

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
148	2.8a.(1)	SHOPP - Project Allocation	1	2251	Humboldt	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	2	4751	Mendocino	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	3	6257A	Butte	Caltrans	16	N/A	16	10/31/2024	16	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	4	3469	El Dorado	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	5	4305	Nevada	Caltrans	18	N/A	18	12/31/2024	18	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	6	6257B	Placer	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	7	6255	Sacramento	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	8	6402	Sacramento	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	9	1457C	Alameda	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	10	0064A	Alameda	Caltrans	18	N/A	18	12/31/2024	18	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	11	0434K	Alameda	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	12	2905B	Alameda	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	13	1493N	Alameda	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	14	1461D	Alameda	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	15	0273S	Alameda	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	16	2028G	Alameda	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	17	2027J	Alameda	Caltrans	18	N/A	18	12/31/2024	18	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	18	2020H	Alameda	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	19	1488Z	Alameda	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	20	2027F	Contra Costa	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	21	2020N	Marin	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	22	2910M	Marin	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	23	1485E	Marin	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	24	1493E	Marin	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	25	2904N	Marin	Caltrans	11	N/A	11	5/31/2024	11	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	26	1464K	Napa	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	27	2022F	Napa	Caltrans	16	N/A	16	10/31/2024	16	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	28	1483B	Napa	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	29	2908F	San Francisco	Caltrans	14	N/A	14	8/31/2024	14	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	30	2804M	San Mateo	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	31	1483M	San Mateo	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	32	2020G	San Mateo	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	33	2024D	San Mateo	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	34	1498N	San Mateo	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	35	2021B	Santa Clara	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	36	0480S	Solano	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	37	2027C	Solano	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	38	8195B	Solano	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	39	1453C	Sonoma	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	40	2028P	Sonoma	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	41	2028Q	Sonoma	Caltrans	7	N/A	7	1/31/2023	7	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	42	2021D	Sonoma	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	43	2524	Monterey	Caltrans	14	N/A	14	8/31/2024	14	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	44	2696	Monterey	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	45	2899	Monterey	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	46	2678	Monterey	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	47	2746Y	San Benito	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	48	3035	San Luis Obispo	Caltrans	18	N/A	18	12/31/2024	18	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	49	2920	San Luis Obispo	Caltrans	18	N/A	18	12/31/2024	18	Caltrans needs additional time to allocate. Staff recommends approval of this request.

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148	2.8a.(1)	SHOPP - Project Allocation	50	2650	San Luis Obispo	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	51	2427Y	Santa Barbara	Caltrans	18	N/A	18	12/31/2024	18	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	52	2561A	Santa Barbara	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	53	2426D	Santa Barbara	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	54	2448	Santa Barbara	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	55	2736X	Santa Cruz	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	56	2736Y	Santa Cruz	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	57	1967X	Santa Cruz	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	58	2627	Santa Cruz	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	59	6922	Fresno	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	60	6921	Fresno	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	61	6978	Kern	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	62	6726	Kern	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	63	6803	Kern	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	64	6963	Tulare	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	65	7015	Tulare	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	66	6696	Tulare	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	67	5364	Los Angeles	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	68	5392	Los Angeles	Caltrans	18	N/A	18	12/31/2024	18	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	69	5377	Los Angeles	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	70	5646	Los Angeles	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	71	5640	Los Angeles	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	72	5624	Los Angeles	Caltrans	4	N/A	4	8/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	73	5741	Los Angeles	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	74	5371	Los Angeles	Caltrans	14	N/A	14	8/31/2024	14	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	75	4972	Ventura	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	76	5614	Ventura	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	77	5801	Ventura	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	78	5705	Ventura	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	79	3001S	San Bernardino	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	80	2653	Inyo	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	81	2460	Mono	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	82	3144	San Diego	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	83	1467	San Diego	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	84	1434	San Diego	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	85	1320	San Diego	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	86	1315	San Diego	Caltrans	16	N/A	16	10/31/2024	16	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	87	1307	San Diego	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	88	1477	San Diego	Caltrans	16	N/A	16	10/31/2024	16	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	89	1306	San Diego	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	90	1311	San Diego	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	91	1309	San Diego	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	92	1285	San Diego	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	1	2498	Humboldt	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	2	2544	Humboldt	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	3	2301B	Humboldt	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	4	2492	Humboldt	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	5	2535	Humboldt	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.

