

California Transportation Commission
 May 16-17, 2018 Meeting - Extension Requests / Staff Recommendation

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Staff Recommendation	Notes
96	2.8a.(3)	Project allocation - STIP	1	1155	Monterey County	Monterey County	8 months	8 months	The County experienced unanticipated delays involving negotiations concerning utility relocation and subsequent design changes and anticipates requesting allocation by February 28, 2019.
97	2.8a.(4)	Construction allocation - STIP	1	05-2552	Santa Cruz County	City of Watsonville	16 months	16 months	The City experienced unexpected delays while obtaining environmental documents and anticipates requesting CON by October 31, 2019.
97	2.8a.(4)	Construction allocation - STIP	2	05-2732	Santa Cruz County	City of Santa Cruz	18 months	18 months	The City experienced unexpected delays due to construction delays on another City project that conflicts directly with this project. The City anticipates requesting CON by December 31, 2019.
98	2.8a.(5)	Plans, Specifications & Estimate allocation - ATP	1	01-3110	Lake County	Lake County	12 months	12 months	The County has experienced unexpected delays obtaining environmental clearance and anticipates requesting the PS&E allocation by June 30, 2019.
98	2.8a.(5)	Right of Way allocation - ATP	2	01-3110	Lake County	Lake County	12 months	12 months	The County has experienced unexpected delays obtaining environmental clearance and anticipates requesting the RW allocation by June 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	3	03-1023A	Butte County	City of Chico	12 months	12 months	The City needs extra time to acquire RW and complete final design, and then request CON by June 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	4	03-1023B	Butte County	City of Chico	12 months	12 months	The City needs extra time to acquire RW and complete final design, and then request CON by June 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	5	03-1221	El Dorado County	City of South Lake Tahoe	18 months	18 months	The City experienced unexpected delays during the environmental and right of way phases, and anticipates requesting CON by December 31, 2019.
98	2.8a.(5)	Construction allocation - ATP	6	03-1222	El Dorado County	City of Placerville	12 months	12 months	The City experienced unexpected delays during the environmental process, and anticipates obtaining RW certification and allocating CON by June 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	7	03-1224A	El Dorado County	El Dorado County	12 months	12 months	The County experienced unexpected delays during the environmental process and anticipates additional fieldwork to be completed by April 2019 and requesting CON allocation by June 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	8	03-1224B	El Dorado County	El Dorado County	12 months	12 months	The County experienced unexpected delays during the environmental process and anticipates additional fieldwork to be completed by April 2019 and requesting CON allocation by June 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	9	04-2231A	Solano County	City of Vallejo	9 months	9 months	The City has experienced issues that have delayed final design and right of way, and anticipates requesting CON allocation by March 31, 2019.
98	2.8a.(5)	Construction allocation - ATP	10	05-2671	San Luis Obispo County	City of San Luis Obispo	18 months	18 months	The City experienced unexpected delays during the design permitting process, and anticipates requesting CON allocation by December 31, 2019.
98	2.8a.(5)	Construction allocation - ATP	11	05-2694A	Santa Cruz County	City of Watsonville	16 months	16 months	The City experienced unexpected delays during the design of the project and anticipates obtaining RW clearances by August 2019 and requesting CON allocation by October 31, 2019.
98	2.8a.(5)	Right of Way allocation - ATP	12	05-2747	Santa Barbara County	Santa Barbara County Association of Governments	10 months	10 months	The SBCAG experienced unexpected project delays due to environmental issues and railroad involvement and anticipates requesting right of way allocation by April 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	13	07-5107	Los Angeles County	City of Culver City	12 months	12 months	The City experienced unexpected delays during the design phase of the project resulting in the need for additional community outreach, and anticipates completing design and requesting CON allocation by June 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	14	07-5122	Los Angeles County	City of Los Angeles	9 months	9 months	The City experienced unexpected delays during the consultant selection process, and anticipates allocating CON by March 31, 2019.

