

**California Transportation Commission
August 12-13, 2020 Meeting - Extension Requests / Staff Recommendations**

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**Tab 92 & 93
Time Extensions**

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Original Agency Request	Amended Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	1	4639	Mendocino	Caltrans	-	-	18 months	18 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	2	5863	Sacramento	Caltrans	-	-	36 months	36 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	3	2697	San Benito	Caltrans	-	-	4 months	4 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	4	3001S	San Bernardino	Caltrans	-	-	31 months	31 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	5	3668	Trinity	Caltrans	-	-	2 months	2 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	6	5083	Los Angeles	Caltrans	-	-	20 months	20 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	7	3312	El Dorado	Caltrans	-	-	4 months	4 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	8	2460	Santa Barbara	Caltrans	-	-	3 months	3 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	9	2252	Santa Barbara	Caltrans	-	-	10 months	10 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	10	2629	Santa Barbara	Caltrans	-	-	17 months	17 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	11	2632	Santa Barbara	Caltrans	-	-	24 months	24 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	12	3007U	Riverside	Caltrans	-	-	26 months	20 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	13	3002E	San Bernardino	Caltrans	-	-	21 months	20 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	14	3118	San Joaquin	Caltrans	-	-	5 months	5 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	15	2300	Orange	Caltrans	-	-	4 months	4 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	16	6789	Madera	Caltrans	-	-	11 months	11 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	17	2246	Orange	Caltrans	-	-	3 months	3 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
92	2.8d.(1)	SHOPP - Project Development Expenditure Deadline	18	4051A	Orange	Caltrans	-	-	4 months	4 months	Caltrans needs additional time to expend preconstruction support. Staff concurs.
93	2.8v.(1)	ATP - Project Allocation Deadline Amendment	1	5451	Los Angeles	City of Santa Monica	18 months	20 months	20 months	24 months	The City is requesting an amendment to their previous Allocation Time Extension Request from 18 months to 20 months in accordance with the adopted Interim Timely Use of Funds Policy. The City experienced delays due to the shelter in place directive which affected the planned coordination with internal departments, development of design alternatives, and community outreach. The City has also experienced financial impacts which have resulted in a pause in all City capital project work. The City anticipates requesting CON allocation by June 30, 2021.