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148	2.8a.(1)	SHOPP - Project Allocation	54	3012E	Riverside	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	55	0043L	Riverside	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	56	3010X	Riverside	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	57	3006G	Riverside	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	58	3012N	San Bernardino	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	59	3019P	San Bernardino	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	60	3012M	San Bernardino	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	61	3013K	San Bernardino	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	62	3017R	San Bernardino	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	63	2648	Mono	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	64	3138A	Alpine	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	65	3434	Calaveras	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	66	3441	Merced	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	67	3427	San Joaquin	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	68	3420	Stanislaus	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	69	1318	Imperial	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	70	1468	San Diego	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	71	1355	San Diego	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	73	2285	Orange	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
148	2.8a.(1)	SHOPP - Project Allocation	74	5505B	Orange	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
149	2.8c.(1)	SHOPP - Project Completion	1	4710	Mendocino	Caltrans	42	N/A	42	12/31/2026	42	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
149	2.8c.(1)	SHOPP - Project Completion	2	2295	Butte	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
149	2.8c.(1)	SHOPP - Project Completion	3	4816	Los Angeles	Caltrans	17	N/A	17	12/31/2024	17	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	1	2376	Humboldt	Caltrans	8	N/A	8	2/29/2024	8	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	2	3099	Lake	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	3	2498	Humboldt	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	4	2484	Humboldt	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	5	4306	Nevada	Caltrans	16	N/A	16	10/31/2024	16	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	6	9812	Yuba	Caltrans	18	N/A	18	12/31/2024	18	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	7	1493N	Alameda	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	8	2020N	Marin	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	9	1485E	Marin	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	10	2028P	Sonoma	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	11	2028Q	Sonoma	Caltrans	5	N/A	5	11/30/2023	5	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	12	1493E	Marin	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	13	2020L	Alameda	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	14	1453C	Sonoma	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	15	1491B	Sonoma	Caltrans	10	N/A	10	4/30/2024	10	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	16	1496G	Santa Clara	Caltrans	6	N/A	6	2/29/2024	6	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	17	1498F	Santa Clara	Caltrans	6	N/A	6	2/29/2024	6	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	18	1492G	Sonoma	Caltrans	10	N/A	10	4/30/2024	10	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	19	1453J	Sonoma	Caltrans	7	N/A	7	1/31/2024	7	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	20	1497A	San Mateo	Caltrans	11	N/A	11	5/31/2024	11	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	21	1454G	Alameda	Caltrans	8	N/A	8	2/29/2024	8	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	22	0380N	Napa	Caltrans	55	N/A	55	1/31/2028	55	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	23	0076B	Alameda	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	24	0775G	Napa	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	25	0817Q	Sonoma	Caltrans	5	N/A	5	11/30/2023	5	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.

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150	2.8d.(1)	SHOPP - Project Development Expenditure	26	0269M	Sonoma	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	27	0084B	Alameda	Caltrans	18	N/A	18	12/31/2025	18	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	28	1482F	Sonoma	Caltrans	14	N/A	14	8/31/2024	14	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	29	0483Q	Santa Clara	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	30	0480C	Marin	Caltrans	15	N/A	15	9/30/2024	15	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	31	2916	Monterey	Caltrans	10	N/A	10	4/30/2024	10	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	32	2921	Santa Cruz	Caltrans	12	N/A	12	6/30/2024	12	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	33	2656	Monterey	Caltrans	16	N/A	16	10/31/2024	16	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	34	9700	Monterey	Caltrans	10	N/A	10	4/30/2024	10	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	35	2462	Santa Barbara	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	36	0335	Santa Barbara	Caltrans	25	N/A	25	7/31/2025	25	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	37	2386	Santa Barbara	Caltrans	54	N/A	54	12/31/2027	54	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	38	2391	Santa Barbara	Caltrans	23	N/A	23	5/31/2025	23	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	39	0900A	Monterey	Caltrans	10	N/A	10	4/30/2024	10	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	40	6963	Tulare	Caltrans	6	N/A	6	12/31/2023	6	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	41	5381	Los Angeles	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	42	5614	Ventura	Caltrans	19	N/A	19	1/31/2025	19	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	43	5004	Los Angeles	Caltrans	9	N/A	9	3/31/2024	9	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	44	4496	Ventura	Caltrans	20	N/A	20	2/28/2025	20	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	45	3299	Mariposa	Caltrans	17	N/A	17	11/30/2024	17	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	46	3436	Alpihe	Caltrans	14	N/A	14	8/31/2024	14	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	47	3401	San Joaquin	Caltrans	11	N/A	11	5/31/2024	11	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	48	1307	San Diego	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	49	1311	San Diego	Caltrans	4	N/A	4	10/31/2023	4	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	50	1251	San Diego	Caltrans	10	N/A	10	4/30/2024	10	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
150	2.8d.(1)	SHOPP - Project Development Expenditure	51	1320	San Diego	Caltrans	10	N/A	10	4/30/2024	10	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
151	2.8a.(24)	SHOPP - Project Allocation	1	5133	Placer	Caltrans	2	N/A	2	8/31/2023	2	Caltrans needs additional time to allocate. Staff recommends approval of this request.
