

## MEMORANDUM

To: CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 24-25, 2020

From: STEVEN KECK, Chief Financial Officer

Reference Number: 2.8a.(1), Action Item

Prepared By: Bruce De Terra, Chief  
Division of Transportation Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR STATE HIGHWAY OPERATION AND PROTECTION PROGRAM (SHOPP) PROJECTS WAIVER 20-31**

### **ISSUE:**

Should the California Transportation Commission (Commission) approve an allocation time extension request for 172 State Highway Operation and Protection Program (SHOPP) projects totaling \$3,787,374,000, as shown on the attachment?

### **RECOMMENDATION:**

The California Department of Transportation (Department) recommends that the Commission approve an allocation time extension request for 172 SHOPP projects totaling \$3,787,374,000 (\$2,694,432,000 in construction, \$489,284,000 in construction engineering and \$603,658,000 in preconstruction phases), as shown on the attachment. The Department anticipates 106 of these projects totaling \$2,389,447,000 (\$1,743,324,000 in construction, \$300,691,000 in construction engineering and \$345,432,000 in preconstruction phases) will be coming in for an allocation by the October 2020 Commission meeting.

### **BACKGROUND:**

The SHOPP Guidelines stipulate that the Commission may approve waivers to the timely use of funds deadline one-time only for up to 20 months in accordance with Government Code Section 14529.8.

Attachments

**Time Extension/Waiver - Project Construction and Support Allocation Deadline**

<u>Index No.</u>	<u>District</u>	<u>County</u>	<u>Route</u>	<u>Postmile</u>	<u>EA</u>	<u>PPNO</u>	<u>Project ID</u>	<u>Program</u>	<u>Phase</u>	<u>Requested Months</u>	<u>Extended Deadline</u>	<u>Justification</u>
1	01	Humboldt	36	0.1/1.7	0E010	2379	0113000090	Collision	PS&E/ RW Sup	6	Dec 2020	In May 2020, an amendment was approved to change the scope of work from shoulder widening on both sides of the highway to widening only one side. Additional environmental resources are impacted by the new design, including wetlands that require mitigation and cultural resources. This unanticipated work delayed finalization of the environmental document and the PA&ED phase. The draft environmental document is complete and the final environmental document is expected in the fall of 2020. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to December 2020.
2	01	Lake	20	2.0/2.8	0H840	3123	0118000117	Collision	RW Sup	9	Mar 2021	This project was delayed due to scope revisions associated with a large project retaining wall. The project alignment and wall were modified based on updated topographic mapping. Additional time is also needed to address public comments on the Draft Environmental Document. The delay to PA&ED completion is delaying the start of the R/W Support phase to March 2021.
3	01	Lake	29	50.8	0E081	3130	0118000172	Bridge	PS&E/ RW Sup	6	Dec 2020	This project has been delayed due to scope changes and additional cultural and environmental mitigation associated with widening of Morrison Creek Bridge and Kelsey Creek Bridge. The Morrison Creek Bridge scope was modified to remove a walkway and relocate a waterline. The Kelsey Creek bridge required minor channel realignment and wing wall reconstruction. These revisions required additional review, modified mitigation and cultural documentation and State Historic Preservation Officer (SHPO) concurrence that delayed the PA&ED phase completion. The COVID-19 pandemic also contributed to the delay. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to December 2020.

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4	01	Mendocino	1	41.8/42.3	0C550	4578	0112000300	Collision	Con/ Con Sup	20	Feb 2022	The CTC has approved four of the five project Resolutions of Necessity (RONs) with the remaining RON scheduled for the August 2020 CTC meeting. The Coastal Development Permit (CDP) hearing can be scheduled following four months after final RON approval. Anticipated public opposition could further delay acceptance from the California Coastal Commission (CCC) while further CCC staff reports are prepared and considered. Therefore, a 20-month allocation time extension is requested, delaying the construction and construction support allocations to February 2022.
5	01	Mendocino	1	42.3/42.5	0E940	4616	0115000048	Roadway	Con/ Con Sup	20	Feb 2022	The CTC approved a Resolution of Necessity (RON) for this project at the March CTC meeting. The Coastal Development Permit (CDP) hearing can be scheduled following 4 months after final RON approval. Anticipated public opposition could further delay acceptance from the California Coastal Commission (CCC) while CCC staff reports are prepared and considered. Therefore, a 20-month allocation extension is requested, delaying the construction and construction support allocations to February 2022.
6	01	Mendocino	1	62.1	43480	4507	0100000672	Bridge	PS&E/ RW Sup	6	Dec 2020	In May 2020, the CTC approved an amendment to downscope this project to one location (Pudding Creek Bridge) after consultation with Coastal Commission staff. This led to revisions in the Draft Environmental Document (DED). The DED is anticipated to be completed by the end of June, and an additional four months are then needed to complete the PA&ED phase. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to December 2020.

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7	01	Mendocino	20	19.1/19.6	0H450	4691	0117000225	Collision	PS&E/ RW Sup	9	Mar 2021	In February 2020, it was determined that the environmental document would be elevated to a more complex IS/MND. After informal consultation with National Marine Fisheries Service (NMFS), it was also determined that a full Biological Opinion (BO) would be required. It is anticipated that the BO could take 6-8 months to finalized and allow completion of the PA&ED phase. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to March 2021.
8	01	Mendocino	101	1.4/1.7	0H810	4705	0118000111	Major Damage	RW Sup	6	Dec 2020	In January 2020, the project team determined that Spring and Summer Botany Surveys for rare plants are required for this project. These surveys are ongoing and will complete in summer 2020. If rare plants are encountered, a higher level environmental document will be required. The delay to PA&ED completion is delaying the start of the the R/W Support phase to December 2020.
9	02	Tehama	Var		4G530	3549	0214000023	Bridge	Con/ Con Sup	6	Dec 2020	Due to the COVID-19 pandemic, the project was delayed and additional staff have since been reassigned to deliver the project. This will delay the construction and construction support allocation to December 2020.

