

| Agenda Item # | Ref # | Extension Type (CTC Program- Extension 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 |
|---------------|----------|--|--------|-------|----------------|---------------------------------------|---|--|---|--|--|--|
| 109 | 2.8b.(1) | SHOPP - Contract Award | 1 | 5960 | Sacramento | Caltrans | N/A | N/A | 18 | 6/30/2024 | 18 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 2 | 1486A | Santa Clara | Caltrans | N/A | N/A | 9 | 9/30/2023 | 9 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 3 | 0732J | San Mateo | Caltrans | N/A | N/A | 6 | 6/30/2023 | 6 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 4 | 2312Y | Monterey | Caltrans | N/A | N/A | 6 | 5/31/2023 | 6 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 5 | 2855 | Monterey | Caltrans | N/A | N/A | 7 | 6/30/2023 | 7 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 6 | 5072 | Los Angeles | Caltrans | N/A | N/A | 6 | 5/31/2023 | 6 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 7 | 0181J | San Bernardino | Caltrans | N/A | N/A | 6 | 5/31/2023 | 6 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 8 | 3008L | Riverside | Caltrans | N/A | N/A | 3 | 3/31/2023 | 3 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 9 | 3008K | San Bernardino | Caltrans | N/A | N/A | 6 | 6/30/2023 | 6 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 10 | 1227 | San Diego | Caltrans | N/A | N/A | 6 | 6/30/2023 | 6 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 11 | 2499A | Orange | Caltrans | N/A | N/A | 10 | 9/30/2023 | 10 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 109 | 2.8b.(1) | SHOPP - Contract Award | 12 | 2330 | Orange | Caltrans | N/A | N/A | 10 | 9/30/2023 | 10 | Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request. |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 1 | 2400 | Humboldt | Caltrans | N/A | N/A | 12 | 1/31/2024 | 12 | Caltrans needs additional time to complete construction. Staff recommends approval of this request. |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 2 | 0380N | Napa | Caltrans | N/A | N/A | 60 | 1/31/2028 | 60 | Caltrans needs additional time to complete construction. Staff recommends approval of this request. |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 3 | 1482F | Sonoma | Caltrans | N/A | N/A | 20 | 8/31/2024 | 20 | Caltrans needs additional time to complete construction. Staff recommends approval of this request. |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 4 | 4709 | Los Angeles | Caltrans | N/A | N/A | 15 | 3/31/2024 | 15 | Caltrans needs additional time to complete construction. Staff recommends approval of this request. |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 5 | 4814 | Los Angeles | Caltrans | N/A | N/A | 20 | 8/31/2024 | 20 | Caltrans needs additional time to complete construction. Staff recommends approval of this request. |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 6 | 0007N | Riverside | Caltrans | N/A | N/A | 6 | 5/31/2023 | 6 | This project is pending a yellow book item. A recommendation will be provided at the Commission meeting |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 7 | 0005U | Riverside | Caltrans | N/A | N/A | 6 | 5/31/2023 | 6 | This project is pending a yellow book item. A recommendation will be provided at the Commission meeting |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 8 | 3009A | San Bernardino | Caltrans | N/A | N/A | 6 | 4/30/2023 | 6 | This project is pending a yellow book item. A recommendation will be provided at the Commission meeting |
| 110 | 2.8c.(1) | SHOPP - Project Completion | 9 | 4642A | Orange | Caltrans | N/A | N/A | 12 | 12/31/2023 | 12 | Caltrans needs additional time to complete construction. Staff recommends approval of this request. |
| 111 | 2.8d.(1) | SHOPP - Project Development Expenditure | 1 | 1481B | Alameda | Caltrans | N/A | N/A | 6 | 6/30/2023 | 6 | Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request. |
| 111 | 2.8d.(1) | SHOPP - Project Development Expenditure | 2 | 6882 | Tulare | Caltrans | N/A | N/A | 9 | 10/31/2023 | 9 | Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request. |
| 111 | 2.8d.(1) | SHOPP - Project Development Expenditure | 3 | 4998 | Los Angeles | Caltrans | N/A | N/A | 12 | 12/31/2023 | 12 | Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request. |
| 111 | 2.8d.(1) | SHOPP - Project Development Expenditure | 4 | 5014 | Ventura | Caltrans | N/A | N/A | 4 | 4/30/2023 | 4 | Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request. |
| 111 | 2.8d.(1) | SHOPP - Project Development Expenditure | 5 | 5034 | Los Angeles | Caltrans | N/A | N/A | 14 | 2/28/2024 | 14 | Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request. |
| 111 | 2.8d.(1) | SHOPP - Project Development Expenditure | 6 | 5434 | Los Angeles | Caltrans | N/A | N/A | 2 | 2/28/2023 | 2 | Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request. |
| 112 | 2.8d.(2) | SHOPP -Amendment to Previously Approved | 1 | 4588B | Mendocino | Caltrans | 18 | 3 | 21 | 3/31/2023 | 21 | Caltrans needs additional time to finalize PA&ED. Staff recommends approval of this request as an exception to the SHOPP Guidelines. |
| 112 | 2.8d.(2) | SHOPP -Amendment to Previously Approved | 2 | 2499A | Orange | Caltrans | 16 | 4 | 20 | 8/31/2023 | 20 | Caltrans needs additional time to finalize PS&E, re-advertise, and award. Staff recommends approval of this request as an exception to the SHOPP Guidelines. |