152	2.8a.(2)	State Transportation Improvement Program - Project Allocation	1	7102Y	Santa Barbara	Department of Transportation (Department)	18	N/A	18	12/31/2024	18	The Department requests an 18-month allocation time extension for the construction support phase. The child project, which includes planting, was scheduled to overlap with the construction of the parent project. The Department determined that the planting could begin once major operations of roadwork are complete which has a target date of February 2025. The Department anticipates that the child project will reach the Ready to List milestone in June 2024 with an allocation to be requested soon after. Additional time may also be required if the Department is unable to resolve cost issues with the Construction Management/General Contractor (CM/CG) of the project. Staff recommends approval of this request.
152	2.8a.(2)	State Transportation Improvement Program - Project Allocation	2	6400H	Tulare	Department of Transportation (Department)	7	N/A	7	1/31/2024	7	The Department requests a 7-month allocation time extension for the construction and construction support phases. The child project, which includes planting, is scheduled to begin after completion of parent project's construction. The construction of the parent project has been delayed due to the rains in early 2023. Completion of the parent project is anticipated to be in December 2023. Upon completion of the parent project, the work of the child project can proceed. The additional time is needed to align the schedules of the child parent and parent project. Staff recommends approval of this request.
152	2.8a.(2)	State Transportation Improvement Program - Project Allocation	3	0615I	San Diego	Department of Transportation (Department)	4	N/A	4	10/31/2023	4	The Department requests a 4-month allocation time extension for the construction and construction support phases. The Department has encountered delays with contract negotiations related to costs. The Department is negotiating with the contractor and will not request an allocation until the final contract price has been determined. Staff recommends approval of this request.
153	2.8a.(3)	State Transportation Improvement Program - Project Allocation	1	2528	San Luis Obispo	City of El Paso de Robles (City)	20	N/A	20	2/28/2025	20	The City requests a 20-month allocation time extension for the design phase. The environmental phase of the project has been delayed due to work schedule adjustments during the COVID-19 pandemic, extreme winter storms, and delay of traffic studies. These events have delayed the completion and public circulation of the environmental document for public comment. It is anticipated that the environmental document will be circulated by March 2024 with the anticipated Findings of No Significant Impact Report by October 2024. The additional time will allow the City to complete and address any issues that may arise. Staff recommends approval of this request.

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153	2.8a.(3)	State Transportation Improvement Program - Project Allocation	2	0073D	Santa Cruz	Santa Cruz County Regional Transportation Commission (SCCRTC)	8	N/A	8	2/28/2024	8	SCCRTC requests an 8-month allocation time extension for the design phase. A high volume of comments were received on the draft environmental document released in April 2023 that need to be addressed. The environmental phase was also delayed due to additional environmental review needed to document that there were no significant impact on unique historic resources impacted by the project as well as additional traffic and vehicle miles traveled analysis. The additional time will allow SCCRTC to address the public comments received. Staff recommends approval of this request.
153	2.8a.(3)	State Transportation Improvement Program - Project Allocation	3	2830	San Luis Obispo	San Luis Obispo County (County)	3	N/A	3	9/30/2023	3	The County requests a 3-month allocation time extension for the construction phase. The County is in the process of receiving approval to extend the consultant services contract scope and fee allowing the County to update the project special provisions to conform with the Department's 2022 Specifications and Standards. In addition, the time extension will align the construction allocation date to be aligned with the allocation date of the other funding sources that support the project. Staff recommends approval of this request.