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10	03	Butte	32	7.6/7.9	2H240	2114	0317000084	Collision	Con/ Con Sup	12	Jun 2021	The preferred project alternative changed from constructing roundabouts to instead install intersection signals, delaying the PA&ED phase. The changes caused the need for new R/W parcel acquisitions and underground utility conflicts with the new signal pole foundations. Due to the COVID-19 pandemic and other natural disasters, utility company involvement has been severely impacted, delaying the construction and construction support allocations to June 2021.
11	03	Butte	70	46.0/47.0	3H540	2293	0318000012	Major Damage	PS&E/ RW Sup	11	May 2021	Completion of the PA&ED phase has been delayed by unforeseen environmental factors; including the need for additional and substantial biological and archaeological testing, seasonal surveys for protected flora and fauna, an unusually heavy rainy season in 2018 and 2019, as well as the Camp Fire major disaster. Further, the project is located within the boundaries of a historic district. A Memorandum of Agreement will be required to address the project effects on the historic district as well as consultation with external agencies. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to May 2021.
12	03	Butte	162	18.4/19.9	2H630	2635	0317000166	Collision	Con/ Con Sup	16	Oct 2021	There are 34 parcels needed for acquisition or easement and two of them are on tribal lands. Due to the COVID-19 pandemic, negotiations have been severely delayed. The project is also impacting five different utility companies. Relocation plans and coordination is ongoing, but due to the COVID-19 pandemic and other natural disasters, the ability of utility companies to respond and coordinate has been severely impacted. Further negotiations with property owners may be required, requiring more time for R/W certification, delaying the construction and construction support allocations to October 2021.

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13	03	Placer	49	2.2/2.4	1H240	4785	0316000077	Collision	Con/ Con Sup	16	Oct 2021	Right of Way certification is delayed on six project parcels. The Order for Possession on these parcels will not be completed until March 2021. The need to proceed to condemnation is expected. Due to the COVID-19 pandemic and other natural disasters, utility companies have been severely impacted, delaying preparation and approval of relocation plans. These risks are causing a delay in the construction and construction support allocations to October 2021.
14	03	Placer	65	R19.5	1H530	4899	0316000177	Roadside	Con/ Con Sup	20	Feb 2022	The project was initially planned as a service contract with the contractor responsible for both design and construction activities. But it has since been determined that design and preliminary studies will need to be completed before processing the service contract. It has also been determined that a higher level environmental document is now required. Additional time is required to complete the environmental and design work, delaying the construction and construction support allocations to February 2022.
15	03	Placer	80	2.8	0H460	5113	0315000174	Mobility	Con/ Con Sup	6	Dec 2020	Due to the ongoing COVID-19 pandemic, the 1602 permit from the California Department of Fish and Wildlife (CDFW) and the 401 Certification from the Regional Water Quality Control Board (RWQCB) have been delayed. These delays are causing a delay in the construction and construction support allocations to December 2020.

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16	03	Sacramento	12	0.0/0.4	1H130	5960	0316000059	Bridge	PS&E/ RW Sup	11	May 2021	PA&ED completion was delayed when it was determined that formal consultation with the United States Fish and Wildlife Service (USFWS) would require more time to obtain approval for replacement and installation of the project's planned underwater cables. This was an identified and documented project risk. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to May 2021.
17	03	Sacramento	51	2.0/3.5	3F070	6402	0312000054	Bridge	PS&E/ RW Sup	11	May 2021	The project PA&ED is delayed. This project is within the same project limits as the Route 51 Managed Lanes Project . Due to their close proximity, both projects were to be cleared under the same environmental document. Due to delays in environmental studies for the Managed Lanes Project, this project will now be cleared under its own environmental document requiring additional time. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to May 2021.
18	03	Sacramento	99	21.9/23.6	0H342	6923B	0317000153	Bridge	Con/ Con Sup	6	Dec 2020	The project team has determined that additional traffic studies are required to understand impacts to local roads caused by complex project traffic handling and staging. Extensive coordination with the local cities, emergency responders, hospitals, neighborhoods and other parties is required to develop a traffic management plan to reduce impacts to local streets and better convey project information to the public. This is delaying the construction and construction support allocations to December 2020.

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19	03	Yuba	70	16.2/25.8	4F380	9819	0314000153	Collision	Con/ Con Sup	18	Dec 2021	Due to the delay to develop a higher level project environmental document, initiation of the R/W process was delayed by nearly 18 months. The project requires acquisition of 89 parcels. The project also impacts 4 utility companies and requires close coordination to plan and relocate 10 miles of utilities. Due to the COVID-19 pandemic and other natural disasters, the ability of utility companies to respond and coordinate has been severely impacted. These risks are causing a delay in the construction and construction support allocations to December 2021.
20	04	Alameda	84	17.0/17.4	0J550	0481M	0414000012	Bridge	PS&E/ RW Sup	20	Feb 2022	While developing various alternatives, the project design was changed to realign the roadway, which is anticipated to improve traffic movement and reduce construction duration. The project is within an environmentally sensitive area with strong stakeholder involvement. Due to the time needed to explore alternatives, the project did not complete the PA&ED phase as scheduled. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to February 2022.  (Concurrent Amendment under SHOPP Amendment 20H-001; June 2020.)
21	04	Alameda	84	R0.7/R3.1	4J750	1493F	0416000005	Collision	Con/ Con Sup	20	Feb 2022	During the design phase, it was discovered that additional geotechnical, hydraulic, and environmental studies would be needed to address poor Bay Mud soil conditions, to overhaul an existing non-functional drainage system, and to address the environmental document being elevated from CE/CE to IS/EA. Additional time is also required to incorporate design changes arising from adding Complete Streets elements (bike lanes) to the project. Additionally, to resolve potential utility conflicts, relocation plans are needed. However, due to the COVID-19 pandemic and other natural disasters, utility company involvement has been severely impacted. These risks are causing a delay in construction and construction support allocations to February 2022.



