approval of this request.

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129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	3	1802A	Sacramento	Sacramento County	9 months	N/A	9 months	3/31/2023	9 months	The County has experienced delays during the Right of Way (RW) phase of the project. One parcel on this project will require a Public Facilities Easement. The owners of the record for one of the parcels was deceased and negotiations with the heirs of the property was unsuccessful. In December 2021 the County was told that the RW acquisition would require court action to obtain an Effective Order for Possession, which would allow the County to proceed with Construction (CON) prior to acquiring the RW. The County anticipates having an Effective Order for Possession by December 2022. The County is requesting a 9-month time extension to allocate CON by March 31, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	4	1804A	Sacramento	City of Citrus Heights	20 months	N/A	20 months	2/29/2024	20 months	The City has experienced delays during the Right of Way (RW) phase of the project. In June 2020, the City began coordinating with Consolidated Communications, Inc. (CCI) and Sacramento Municipal Utility District (SMUD) to complete the utility design for the project. The City has not completed the utility design because the utility companies have not completed the review of the project and provided comments, which has delayed the project design completion by 12 months. Additionally, the right of way requires 11 additional public utility easements that were not anticipated which will increase the delay by another five months. The project has a concurrent time extension request for Construction Non-Infrastructure (CON-NI) allocation on this month's Commission agenda under this same item. The City is requesting a 20-month time extension to allocate Construction by February 29, 2024. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	5	1804B	Sacramento	City of Citrus Heights	20 months	N/A	20 months	2/29/2024	20 months	The City has experienced delays during the Right of Way (RW) phase of the project. In June 2020, the City began coordinating with Consolidated Communications, Inc. (CCI) and Sacramento Municipal Utility District (SMUD) to complete the utility design for the project. The City has not completed the utility design because the utility companies have not completed the review of the project and provided comments, which has delayed the project design completion by 12 months. Additionally, the right of way requires 11 additional public utility easements that were not anticipated which will increase the delay by another five months. The RW delays that have led to delays in the Construction (CON) phase, which has affected the Construction Non-Infrastructure (CON-NI) phase schedule as they are tied together. The project has a concurrent time extension request for the CON allocation for the infrastructure portion of this project on this month's Commission agenda under this same item. The City is requesting a 20-month time extension to allocate CON-NI by February 29, 2024. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	6	2350	Marin	Metropolitan Transportation Commission	12 months	N/A	12 months	6/30/2023	12 months	The Agency has experienced delays during the Right of Way (RW) phase of the project due to new utility policies that required the installation of multiple fire hydrants and utility pull boxes on the project site. To comply with the new policies, the MTC had to coordinate and process utility agreements with the Marin Municipal Water District, the San Rafael Sanitation District, and Pacific Gas and Electric (PG&E). The process took 12 months to complete and was unanticipated. The MTC is requesting a 12-month time extension to allocate Construction (CON) by June 30, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	7	3059A	Monterey	City of Seaside	20 months	N/A	20 months	2/29/2024	20 months	The City has experienced delays during the environmental phase. The City developed and prepared a comprehensive and detailed Request for Proposal (RFP), however the RFP processing time took 6 months longer than anticipated. After awarding the consultant contract, the selected consultant determined that the required environmental document for this project is a mitigated negative declaration. The City anticipated that a Categorical Exemption document is needed for the project. The City anticipates that the mitigated declaration document will be completed in six months and completion of the environmental phase by February 2024. The City is requesting a 20-month time extension to allocate Plans, Specifications & Estimates (PS&E) by February 29, 2024. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	8	7026	Kern	City of Bakersfield	20 months	N/A	20 months	2/29/2024	20 months	The City has experienced delays during the Right of Way (RW) phase. The project crosses over an existing Burlington Northern and Santa Fe Railway (BNSF) railroad tracks. Preliminary design plans were provided to BNSF for review in March 2021, but the review took longer than the City anticipated. The City received approval for the preliminary design in March 2022; however, the City needs the BNSF to approve the final plans and the construction and maintenance agreement. The City is requesting a 20-month time extension to allocate (Construction) CON by February 29, 2024. Staff recommends approval of this request.

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129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	9	7083	Kern	City of Bakersfield	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced delays during the design phase. The City hired a design consultant to prepare plans and specifications for a pedestrian and bicyclist safety improvement project in the downtown area located within the project limits for this project. Due to older infrastructure within the project limits, the City determined that the drainage in the downtown area does not comply with the current design standards and needs to be updated for both projects. The City's consultant requires more field survey points to address the drainage issues for both projects and this is delaying the design phase for this project. The City is requesting a 12-month time extension to allocate Construction (CON) by June 30, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	10	5577	Los Angeles	City of Pomona	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced delays during the environmental phase. The City Project Approval & Environmental Document (PA&ED) and Right of Way (RW) phases were significantly delayed due to the pandemic causing delays in communication with their partners, and ultimately in obtaining environmental clearance. In June 2021 the City requested 12-month time extensions to allocate the Plans, Specifications & Estimates (PS&E) and RW phases by June 2022. The environmental phase is now complete and both PS&E and RW were allocated at the May 2022 CTC meeting. Due to the delays during the environmental phase that required time extensions for the PS&E and RW phases, the City is requesting a time extension to allocate Construction (CON) phase. The City is requesting a 12-month time extension to allocate CON by June 30, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	11	5585	Los Angeles	City of South Gate	10 months	N/A	10 months	4/30/2023	10 months	The City has experienced delays during the design phase of the project. The City released the Request For Proposal (RFP) for design services to 24 qualified consultant firms in September 2021. The City received limited inquiries from prospective bidders; therefore to ensure successful and competitive bids, the City released an addendum that extended the deadline for the proposals by several weeks. Due to the non-bidder's firms experiencing high employee turn-over, or not having the adequate staff to deliver a project of this size, the City only received three bids. The extended proposal and follow up period delayed the design phase. An engineering design services contract was awarded in March 2022, and the City anticipates final design by March 2023. The City is requesting a 10-month time extension to allocate Construction (CON) by April 30, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	12	5861B	Los Angeles	City of Santa Monica	18 months	N/A	18 months	12/31/2023	18 months	The City has experienced delays during the Right of Way (RW) and design phases. The Construction Non-Infrastructure (CON-NI) phase which consists of community outreach was originally proposed to take place immediately after the Construction (CON) of the project. Due to delays with utility coordination, the City requested an 18-month extension for CON which was approved by CTC on March 16, 2022. The CON-NI phase is now impacted and the City cannot conduct CON-NI outreach until CON has been completed. Therefore, the City is requesting an 18-month time extension to allocate CON-NI by December 31, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	13	5901	Ventura	City of Ventura	12 months	N/A	12 months	6/30/2023	12 months	The City experienced delays in the Project Approval & Environmental Document (PA&ED) phase due to the loss of critical design staff in November 2021. The departures were unforeseen and unexpected and the City did not have enough staff to cover this project, which received its PA&ED allocation at the December 2021 CTC meeting. The City is requesting additional time to allocate Plans, Specifications & Estimates (PS&E), pending the completion of the PA&ED phase with the assistance of the new design engineers. The project has a concurrent time extension request for Right of Way (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, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	14	5901	Ventura	City of Ventura	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced delays in the Project Approval & Environmental Document (PA&ED) phase due to the loss of critical design staff in November 2021. The departures were unforeseen and unexpected and the City did not have enough staff to cover this project, which received its PA&ED allocation at the December 2021 CTC meeting. The City is requesting additional time to allocate Plans, Specifications & Estimates (PS&E), pending the completion of the PA&ED phase with the assistance of the new design engineers. The project has a concurrent time extension request for PS&E allocation on this month's Commission agenda under this same item. The City is requesting a 12-month time extension to allocate Right of Way (RW) by June 30, 2023. Staff recommends approval of this request.

