

**California Transportation Commission
May 13, 2020 Meeting - Extension Requests / Staff Recommendations**

Tabs 94-102

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Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
94	2.8a(2)	STIP - Allocation - Locally Administered On System	1	2015F	Santa Clara	Santa Clara Valley Transportation Authority	12 months	12 months	12 months	The agency experienced delays with the Electronic Tolling System Contract, which is another component of this contract. The work on this project could not start until the design was done on the ETS contract.
94	2.8a(2)	STIP - Allocation - Locally Administered On System	2	6289	Fresno	City of Fresno	15 months	15 months	15 months	Project received a BUILD grant and requires a grant agreement and a project oversight agreement. The agency needs additional time to coordinate, City, Caltrans and FHWA.
94	2.8a(2)	STIP - Allocation - Locally Administered On System	3	3046	San Joaquin	City of Manteca	20 months	20 months	20 months	The agency experienced delays in the RW phase. In addition the City has temporarily reduced services due to COVID19
95	2.8a(3)	STIP - Allocation - Locally Administered - Rail	1	2010B	Contra Costa	BART	12 months	12 months	12 months	The agency had to re design the project to incorporate changes identified in the conceptual plan and fire assessment that was completed after the design was done.
96	2.8a(4)	STIP - Allocation - Locally Administered Off System	1	2509	Humboldt	City of Arcata	20 months	20 months	20 months	The agency experienced delays due to additional field studies required to complete CEQA/NEPA. In addition teleworking and social distancing requirements due to COVID19 have added to the delays.
96	2.8a(4)	STIP - Allocation - Locally Administered Off System	2	2510	Humboldt	City of Blue Lake	20 months	20 months	20 months	The agency experienced delays during the environmental phase. They missed the season to do the required biological studies. In addition teleworking and social distancing requirements due to COVID19 have added to the delays.
96	2.8a(4)	STIP - Allocation - Locally Administered Off System	3	2514	Humboldt	County of Humboldt	20 months	20 months	20 months	The agency experienced delays in the design phase due to storm emergencies the region experienced in January 2019. Local priorities had to be changed to address the storm emergencies. In addition the consultant to complete the work has experienced delays due to COVID19.
96	2.8a(4)	STIP - Allocation - Locally Administered Off System	4	2514	Humboldt	County of Humboldt	20 months	20 months	20 months	The agency experienced delays in right of way due to delays in the design phase (same project as above). The region experienced storm emergencies in January 2019 and local priorities were diverted to address the emergencies. In addition the consultant to complete the work has experienced delays due to COVID19.
96	2.8a(4)	STIP - Allocation - Locally Administered Off System	5	8727	Yolo	City of Woodland	20 months	20 months	20 months	The agency experienced delays during the design phase. Due to COVID19, the city is uncertain about the ability to execute a construction contract as the staff and consultants are sheltered in place and teleworking. Also, contractors and suppliers are shutting down field operations and contractors are not pursuing bid opportunities.
96	2.8a(4)	STIP - Allocation - Locally Administered Off System	6	2140E	San Mateo	San Mateo/County association of Governments	20 months	20 months	20 months	AdditioThe purpose for the time extension is to align the funding with the Proposition 1B TLSP funding that is programmed in FY 20-21. In addition COVID19 has created additional uncertainties to the delivery schedule.
96	2.8a(4)	STIP - Allocation - Locally Administered Off System	7	6289	Fresno	City of Fresno	20 months	20 months	Withdrawn	Project received a BUILD grant and requires a grant agreement and a project oversight agreement. The agency needs additional time to coordinate, City, Caltrans and FHWA.
97	2.8b.(1)	SHOPP - Contract Award Deadline	1	2433	Butte	Caltrans	-	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by October 2020.
97	2.8b.(1)	SHOPP - Contract Award Deadline	2	3290A	El Dorado	Caltrans	-	4 months	4 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by August 2020.
97	2.8b.(1)	SHOPP - Contract Award Deadline	3	3006J	San Bernardino	Caltrans	-	12 months	12 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by April 2021.
98	2.8b.(3)	SHOPP - Contract Award Deadline	1	0040C	San Luis Obispo	Caltrans	-	10 months	10 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by December 2020.
98	2.8b.(3)	SHOPP - Contract Award Deadline	2	2462	Santa Barbara	Caltrans	-	14 months	14 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by April 2021.
98	2.8b.(3)	SHOPP - Contract Award Deadline	3	4915	Los Angeles	Caltrans	-	14 months	14 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by April 2021.

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98	2.8b.(3)	SHOPP - Contract Award Deadline	4	0587M	Napa	Caltrans	-	6 months	6 months	Caltrans needs additional time to advertise and award this project. Staff concurs. Project will be awarded by August 2020.
99	2.8b.(5)	Local Partnership Formulaic Program- Contract Award Deadline	1	0125	Contra Costa	Caltrans	20 months	20 months	20 months	Caltrans experienced an unexpected delay for this project due to the COVID-19 shelter-in-place order. A mandatory pre-bid site visit cannot be conducted due to the order. Also, the local funding agency's source of funds has been impacted by the decline in toll revenues due to the order and this work may need to be postponed until toll revenue recovers. Due to the delay, Caltrans is requesting the maximum 20-month time extension to award the contract by October 31, 2021.
100	2.8C(1)	STIP - Project Completion	1	7421W	San Diego	SANDAG	20 months	20 months	20 months	The agency experienced delays during construction due to utilities relocation, discovery of unsuitable materials, multi-agency approvals, and COVID-19.
101	2.8c(2)	Active Transportation Program - Project Completion Deadline	1	1040B	San Mateo	San Mateo County	12 months	12 months	12 months	The County experienced an unexpected delay in completing the project. The Non-Infrastructure component was planned to continue through the end of the school year, however with the school closures due to the COVID-19 pandemic, all events scheduled from March through May have been cancelled. The County is requesting a 12 month time extension to May 31, 2021.
102	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	1	1118	Del Norte	City of Crescent City	12 months	12 months	12 months	The City experienced an unexpected delay in obtaining the necessary right of way (RW), resulting in a project scope change. The City received the scope change approval in November 2018 and need the time extension to finalize the the RW negotiations. The City is requesting a 12 month time extension for RW to June 30, 2021.
102	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	2	2308	Alameda	City of Oakland	8 months	8 months	8 months	The City experienced unexpected delays in coordinating with the Union Pacific Railroad. Additional time is needed to finish coordinating design, apply for permits, and create maintenance agreements that the Oakland City Council must approve. The City is requesting an 8 month time extension for PSE to February 28, 2021.
102	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	3	2309	Alameda	City of Oakland	8 months	8 months	8 months	The City experienced unexpected delays in coordinating with the Union Pacific Railroad. Additional time is needed to finish coordinating design, apply for permits, and create maintenance agreements that the Oakland City Council must approve. The City is requesting an 8 month time extension for RW to February 28, 2021.
102	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	4	6911	Fresno	City of Coalinga	6 months	6 months	6 months	The City experienced unexpected delays during the design phase of the project. The City is proposing to incorporate Safe Routes to School components from the recently completed Coalinga Active Transportation Plan. These changes require approval of a scope change. The City is requesting a 6 month time extension for PSE to December 31, 2020.
102	2.8d.(1)	Active Transportation Program - Project Development Expenditures Deadline	5	2180	Orange	City of Seal Beach	9 months	9 months	9 months	The City experienced unexpected delays during the environmental phase. The PA&ED phase is substantially complete, however closeout is expected to take longer due to the recent COVID-19 shelter in place affecting staff resources. The City is requesting a 9 month time extension for PA&ED to March 31, 2021.