154	2.8a.(4)	State Transportation Improvement Program - Project Allocation	1	2558	Siskiyou	City of Mount Shasta (City)	9	N/A	9	3/31/2024	9	The City requests a 9-month allocation time extension for the construction phase. The City is experiencing delays of the design phase due to loss of the primary consulting engineer, reorganization of the consulting firm assisting with the design, and staff turnaround of the agency's Public Works Department. In addition, the unprecedented extreme weather in the winter of 2022 and 2021 fire season delayed the completion of the environmental phase in turn impacting the right of way phase of the project. The additional 12 months will allow the agency to complete the pre-construction phases of design and RW phase allowing the project to be ready for advertisement by March 2024. Staff recommends approval of this request.
154	2.8a.(4)	State Transportation Improvement Program - Project Allocation	2	2569	Tehama	Tehama County (County)	12	N/A	12	6/30/2024	12	The County requests a 12-month allocation time extension for the construction phase. The project is experiencing delays in the Right of Way phase and obtaining needed permits. It was determined that several small Temporary Construction Easements were needed to upgrade existing curb ramps on three properties that had ownership changes during the project. Because of an ongoing dispute with the property owners and City of Red Bluff, that has not been resolved, the City decided to remove the improvements from the project requiring the City to coordinate with the Department to document the revised scope to the project. The County is currently working through resolving any issues and completing negotiations for the remaining RW needs as well as working through extensive Departmental reviews and comments for improvements in the Department's right of way. RW certification is expected to take up to six months to obtain. The County is also consulting with environmental permitting agencies, including the United States Army Corps of Engineers (USACE), to identify how to minimize the project impacts and adjust the construction plans accordingly. This process is expected to take up to 8 months. Staff recommends approval of this request.
154	2.8a.(4)	State Transportation Improvement Program - Project Allocation	3	3213	Sierra	Sierra County (County)	18	N/A	18	12/30/2024	18	The County requests an 18-month allocation time extension for the design phase. The project is experiencing delays in the environmental phase. The agency received an Authorization to Proceed from the Federal Highway Administration in June 2023 and released the request for proposal to obtain environmental consultant services. The agency anticipates receiving approval from its Board of Supervisors in late June 2023. The extension will allow the agency to award an environmental consultant contract and obtain needed National Environmental Policy Act (NEPA) clearance required for the federal COVID dollars that support the project. The design phase has a concurrent allocation time extension under tab 153. Staff recommends approval of this request.
154	2.8a.(4)	State Transportation Improvement Program - Project Allocation	4	3786	Glenn	City of Orland (City)	8	N/A	8	2/29/2024	8	The City agency requests an 8-month allocation time extension for the design phase. The agency received additional funding to expand the scope to include additional pedestrian safety infrastructure. The project expansion requires modification to the preliminary design which identified the need to acquire right of way and utility easements from adjacent properties. The City needs additional time to update the environmental document before proceeding with project. The Right of Way and construction phases have a concurrent allocation time extension under tab 154. Staff recommends approval of this request.
154	2.8a.(4)	State Transportation Improvement Program - Project Allocation	5	3786	Glenn	City of Orland (City)	8	N/A	8	2/29/2024	8	The City agency requests an 8-month allocation time extension for the Right of Way (RW) phase. The agency received additional funding to expand the scope to include additional pedestrian safety infrastructure. The project expansion requires modification to the preliminary design which identified the need to acquire right of way and utility easements from adjacent properties. The City needs additional time to update the environmental document before proceeding with the project. The design and construction phases have a concurrent allocation time extension under tab 154. Staff recommends approval of this request.

California Transportation Commission
June 28-29, 2023 Meeting - Time Extension Requests / Staff Recommendation

Tabs 148-201 Extension Recommendations

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154	2.8a.(4)	State Transportation Improvement Program - Project Allocation	6	3786	Glenn	City of Orland (City)	20	N/A	20	2/29/25	20	The City agency requests a 12-month allocation time extension for the construction phase. The agency received additional funding to expand the scope to include additional pedestrian safety infrastructure. The project expansion requires modification to the preliminary design which identified the need to acquire right of way and utility easements from adjacent properties. The City needs additional time to update the environmental document before proceeding and completing with other pre-construction phases of the project. The design and Right of Way phases have a concurrent allocation time extension under tab 154. Staff recommends approval of this request.