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129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	15	1252	San Bernardino	San Bernardino County Transportation Authority	9 months	N/A	9 months	3/31/2023	9 months	The Agency has experienced delays during the Right of Way (RW) phase. Multiple design modifications were coordinated with the Cities of Montclair, Upland, Rancho Cucamonga, and San Bernardino. A preliminary engineering agreement with Southern California Regional Rail Authority (SCRRA) was required to be secured in the City of Upland. This process took longer than anticipated. The 95 percent design submittal resolved most of the design issues in March 2022; however, the design by SCRRA is behind schedule by several months. Construction (CON) and maintenance agreements that are required for the project are currently being negotiated and the Agency anticipates approval in December 2022. The Agency is requesting a 9-month time extension to allocate CON by March 31, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	16	1253	Riverside	Riverside County	20 months	N/A	20 months	2/29/2024	20 months	The County has experienced delays during the environmental and design phases of the project due to unforeseen cultural issues within the project footprint. During consultation efforts in September 2021, the Torres Martinez Desert Cahuilla Indians (Tribe) determined that several prehistoric village sites within the project area may contain subsurface cultural materials, including the possibility of cremations. Therefore, the Tribe has requested that archaeological testing occurs within the sensitive sites, which requires manual excavation with shovels along the project alignment to determine if any cultural materials would be disturbed during Construction (CON). If no cultural materials are encountered, the County will request the CON allocation sooner. The County is requesting a 20-month time extension to allocate CON by February 29, 2024. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	17	1265	San Bernardino	City of Rialto	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced delays during the Right of Way (RW) and design phases. The City has addressed right of way issues on Locust Avenue, where an existing parking area of one of the local businesses conflicts with the proposed sidewalk improvement location. Negotiating with the business, completing the design, and obtaining another right of way delayed the project. The City is requesting additional time to allocate Construction (CON) to complete the RW and Plans, Specifications & Estimates (PS&E) phases. The City is requesting a 12-month time extension to allocate CON by June 30, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	18	1273B	Riverside	City of Perris	20 months	N/A	20 months	2/29/2024	20 months	The Construction Non-Infrastructure (CON-NI) schedule in the Active Transportation Program Cycle 5 application had the incorrect timeline of May 1, 2022. Starting the CON-NI phase after the Construction (CON) completion will maximize the benefits provided to local communities and businesses while encouraging the community to utilize the new bike and pedestrian network. The City is requesting a time extension to align the CON-NI component with the anticipated completion of the CON phase in February 2024. The City is requesting a 20-month time extension to allocate CON-NI by February 29, 2024. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	19	2666	Inyo	Inyo County	6 months	N/A	6 months	12/31/2022	6 months	The County has experienced delays during the Right of Way (RW) phase in resolving the ADA compliance issues within the project limits. The preliminary design revealed ADA compliance issues; therefore, to meet ADA compliance, a highway ramp for State Route 395 within the project limits would need to be adjusted to allow grade conformance. The County is coordinating with the Department on these issues and the necessary design modification for the project. Additionally, an encroachment permit will be required to construct these improvements. The County is requesting a 6-month time extension to allocate Construction (CON) by December 31, 2022. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	20	3454	San Joaquin	City of Stockton	20 months	N/A	20 months	2/29/2024	20 months	The City has experienced delays during the design phase of the project. The Plans, Specifications & Estimates (PS&E) allocation phase was extended to April 2022 and allocated in March 2022, due to a major scope change. The design phase has started and is scheduled for completion in early 2024. The Construction (CON) phase will begin after final design and the City anticipates requesting allocation for the CON phase in February 2024. Based on the adjusted project phase and milestones schedules due to the major scope change, the City is requesting additional time to allocate CON to allow completion of the design phase. The City is requesting a 20-month time extension to allocate CON by February 29, 2024. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	21	1360	San Diego	City of National City	12 months	N/A	12 months	6/30/2023	12 months	The City experienced delays during the design and Right of Way (RW) phases of the project due to coordination with multiple landowners that were adjacent to the project alignment. In June 2021, the City received an extension for the RW and Plans, Specifications & Estimates (PS&E) allocation until June 2022, because of these delays. Recently, the City resolved the issues with the landowners and does not expect further delays with remaining project phases. The City has requested allocations for the RW and PS&E phases for the August 2022 CTC meeting. The City is requesting a 12-month time extension to allocate Construction (CON) by June 30, 2023. Staff recommends approval of this request.