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22	04	Alameda	680	R12.4/R21.	0J620	0481P	0414000019	Roadway	Con/ Con Sup	20	Feb 2022	This project proposes to rehabilitate lanes in both directions; however, the Alameda County Transportation Commission is proposing to construct express lanes within the same limits. To minimize throwaway work, contractor conflicts, and reduce impacts to motorists, the two projects will be combined. Due to funding and scheduling constraints, the express lanes project is approximately 18 months behind this SHOPP project, delaying the construction and construction support allocations to February 2022.
23	04	Alameda	880	11.3/12.3	0J530	0480A	0414000010	Bridge	Con/ Con Sup	9	Mar 2021	The 401 environmental permit application is pending with Regional Water Quality Control Board (RWQCB). The permit may not be secured until December 2020 as a result of staffing shortages at RWQCB and the uncertainty created by the current COVID-19 pandemic, delaying the construction and construction support allocations to March 2021.
24	04	Alameda	880	20.9	4J730	1491G	0416000001	Collision	Con/ Con Sup	7	Jan 2021	In March 2020, new Department design requirements became effective, which changed the current standards for shoulder and lane width. This change occurred late during the design phase. The change requires additional onramp widening to be added to the scope in order to meet the new standard. For these reasons along with the uncertainty of the current COVID-19 pandemic, a 7-month allocation extension is requested, delaying the construction and construction support allocations to January 2021.

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25	04	Alameda	980	1.2	1K670	1499J	0416000284	Multiple Objective	Con/ Con Sup	16	Oct 2021	The IT design approval is estimated to be completed in July 2021, at which time this project can finalize its service contract scope of work and achieve RTL, delaying the construction and construction support allocations to October 2021.
26	04	Contra Costa	580	1.2	2J720	1482Q	0415000016	Bridge	Con/ Con Sup	12	Jun 2021	The 401 environmental permit application is pending with Regional Water Quality Control Board (RWQCB). Due to staffing shortage and personnel changes at RWQCB, along with the uncertainty created by the current COVID-19 pandemic, the 401 permit may not be secured until Spring 2021, delaying the construction and construction support allocations to June 2021.
27	04	Contra Costa	580	5.6/6.2	4G891	0086R	0420000074	Bridge	Con/ Con Sup	12	Jun 2021	This Construction Manager/General Contractor (CMGC) project will be delivered in two separate work packages. The first work package is being delivered in June 2020. The follow-up package is planned to be delivered in December 2020.  (Concurrent Amendment under SHOPP Amendment 18H-018; June 2020.)

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28	04	Marin	101	0.2	4J420	1492J	0415000344	Major Damage	Con/ Con Sup	12	Jun 2021	The project is located within National Park System (NPS) jurisdiction. The project requires a Special Use Permit (SUP) from NPS. Some outstanding issues include water quality requirements, trash capture requirements, and associated maintenance responsibilities. Additional time is required while the project team and NPS finalize the SUP conditions. A 12-month time extension is necessary to coordinate with NPS and to account for schedule risks related to the COVID-19 pandemic and impacts, delaying the construction and construction support allocations to June 2021.
29	04	Marin	131	R0.9	4J450	1491A	0415000350	Mandates	Con/ Con Sup	12	Jun 2021	The project requires a Temporary Construction Easement (TCE) and land acquisition from several entities, including a church that is within the project footprint. Negotiations between the department and property owners are ongoing. However, the Department is unable to contact the Church as the Church operations have been impacted by the COVID-19 pandemic. A 12-month time extension is needed while R/W finalizes the parcel transactions through either contract negotiations or by Eminent Domain, delaying the construction and construction support allocations to June 2021.
30	04	Napa	121	0.5/1.0	4G210	0775G	0412000310	Collision	Con/ Con Sup	12	Jun 2021	A delay in obtaining environmental permits (Incidental Take Permit (ITP), 1600 and 401 permits) is impacting the project schedule. Negotiations are ongoing to gain consensus from these agencies on the bridge and creek channel design. This has been further compounded by a permitting agency personnel shortage and impacts due to the COVID-19 pandemic. A 12-month time extension is requested to provide sufficient time to gain consensus from the permitting agencies and deliver the project, delaying the construction and construction support allocations to June 2021.

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31	04	Napa	128	5.1	4J830	1451C	0416000038	Bridge	RW Sup	14	Aug 2021	The project site soil properties were determined to be inadequate to support a single span bridge. Consequently, the project team was required to explore new design alternatives. Therefore, the bridge design is changing from a single-span to a longer three-span design. This new alternative expands the environmental footprint with resulting increased impacts, so a 14-month extension is being requested to finish the PA&ED phase. The delay to PA&ED completion is delaying the start of the R/W Support phase to August 2021.
32	04	Napa	128	R7.4	1G43A	0587K	0418000436	Bridge	PS&E/ RW Sup	12	Jun 2021	The PS&E is being delayed for this planting project. A future local project by the City of Calistoga (City) would change the landscaping features in the vicinity of this project. Once the design for City's project is complete, the project team will begin the design of this child landscaping project and eliminate the work that would have been wasted once the City work is completed. This is delaying the start of the PS&E and R/W Support phases to June 2021.
33	04	San Francisco	1		3J890	1489B	0415000221	Collision	Con/ Con Sup	12	Jun 2021	To resolve utility conflicts, relocation plans are required from the utility owner. Due to the COVID-19 pandemic and other natural disasters, the ability of utility companies to respond and coordinate have been severely impacted. These impacts are causing a delay in the construction and construction support allocations to June 2021.