154	2.8a.(4)	State Transportation Improvement Program - Project Allocation	7	5602	Sacramento	City of Elk Grove (City)	6	N/A	6	12/31/2023	6	The City requests a 6-month allocation time extension for the environmental phase. The City is experiencing delays due to the location of the project as it conflicts with the Sacramento Regional County Sanitation District's (SRCS) Harvest Water project. The City and SRCS is negotiating to identify responsibilities and enter into a Memorandum of Understanding (MOU). The City anticipates the presentation of the MOU to each of the governing boards in the Summer of 2023 for execution. The additional time will allow the City to complete negotiations with SRCS. Staff recommends approval of this request.
155	2.8a.(5)	State Transportation Improvement Program - Project Allocation	1	2010C1	Contra Costa	San Francisco Bay Area Rapid Transit District (BART)	12	N/A	12	6/30/2024	12	BART requests a 12-month allocation time extension for the construction phase. BART will complete the project with a base contract and three contract options. The Request for Proposal (RFP) for the base contract did not receive sufficient bids and all the bids were rejected. A second RFP was released in December 2022 resulting in the award of the base contract in March 2023 and a notice to proceed in May 2023. The delay of awarding the base contract has impacted the timeline of the contract options requiring additional time to execute the contract options. Staff recommends approval of this request.
155	2.8a.(5)	State Transportation Improvement Program - Project Allocation	2	1155B	Monterey	Transportation Agency for Monterey County (TAMC)	20	N/A	20	2/28/2025	20	TAMC requests a 20-month allocation time extension for the construction phase. TAMC has experienced delays in completing the design and right of way phases of the project. TAMC has been waiting for the Union Pacific Railroad's (UPRR) approval of the 25 percent document since February 2022. TAMC will be meeting with UPRR in early June 2023 to discuss design. TAMC has also encountered delays in the purchase of two parcels needed for the project. TAMC is working with the Department, California State Transportation Agency, and UPRR to resolve the issues. The additional time is needed to resolve the design and right of way issues to move the project forward. Staff recommends approval of this request.
156	2.8a.(25)	State Transportation Improvement Program - Project Allocation	1	3215	Lake	Lake County	2	N/A	2	8/30/2023	2	The Department of Transportation (Department) requests to delay the construction phase due to the rescission of the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA). The Department requires additional time to complete the fiscal analysis of the actions taken by the Department and Local Agencies to mitigate the loss of CRRSAA funding, and to determine appropriate funding options for these projects. Staff recommends approval of this request.
156	2.8a.(25)	State Transportation Improvement Program - Project Allocation	2	2584	Modoc	City of Alturas	2	N/A	2	8/30/2023	2	The Department of Transportation (Department) requests to delay the construction phase due to the rescission of the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA). The Department requires additional time to complete the fiscal analysis of the actions taken by the Department and Local Agencies to mitigate the loss of CRRSAA funding, and to determine appropriate funding options for these projects. Staff recommends approval of this request.
156	2.8a.(25)	State Transportation Improvement Program - Project Allocation	3	2591	Modoc	City of Alturas	2	N/A	2	8/30/2023	2	The Department of Transportation (Department) requests to delay the construction phase due to the rescission of the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA). The Department requires additional time to complete the fiscal analysis of the actions taken by the Department and Local Agencies to mitigate the loss of CRRSAA funding, and to determine appropriate funding options for these projects. Staff recommends approval of this request.
157	2.8b.(1)	State Transportation Improvement Program - Contract Award	1	4611	Santa Barbara	City of Goleta (City)	6	N/A	6	1/31/2024	6	The City requests a six-month contract award time extension for construction. The City has experienced delays in awarding a contract that combines the locally-administered project with a Department project to minimize disruption to the City. Extensive coordination between the City and Department is occurring to align the projects before proceeding with contract bidding. The additional time is needed to complete the coordination. Staff recommends approval of this request.
158	2.8b.(2)	State Transportation Improvement Program - Contract Award	1	2333	Tehama	Tehama County (County)	4	N/A	4	10/31/2023	4	The County requests a four-month contract award time extension for construction. The County has been delayed in awarding a contract as it waited for the Federal Highway Administration to issue an Authorization to Proceed with construction. STIP funds are being used as match to the Highway Bridge Program (HBP) funds awarded to the project. Due to the increased Consumer Price Index and material shortages as a result of the COVID-19 pandemic, the County requested a cost adjustment which was approved in February 2023. The Authorization to Proceed was issued in April 2023 and the County proceeded with advertising the contract. The additional time is needed to complete the award process. Staff recommends approval of this request.