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129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	22	1362	San Diego	City of National City	8 months	N/A	8 months	2/28/2023	8 months	The City experienced delays during the design phase of the project due to an update to the citywide General Plan which includes a consensus on wayfinding signs throughout the City. As a result of this new General Plan, the City decided to update the existing wayfinding sign template which is anticipated to be approved by the end of Summer 2022. The City cannot complete the design of bicycle wayfinding signs until the wayfinding sign template is finalized and anticipates completing the design four months afterward template approval. The City is requesting an 8-month time extension to allocate Construction (CON) by February 28, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	23	1394	San Diego	San Diego Association of Governments	18 months	N/A	18 months	12/31/2023	18 months	The Agency has experienced delays during the design and Right of Way (RW) phases of the project. The City of San Diego (City) is required to review and approve the project plans before the Construction (CON) phase. The Agency submitted the project plans for review and was informed that the review process would take six months to complete; however, the City's review has now surpassed 11 months and they have recently requested additional time to review the project. The ADA compliance review conducted by the City identified needed design changes that affected the RW easement dimensions, which resulted in a 6-month delay in commencing RW acquisitions. The Agency is currently working with the property owners to complete required RW acquisitions. The Agency is requesting an 18-month time extension to allocate CON by December 31, 2023. Staff recommends approval of this request.
129	2.8a.(14)	Active Transportation Program - Project Allocation Deadline	24	1442B	San Diego	City of Oceanside	20 months	N/A	20 months	2/29/2024	20 months	The City is requesting to align their Construction Non-Infrastructure (CON-NI) schedule with the Construction (CON) schedule. The City initially intended to program CON and CON-NI alongside each other for engagement purposes, but inadvertently did not align the schedules in the initial grant application. CON and CON-NI were originally programmed without consideration for the school year schedule and the fact that CON-NI funds for crossing guard training, and other program activities would follow CON and not precede it. Approval of this request would align CON-NI and CON with the Laurel Elementary School schedule, thus increasing the project's benefits. The City is requesting a 20-month time extension to allocate CON-NI by February 29, 2024. Staff recommends approval of this request.
130	2.8a.(11)	SCCP - Project Allocation	1	1526	Placer	City of Roseville	12 months	N/A	12 months	6/30/2023	12 months	NEPA compliance issue related to the Biological Assessment for the Valley Elderberry Longhorn Beetle (VELB). The VELB is threatened under the Endangered Species Act and required concurrence by the United States Fish and Wildlife Service (USFWS). The biological assessment was originally submitted to the USFWS for concurrence in April 2019 and the City received comments from the USFWS in September 2019 which included a request for additional design details. To revise the biological assessment, the City had to update the consulting contract and the design details, re-survey the area for VELB, and adjust the trail alignment. Revised submission was sent January 2021 and the City received USFWS concurrence May 2021. Currently, the City is working on the design of the project and anticipates completion by October 2022. Staff recommends approval of this request.
130	2.8a.(11)	SCCP - Project Allocation	2	1531	Sacramento	City of Citrus Heights	12 months	N/A	12 months	6/30/2023	12 months	The City requests additional time to complete the RW phase; it began work on the right of way for this project in May 2020. Ariel utilities along the project corridor are owned by Consolidated Communications, Inc (CCI) and Sacramento Municipal Utility District (SMUD). The City has not completed the utility design because the utility companies have not completed the review of the project. The City has been proactive with the coordination of the utility design and anticipates completion in the summer of 2022. The right of way requires 11 additional public utility assessments that were not required for the prior street improvement project and was not anticipated for this project. The project has a concurrent allocation time extension request for its ATP CON phase on the June Commission agenda under this same item. Staff recommends approval of this request.
131	2.8b.(1)	SHOPP - Contract Award	1	2905J	Alameda	Caltrans	N/A	N/A	9 months	3/31/2023	9 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval this request.
131	2.8b.(1)	SHOPP - Contract Award	2	6882	Tulare	Caltrans	N/A	N/A	12 months	6/30/2023	12 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval this request.
131	2.8b.(1)	SHOPP - Contract Award	3	3010W	San Bernardino	Caltrans	N/A	N/A	6 months	12/31/2022	6 months	Caltrans needs additional time to advertise and award this project. Staff recommends approval this request.
132	2.8b.(7)	State Transportation Improvement Program - Locally Implemented - Contract Award	1	3400	Tuolumne	City of Sonora	20 months	N/A	20 months	2/28/2024	20 months	The City requests a 20 month contract award time extension. The City held their bid opening on April 29, 2022 and received one bid which was \$1,002,921 over the engineers estimate. The City requires additional time to locate additional funds to award the contract. Staff recommends approval of this request.

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133	2.8b.(4)	STIP/Local Partnership Program (Formulaic and Competitive)- Contract Award	1	2905F	Alameda	Caltrans	9 months	N/A	9 months	3/31/2023	9 months	Caltrans is experiencing delays due to recently updated department standards, new technology being applied to the project, and extensive efforts for combining construction with another project. In order to make safety a priority in this project, a new protection method is being utilized and involves the use of "zipper rails," and incorporating this new technology caused a significant delay. In addition, this project is being combined for construction with a SHOPP pavement rehabilitation project. This is a multi-funded request for STIP and Local Partnership Program (Formulaic and Competitive) funds. Due to the size and complexity of the project, Caltrans is requesting an additional 9 months to award a contract by March 31, 2023. Staff recommends approval of this request.