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34	04	San Francisco	1	6.0	1A905	1067C	0414000340	Mandates	Con/ Con Sup	12	Jun 2021	The Department and the Presidio Trust have been coordinating various improvements at Mountain Lake. This project is intended to follow the August 2021 completion of the Trust's overflow improvements. To avoid a construction schedule conflict, a 12-month time extension is requested, delaying the construction and construction support allocations to June 2021.
35	04	San Mateo	1	1.1	0K570	1450H	0416000105	Major Damage	PS&E/ RW Sup	6	Dec 2020	This project is located in an environmentally sensitive area and within coastal commission jurisdiction. The environmental document is a Mitigated Negative Declaration (MND) which has taken longer to complete due to the required technical reports and lengthy external stakeholder reviews. The current PA&ED completion date is anticipated in December 2020. The delay to PA&ED completion is delaying the start of the PS&E and R/W Support phases to December 2020.
36	04	San Mateo	1	26.4/R47.3	2K880	1452A	0417000040	Mobility	PS&E	6	Dec 2020	Due to uncertainties caused by the COVID-19 pandemic, the PA&ED milestone for this project was delayed and is now scheduled for September 2020. The project requires a higher level environmental document. The delay to PA&ED completion is delaying the start of the the PS&E phase to December 2020.

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37	04	San Mateo	101	16.5/23.0	3J062	1487J	0419000534	Roadway	Con/ Con Sup	20	Feb 2022	The project limits overlap with on-going construction of a Managed Lanes project. A 20-month time extension is requested to sequence the construction of the two projects and minimize potential conflicts with construction staging, lane closures, and delays and inconvenience to the traveling public. This will delay the construction and construction support allocations to February 2022.
38	04	Santa Clara	Var		2J780	1482R	0415000017	Bridge	Con/ Con Sup	12	Jun 2021	Additional Section 7 consultation with National Marine Fisheries Services (NMFS) is likely to cause further delays in obtaining the project 1600, 404, and 401 permits. A programmatic Biological Opinion (BO) was resubmitted in May 2020, but NMFS has not provided a target date for approval of permits. In addition, there is uncertainty due to the COVID-19 pandemic. A 12-month extension is requested, delaying the construction and construction support allocations to June 2021.
39	04	Santa Clara	101		0J560	0481H	0414000013	Bridge	Con/ Con Sup	12	Jun 2021	The Union Pacific Railroad (UPRR) has requested that a new Construction and Maintenance (C&M) agreement be executed to replace the existing 50-year old C&M agreement. This has caused delays in obtaining the R/W certification. The UPRR estimated approximately 9 months to execute a new C&M agreement. In addition, there is an uncertainty created by the COVID-19 pandemic. These risks are causing a delay to the construction and construction support allocations to June 2021.

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40	04	Solano	80	14.6	4G872	0487R	0416000153	Bridge	Con/ Con Sup	12	Jun 2021	Approval of the 401 and 404 permits is pending from the State Water Board and National Marine Fisheries Service (NMFS), which has been further complicated by a recent determination that this project will require a full Biological Opinion (BO) instead of a Programmatic BO. In addition, the Department is negotiating with AT&T to expedite the development of a utility relocation plan. Furthermore, the project has been impacted due to the uncertainty caused by the COVID-19 pandemic. These risks are causing a delay in the construction and construction support allocations to June 2021.
41	04	Solano	84	12.0/12.4	0G660	0886	0400000343	Bridge	Con/ Con Sup	20	Feb 2022	A US Army Corp of Engineers 408 Permit is required to perform geotechnical drilling and to construct within the project levee areas. The duration to secure 408 permits is typically one year and up to two years for permits to construct. To allow sufficient time to obtain the necessary permits and to account for impacts due to the COVID-19 pandemic, a 20-month allocation time extension is requested, delaying the construction and construction support allocations to February 2022.
42	04	Sonoma	12	25.8/33.3	4H050	0269M	0413000080	Bridge	Con/ Con Sup	12	Jun 2021	A new retaining wall is required to avoid impacts to a leach field that was first identified during the final design stage, delaying the project. An additional delay is caused by National Marine Fisheries Services(NMFS) advising that a Programmatic Biological Opinion (BO) is not adequate and a full BO is required. Additionally, the utility relocation plans are pending as utility companies have been severely impacted due to the COVID-19 pandemic and other natural disasters. The acquisition of 4 parcels remains outstanding. A 12-month allocation time extension is necessary to provide additional time to obtain right of way and permits required for the project, delaying the construction and construction support allocations to June 2021.

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43	04	Sonoma	121	3.4/6.5	0G680	0738	0400020007	Collision	Con/ Con Sup	20	Feb 2022	This project has 93 utility conflicts that will require relocation plans from utility companies. Due to the COVID-19 pandemic and other natural disasters, utility company involvement has been severely impacted. Also, thirty parcels need R/W acquisition. Condemnation of several parcels is anticipated. R/W acquisitions are estimated to take 18 months, delaying the construction and construction support allocations to February 2022.
44	05	San Luis Obispo	1	32.6	0L721	0072	0515000097	Bridge	Con/ Con Sup	6	Dec 2020	A utility conflict requiring the removal of an existing fuel line may require an updated Area of Potential Impact (API) and revalidation of the Environmental Document. This will require revised permits from Regulatory Agencies and a revised Coastal Development Permit (CDP). Due to the COVID-19 pandemic the California Coastal Commission field visits and meetings have been canceled, extending the date for the CDP approval. This will delay the construction and construction support allocations to December 2020.
45	05	Santa Barbara	101	21.4/21.9	1H430	2649	0516000073	Bridge	PS&E/ RW Sup	7	Jan 2021	After the Draft Environmental Document (DED) was completed and reviewed by the public, a public meeting was scheduled for mid-April. Due to the COVID-19 pandemic all public meetings were subsequently canceled, extending the DED circulation period. The DED is currently recirculating with an extension to the review period to maximize opportunity for public input. Delay to PA&ED completion is delaying the start of the PS&E and RW Support phases to January 2021.



