

California Transportation Commission										
May 18-19, 2016 Meeting - Extension Requests / Staff Recommendations										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
81	2.8a.	Project Allocation (ATP- Loc Admin)	1	03-1681	SAC	City of Galt	12 months	12 months	12 months	CON-Delays in acquiring Temporary Construction Permits from 29 homeowners
			2	04-1040A	SM	City of East Palo Alto	6 months	6 months	6 months	CON-Delays with relocation of a signage structure which triggered the revision of the Visual Impact Report
			3	04-2122B	ALA	East Bay Regional Par	12 months	12 months	12 months	CON-Delays in Negotiating the MOU with UPPR
			4	05-2599	SB	City of Santa Barbara	10 months	10 months	10 months	PS&E-Delays in completing survey, base mapping, and constraints mapping
			5	05-2599	SB	City of Santa Barbara	12 months	12 months	12 months	CON-Delays in completing survey, base mapping, and constraints mapping
			6	05-2601	SB	City of Santa Barbara	12 months	12 months	12 months	PS&E-Delays in completing survey due to the large number of utilities and lengthy community outreach
			7	05-2602	SB	City of Santa Barbara	12 months	12 months	12 months	CON-Coordination with UPRR and Caltrans took longer than expected
			8	06-6765	FRE	Co of Fresno	12 months	12 months	10 months	CON-Delays in acquiring Temporary Construction Easements
			9	06-6768	FRE	City of Parlier	12 months	12 months	12 months	CON-Delays with PG&E's slow response to relocate overhead power poles
			10	07-4528	LA	City of Covina	12 months	12 months	10 months	CON-Delays in refining the design and the preparation of the environmental document
			11	07-4529	LA	City of Duarte	6 months	6 months	6 months	CON-The RFP process was longer than anticipated and a lengthy community outreach
			12	07-4878	LA	City of Palmdale	12 months	12 months	12 months	RW-Delays in the NEPA document
			13	07-4878	LA	City of Palmdale	20 months	20 months	18 months	CON-Delays due to a change in Fed Regulations that required a more extensive NEPA document
			14	07-4931	LA	City of Los Angeles	12 months	12 months	12 months	CON-Delay due to FHWA delaying eligibility for Highway Bridge Program funding
			15	07-5053	LA	City of Pomona	9 months	9 months	9 months	CON-Delays in completion of Environmental
			16	07-5154	LA	City of Bell Gardens	6 months	6 months	6 months	CON-Delays due to additional scoping that had to be done on the project
			17	07-5156	LA	City of Santa Clarita	12 months	12 months	12 months	CON-Delays due to a more complex environmental document than previously anticipated
			18	07-5182	LA	SGVCOG	6 months	6 months	6 months	CON-Delays due to a change in implementing agency
			19	08-1144	RIV	City of Indio	12 months	12 months	12 months	CON-Delays in hiring an environmental consultant and lengthy community outreach
			20	08-1153	RIV	Co of Riverside	12 months	12 months	12 months	CON-Delays in hiring an environmental consultant
			21	08-1159	RIV	Co of Riverside	12 months	12 months	12 months	CON-Delays in change of lead agency and in completing Design
			22	08-1163	RIV	City of Coachella	12 months	12 months	12 months	CON-Delays in completion of the NEPA document
			23	08-1166	SBD	SANBAG	12 months	12 months	12 months	CON-Delays due to a more complex environmental document than anticipated

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			24	08-1167	RIV	City of Moreno Valley	12 months	12 months	12 months	CON-Delays due to a more complex environmental document and in hiring an environmental consultant
			25	08-1168	SBD	City of Chino Hills	7 months	7 months	7 months	CON-Delays due to not being aware the need for a Master Agreement
			26	08-1169	SBD	City of Fontana	12 months	12 months	12 months	CON-Delays due to additional environmental studies that had to be done
			27	08-1187	RIV	City of Riverside	10 months	10 months	10 months	CON-Delays in hiring a consultant and additional environmental studies
			28	08-1188	RIV	City of Riverside	10 months	10 months	10 months	CON-Delays due to additional environmental studies
			29	09-6772	KER	Co of Kern	6 months	6 months	6 months	CON-Delays due to a change in sponsor agency and unanticipated state oversight, encroachment permit and cooperative agreements requirements
			30	10-3160	SJ	City of Tracy	6 months	6 months	6 months	CON-Delays with completion of RW
			31	10-6002	STA	City of Modesto	10 months	10 months	10 months	CON-Delays in acquiring parcels from UPRR
			32	11-0688	SD	Co of San Diego	6 months	6 months	6 months	R/W-Delays due to redesigning the project in order to avoid environmental areas
			33	11-0688	SD	Co of San Diego	12 months	12 months	12 months	CON-Delays due to redesigning the project in order to avoid environmental areas
			34	12-2170A	ORA	City of Anaheim	12 months	12 months	12 months	CON-Coordination with Dept of Fish and Wildlife taking longer then anticipated
82	2.8b.(1)	Contract Award (SHOPP)	1	04-1067B	SF	Caltrans	10 months	10 months	10 months	Relocation of an electric utility conduit
83	2.8b.(2)	Contract Award (A&D Aero)	1	Ala-2-14-1	ALA	Hayward Executive Ai	3 months	3 months	3 months	FAA review period longer then expected
			2	Las-5-14-1	LAS	Herlong Airport	3 months	3 months	3 months	FAA review period longer then expected
84	2.8b.(3)	Contract Award (ATP)	1	03-1522	PLA	City of Roseville	12 months	12 months	12 months	Encroachment Permit delay
			2	07-5020	LA	LACMTA	6 months	6 months	6 months	Additional community engagement and outreach before award.
85	2.8c.(1)	Project Completion (STIP - Rail)	1	04-2011F	CC	Caltrans	20 months	20 months	20 months	Resolve construction claims & limited construction window
86	2.8c.(2)	Project Completion (STIP - Loc Admin)	1	04-2025E	CC	City of Hercules	10 months	10 months	10 months	Resolve construction claim
87	2.8d	Project Development Expenditure Deadline (STIP- Lo	1	01-2262	HUM	Hoopa Valley Tribe	20 months	20 months	20 months	Delays in the development of the Cooperative Agreement with Caltrans