

Agenda Item #	Ref #	Extension Type (CTC Program- Extension Type)	Proj #	PPNO	County	Agency	Original Agency Request (in months)	Amended Agency Request (in months)	Caltrans Extension Request (in months)	Time Extension Expiration Date (date format)	CTC Staff Recommendation (in months)	Notes
108	2.8b.(1)	SHOPP - Contract Award	1	4656	Mendocino	Caltrans	N/A	N/A	10	8/31/2023	10	Caltrans needs additional time to advertise and award this project. Staff recommends approval this request.
108	2.8b.(1)	SHOPP - Contract Award	2	3633	Trinity	Caltrans	N/A	N/A	3	2/28/2023	3	Caltrans needs additional time to advertise and award this project. Staff recommends approval this request.
108	2.8b.(1)	SHOPP - Contract Award	3	5293	Los Angeles	Caltrans	N/A	N/A	3	12/31/2022	3	Caltrans needs additional time to advertise and award this project. Staff recommends approval this request.
108	2.8b.(1)	SHOPP - Contract Award	4	1247	San Diego	Caltrans	N/A	N/A	3	12/31/2022	3	Caltrans needs additional time to advertise and award this project. Staff recommends approval this request.
108	2.8b.(1)	SHOPP - Contract Award	5	2255	Orange	Caltrans	N/A	N/A	10	7/31/2023	7	Caltrans needs additional time to advertise and award this project. Staff recommendation differs from Caltrans Extension request to remain consistent with SHOPP Guidelines and align delivery timeline with Tab 111 Project 3. Staff believes there was no compelling circumstance that is unique to this project that would justify 10 months versus the staff-recommended 7-months. Staff recommends approval this request.
108	2.8b.(1)	SHOPP - Contract Award	6	2246A	Orange	Caltrans	N/A	N/A	10	7/31/2023	7	Caltrans needs additional time to advertise and award this project. Staff recommendation differs from Caltrans Extension request to remain consistent with SHOPP Guidelines and align delivery timeline with Tab 111 Project 3. Staff believes there was no compelling circumstance that is unique to this project that would justify 10 months versus the staff-recommended 7-months. Staff recommends approval this request.
109	2.8c.(1)	SHOPP - Project Completion	1	6661	Kern	Caltrans	N/A	N/A	4	2/28/2023	4	Caltrans needs additional time to complete construction. Staff recommends approval this request.
109	2.8c.(1)	SHOPP - Project Completion	2	4804	Los Angeles	Caltrans	N/A	N/A	17	3/31/2024	17	Caltrans needs additional time to complete construction. Staff recommends approval this request.
109	2.8c.(1)	SHOPP - Project Completion	3	4715	Los Angeles	Caltrans	N/A	N/A	9	9/30/2023	9	Caltrans needs additional time to complete construction. Staff recommends approval this request.
109	2.8c.(1)	SHOPP - Project Completion	4	4813	Ventura	Caltrans	N/A	N/A	16	5/31/2024	16	Caltrans needs additional time to complete construction. Staff recommends approval this request.
109	2.8c.(1)	SHOPP - Project Completion	5	4819	Los Angeles	Caltrans	N/A	N/A	7	5/31/2023	7	Caltrans needs additional time to complete construction. Staff recommends approval this request.
109	2.8c.(1)	SHOPP - Project Completion	6	4908	Los Angeles	Caltrans	N/A	N/A	19	5/31/2024	19	Caltrans needs additional time to complete construction. Staff recommends approval this request.
109	2.8c.(1)	SHOPP - Project Completion	7	5298	Los Angeles	Caltrans	N/A	N/A	16	2/29/2024	16	Caltrans needs additional time to complete construction. Staff recommends approval this request.
109	2.8c.(1)	SHOPP - Project Completion	8	5431	Merced	Caltrans	N/A	N/A	3	4/30/2023	3	Caltrans needs additional time to complete construction. Staff recommends approval this request.
110	2.8d.(1)	SHOPP - Project Development Expenditure	1	1464F	Sonoma	Caltrans	N/A	N/A	5	3/31/2023	5	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
111	2.8v.(3)	SHOPP - Project Development Expenditure	1	6949	Fresno	Caltrans	11	4	15	3/31/2023	15	Caltrans needs additional time to complete PA&ED. Staff recommends approval of this request.
111	2.8v.(3)	SHOPP - Project Development Expenditure	2	1065	San Diego	Caltrans	78	24	102	12/31/2028	102	Caltrans needs additional time to complete PA&ED. Staff recommends approval of this request.