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158	2.8b.(2)	State Transportation Improvement Program - Contract Award	2	2553	Siskiyou	Siskiyou County (County)	4	N/A	4	10/31/2023	4	The County requests a four-month contract award time extension for construction. The County received the Authorization to Proceed in April 2023 and advertised the contract with a bid opening date in early June 2023. The County anticipates awarding the contract by June 30, 2023. The additional time will provide the County with additional time in the event that the County needs to re-advertise due to the current inflationary impacts on materials and cost impacts. Staff recommends approval of this request.
159	2.8c.(2)	State Transportation Improvement Program - Project Completion	1	9801A	Butte	Department of Transportation (Department)	7	N/A	7	1/31/2024	7	The Department requests a seven-month project completion time extension for the construction/construction support phase. The installation of the permanent message board was delayed due to a shortage of the needed materials for the sign. In addition, there was a delay associated with the Pacific Gas and Electric (PG&E) company providing power to the sign due to faulty electrical components discovered during the testing of power for the sign. The Department needs additional time to procure and install new electric components of the sign. Staff recommends approval of this request.
160	2.8d.(2)	State Transportation Improvement Program - Project Development Expenditure	1	2421	Trinity	Trinity County (County)	20	N/A	20	2/28/2025	20	The County requests a 20-month project development expenditure time extension for the design phase. The County experienced various unforeseen, frequent and ongoing natural hazards and disasters including several fires, fire-related rockslides, and road closures. In addition to the fires, the rains, snow and winds in early 2023 damaged several local roads and the County proclaimed a local emergency and was added to the Governor's State of Emergency proclamation. The natural hazards and disasters caused major roadway damages and posed a safety risk to residents, which delayed the project's progress. The County also needs to acquire three parcels to complete the project and the County is in the process of negotiations. The design cannot be completed until parcels have been acquired. The additional time will allow the County to complete the design phase. Staff recommends approval of this request.
161	2.8d.(8)	State Transportation Improvement Program - Project Development Expenditure	1	9883	San Joaquin	San Joaquin Regional Rail Commission (SJRRRC)	11	N/A	11	5/31/2024	11	SJRCC requests an 11-month project development expenditure time extension for the design and right of way (RW) phases. The incorrect date for both of the phases was included in the program supplement. The time extension will align the date with the program supplement as well as allow for additional time to complete the phases. Additional time is needed to relocate utilities. All parties involved including Union Pacific Railroad (UPRR), BNSF Railway (BNSF), Pacific Gas and Electric (PG&E), and California Water Service (Cal Water) must agree on the utility relocation. Discussion and agreement of the utility relocation is ongoing amongst the parties. The delay of the RW has impacted the design phase as the design plan cannot be finalized until utility relocation has been agreed upon and approved by the parties. Additional time is also needed to complete negotiations for needed parcels being purchased for the project and comply with the Uniform Relocation and Assistance Act as it applies to business owners being impacted by the parcel purchases. The additional time will allow SJRCC to complete the two phases and move the project forward. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	1	4726A	Mendocino	City of Willits	20	N/A	20	2/28/2025	20	The City experienced delays in obtaining a Right of Way (RW) certification. The original RW owner was not responsive despite numerous attempts, which caused an 18-month delay in starting the design. The current RW owner is Great Redwood Trail Agency (GRTA). Coordination with GRTA on RW permit requirements has been successful. The project has a concurrent time extension request for its Non-Infrastructure (CON-NI) allocation on this month's Commission agenda under this same item. The City is requesting a 20-month time extension to allocate the CON phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	2	4726B	Mendocino	City of Willits	20	N/A	20	2/28/2025	20	The City experienced delays in obtaining a RW certification. The City is requesting a concurrent time extension under this same item for the Non-Infrastructure (CON-NI) part of the project to align the Construction (CON) and CON-NI phases. The City is requesting a 20-month time extension to allocate the CON-NI phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	3	2607A	Shasta	Shasta County	20	N/A	20	2/28/2025	20	The County experienced unexpected delays during the environmental phase. The County advertised for the environmental phase, however, no interested responses were received, leading the County to re-advertise. Additionally, the sensitive cultural resources will require further investigation and tribal consultation. Both of these events resulted in a 15-month delay. The project has a concurrent time extension request for its Right of Way (RW) allocation on this month's Commission agenda under this same item. The County is requesting a 20-month time extension to allocate the Plans, Specifications & Estimates (PS&E) phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	4	2607A	Shasta	Shasta County	20	N/A	20	2/28/2025	20	The County experienced unexpected delays during the environmental phase. The County advertised for the environmental phase, however, no interested responses were received, leading the County to re-advertise. Additionally, the sensitive cultural resources will require further investigation and tribal consultation. Both of these events resulted in a 15-month delay. The project has a concurrent time extension request for its Plans, Specifications & Estimates (PS&E) allocation on this month's Commission agenda under this same item. The County is requesting a 20-month time extension to allocate the Right of Way (RW) phase by February 28, 2025. Staff recommends approval of this request.