134	2.8b.(5)	Local Partnership Program (Competitive)-Contract Award	1	5755A	Los Angeles	Los Angeles County Metropolitan Transportation Authority	10 months	N/A	10 months	6/30/2023	10 months	The Los Angeles County Metropolitan Transportation Authority (LA Metro) is requesting a time extension due to the unforeseen complexity of the wireless cloud-based transit signal technology being used for the project. The project required an interface between new cloud-based technology and Los Angeles Department of Transportation's (LADOT) existing non-cloud-based traffic control system which was more complex and so, took more time than originally anticipated. LA Metro also had to negotiate an unexpected software licensing agreement and ownership issue with LADOT that required extensive collaboration between technical staff and legal counsels for both agencies. LA Metro is requesting an additional 10 months to award a contract by June 30, 2023. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	1	2504A	Humboldt	Humboldt County	11 months	N/A	11 months	5/31/2023	11 months	The County has experienced unexpected delays in awarding the project. The Division of State Architects (DSA) is required to review and approve the project prior to Construction (CON); however, this process by DSA is delaying the CON phase. DSA provided comments to the County that must be addressed for approval of the project. The County needs additional time to resolve the comments prior to awarding the CON contract. The County is requesting an 11-month time extension to award the CON phase by May 31, 2023. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	2	4632	Mendocino	Mendocino Council of Governments	12 months	N/A	12 months	6/30/2023	12 months	The Agency has experienced unexpected delays in awarding the project. After the allocation of the Construction (CON) funds, the Agency was required to advertise and award a contract for construction management (CM) services before the CON award, as the Agency does not employ engineering staff. The Agency and the Department are determining the scope of work required for the CM contract and the level of CM tasks performed by the Department. The project coordination process has delayed the project phase because the Department agreed to perform more CM tasks than the Agency anticipated. The Agency is requesting additional time to award the CM and construction contracts. The Agency is requesting a 12-month time extension to award the CON phase by June 30, 2023. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	3	4634	Mendocino	Mendocino Council of Governments	12 months	N/A	12 months	6/30/2023	12 months	The Agency has experienced unexpected delays in awarding the project. After the allocation of the Construction (CON) funds, the Agency was required to advertise and award a contract for construction management (CM) services before the CON award, as the Agency does not employ engineering staff. The Agency and the Department are determining the scope of work required for the CM contract and the level of CM tasks performed by the Department. The project coordination process has delayed the project phase because the Department agreed to perform more CM tasks than the Agency anticipated. The Agency is requesting a 12-month time extension to award the CON phase by June 30, 2023. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	4	5121	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	N/A	12 months	6/30/2023	12 months	The Agency has experienced unexpected delays in awarding the project, since they cannot advertise the Construction (CON) contract until the project labor agreement (PLA) is approved by the Federal Highway Administration (FHWA). The PLA process was revised by President Biden in February 2022 and this is delaying the approval process by FHWA. The review and approval process was not anticipated and has significantly delayed advertising the project. After the PLA is approved, the Agency will need additional time to secure Los Angeles County Metropolitan Transportation Authority Board approval before awarding the CON contract. The Agency is requesting a 12-month time extension to award the CON phase by June 30, 2023. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	5	5343	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	N/A	12 months	6/30/2023	12 months	The Agency has experienced unexpected delays in awarding the project, since they cannot advertise the Construction (CON) contract until the project labor agreement (PLA) is approved by the Federal Highway Administration (FHWA). The PLA process was revised by President Biden in February 2022 and this is delaying the approval process by FHWA. The review and approval process was not anticipated and has significantly delayed advertising the project. After the PLA is approved, the Agency will need additional time to secure Los Angeles County Metropolitan Transportation Authority Board approval before awarding the CON contract. The Agency is requesting a 12-month time extension to award the CON phase by June 30, 2023. Staff recommends approval of this request.

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135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	6	5528	Los Angeles	City of El Monte	6 months	N/A	6 months	10/31/2022	6 months	The City has experienced unexpected delays in awarding the project. The City advertised the project on March 23, 2022, and had to extend the award deadline because project addendum coordination and proposal review processes took longer than anticipated. Proposals were received on April 21, 2022, and required a comprehensive review of the proposal, delaying the award date. The City requests a 6-month time extension to award the CON-NI phase by October 31, 2022. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	7	5580	Los Angeles	City of Los Angeles	4 months	N/A	4 months	10/31/2022	4 months	The City has experienced unexpected delays in awarding the project. The Mayor of the City of Los Angeles enacted special Cost Containment Measures in the Fiscal Year 2020-21 that suspended and limited the execution of new contracts, and amendments to existing contracts. The new policy required a new contract proposal to undergo an additional review and approval process, which delayed the project. The City is requesting a 4-month time extension to successfully award the CON-NI phase by October 31, 2022. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	8	1213A	Riverside	City of Indio	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced unexpected delays in awarding the project. The City advertised the project in February 2022 and only received one bid in March 2022, which was above the engineer's estimate. The City is currently working with the designer to re-evaluate the project specifications and improve the language which may be the reason behind the higher bid. The City will re-advertise the project and expects that bids will come in higher than the engineer's estimate. Due to this, the City will need time to evaluate funding options to complete the project. The City is requesting a 12-month time extension to award the Construction (CON) phase by June 30, 2023. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	9	1278	San Bernardino	San Bernardino County	6 months	N/A	6 months	10/31/2022	12 months	The County has experienced unexpected delays in awarding the project. The bids received were above the engineer's estimate, and unfortunately, the project does not have sufficient funds to award the Construction (CON) contract for the bids received. Therefore, the County needs additional time to look for other funding sources and re-advertise the project for bids. The County is requesting a 6-month time extension to award the CON phase by October 31, 2022. Staff recommends a 12-month time extension to allow the County sufficient time to look for other funding sources and re-advertise the project for bids.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	10	3272B	Stanislaus	City of Waterford	6 months	N/A	6 months	12/31/2022	6 months	The City has experienced unexpected delays in awarding the project. The City advertised the project and did not receive any bids or bidder inquiries. The City is requesting additional time to address bid issues, lack of interest from contractors, and bid protests that could require the City to re-advertise the project. The City is requesting a 6-month time extension to award the Construction Non-Infrastructure (CON-NI) phase by December 31, 2022. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	11	1291A	San Diego	City of Escondido	6 months	N/A	6 months	12/31/2022	6 months	The City has experienced unexpected delays in awarding the project. The City received the Construction (CON) allocation at the December 2021 Commission meeting. A request for E-76 authorization was submitted to Department and the approval process took longer than the City anticipated. The City received the E-76 approval last month and will advertise, open bids, and award the contract during a City Council meeting in August 2022. If bids are rejected, the project will be re-advertised in August 2022 and awarded during the City Council meeting in November 2022. The City is requesting a 6-month time extension to award the CON phase by December 31, 2022. Staff recommends approval of this request.