111	2.8v.(3)	SHOPP - Project Development Expenditure	3	2255	Orange	Caltrans	13	10	23	7/31/2023	20	Caltrans needs additional time to complete PS&E. Staff recommendation differs from Caltrans Extension request to remain consistent with SHOPP Guidelines and align delivery timeline with Tab 108 Projects 5 and 6. Staff believes there was no compelling circumstance that is unique to this project that would justify 23 months versus the staff-recommended 20-months. Staff recommends approval this request.
112	2.8v.(4)	SHOPP - Project Allocation	1	2697	San Benito	Caltrans	4	2	6	12/31/2022	6	Caltrans needs additional time to finalize R/W certification and request the construction and construction support allocations to December 2022. Staff recommends approval of this request.
113	2.8v.(5)	SHOPP - Project Allocation	1	1454G	Alameda	Caltrans	4	5	9	3/31/2023	9	Caltrans needs additional time to revise PS&E. Staff recommends approval of this request.
114	2.8c.(2)	State Transportation Improvement Program - Project Completion	1	0195N	San Bernardino	San Bernardino Association of Governments	20	20	N/A	7/31/2024	20	The agency requests a 20-month project completion time extension for the construction phase. The delays are caused by an endangered species of the San Bernardino Kangaroo Rat found within the project limits causing additional environmental mitigation measures to complete the construction phase. In addition, the project experienced delays caused by differing site conditions, including unanticipated rocks and boulders during excavation. As a result, larger equipment is required to complete the excavation. Staff recommends approval of this request.

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115	2.8c.(3)	Local Partnership Program (Formulaic) - Project Completion	1	1354	San Diego	San Diego Association of Governments	12	N/A	12	11/30/2023	12	San Diego Association of Governments (SANDAG) is requesting a time extension to complete construction due to several delays that were caused by an another project in close proximity. When construction was supposed to begin on this project, it was determined that construction should be delayed by six months to accommodate the bridge construction project that was nearby to avoid any conflicts. SANDAG also encountered an additional six month delay because the nearby project required a plant establishment period before construction could resume on Voigt Drive. SANDAG is requesting an additional 12-months for construction completion until November 30, 2023. Staff recommends approval of this request.
116	2.8b.(2)	Trade Corridor Enhancement Program/State Transportation Improvement Program - Contract Award	1	0077G	Riverside	Riverside County Transportation Commission	4	N/A	4	1/31/2023	4	The Riverside County Transportation Commission requests a time extension to the period of contract award for the Route 71/91 Interchange Eastbound-Northbound (EB-NB) Connector Project in Riverside County. The project was advertised in June 2022 and the Riverside County Transportation Commission received multiple bidder inquiries requesting additional time to submit proposals due to the complexity of the project. Complexities are related to U.S. Army Corps of Engineers requirements and allowable work windows to perform work in the Prado Dam Spillway. Staff recommends approval of this request.
117	2.8c.(4)	Solutions for Congested Corridors Program - Project Completion	1	0360Q	Sonoma County	Department of Transportation	20	N/A	20	4/30/2024	20	The Department requests a 20-month time extension to complete the construction phase of the Marin Sonoma Narrows Segment C2 - HOV Lanes Gap Closure project in Sonoma County due to unexpected delays. A protest by the non-winning bidder delayed the award to August 2019, and construction started in October 2019. As a result, this postponed the creek work to April 2020, which had a cascading effect on utility relocation activities. These issues delayed the project schedule by one construction season. In October 2021, an atmospheric river storm caused significant damage to slopes that needed to be repaired. This work is still ongoing and requires additional time that also was not anticipated. Staff recommends approval of this request.
118	2.8b.(3)	Active Transportation Program - Contract Award	1	2150D	Santa Clara	City of San Jose	6	N/A	6	5/31/2023	6	The City has experienced unexpected delays due to another project by Santa Clara Valley Water District (SCVWD) scheduled for the same project location as this Active Transportation Program (ATP) project. The City and SCVWD have been coordinating the planned Construction (CON) activities for this shared project location for several years; however, in July 2022, the City received final design plans from SCVWD, which included the construction of a major flood wall at the same location as the ATP project, steel pedestrian bridge. The location of the flood wall was not provided to the City during prior coordination meetings and was unforeseen by the City. After further coordination, both agencies agreed that the best solution is to construct both projects simultaneously. The City requests a 6-month time extension to award the CON phase by May 31, 2023. Staff recommends approval of this request.