| 112 | 2.8d.(2) | SHOPP -Amendment to Previously Approved | 3 | 2330 | Orange | Caltrans | 16 | 4 | 20 | 8/31/2023 | 20 | Caltrans needs additional time to finalize PS&E, re-advertise, and award. Staff recommends approval of this request as an exception to the SHOPP Guidelines. |
| 113 | 2.8a.(1) | SHOPP -Amendment to Previously Approved | 1 | 4588B | Mendocino | Caltrans | 18 | 3 | 21 | 3/31/2023 | 21 | Caltrans needs additional time to finalize PA&ED, which will delay the PS&E and R/W support allocations to March 2023. Staff recommends approval of this request as an exception to the SHOPP Guidelines. |
| 114 | 2.8b.(2) | State Transportation Improvement Program - Locally Administered - Contract Award | 1 | 0242M | Contra Costa | Contra Costa Transportation Authority | 12 | N/A | 12 | 2/29/2024 | 12 | Additional time is needed to account for a potential delay in obtaining subcontractor bids due to the current inflation and supply chain difficulties. Furthermore, additional time is required for Caltrans and FHWA approval once bids have been obtained. Staff recommends approval of this request. |
| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 1 | 6907 | Fresno | City of Fresno | 12 | N/A | 12 | 12/31/2023 | 12 | The City has experienced unexpected delays in awarding the contract. In September 2021, the City Council enacted a policy that required a Public Labor Agreement (PLA) for all City contracts over one million dollars. The City did not anticipate this requirement when the project was programmed. The City has submitted the PLA for Department and FHWA approval. The City requests a 12-month time extension to award the Construction phase by December 31, 2023. Staff recommends approval of this request. |

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| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 2 | 7017 | Fresno | City of Fresno | 12 | N/A | 12 | 11/30/2023 | 12 | The City has experienced unexpected delays in awarding the contract. In September 2021, the City Council enacted a policy that required a Public Labor Agreement (PLA) for all City contracts over one million dollars. The City did not anticipate this requirement when the project was programmed. The City has submitted the PLA for Department and FHWA approval. The City requests a 12-month time extension to award the Construction phase by November 30, 2023. Staff recommends approval of this request. |
| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 3 | 5124 | Los Angeles | City of South Gate | 6 | N/A | 6 | 6/30/2023 | 6 | The City has experienced unexpected delays in awarding the contract. The project was approved for the 2021 Federal Transportation Improvement Program (FTIP) in March 2021, however, the Metropolitan Planning Organization (MPO) required an FTIP amendment for the project to be included in the 2023 FTIP. The FTIP amendment is required before the City can receive funding and approval of the Request for Approval (RFA) to proceed with Construction. The City requests a 6-month time extension to award the Construction phase by June 30, 2023. Staff recommends approval of this request. |
| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 4 | 5978 | Los Angeles | Southern California Association of Governments | 3 | N/A | 3 | 2/28/2023 | 3 | The Agency has experienced unexpected delays in awarding the contract. The Agency selected a consultant in September 2022. The contract must be approved by the Agency's Regional Council before it can be awarded; however, the Agency was unable to meet the deadline for the November 2022 Council meeting. The Agency requests a 3-month time extension to award the CON phase by February 28, 2023. Staff recommends approval of this request. |
| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 5 | 5427A | Los Angeles | City of Baldwin Park | 12 | N/A | 12 | 9/30/2023 | 12 | The City has experienced unexpected delays in awarding the contract. The project is located in a flood-control right of way and requires Section 408 permission from the United States Army Corps (USACE). In June 2022, the City received the Section 408 permit; however, the City realized that it only provided permission for constructing the new path and did not include landscaping. The City is challenging the USACE's final decision and seeking a revision to the permit. The project also has a concurrent time extension request for the Non-Infrastructure (CON-NI) allocation of this project on this month's Commission agenda under this same item. The City requests a 12-month time extension to award the Construction phase by September 30, 2023. Staff recommends approval of this request. |
| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 6 | 5427B | Los Angeles | City of Baldwin Park | 12 | N/A | 12 | 9/30/2023 | 12 | The City has experienced unexpected delays in awarding the contract. The City did not receive Section 408 permission from the United States Army Corps (USACE) for the full scope, delaying the start of the Construction and Non-Infrastructure (CON-NI) phases. The CON-NI phase cannot begin until after the start of the Construction phase; therefore, the CON-NI is delayed until the City receives a revised Section 408 permit. The City has a concurrent time extension request for the Construction allocation for this project on this month's Commission agenda under this same item. The City requests a 12-month time extension to award the CON-NI phase by September 30, 2023. Staff recommends approval of this request. |
| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 7 | 1266 | San Bernardino | City of Twentynine Palms | 12 | N/A | 12 | 12/31/2023 | 12 | The City has experienced unexpected delays in awarding the project. All bids received exceeded the Engineer's estimate, with the lowest bid exceeded the estimate by 25 percent. The City does not have the additional funds needed to award the contract; therefore, a bidding analysis for cost savings is currently underway. The City will seek local funds if necessary and anticipates awarding the contract by the extended deadline. The City requests a 12-month time extension to award the Construction phase by December 31, 2023. Staff recommends approval of this request. |
| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 8 | 1269 | San Bernardino | San Bernardino Associated Governments | 4 | N/A | 4 | 4/30/2023 | 4 | The Agency has experienced unexpected delays in awarding the project. The Agency submitted an Request for Proposals (RFP) submittal to the San Bernardino County Purchasing Department (SBPD) for contract advertisement; however, SBPD has not been able to advertise the RFP due to project scheduling conflicts and a current backlog of projects. The Agency requests a 4-month time extension to award the Non-Infrastructure (CON-NI) phase by April 30, 2023. Staff recommends approval of this request. |
| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 9 | 1363 | San Diego | City of Vista | 6 | N/A | 6 | 6/30/2023 | 6 | The City has experienced unexpected delays in awarding the project. The City received approval for the Request for Proposals (RFP) in September 2022. Due to the current City Council schedule and the standard processing time for the City clerk's office, the City was unable to advertise the contract and award the project. The Agency requests a 6-month time extension to award the Construction phase by June 30, 2023. Staff recommends approval of this request. |

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| 115 | 2.8b.(3) | Active Transportation Program - Contract Award | 10 | 0776 | Various | Active Transportation Resource Center | 6 | N/A | 6 | 6/30/2023 | 6 | The ATRC has experienced unexpected delays in awarding the project caused by contract negotiation delays. The ATRC received the Non-Infrastructure (CON-NI) allocation in June 2022 and began working on awarding the contracts for the program services. Due to contract negotiation delays, it is not feasible to award the contract by the deadline. The ATRC needs additional time to ensure that all contracts are awarded for the contractors. The ATRC requests a 6-month time extension to award the CON-NI phase by June 30, 2023. Staff recommends approval of this request. |
| 116 | 2.8c.(3) | Active Transportation Program - Project Completion | 1 | 1687B | Sacramento | Sacramento County | 12 | N/A | 12 | 12/31/2023 | 12 | The County has experienced unexpected delays in completing the project. In March 2020, Sacramento County Public Health Officer issued shelter-in-place orders and restricted non-essential activities in response to the Pandemic. San Juan Unified School District closed all schools and started distance learning programs. School officials halted all program activities for this project until the public health orders were lifted. In April 2022, the participating school returned to in-person learning and the County was allowed to resume activities on campus. The County is requesting a 12-month extension to complete CON-NI by December 31, 2023. Staff recommends approval of this request. |
| 116 | 2.8c.(3) | Active Transportation Program - Project Completion | 2 | 5665 | Various | Southern California Association of Governments | 12 | N/A | 12 | 2/29/2023 | 12 | The Agency has experienced unexpected delays in obtaining approval of the Architectural and Engineering (A&E) Consultant Indirect Cost Rate (ICR) Financial Document. The A&E contract required a financial document review of the ICR by the Independent Office of Audits and Investigations. The approval process for the ICR took 9-months and longer than the Agency anticipated during the planning stages. The Agency requests a 12-month extension to complete Non-Infrastructure (CON-NI) by February 29, 2024. Staff recommends approval of this request. |
| 116 | 2.8c.(3) | Active Transportation Program - Project Completion | 3 | 1300 | Orange | Orange County Transportation Authority | 12 | N/A | 12 | 11/30/2023 | 12 | The Agency has experienced unexpected delays in completing the project. In March 2020, Orange County Public Health Officer issued shelter-in-place orders in response to the Pandemic. All school campuses participating in the program were closed for the remainder of the school year and started distance learning. The Agency could not conduct the program objectives for 15 months due to school campus closures, limited student capacity on campuses and public health restrictions. All participating schools returned to in-person learning in the 2021-22 school year, and the Agency resumed the program on participating school campuses. The Agency requests a 12-month extension to complete Non-Infrastructure (CON-NI) by November 30, 2023. Staff recommends approval of this request. |