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46	05	Santa Barbara	101	R7.3/9.2	1C823	2426C	0517000084	Roadway	Con/ Con Sup	6	Dec 2020	This CMGC project is will be combined for construction with a non-SHOPP project programmed in FY 20/21. Utility agreements and railroad involvement have delayed the project. Concurrence from the railroad company is required due to the project's close proximity to their tracks. Regular meetings both internally and with railroad representatives are ongoing. These issues will delay the construction and construction support allocations to December 2020.
47	05	Santa Barbara	154	R2.6	1C410	2391	0512000139	Bridge	PS&E	9	Mar 2021	During PA&ED the scope of this project changed from demolition-only scope to a bridge replacement alternative. Work to analyze the new structure, hydraulic studies, additional erosion control and mitigation, and studies for adverse effect on historic properties were required. As a result PA&ED completion has been extended. Delay to PA&ED is delaying the start of the PS&E phase to March 2021.
48	05	Santa Cruz	9	13.6/15.5	1H470	2655	0516000078	Bridge	PS&E/ RW Sup	9	Mar 2021	The project scope changed from a bridge rail replacement to a complete bridge replacement. The revised scope resulted in negative impacts to biological species listed by US Fish and Wildlife Services (USFWS). Developing a Natural Environmental Study and coordinating with USFWS has caused a delay to completion of PA&ED. Delay to PA&ED is delaying the start of the PS&E and RW Support phases to March 2021.

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49	05	Santa Cruz	129	1.4	1G990	2625	0516000010	Collision	Con/ Con Sup	16	Oct 2021	As a result of right of way acquisition required on land designated as an Agricultural Conservation Easement, appraisal values and the process to sell required legal consultation which delayed the acquisition process. It is anticipated this acquisition will require condemnation. This will delay the construction and construction support allocations to October 2021.
50	06	Fresno	198		0X060	6921	0618000015	Culvert(s)	PS&E/ RW Sup	9	Mar 2021	Due to additional culvert replacements added to the project, additional time is required to complete environmental permits and resolve Right of Way constraints. In addition, the COVID-19 pandemic caused field reviews, meetings, and studies to be delayed, resulting in delays to PA&ED completion. Delay to PA&ED is delaying the start of the PS&E and R/W Support phases to March 2021.
51	06	Kern	58	6.0/15.4	0X350	6957	0618000057	Roadway	PS&E/ RW Sup	7	Jan 2021	At time of programming it was anticipated that the environmental document would be a simpler CE/CE. As a result of further project studies, the environmental document became more complex and added months to the environmental studies and PA&ED schedule, delaying the start of the PS&E and R/W Support phases to January 2021.

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52	06	Kern	184	L0.9/L1.1	0V280	6791	0616000124	Collision	Con/ Con Sup	12	Jun 2021	The project requires the relocation of transmission lines prior to construction. Per California Public Utilities Commission (CPUC) requirements, these lines can only be moved during the months from November to March. Therefore, the project is not expected to advertise until after March 2021 when the utility is no longer in conflict. This extension is being requested to allow adequate time for the utility companies to complete their relocation work that is in conflict with the proposed project work. This will delay the construction and construction support allocations to June 2021.
53	06	Kings	41	30.6/33.0	0V110	6873	0616000208	Bridge	PS&E/ RW Sup	7	Jan 2021	A Value Analysis was conducted in June 2019 that recommended a new detour during bridge construction. The environmental studies for the traffic detour has delayed the completion of PA&ED. The new detour will reduce construction capital and construction support costs. Delay to PA&ED is delaying the start of the PS&E and R/W Support phases to January 2021.
54	07	Los Angeles	1	42.5	4X970	5059	0716000335	Major Damage	PS&E/ RW Sup	12	Jun 2021	Coastal permit restrictions and lane restrictions are limiting working areas and impacting the ability to construct the project. Negotiations are proceeding with the City of Malibu on a traffic handling plan that is acceptable to all parties. If an agreement cannot be reached, a higher level environmental document will need to be prepared. This will delay completion of PA&ED. Delay to PA&ED is delaying the start of the PS&E and R/W Support phases to June 2021.

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55	07	Los Angeles	138	43.4/51.4	33370	5185	0716000316	Mandates	PS&E/ RW Sup	9	Mar 2021	The project report is taking longer than expected due to incomplete as-built plans, since the survey data was not initially available. In addition, project scope from another project was combined into this project, adding a level of complexity. This will delay completion of PA&ED. Delay to PA&ED is delaying the start of the PS&E and R/W support phases to March 2021.
56	07	Los Angeles	605	23.4/23.6	31880	4963	0716000001	Collision	Con/ Con Sup	18	Dec 2021	If a property owner does not accept the Department's offer, a parcel may need to proceed through the condemnation process, causing significant delay to the project. This will delay the construction and construction support allocations to December 2021.
57	08	Riverside	79	5.4/11.4	1G670	3006G	0816000049	Collision	PS&E/ RW Sup	12	Jun 2021	A June 2020 amendment will revise the scope from the currently planned 8-foot shoulders to variable width shoulders. Consequently, the FTIP must be amended, the environmental document updated, and the project report rewritten to include the change. A public hearing will be held and comments resolved. This will delay completion of PA&ED. Delay to PA&ED is delaying the start of the PS&E and R/W Support phases to June 2021.  (Concurrent Amendment under SHOPP Amendment 20H-001; June 2020.)

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58	08	San Bernardino	40	R100.0/R12	0R141	3002W	0815000200	Collision	PS&E/ RW Sup	7	Jan 2021	Both PA&ED and PS&E are being delivered by a consultant. It took longer than expected for the department to select a consultant, resulting in delay to starting the environmental document. This will delay completion of PA&ED. Delay to PA&ED is delaying the start of the PS&E and R/W Support phases to January 2021.
59	08	San Bernardino	60	R7.3/R10.0	0E33U	3003N	0817000075	Mobility	Con/ Con Sup	6	Dec 2020	Additional time is needed to minimize construction conflicts with overlapping project EA 0Q75U/PPNO 08-0224N, which is currently under construction, with construction completion scheduled for July 2021. This will delay the construction and construction support allocations to December 2020.
60	09	Inyo	395	37.6	36490	0661	0915000018	Roadside	PS&E/ RW Sup	9	Mar 2021	Ongoing negotiations between the Department and California Department of Fish and Wildlife (CDFW) has extended the time necessary to complete PA&ED. The delayed agreement also has delayed the completion of archaeological assessments and public circulation needed to complete the environmental documents. Delay to PA&ED is delaying the start of the PS&E and R/W Support phases to March 2021.