118	2.8b.(3)	Active Transportation Program - Contract Award	2	2317	Solano	City of Vallejo	12	N/A	12	9/30/2023	12	The City has experienced unexpected delays in obtaining encroachment and railroad access permits. Before the Construction (CON) allocation, the City submitted applications and supporting documents to the Department for an encroachment permit and to the California Public Utilities Commission (CPUC) for a General Order 88-B (GO 88-B) authorization. The Department approved the encroachment permit in August 2022, and the GO 88-B authorization is pending. The City anticipates that the GO 88-B authorization should be finalized by February 2023. The City requests a 12-month time extension to award the CON phase by September 30, 2023. Staff recommends approval of this request.

Tabs 108-125

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118	2.8b.(3)	Active Transportation Program - Contract Award	3	5333	Los Angeles	City of Paramount	12	N/A	12	11/30/2023	12	The City has experienced unexpected delays in obtaining Right of Way (RW) easements. The project requires the use of the Los Angeles Department of Water and Power (LADWP) and Chevron properties. The City received a formal letter from the LADWP in October 2021, indicating that the proposed bikeway trail could use the LADWP's right of way. The City met with Chevron next, and both agencies agreed on the terms regarding the use of Chevron's property. The final Construction (CON) plans were completed and submitted to the LADWP and Chevron for review in February 2022. LADWP and Chevron informed the City that the review process could take up to a year to complete, and RW agreements would be finalized after the review process. The City is coordinating the project layout with the LADWP and Chevron and anticipates receiving both agreements by March 2023. The City requests a 12-month time extension to award the CON phase by November 30, 2023. Staff recommends approval of this request.
118	2.8b.(3)	Active Transportation Program - Contract Award	4	5424	Los Angeles	City of Rosemead	7	N/A	7	4/30/2023	7	The City has experienced unexpected delays in awarding the project. The City advertised the Construction (CON) contract in July 2022 and anticipated awarding the contract by the deadline; however, the City was made aware of potential errors on the bid documents. After reviewing the documents, the City determined that revisions were necessary to avoid additional CON costs and project delays. For this reason, the City removed all advertisements and postponed the bid opening. The City plans to re-advertise the CON contract after the design engineer addresses the discrepancies and revises the bid documents. The City requests a 7-month time extension to award the CON phase by April 30, 2023. Staff recommends approval of this request.
118	2.8b.(3)	Active Transportation Program - Contract Award	5	1224	San Bernardino	Town of Yucca Valley	6	N/A	6	3/31/2023	6	The Town has experienced unexpected delays in awarding the project. The project was advertised in June 2022. Unfortunately, the Town received only one bid that was 52 percent above the engineer's estimate. After a thorough bid analysis and review of the engineer's estimation, the bid was considered non-competitive and rejected. The Town needs additional time to re-advertise the Construction (CON) contract and award the project. The Town does not expect to receive bids over the engineer's estimate; however, if the lowest bid is above the engineer's estimate, the Town would use local funds to cover the cost increase. The Town requests a 6-month time extension to award the CON phase by March 31, 2023. Staff recommends approval of this request.
118	2.8b.(3)	Active Transportation Program - Contract Award	6	2189	Orange	City of Santa Ana	12	N/A	12	9/30/2023	12	The City has experienced unexpected delays in awarding the project. The Construction (CON) contract was advertised in June 2022. On bid opening, the City received two bids that were above the engineer's estimate, with the lowest bid at 22 percent above the engineer's estimate. The City completed a bid analysis and determined that the lowest bid was higher than the available budget. The City needs additional time to evaluate the project cost, available options to reduce project cost and seek local funding sources if needed. The City requests a 12-month time extension to award the CON phase by September 30, 2023. Staff recommends approval of this request.
119	2.8c.(5)	Active Transportation Program - Project Completion	1	5425	Los Angeles	City of Santa Monica	12	N/A	12	11/30/2023	12	The City has experienced unexpected delays in completing the project. In the March 2020, Los Angeles County Public Health Officer issued shelter-in-place orders and restricted non-essential activities in response to the COVID-19 pandemic (Pandemic). The City halted all program activities in March 2020 and decided to resume once it is safe to conduct outreach with senior communities. Since all public health orders were lifted in April 2022, and government agencies are better equipped to deal with the Pandemic outbreaks, the City has resumed in-person activities and needs additional time to complete the project. The City is requesting a 12-month extension to complete Construction Non-Infrastructure (CON-NI) by November 30, 2023. Staff recommends approval of this request.