135	2.8b.(6)	Active Transportation Program - Contract Award Deadline	12	2189B	Orange	City of Santa Ana	9 months	N/A	9 months	2/28/2023	9 months	The City has experienced unexpected delays in awarding the project. The initial review by the Independent Office of Audits and Investigations (IOAI) delayed the anticipated contract award schedule. Due to the delay, the original award deadline cannot be satisfied because after the approval of the contract indirect cost rates the contract must be advertised and awarded at a regular scheduled City Council meeting. The City is requesting a 9-month time extension to award the Construction Non-Infrastructure (CON-NI) phase by February 28, 2023. Staff recommends approval of this request.
136	2.8b.(2)	State Transportation Improvement Program - State Administered - Contract Award	1	0072	Humboldt	Caltrans	13 months	N/A	13 months	6/30/2023	13 months	Caltrans requests a 13 month contract award time extension. Caltrans held a bidding opening on July 22, 2021 and received protests from all bidders. The project is currently being repackaged to address the bidder protests - a method new to Caltrans called Column Supported Embankment which eliminates a design-build component of the contract. Due to these changes, and recent cost increases, Caltrans requests an additional 13 months to revise the estimates and award the contract. Staff recommends approval of this request.
137	2.8b.(3)	State Transportation Improvement Program - Locally Implemented - Contract Award	1	2561	Lassen	City of Susanville	2 months	N/A	2 months	8/31/2022	2 months	The City requests a 2 month contract award time extension. The City anticipated awarding the contract in March 2022. Due to limited staffing and a COVID-19 outbreak, the bid advertisement was placed on hold. The City advertised the project in May 2022, and anticipated awarding the project by August 2022. Staff recommends approval of this request.

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137	2.8b.(3)	State Transportation Improvement Program - Locally Implemented - Contract Award	2	1325	Glenn	County of Glenn	12 months	N/A	12 months	6/30/2023	12 months	The County requests a 12 month contract award time extension. The project requires 790,323 gallons of water to rehabilitate five miles of road. Due to the County's adopted Resolution proclaiming a local drought emergency, the project is on hold until the drought emergency is resolved. Staff recommends approval of this request.
138	2.8c.(1)	SHOPP - Project Completion	1	1989Y	Santa Cruz	Caltrans	N/A	N/A	8 months	4/30/2023	8 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
138	2.8c.(1)	SHOPP - Project Completion	2	4702	Los Angeles	Caltrans	N/A	N/A	12 months	7/31/2023	12 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
138	2.8c.(1)	SHOPP - Project Completion	3	1281	San Diego	Caltrans	N/A	N/A	15 months	10/31/2023	15 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
138	2.8c.(1)	SHOPP - Project Completion	4	1192	San Diego	Caltrans	N/A	N/A	15 months	10/31/2023	15 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
139	2.8c.(2)	SHOPP - Project Completion (Post-Fact)	1	4812	Los Angeles	Caltrans	N/A	N/A	51 months	2/28/2023	N/A	This project has reached Construction Contract Acceptance as of this month but was included in the book item to inform the Commission of their tardiness, as well as allow Staff to speak on the projects during the presentation of the item at the June meeting. No recommendation will be provided due to this project reaching CCA prior to the June CTC meeting. Further discussion is anticipated at the August CTC meeting.
139	2.8c.(2)	SHOPP - Project Completion (Post-Fact)	2	31320	Los Angeles	Caltrans	N/A	N/A	50 months	7/31/2023	50 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
139	2.8c.(2)	SHOPP - Project Completion (Post-Fact)	3	4156	Los Angeles	Caltrans	N/A	N/A	62 months	6/2/2022	N/A	This project has reached Construction Contract Acceptance as of this month but was included in the book item to inform the Commission of their tardiness, as well as allow Staff to speak on the projects during the presentation of the item at the June meeting. No recommendation will be provided due to this project reaching CCA prior to the June CTC meeting. Further discussion is anticipated at the August CTC meeting.
139	2.8c.(2)	SHOPP - Project Completion (Post-Fact)	4	0444E	Los Angeles	Caltrans	N/A	N/A	96 months	6/6/2022	N/A	This project has reached Construction Contract Acceptance as of this month but was included in the book item to inform the Commission of their tardiness, as well as allow Staff to speak on the projects during the presentation of the item at the June meeting. No recommendation will be provided due to this project reaching CCA prior to the June CTC meeting. Further discussion is anticipated at the August CTC meeting.
140	2.8c.(3)	POST FACT - State Transportation Improvement Program - State Implemented - Project Completion	1	3985	Los Angeles	Caltrans	94 months	N/A	92 months	7/31/2023	TBD	Commission staff continues to work with Caltrans. Additional information is forthcoming.
140	2.8c.(3)	POST FACT - State Transportation Improvement Program - State Implemented - Project Completion	2	0310B	Los Angeles	Caltrans	51 months	N/A	51 months	2/28/2023	TBD	Commission staff continues to work with Caltrans. Additional information is forthcoming.
140	2.8c.(3)	POST FACT - State Transportation Improvement Program - State Implemented - Project Completion	3	2808	Los Angeles	Caltrans	55 months	N/A	50 months	7/31/2023	TBD	Commission staff continues to work with Caltrans. Additional information is forthcoming.
141	2.8c.(6)	STIP/SCCP - Project Completion	1	0615F	San Diego	Caltrans	15 months	N/A	15 months	10/31/2023	15 months	2 months of delay due to weather is attributed to rain, fog, and night temperature dropping below desired minimum for paving. 6 months of delay due to 3rd party utility relocations. While relocating the San Eljo Joint Power Authority (SEJPA) reclaimed water line, crews encountered multiple service lines to nearby residents that were not identified on 3rd party utility as-builts. To minimize public and project time impacts, the CMGC, Caltrans, and utility owners collaborated to overcome the challenge where the team selected to realign the reclaimed water line and bypass the service lines. This change impacted the Cox telecom relocation design and required crews to perform an additional location of labor-intensive splicing. Staff recommends approval of this request.