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61	10	Alpine	88		0X750	3134	1013000009	Bridge	Con/ Con Sup	6	Dec 2020	Due to the COVID-19 pandemic, communication with the California Department of Fish and Wildlife (CDFW) has been impacted, delaying permit issuance from CDFW. Until it is final, the full extent of the required restoration work is unknown and an amendment to split-off environmental mitigation cannot be completed. This will delay the construction and construction support allocations to December 2020.
62	10	Mariposa	140	25.3/51.8	0Y780	3167	1016000025	Roadway	PS&E/ RW Sup	7	Jan 2021	Additional scope to repair or replace culverts has been identified within the project limits. This work requires more complex environmental studies not originally required and has delayed the completion of PA&ED. Delay to PA&ED is delaying the start of the PS&E and R/W Support phases to January 2021.
63	10	San Joaquin	4	4.1/4.9	1F460	3177	1016000139	Collision	Con/ Con Sup	18	Dec 2021	Project delivery has been delayed due to right of way negotiations. There is a project conflict with an adjacent property owner's sewer line that is crossing the highway. An inverse claim has been filed. Due to the COVID-19 pandemic, legal hearings have been postponed indefinitely. In addition, communication with utility companies have also been affected by the COVID-19 pandemic, impacting the completion of relocation plans. This will delay the construction and construction support allocations to December 2021.

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64	12	Orange	55	R8.0/R9.2	0G950	3483	1215000045	Mobility	Con/ Con Sup	20	Feb 2022	This project will be combined with a non-SHOPP local project. Due to the COVID-19 pandemic, this project has experienced challenges in acquisition of needed parcels. The local project needs to acquire six commercial and two apartment properties that are also significantly affected by the COVID-19 pandemic, as owners are delaying their acceptance of offers. These issues will delay the construction and construction support allocations to February 2022.
65	12	Orange	133	3.1/3.6	0N060	4793	1213000097	Collision	Con/ Con Sup	6	Dec 2020	A Coastal Development Permit is needed for this project, the City of Laguna Beach is experiencing processing delays due to the COVID-19 pandemic. This will delay the construction and construction support allocations to December 2020.
66	12	Orange	133	3.1/R4.3	0Q360	4792	1216000133	Culvert(s)	Con/ Con Sup	6	Dec 2020	A Coastal Development Permit is needed for this project, and the City of Laguna Beach, who issues the permit, is experiencing processing delays due to the COVID-19 pandemic. This will delay the construction and construction support allocations to December 2020.

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1	01	Del Norte	101	25.6/27.3	0C660	1095	0113000023	Mandates	Con/ Con Sup	4	Oct 2020	
2	01	Del Norte	101	39.8	0F311	1113M	0120000053	Bridge	Con/ Con Sup	2	Aug 2020	
3	01	Humboldt	101	69.9/75.2	0C570	2382	0113000009	Roadway	Con/ Con Sup	2	Aug 2020	
4	01	Humboldt	101	75.3/77.6	0B620	2346	0112000156	Mandates	Con/ Con Sup	4	Oct 2020	
5	01	Humboldt	299	30.7/37.7	0F470	2426	0116000011	Collision	Con/ Con Sup	4	Oct 2020	
6	01	Humboldt	299	38.9/39.5	0F680	2434	0116000044	Collision	Con/ Con Sup	4	Oct 2020	
7	01	Lake	20	5.1/5.8	0G330	4647	0116000170	Collision	Con/ Con Sup	4	Oct 2020	
8	01	Lake	20	5.8	0F490	3107	0116000013	Bridge	Con/ Con Sup	4	Oct 2020	
9	01	Lake	20	9.4	0E080	3098	0113000122	Bridge	Con/ Con Sup	4	Oct 2020	
10	01	Mendocino	20	24.7/24.9	0G430	4650	0116000188	Collision	Con/ Con Sup	4	Oct 2020	
11	01	Mendocino	101	58.9/82.5	0C450	4574	0112000285	Collision	Con/ Con Sup	2	Aug 2020	
12	02	Plumas	70	0.0/29.9	4H440	3723	0218000119	Major Damage	PS&E/ RW Sup	4	Oct 2020	
13	02	Plumas	70	0.4/29.7	0H550	3587	0215000050	Culvert(s)	Con/ Con Sup	4	Oct 2020	
14	02	Trinity	3	30.4/57.9	0H540	3586	0215000049	Culvert(s)	Con/ Con Sup	4	Oct 2020	
15	02	Trinity	3	58.7/60.7	4F220	3485	0212000073	Bridge	Con/ Con Sup	4	Oct 2020	
16	02	Trinity	299	3.6	4G620	3559	0214000029	Collision	Con/ Con Sup	4	Oct 2020	
17	02	Trinity	299	43.7	4H590	3728	0218000164	Major Damage	Con Sup	4	Oct 2020	
18	04	Alameda	13		0J470	0488Q	0414000003	Collision	Con/ Con Sup	4	Oct 2020	
19	04	Alameda	13	10.8/12.1	2G460	0124M	0400020859	Mandates	Con/ Con Sup	4	Oct 2020	