119	2.8c.(5)	Active Transportation Program - Project Completion	2	3289	San Joaquin	City of Stockton	12	N/A	12	10/31/2023	12	The City has experienced unexpected delays in completing the project. In March 2020, San Joaquin County Public Health Officer issued shelter-in-place orders in response to the COVID-19 pandemic (Pandemic), and all school campuses participating in the program were closed. Schools in San Joaquin County shifted to remote distance learning beginning March 2020 to April 2022, therefore, the City could not conduct the program objectives for 23 months. During the period of campus closures, the City produced a curriculum for virtual training and provided each participating school with virtual training materials. Due to ongoing challenges with maintaining core requirements for distance learning, all participating schools decided to opt out of the virtual training and requested resuming the program after the re-opening of schools. The City requests a 12-month extension to complete Construction Non-Infrastructure (CON-NI) by October 31, 2023. Staff recommends approval of this request.

Tabs 108-125

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120	2.8d.(2)	Active Transportation Program - Project Expenditure	1	5113	Los Angeles	City of Pico Rivera	10	N/A	10	6/30/2023	10	The City experienced unexpected delays in obtaining a Right of Way (RW) easement. The Commission approved a scope change in August 2018. The City met with Southern California Edison (SCE) to discuss the revised bridge alignment through a SCE property and a RW easement. SCE did not have any concerns with the revised bridge alignment; however, in October 2021, when the Plans, Specifications, and Estimate (PS&E) phase was 90 percent complete, the City received a formal notice that indicated SCE denied the RW easement. Since receiving the notice, the City has met with the SCE on multiple occasions over the last eight months. The City is making progress in the negotiations with SCE and anticipates a formal agreement will be reached by June 2023. The City is requesting a 10-month project development expenditure time extension for the RW phase to June 30, 2023. Staff recommends approval of this request.
121	2.8c.(6)	Transit and Intercity Rail Capital Program - Project Completion	1	CP029	Los Angeles	City of Los Angeles, Department of Transportation (LADOT)	20	N/A	20	6/30/2024	20	LADOT is requesting a 20-month project completion time extension for the construction phase. LADOT experienced delays in completing the network integration component due to the loss and re-direction of staff. After an extensive internal review and evaluation of the work in 2019, LADOT decided to complete the work internally. Because of the pandemic, the City of Los Angeles instituted cost containment measures including a hiring freeze and re-direction of staff. These measures hindered LADOT's ability to continue work on the project. Since the hiring freeze was lifted and staff have returned to regular duties, LADOT has resumed project work and has dedicated staff to specifically work on the project. The work is 10% complete requiring the time extension. Staff recommends approval of this request.
121	2.8c.(6)	Transit and Intercity Rail Capital Program - Project Completion	2	CP029	Los Angeles	City of Los Angeles, Department of Transportation	20	N/A	20	6/30/2024	20	LADOT is requesting a 20-month project completion time extension for the construction phase. LADOT experienced delays in completing the procurement of buses, supporting infrastructure, and facility upgrades because of the manufacturer. The manufacturing site was shutdown due to several pandemic outbreaks in 2020 and 2021. Since January 2022, there has been a workforce increase which will allow the delivery of buses and supporting infrastructure to complete the facility upgrades. The work is 70% complete requiring the time extension. Staff recommends approval of this request.
124	2.8c.(8)	POST FACT: Solutions for Congested Corridors Program - Project Completion	1	1230	San Bernardino County	San Bernardino County Transportation Authority	18	N/A	18	10/31/2023	18	SBCTA requests an 18-month post-fact time extension to complete the construction phase of the Redlands Passenger Rail Project. Among other contributing issues, a major unexpected set back that occurred towards the end of construction was a fire at the twin creek bridge that damaged railroad ties, and the replacement materials had a 5 month lead time. SBCTA had a clerical error in the tool used for deadline monitoring (wrong dates were entered) and missed the opportunity to request a time extension resulting in this post-fact time extension. Staff recommends approval of this request.
125	2.8c.(9)	POST FACT: Active Transportation Program - Project Completion	1	5446	Los Angeles	City of Pasadena	7	N/A	7	11/30/2022	7	The City has experienced unexpected delays in completing the project and the liquidation of funds per the expenditure plan. In March 2021, the City contacted the Department about requesting a time extension for project completion. Due to miscommunication and misunderstanding, the City revised its internal project schedule, without submitting a formal time extension request, which was needed to complete their request. The City discovered the error in August 2022 after the final project invoice was rejected by the Department, and they were informed of the correct project completion date of April 30, 2022. Now the City needs additional time to liquidate the funds and pay out the amount spent between April 2022 and June 2022 to complete this project fully. The City is requesting a 7-month Post-Fact time extension to complete Construction Non-Infrastructure (CON-NI) by November 30, 2022. Staff recommends approval of this request.