142	2.8c.(5)	Active Transportation Program - Project Completion Deadline	1	1029	Butte	Butte County	12 months	N/A	12 months	6/30/2023	12 months	The County has experienced unexpected delays in completing the project due to restrictions brought upon by the COVID-19 (Pandemic). In March 2020, all schools were closed and all Butte County Public Health staff were reassigned due to the Pandemic. The County was unable to conduct grant objectives in-person for 23 months due to school campus closures and public health restrictions. During the school closures from March 2020 to April 2022, school district staff provided virtual education and safety measures. In late April 2022, the County held its first program event and has resumed program services. The County is requesting additional time to effectively re-enter the public schools and communities and encourage students to bike and walk safely. The County is requesting a 12-month extension to complete Construction Non-Infrastructure (CON-NI) by June 30, 2023. Staff recommends approval of this request.

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142	2.8c.(5)	Active Transportation Program - Project Completion Deadline	2	5137	Los Angeles	City of Los Angeles	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced unexpected delays in constructing the project. The City had to suspend Construction (CON) in January 2022, due to potential CON conflicts with another project within the project limits. Some improvements are located within the project limits of a Los Angeles County Metro Bus Rapid Transit (BRT) project that is currently awaiting final design. Although the City has been coordinating with the BRT project team and has continued constructing around potential construction conflicts to the extent possible, the City decided to suspend all construction activities. This suspension was necessary to avoid constructing improvements that may ultimately be demolished due to construction conflicts with the BRT project. The City is reviewing the conceptual site plans for potential construction conflicts and anticipates resuming CON in August 2022. The City does not anticipate CON cost increases or scope changes, as a result of the delay. The City is requesting a 12-month extension to complete CON by June 30, 2023. Staff recommends approval of this request.
142	2.8c.(5)	Active Transportation Program - Project Completion Deadline	3	CCC02	Various	California Conservation Corps	12 months	N/A	12 months	6/30/2023	12 months	This project consists of 17 California Conservation Corps (CCC) active transportation projects located statewide, where each project is independently advertised and awarded. The CCC needs additional time due to delays caused by the bidding process for one of the projects. Earlier this year, the CCC advertised the Construction (CON) contract for the Redding Buenaventura Trail project; however, only one bid for the steel fence installation component was received that had higher than expected material cost. Since the bid was higher than expected based on the Engineer's Estimate the contract was re-advertised and awarded. The construction of the trail anticipates being completed within six weeks of completing the steel fence and the CCC needs to start construction of the trail in the Winter of 2022. The CCC is requesting a 12-month extension to complete CON by June 30, 2023. Staff recommends approval of this request.
143	2.8d.(1)	SHOPP - Project Development Expenditure	1	5200	Marin	Caltrans	N/A	N/A	20 months	2/29/2024	20 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
143	2.8d.(1)	SHOPP - Project Development Expenditure	2	2853	Monterey	Caltrans	N/A	N/A	6 months	2/28/2023	6 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
143	2.8d.(1)	SHOPP - Project Development Expenditure	3	4846	Los Angeles	Caltrans	N/A	N/A	13 months	9/30/2023	13 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
143	2.8d.(1)	SHOPP - Project Development Expenditure	4	1218	San Diego	Caltrans	N/A	N/A	11 months	7/31/2023	11 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
143	2.8d.(1)	SHOPP - Project Development Expenditure	5	2374	Orange	Caltrans	N/A	N/A	8 months	4/30/2023	8 months	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
144	2.8d.(2)	State Transportation Improvement Program - Locally Implemented - Project Development Expenditure Deadline	1	2512	Humboldt	City of Fortuna	20 months	N/A	20 months	2/28/2024	20 months	The City requests a 20 month project development expenditure deadline time extension for the environmental phase. The project is complex and includes coordination with Caltrans for truck turning movements, roundabout design, traffic safety geometric approvals, and potential encroachment permits for freeway access control all of which has delayed NEPA and CEQA approvals. Staff recommends approval of this request.
144	2.8d.(2)	State Transportation Improvement Program - Locally Implemented - Project Development Expenditure Deadline	2	3067	Calaveras	County of Calaveras	20 months	N/A	20 months	2/28/2024	20 months	The County requests a 20 month project development expenditure deadline time extension for the right of way phase. The County has obtained right of way certification and is currently in construction. However, additional time is needed for right of way expenditure as one property owner remains in eminent domain. The County anticipates resolving the agreement within two months. Additional time is requested should the final settlement require court action. Staff recommends approval of this request.
145	2.8d.(3)	Coordinated Border Infrastructure Program - Locally Implemented - Project Development Expenditure Deadline	1	1405	San Diego	San Diego Association of Governments	14 months	N/A	14 months	8/31/2023	14 months	SANDAG requests a 14 month project development expenditure deadline time extension for the environmental phase. The COVID-19 pandemic caused travel restrictions and delays which limited those who could cross the border. As a result, the required data collection for the environmental study was placed on hold until the pandemic returned to normal conditions. Data collection began in early 2022 and is anticipated to be complete by May 2023. The additional time is needed to complete the project. Staff recommends approval of this request.
145	2.8d.(3)	Coordinated Border Infrastructure Program - Locally Implemented - Project Development Expenditure Deadline	2	1406	San Diego	San Diego Association of Governments	20 months	N/A	20 months	2/29/2024	20 months	SANDAG requests a 20 month project development expenditure deadline time extension for the environmental phase. The COVID-19 pandemic caused travel restrictions and delays which limited those who could cross the border. As a result, the SANDAG was unable to analyze existing conditions, obtain the required permits, or install equipment for required data collection. Permits were recently obtained and the installation of wait time equipment was installed. The phase is approximately 70 percent complete. Staff recommends approval of this request.