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	20	04	Alameda	80	4.5/R7.6	3J700	1488S	0415000183	Collision	Con/ Con Sup	4	Oct 2020
	21	04	Alameda	580		0K770	1496A	0416000137	Collision	PS&E/ RW Sup	4	Oct 2020
	22	04	Alameda	580	0.1/R9.0	4J940	1494D	0416000025	Collision	PS&E/ RW Sup	4	Oct 2020
	23	04	Alameda	580	R30.8/46.5	3J050	1487A	0415000075	Mobility	Con/ Con Sup	4	Oct 2020
	24	04	Alameda	580	R8.0	0J520	0480J	0414000009	Bridge	Con/ Con Sup	4	Oct 2020
	25	04	Contra Costa	242	R0.0/R1.6	26980	0269H	0412000159	Roadway	Con/ Con Sup	4	Oct 2020
	26	04	Napa	121	18.6	4J210	1489K	0415000288	Bridge	Con/ Con Sup	4	Oct 2020
	27	04	San Francisco	80	3.8/R5.0	2J802	1483S	0419000294	Bridge	Con/ Con Sup	4	Oct 2020
	28	04	San Francisco	101	0.0/4.2	4J390	1490F	0415000340	Collision	Con/ Con Sup	4	Oct 2020
	29	04	San Francisco	101	4.1/R5.1	2J801	1483T	0419000293	Bridge	Con/ Con Sup	4	Oct 2020
	30	04	San Mateo	101	0.1/23.4	2J740	1485K	0415000010	Bridge	PS&E/ RW Sup	4	Oct 2020
	31	04	San Mateo	280	R20.3/R20. 6	4J080	1499H	0415000252	Major Damage	Con/ Con Sup	4	Oct 2020
	32	04	Santa Clara	17	2.8/13.9	1J970	1480B	0414000404	Roadway	Con/ Con Sup	4	Oct 2020
	33	04	Santa Clara	152	11.2/R35.2	2K800	1452E	0417000025	Collision	PS&E/ RW Sup	4	Oct 2020
	34	04	Santa Clara	237	7.0/8.0	0K240	1492A	0416000060	Mobility	PS&E/ RW Sup	4	Oct 2020
	35	04	Solano	12	19.2/19.4	4G561	8060B	0419000066	Collision	Con Sup	2	Aug 2020
	36	04	Solano	80	1.1	2K840	1452F	0417000031	Bridge	Con/ Con Sup	4	Oct 2020
	37	04	Sonoma	12	11.0/T17.4	0K520	1493M	0416000098	Roadway	PS&E/ RW Sup	4	Oct 2020
	38	04	Sonoma	12	35.1/38.9	1J360	0488K	0414000202	Roadway	Con/ Con Sup	4	Oct 2020

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39	05	Monterey	Var			1H040	2634	0516000015	Roadway	Con/ Con Sup	2	Aug 2020
40	05	Monterey	Var			1H990	2735	0517000047	Mobility	Con/ Con Sup	2	Aug 2020
41	05	Monterey	101			1H020	2633	0516000013	Collision	Con/ Con Sup	4	Oct 2020
42	05	Monterey	101	73.0/96.8		1F900	2571	0514000073	Collision	Con/ Con Sup	2	Aug 2020
43	05	Monterey	101	R6.7		1F820	2565	0514000064	Bridge	Con/ Con Sup	2	Aug 2020
44	05	San Luis Obispo	1	34.5		0L722	0072A	0515000098	Bridge	Con/ Con Sup	4	Oct 2020
45	05	San Luis Obispo	101	54.9/55.7		1F490	2518	0514000002	Collision	Con/ Con Sup	2	Aug 2020
46	05	Santa Barbara	101	45.5		0K330	3330	0512000068	Culvert(s)	Con/ Con Sup	4	Oct 2020
47	05	Santa Barbara	101	70.7/71.2		1F500	2522	0514000003	Bridge	Con/ Con Sup	4	Oct 2020
48	05	Santa Barbara	217	0.9/1.4		1C360	2386	0512000134	Bridge	PS&E	4	Oct 2020
49	05	Santa Cruz	1	16.7/17.0		1H060	2636	0516000020	Collision	Con/ Con Sup	2	Aug 2020
50	05	Santa Cruz	9	0.1/7.5		1F920	2569	0514000075	Mandates	Con/ Con Sup	4	Oct 2020
51	06	Fresno	99			0V930	6883	0617000067	Mobility	Con/ Con Sup	2	Aug 2020
52	06	Fresno	99	R5.7/11.1		0U420	6800	0616000004	Roadway	Con/ Con Sup	4	Oct 2020
53	06	Kern	43	0.1/9.3		0U100	6755	0615000211	Roadway	Con/ Con Sup	4	Oct 2020
54	06	Kern	99	10.4/21.2		0Q920	6681	0614000010	Roadway	Con/ Con Sup	2	Aug 2020
55	06	Kings	43	0.0/3.2		0X390	6965	0618000061	Roadway	Con/ Con Sup	2	Aug 2020
56	06	Madera	41	6.3/9.2		0R210	6708	0614000058	Roadway	PS&E/ RW Sup	4	Oct 2020
57	07	Los Angeles	Var			31930	4969	0716000022	Collision	PS&E/ RW Sup	2	Aug 2020

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58	07	Los Angeles	2	13.1/14.3	28830	4420	0700021024	Mandates	Con/ Con Sup	2	Aug 2020	
59	07	Los Angeles	5	17.9/18.0	35180	5433	0718000205	Collision	RW Sup	2	Aug 2020	
60	07	Los Angeles	5	20.8	33800	5223	0717000053	Culvert(s)	Con/ Con Sup	2	Aug 2020	
61	07	Los Angeles	10	16.6/30.1	26080	3923	0712000104	Mandates	Con/ Con Sup	2	Aug 2020	
62	07	Los Angeles	10	28.2/31.0	32830	5067	0716000175	Bridge	RW Sup	2	Aug 2020	
63	07	Los Angeles	10	31.2/37.2	30390	4712	0714000044	Roadway	Con/ Con Sup	2	Aug 2020	
64	07	Los Angeles	10	R12.3/R15. 5	33260	5152	0716000287	Collision	Con/ Con Sup	2	Aug 2020	
65	07	Los Angeles	39	17.8	32620	5035	0716000113	Bridge	PS&E/ RW Sup	4	Oct 2020	
66	07	Los Angeles	60	0.0/R21.5	31730	4906	0715000237	Roadway	Con/ Con Sup	2	Aug 2020	
67	07	Los Angeles	164	1.4/6.9	32080	4982	0716000042	Mandates	PS&E/ RW Sup	2	Aug 2020	
68	07	Los Angeles	213	2.7/3.9	25310	3734	0700000457	Culvert(s)	Con/ Con Sup	4	Oct 2020	
69	07	Los Angeles	405	0.0	32100	4984	0716000044	Bridge	PS&E/ RW Sup	4	Oct 2020	
70	07	Los Angeles	405	48.0/48.5	34320	5296	0718000008	Major Damage	RW Sup	2	Aug 2020	
71	07	Ventura	101	R36.3/R40. 6	30240	4687	0713000488	Roadway	Con/ Con Sup	2	Aug 2020	
72	07	Ventura	118	1.2/1.8	33600	5204	0716000375	Mandates	PS&E/ RW Sup	4	Oct 2020	
73	08	Riverside	10	R104.9/R13 4.2	1C082	3008Y	0816000087	Roadway	Con/ Con Sup	2	Aug 2020	
74	08	Riverside	15	38.2/51.5	1F143	3003M	0815000233	Roadway	Con/ Con Sup	2	Aug 2020	
75	08	Riverside	74	13.2/34.0	1C680	3002C	0812000343	Bridge	Con/ Con Sup	2	Aug 2020	
76	08	Riverside	79	25.6/26.4	1F600	3002R	0814000257	Mandates	Con/ Con Sup	2	Aug 2020	