| 117 | 2.8b.(11) | Local Partnership Program (Formulaic)- Contract Award | 1 | 0090A | Alameda | Alameda-Contra Costa Transit District | 6 | N/A | 6 | 6/30/2023 | 6 | The Alameda-Contra Costa Transit District has experienced unexpected delays and requests a time extension for contract award. A scope change request was submitted, and is pending approval. Additional time is needed to allow for board approval and to award the contract by June 30, 2023. Staff recommends approval of this request. |
| 118 | 2.8b.(4) | Solutions for Congested Corridors Program - Contract Award | 1 | 5101 | Placer | Caltrans | 10 | N/A | 10 | 10/31/2023 | 10 | Original contract award date was December 31, 2022. However, Caltrans experienced delays in awarding the project because when the project reached the Ready to List (RTL) milestone in April 2022, it was determined that an amendment was needed to combine three separate expenditure authorities (EA) into one EA to administer the construction contract. In addition, the project's construction cooperative agreement required an amendment to reflect the new EA before securing the federal funding. The amendment was completed in August 2022 and the federal funds were approved in September 2022. The project was advertised on October 31, 2022, approximately 2 months later than expected. Staff recommends approval of this request. |
| 119 | 2.8b.(5) | Trade Corridor Enhancement Program - Contract Award | 1 | 5394 | Los Angeles | Los Angeles County Metropolitan Transportation Authority | 12 | N/A | 12 | 12/31/2023 | 12 | Additional time is needed to account for the significant interest in the project going out to bid, requests from prospective contractors, and required LA Metro and San Gabriel Valley Council of Government Committee and Board approvals. Staff recommends approval of this request. |
| 119 | 2.8b.(5) | Trade Corridor Enhancement Program - Contract Award | 2 | 5496 | Los Angeles | Los Angeles County Metropolitan Transportation Authority | 12 | N/A | 12 | 12/31/2023 | 12 | Additional time is needed to update the Plans, Specifications, and Estimates package to incorporate Caltrans revised standard specifications and to then repackage the contract in accordance with LA Metro's procurement and contract requirements. Advertisement is anticipated in June 2023 and after bids are received, it typically takes six months to receive board approval to award the contract. Staff recommends approval of this request. |
| 120 | 2.8b.(6) | Trade Corridor Enhancement Program - Contract Award | 1 | 5876 | Sacramento | California Department of Transportation | 6 | N/A | 6 | 5/31/2023 | 6 | Additional time is needed to process an administrative modification to the Metropolitan Transportation Improvement Program document; to update the Federal Transportation Improvement Program document, and to receive the authorization to proceed (E-76) approval from the Federal Highway Administration prior to awarding the project. Staff recommends approval of this request. |

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| 121 | 2.8b.(7) | Trade Corridor Enhancement Program/State Transportation Improvement Program - Contract Award | 1 | 5101A | Placer | California Department of Transportation | 10 | N/A | 10 | 10/31/2023 | 10 | Additional time is needed to account for any unanticipated delays during the award process. There is an increased possibility that bids might come in above the allocated funds. If this occurs, additional time would be needed to secure additional funding. Should an update to the PS&E be required, additional time would also be needed to update the plans to the recently updated standards. Staff recommends approval of this request. |
| 122 | 2.8b.(8) | Transit and Intercity Rail Capital Program - Contract Award | 1 | CP031C | San Diego | North County Transit District | 12 | N/A | 12 | 12/31/2023 | 12 | North County Transit District (NCTD) is requesting a 12-month contract award time extension for the construction phase of the Signal Control Replacement Legacy Phase 2 component of the All Aboard 2018: Transforming Southern California Rail Travel project. Due to supply chain and workforce constraints, BNSF, the project's third-party contractor, does not have the capacity to enter into a contract based on its master agreement with NCTD until 2023. NCTD was unaware of BNSF's workforce capacity and supply chain constraints when the allocation was requested. Staff recommends approval of this request. |
| 122 | 2.8b.(8) | Transit and Intercity Rail Capital Program - Contract Award | 2 | CP031D | San Diego | North County Transit District | 12 | N/A | 12 | 12/31/2023 | 12 | North County Transit District (NCTD) is requesting a 12-month contract award time extension for the construction phase of the OTC Pedestrian Crossing component of the All Aboard 2018: Transforming Southern California Rail Travel project. The work of the component is included in NCTD's master agreement with BNSF. Due to supply chain constraints, workforce constraints, and other project obligations, BNSF does not have the capacity to enter into a contract based on the master agreement. Due to BNSF's constraints and scheduling, NCTD has decided to proceed with the contract competitive bid process to be able to proceed with the work of the component. Staff recommends approval of this request. |