146	2.8d.(4)	Local Partnership Program (Formulaic)- Project Development Expenditure	1	5502	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12 months	N/A	12 months	6/30/2023	12 months	The Los Angeles County Metropolitan Transportation Authority (LA Metro) is requesting a time extension due to community input that led to the need for additional options for light rail. LA Metro is currently studying two options and additional time is needed to prepare engineering drawings, perform technical and environmental analysis, and for community outreach follow-up. LA Metro has also experienced staffing shortages which have slowed down the project schedule and have made in-person community outreach difficult. LA Metro is requesting an additional 12 months for project development expenditure for the Project Approval and Environmental Document phase until June 30, 2023. Staff recommends approval of this request.

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147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	1	1689	Sacramento	City of Sacramento	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced unexpected delays in the environmental phase and obtaining encroachment permit. The City received an extension to allocate Plans, Specifications & Estimates (PS&E) funds in June 2019 due to a lawsuit filed against the City by Sacramento Rail Preservation Action Group challenging the California Environmental Quality Act (CEQA) document, which took 18-months to resolve. The City was also required to complete a National Environmental Policy Act Recertification as the result of the lawsuit. Furthermore, while acquiring the easement from the California Department of Parks and Recreation, the City learned that the sale of the easement must be processed through the Department of General Services (DGS). The City contacted DGS and was notified of a 6-month processing time. The City is requesting a 12-month project development expenditure extension for PS&E to June 30, 2023. Staff recommends approval of this request.
147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	2	1691	Sacramento	City of Sacramento	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced unexpected delays in completing the Right of Way (RW) phase due to coordination with the Union Pacific Railroad (UPRR) on the railroad maintenance agreements for this project. The City continues to have ongoing delays coordinating with the UPRR for the agreements and has not obtained the railroad maintenance agreements. The City cannot complete the final design until RW coordination is complete and railroad maintenance agreements are finalized. The City is requesting a 12-month project development expenditure extension for Plans, Specifications & Estimates (PS&E) to June 30, 2023. Staff recommends approval of this request.
147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	3	1801	Sacramento	City of Sacramento	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced unexpected delays in completing the Right of Way (RW) phase due to coordination with Union Pacific Railroad (UPRR) on the railroad maintenance agreements for this project. The City continues to have ongoing delays coordinating with UPRR for the railroad maintenance agreements and has not obtained the railroad maintenance agreements. The City cannot complete the final design until railroad coordination is complete and railroad maintenance agreements are finalized. The City is requesting a 12-month project development expenditure extension for Plans, Specifications & Estimates (PS&E) to June 30, 2023. Staff recommends approval of this request.
147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	4	1692A	Sacramento	City of Sacramento	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced unexpected delays in the design and Right of Way (RW) phases. After the utilities and roadway geometric design decisions were finalized as part of the design, the City started the RW phase in February 2022. Right of way acquisitions became challenging and very complex in some areas of the project due to pending property sales and the number of parcels requiring easements, which delayed the RW phase. The project will require easements on 20 parcels, primarily at the locations requiring ADA curb ramp improvements and shoulder widenings. The number of properties impacted was double the amount that was originally anticipated and requires complex coordination and negotiation with property owners. The City is requesting a 12-month project development expenditure extension for PS&E to June 30, 2023. Staff recommends approval of this request.
147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	5	2325	Contra Costa	City of Concord	8 months	N/A	8 months	2/28/2023	8 months	The City has experienced unexpected delays in finalizing the design. The design cannot be finalized until the City receives approval of an Affordable Housing and Sustainable Communities (AHSC) grant that is needed to cover Construction (CON) cost and the final design is based on the available CON funds. The approval of the grant documents is anticipated by August 2022. After the grant is approved, the City will move forward with the final design and anticipates completing the design in December 2022. The City is requesting an 8-month project development expenditure extension for PS&E to February 28, 2023. Staff recommends approval of this request.
147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	6	5663	Los Angeles	City of Los Angeles	12 months	N/A	12 months	6/30/2023	12 months	The City has experienced unexpected delays during the environmental phase. The environmental phase requires approved environmental documents with a broad spectrum of environmental studies due to the existing landscape features and utilities. The environmental studies were reviewed by various environmental agencies, local agencies, and utility companies, but unfortunately, the City experienced delays during this review process. The City cannot complete the final design until after the environmental documents are approved. The City is requesting a 12-month project development expenditure extension for PS&E to June 30, 2023. Staff recommends approval of this request.

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147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	7	1211A	San Bernardino	City of Fontana	9 months	N/A	9 months	3/31/2023	9 months	The City has experienced unexpected delays in completing the design and acquiring the Right of Way (RW). Although the City identified the right of way impacts and limits during the planning stages, it was not until the City was authorized to proceed with the final engineering design that the City was able to define the final right of way limits for the project. After the right way limits were defined, the City prepared a request for proposal (RFP) to procure a consultant for the right of way appraisal and acquisition services. The right of way appraisal and acquisition process will take longer than the City anticipated due to the number of impacted properties within the project limits. The project has a concurrent project development expenditure time extension request for the RW phase on this month's Commission agenda. The City is requesting a 9-month project development expenditure extension for Plans, Specifications & Estimates (PS&E) to March 31, 2023. Staff recommends approval of this request.
147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	8	1211A	San Bernardino	City of Fontana	9 months	N/A	9 months	3/31/2023	9 months	The City has experienced unexpected delays in completing the design and acquiring the Right of Way (RW). Although the City identified the right of way impacts and limits during the planning stages, it was not until the City was authorized to proceed with the final engineering design that the City was able to define the final right of way limits for the project. After the right way limits were defined, the City prepared a request for proposal (RFP) to procure a consultant for the right of way appraisal and acquisition services. The right of way appraisal and acquisition process will take longer than the City anticipated due to the number of impacted properties within the project limits. The project has a concurrent project development expenditure time extension request for the Plans, Specifications & Estimates (PS&E) phase on this month's Commission agenda. The City is requesting a 9-month project development expenditure extension for RW to March 31, 2023. Staff recommends approval of this request.