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77	08	Riverside	95	14.0/36.2	1G000	3002U	0815000107	Major Damage	Con/ Con Sup	2	Aug 2020	
78	08	San Bernardino	15	R110.0	1G740	3005L	0816000060	Major Damage	Con/ Con Sup	2	Aug 2020	
79	08	San Bernardino	15	R28.6/37.5	0K122	3003U	0815000244	Roadway	Con/ Con Sup	2	Aug 2020	
80	08	San Bernardino	18	97.0/99.5	1E060	3006F	0813000140	Collision	Con/ Con Sup	2	Aug 2020	
81	08	San Bernardino	38	47.5/59.4	0G800	0205C	0812000111	Culvert(s)	Con/ Con Sup	2	Aug 2020	
82	08	San Bernardino	62	124.0/142.0	1G010	3005P	0815000106	Major Damage	Con/ Con Sup	2	Aug 2020	
83	08	San Bernardino	215	2.4/3.0	1F730	3002S	0815000034	Bridge	Con/ Con Sup	2	Aug 2020	
84	09	Mono	395	58.2/60.2	36640	2624	0916000006	Collision	PS&E/ RW Sup	4	Oct 2020	
85	10	Alpine	4	0.0	0S680	3142	1014000100	Culvert(s)	Con/ Con Sup	2	Aug 2020	
86	10	Alpine	88		0S750	3138	1014000099	Culvert(s)	Con/ Con Sup	4	Oct 2020	
87	10	Mariposa	140	12.0/22.1	0Y770	3252	1015000008	Roadway	PS&E/ RW Sup	2	Aug 2020	
88	10	Merced	99	R12.6/17.8	1C170	3089	1014000144	Roadway	Con/ Con Sup	2	Aug 2020	
89	10	Merced	152	11.3	0T680	3214	1017000005	Mobility	RW Sup	2	Aug 2020	
90	10	Merced	165	8.5/10.6	0X520	3149	1013000002	Mandates	Con/ Con Sup	4	Oct 2020	
91	10	San Joaquin	4	0.0	1C800	3113	1015000037	Bridge	Con/ Con Sup	4	Oct 2020	
92	10	San Joaquin	4	T15.5/R16. 7	1C500	3165	1016000026	Roadway	Con/ Con Sup	2	Aug 2020	
93	10	San Joaquin	5		0P540	3118	1013000251	Bridge	Con/ Con Sup	4	Oct 2020	
94	10	San Joaquin	5	3.5/49.0	1C200	3140	1014000098	Culvert(s)	Con/ Con Sup	2	Aug 2020	
95	10	San Joaquin	5	33.4	1G440	3286	1018000083	Mobility	Con/ Con Sup	2	Aug 2020	

**Time Extension/Waiver - Project Construction and Support Allocation Deadline**

<u>Index</u>											<u>Requested</u>	<u>Extended</u>
<u>No.</u>	<u>District</u>	<u>County</u>	<u>Route</u>	<u>Postmile</u>	<u>EA</u>	<u>PPNO</u>	<u>Project ID</u>	<u>Program</u>	<u>Phase</u>	<u>Months</u>	<u>Deadline</u>	
96	10	San Joaquin	88	22.1	1E531	3207	1016000031	Collision	Con/ Con Sup	4	Oct 2020	
97	10	Stanislaus	99	R13.4/R13. 8	0L870	0037	1015000003	Mobility	Con/ Con Sup	4	Oct 2020	
98	11	San Diego	Var		41810	1127	1114000056	Mandates	Con/ Con Sup	4	Oct 2020	
99	11	San Diego	5	R13.5/R14. 4	42470	1190	1116000076	Collision	Con/ Con Sup	4	Oct 2020	
100	11	San Diego	8	L0.7/R23.0	42810	1246	1117000028	Culvert(s)	Con/ Con Sup	2	Aug 2020	
101	11	San Diego	125	10.0/13.0	43024	1310	1118000033	Roadway	PS&E/ RW Sup	4	Oct 2020	
102	12	Orange	1	4.9/5.5	0H150	2246	1216000055	Roadway	RW Sup	4	Oct 2020	
103	12	Orange	1	7.9/10.5	0M820	2300	1214000041	Mandates	Con/ Con Sup	4	Oct 2020	
104	12	Orange	1	7.9/10.5	0H153	2246B	1218000058	Roadway	Con/ Con Sup	4	Oct 2020	
105	12	Orange	5	3.3	0P700	2563	1216000004	Culvert(s)	Con/ Con Sup	4	Oct 2020	
106	12	Orange	74	11.5/16.6	0P030	4218	1215000024	Collision	Con/ Con Sup	4	Oct 2020	