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98	2.8a.(5)	Construction allocation - ATP	15	07-5129	Los Angeles County	City of La Verne	9 months	9 months	The City experienced unexpected delays during the design phase of the project and anticipates allocation of CON by March 31, 2019.
98	2.8a.(5)	Construction allocation - ATP	16	08-1179	San Bernardino County	City of Big Bear	12 months	12 months	The City experienced unexpected delays during the PA&ED phase and received an extension for the PS&E allocation to April 2018, which impacted all future phases. The City anticipates requesting CON allocation by June 30, 2019.
98	2.8a.(5)	Plans, Specifications & Estimate allocation - ATP	17	08-1183A	San Bernardino County	City of San Bernardino	9 months	9 months	The City experienced unexpected delays due to a project scope change request resulting in an overall delay of nine months. The City anticipates requesting allocation of PS&E by March 31, 2019.
98	2.8a.(5)	Right of Way allocation - ATP	18	08-1183A	San Bernardino County	City of San Bernardino	9 months	9 months	The City experienced unexpected delays due to a project scope change request resulting in an overall delay of nine months. The City anticipates requesting allocation of RW by March 31, 2019.
98	2.8a.(5)	Construction allocation - ATP	19	08-1183B	San Bernardino County	City of San Bernardino	9 months	9 months	The City experienced unexpected delays due to a project scope change request resulting in an overall delay of nine months. The City anticipates requesting allocation of CON by March 31, 2019.
98	2.8a.(5)	Construction allocation - ATP	20	08-1191	Riverside County	City of Banning	6 months	6 months	The City experienced unexpected delays during the design phase of the project and anticipates allocation of CON by December 31, 2018.
98	2.8a.(5)	Construction allocation - ATP	21	11-1210	San Diego County	City of San Diego	12 months	12 months	The City experienced unexpected delays during the PA&ED phase, so they requested and received an extension on the PS&E and RW phases, which impacted the entire project. The City anticipates requesting CON allocation by June 30, 2019.
98	2.8a.(5)	Construction allocation - ATP	22	11-1231	San Diego County	San Diego Association of Governments	18 months	18 months	The SANDAG experienced unexpected delays during the environmental phase of the project and coordination with a railroad. SANDAG anticipates requesting CON allocation by December 31, 2019.
98	2.8a.(5)	Plans, Specifications & Estimate allocation - ATP	23	11-1232	San Diego County	San Diego Association of Governments	14 months	14 months	The SANDAG experienced unexpected delays during the environmental phase of the project due to unforeseen coordination. SANDAG anticipates completing NEPA and requesting PS&E allocation by August 31, 2019.
98	2.8a.(5)	Right of Way allocation - ATP	24	11-1232	San Diego County	San Diego Association of Governments	14 months	14 months	The SANDAG experienced unexpected delays during the environmental phase of the project due to unforeseen coordination. SANDAG anticipates completing NEPA and requesting RW allocation by August 31, 2019.
98	2.8a.(5)	Plans, Specifications & Estimate allocation - ATP	25	11-1317A	San Diego County	City of Chula Vista	2 months	2 months	The City experienced unexpected delays during the environmental phase of the project and anticipates completing CEQA in June and requesting PS&E allocation by August 31, 2018.
98	2.8a.(5)	Construction allocation - ATP	26	12-1000A	Orange County	City of Anaheim	12 months	12 months	The City experienced unexpected delays to the environmental phase and had requested and received an extension to the PS&E and RW allocations which impacted the CON phase. The City anticipates requesting CON by June 30, 2019.
99	2.8b.(1)	Contract Award	2	01-2472	Humboldt	Caltrans	2 months	2 months	Additional time is requested to process and award the contract to the lowest responsible bidder
99	2.8b.(1)	Contract Award	3	04-0064A	Alameda, Contra Costa and Solano	Caltrans	14 months	14 months	Additional time is requested to coordinate fiber optic services with the Bay Area Rapid Transit and the American Telephone and Telegraph systems.
99	2.8b.(1)	Contract Award	4	11-1035	San Diego	Caltrans	14 months	14 months	Additional time is requested to combine this project with a project funded with FASTLANE Grant Program funds.

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100	2.8b.(2)	Contract award - ATP	1	02-2575	Shasta County	City of Redding	6 months	6 months	The City experienced an unexpected delay in obtaining approval of the Authorization to Proceed and anticipates awarding the CON phase by October 31, 2018.
100	2.8b.(2)	Contract award - ATP	2	07-5127	Los Angeles County	City of Downey	3 months	3 months	The City experienced an unexpected delay in the consultant procurement process because it was more involved than originally anticipated. The City anticipates having a consultant under contract by September 30, 2018.
102	2.8c.(1)	Project completion - Prop 116	1	2153	Orange County	City of Fullerton	10 months	10 months	The City will not be able to expend the funds by the deadline due to unexpected delays encountered during construction. The City anticipates achieving project completion by April 30, 2019.
103	2.8c.(2)	Project completion - ATP	1	01-4610A	Mendocino County	Mendocino Council of Governments	8 months	8 months	MCOG has experienced an unexpected delay coordinating with other educational programs and obtaining a consultant, and expects to conduct the program as proposed by March 7, 2019.
103	2.8c.(2)	Project completion - ATP	2	01-4611	Mendocino County	Mendocino Council of Governments	8 months	8 months	MCOG has experienced an unexpected delay coordinating with other educational programs and obtaining a consultant, and expects to conduct the program as proposed by March 7, 2019.
104	2.8d	Project development expenditure - ATP	1	01-3110	Lake County	Lake County	12 months	12 months	The County experienced unforeseen delays in obtaining CEQA and is requesting an expenditure extension to June 30, 2019.
104	2.8d	Project development expenditure - ATP	2	03-1689	Sacramento County	City of Sacramento	12 months	12 months	The City experienced unforeseen delays in obtaining the environmental clearance and is requesting an expenditure extension to June 30, 2019.
104	2.8d	Project development expenditure - ATP	3	08-1166	San Bernardino County	San Bernardino County Transportation Authority	12 months	12 months	SBCTA experienced delays in completing segments of the design plans and is requesting an expenditure extension to June 30, 2019.