147	2.8d.(5)	Active Transportation Program - Project Development Expenditure Deadline	9	2180	Orange	City of Seal Beach	8 months	N/A	8 months	2/28/2023	8 months	The City has experienced unexpected delays in the Right of Way (RW) phase. The project's design is currently at 95 percent completion and cannot be finalized until underground utility conflicts with water, sewer, and gas lines are resolved. The City is in the process of securing utility agreements with the City of Seal Beach Utility Division (CSBUD) and working on the required utility adjustments within the project limits; however, the coordination and approval process has taken longer than anticipated due number of impacted utilities. The City is requesting an 8-month project development expenditure extension for Plans, Specifications & Estimates (PS&E) to February 28, 2023. Staff recommends approval of this request.
148	2.8d.(6)	Transit and Intercity Rail Capital Program - Project Development Expenditure	1	CP033	Los Angeles	Los Angeles County Metropolitan Transportation Authority (LA Metro)	20 months	N/A	20 months	2/29/2024	20 months	LA Metro is requesting a 20-month project development expenditure time extension for the right of way (RW) phase. LA Metro is experiencing delays due to the eminent domain process for three parcels. The LA Metro Board adopted a Resolution of Necessity for the three parcels. LA Metro has commenced court proceedings to acquire the properties. LA Metro was notified of a court proceeding back log; therefore a time extension is needed. Staff recommends approval of this request.
148	2.8d.(6)	Transit and Intercity Rail Capital Program - Project Development Expenditure	2	CP033	Orange	Orange County Transportation Authority (OCTA)	20 months	N/A	20 months	2/29/2024	20 months	OCTA is requesting a 20-month project development expenditure time extension for the environmental phase. During the public comment period, the City of Irvine (City), the responsible agency, received comments from the surrounding community regarding concerns about traffic, noise, and air quality. The City is seeking an independent review of the environmental document. Upon completion of the review, OCTA will address issues identified and revise the environmental document, if necessary. The additional time will allow OCTA to respond accordingly. Staff recommends approval of this request.
149	2.8d.(7)	Traffic Congestion Relief Program - Project Development Expenditure	1	1155B	Monterey	Transportation Agency for Monterey County	14 months	N/A	14 months	8/31/2023	14 months	The Agency experienced delays in acquiring the necessary right of way for the project. The right of way phase is approximately 87 percent complete, with settlements reached with 17 property owners. However, more time is needed to acquire nine additional parcels, five of which are owned by Union Pacific Railroad. The Agency is in active negotiation with UPRR and engaged in condemnation proceedings for the four additional properties. The Agency is requesting a 14-month project development expenditure time extension for the RW phase to August 31, 2023. Staff recommends approval of this request.

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
150	2.8d.(9)	Active Transportation Program - Project Development Expenditure Deadline	1	1800	Sacramento	City of Sacramento	18 months	N/A	12 months	12/31/2023	18 months	The City has experienced a number of unexpected delays in completing the design phase. This project was programmed in ATP Cycle 4 and is funding the Plans, Specifications & Estimates (PS&E) and Right of Way (RW) phases. The City was successful in ATP Cycle 5 to fund the Construction (CON) phase of the project. To ensure that the scope proposed in the ATP Cycle 5 application was fully feasible and implementable, after the PS&E allocation in May of 2020, the City undertook an extensive iterative preliminary design effort to refine the scope and CON costs. Performing this complex design task during the COVID-19 Pandemic (Pandemic) caused approximately 12 months of delay. Another six months of delay occurred from the Architectural and Engineering Consultant Audit and Review Process. The City understands that the ATP Guidelines set a maximum time extension request at 12 months for expenditure of PS&E and that they should have requested an 18-month extension for expenditures of PS&E when the Commission's 2020 Interim Timely Use of Funds Policy, to address project delivery impacts as a result of the Pandemic was in place. However, the City did not anticipate needing an 18-month extension at that time. The project has a concurrent project development expenditure time extension requests for the RW phase on this month's Commission agenda. The City is requesting a 18-month project development expenditure extension for PS&E to December 31, 2023. Staff recommends approval of this request.
150	2.8d.(9)	Active Transportation Program - Project Development Expenditure Deadline	2	1800	Sacramento	City of Sacramento	18 months	N/A	12 months	12/31/2023	18 months	The City has experienced unexpected delays in the Right of Way (RW) phase. The unexpected delays in the design phase for the Franklin Boulevard Complete Street Phase 2 project discussed under Project Number 1 have caused a corresponding delay to the RW phase. The City expects the project will require acquisition of approximately 10 parcels and 65 temporary construction easements and that right of way certification will be achieved by December 2023. The City understands that the ATP Guidelines set a maximum time extension request at 12 months for expenditure of RW and that they should have requested an 18-month extension for expenditures of RW when the Commission's 2020 Interim Timely Use of Funds Policy, to address project delivery impacts as a result of the COVID-19 Pandemic was in place. However, the City did not anticipate needing an 18-month extension at that time. The project has a concurrent project development expenditure time extension request for the Plans, Specifications, and Estimates (PS&E) phase on this month's Commission agenda. The City is requesting a 18-month project development expenditure extension for RW to December 31, 2023. Staff recommends approval of this request.
151	2.8d.(8)	TCEP - Project development expenditure time extension	1	T0014	San Diego	San Diego Association of Governments	N/A	N/A	24 months	6/30/2023	24 months	Sorrento to Miramar: A time extension for period of project development expenditure is being requested to complete the right of way negotiations and resolve any condemnation proceedings. Staff recommends approval of this request.
152	2.8v.(1)	SHOPP - Amendment to Previously Approved	1	0480D	Solano	Caltrans	12 months	2 months	14 months	8/31/2022	14 months	Caltrans needs additional time to complete PA&ED. Staff recommends approval of this request.
153	2.8v.(2)	SHOPP - Amendment to Previously Approved	1	5246	Los Angeles	Caltrans	12 months	8 months	20 months	3/31/2023	20 months	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
154	2.8v.(3)	SHOPP - Amendment to Previously Approved	1	0408D	Solano	Caltrans	15 months	2 months	17 months	8/31/2022	17 months	Caltrans needs additional time to complete PS&E. Staff recommends approval of this request.
154	2.8v.(3)	SHOPP - Amendment to Previously Approved	2	30702	Los Angeles	Caltrans	12 months	8 months	20 months	2/28/2023	20 months	Caltrans needs additional time to complete PS&E. Staff recommends approval of this request.