California Transportation Commission
June 28-29, 2023 Meeting - Time Extension Requests / Staff Recommendation

Tabs 148-201 Extension Recommendations

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
162	2.8a.(6)	Active Transportation Program - Project Allocation	5	2336	Santa Clara	City of San Jose	20	N/A	20	2/28/2025	20	The City experienced unexpected delays during the environmental and design phases. Since the ATP allocation grant did not fully fund the project, the City had to explore other funding resources to fill the funding gap. The process to apply, obtain the award, and secure the Measure B funding agreement took approximately 20 months. The project is now fully funded with local Measure B funds. The City requests a 20-month time extension to allocate the Construction (CON) phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	6	2343A	Solano	City of Fairfield	12	N/A	12	6/30/2024	12	The City experienced unexpected delays during the environmental phase. The project experienced delays due to an underground water relocation and sewer installation project, which requires completion prior to the ATP project. The utility project faced structural design challenges due to a buried culvert, delaying the City's project schedule by 12 months. The project has a concurrent time extension request for its CON-NI allocation on this month's Commission agenda under this same item. The City requests a 12-month time extension to allocate the Plans, Specifications & Estimates (PS&E) phase by June 30, 2024. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	7	2343B	Solano	City of Fairfield	12	N/A	12	6/30/2024	12	The City experienced unexpected delays during the environmental phase. The City is requesting a concurrent time extension under this same item for the Non-Infrastructure (CON-NI) part of the project to align the Construction (CON) and CON-NI phases. The City requests a 12-month time extension to allocate the CON-NI phase by June 30, 2024. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	8	2351	San Francisco	San Francisco County Transportation Authority	9	N/A	9	3/31/2024	9	The Agency experienced unexpected delays in completing the environmental phase. In June 2022, the Department implemented requirements for a pre-award audit and acceptance of consultant rates. Due to these requirements, it took longer than expected to secure a consultant design team. The consulting team selected has 11 subcontractors with additional audit requirements due to participation in the Paycheck Protection Program (PPP), to mitigate the COVID-19 pandemic (Pandemic) impacts. The Agency requests a 9-month time extension to allocate the Plans, Specifications & Estimates (PS&E) phase by March 31, 2024. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	9	0413A	Santa Cruz	City of Watsonville	20	N/A	20	2/28/2025	20	The City experienced unexpected delays in completing the design phase. A relocation alignment was discussed and tentatively agreed upon with Pacific Gas and Electric (PG&E). The alignment of the relocation will result in poles being located outside of the initial environmentally cleared project limits, therefore, the environmental determination must be re-validated and will require additional studies, which may take up to 12 months. Once the final design changes are incorporated into the bid set, the project will need to be reviewed by the Department which may take up to six months. The City requests a 20-month time extension to allocate the Construction (CON) phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	10	2992	Santa Barbara	Santa Barbara County	20	N/A	20	2/28/2025	20	The County experienced unexpected delays in completing the design phase. The County circulated the Mitigated Negative Declaration (MND) for public comments. A community group challenged the completeness of the MND, which resulted in delaying the approval of the MND for future consideration of funding which in turn delayed Plans, Specifications & Estimates (PS&E) and Right of Way (RW). These allocations were approved at the March 2023 Commission meeting. The County requests a 20-month time extension to allocate the Construction (CON) phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	11	3060	San Luis Obispo	San Luis Obispo County	20	N/A	20	2/28/2025	20	The County experienced unexpected delays in completing the design phase. A total of 362,000 square feet of permanent easements must be purchased and secured from the owners of 13 parcels before Construction (CON) can begin. The County gained access to one of the properties through a court order, the legal process caused an 18-month delay. The County requests a 20-month time extension to allocate the CON phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	12	7001	Kern	Kern County	12	N/A	12	6/30/2024	12	The County experienced unexpected delays during the design phase. During the Project Approval & Environmental Document (PA&ED) phase, it was determined that the County needed to complete some additional environmental studies that were not initially anticipated as part of the NEPA process. The environmental phase delay impacted the design and RW which impacted the schedule to start the Construction (CON) phase. The County requests a 12-month time extension to allocate the CON phase by June 30, 2024. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	13	7025	Fresno	City of Coalinga	20	N/A	20	2/28/2025	20	The City experienced unexpected delays in completing the design and Right of Way (RW) phase. The environmental coordination process, environmental review and approval process took longer than originally anticipated. The environmental delays set the project's schedule back by 11-months. Additionally, City experienced an unforeseen 3-month delay associated with the RW consultant selection. The City is also working with property owners regarding one parcel, which is taking longer than expected and may result in an 18-month delay. The City requests a 20-month time extension to allocate the Construction (CON) phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	14	7077	Tulare	City of Porterville	6	N/A	6	12/31/2023	6	The City experienced unexpected delays in obtaining the Right of Way (RW) certification. The City submitted the proposed location of the controlled traffic signal along State Route 5 (SR5) to the Department; however, the City was requested to relocate the signal to another location along SR5. The City does not have the right of way for the new site and is currently working with the property owner. The City requests a 6-month time extension to allocate the Construction (CON) phase from December 31, 2023. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	15	5867A	Los Angeles	City of Long Beach	12	N/A	12	6/30/2024	12	The City experienced unexpected delays during the Project Approval & Environmental Document (PA&ED) phase. City staff was reassigned to assist with Pandemic emergency responses and and transitioning temporary parklets and dining spaces into permanent improvements, which delayed the PA&ED phase by 12 months. The project has a concurrent time extension request for its Non-Infrastructure (CON-NI) allocation also on this month's Commission agenda under this same item. The City requests a 12-month time extension to allocate the PS&E phase by June 30, 2024. Staff recommends approval of this request.

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162	2.8a.(6)	Active Transportation Program - Project Allocation	16	5867B	Los Angeles	City of Long Beach	12	N/A	12	6/30/2024	12	The City experienced unexpected delays during the Project Approval & Environmental Document (PA&ED) phase. The City is requesting a concurrent time extension for its Plans, Specifications & Estimates (PS&E) allocation under this same item for the Non-Infrastructure (CON-NI) part of the project to align the Construction (CON) and CON-NI phases. The City requests a 12-month time extension to allocate the Non-Infrastructure (CON-NI) phase by June 30, 2024. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	17	5868	Los Angeles	City of Bell Gardens	20	N/A	20	2/28/2025	20	The City experienced unexpected delays during the Project Approval & Environmental Document (PA&ED) and Plans, Specifications & Estimates (PS&E) phases. During the PA&ED phase, the Department reviewed the City's consultant studies and determined that additional studies were needed, which caused an 8-month delay. Additionally, the engineering consultant delayed providing an accurate proposal to the City for the PA&ED and PS&E work which resulted in a 7-month delay. The City requests a 20-month time extension to allocate the Construction (CON) phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	18	1251	Riverside	City of Desert Hot Springs	12	N/A	12	6/30/2024	12	The City experienced unexpected delays in obtaining the Right of Way (RW) certification. Certain areas of the project limit extend beyond the existing private RW, consisting of 7 separate property owners for 13 individual properties. One property owner has yet to respond, which has delayed the RW phase. If the last property owner remains unresponsive, the City will adjust the sidewalk design to stay within the limits of the existing right of way, which the City anticipates three months to complete. The City requests a 12-month time extension to allocate the Construction (CON) phase by June 30, 2024. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	19	1257A	San Bernardino	City of Colton	20	N/A	20	2/28/2025	20	The City experienced unexpected delays due to environmental challenges. A required project habitat survey determined the site to be a suitable habitat for the Delhi Sands Flower Loving Fly (DSF), a federally listed endangered species. If the protocol survey results are positive, the required mitigation would further delay the project and increase the overall project cost. To avoid additional project delays, the City submitted a minor scope change request to CTC staff. The project has a concurrent time extension request for its Construction Non-Infrastructure (CON-NI) allocation on this month's Commission agenda under this same item. The City requests a 20-month time extension to allocate the Construction (CON) phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	20	1257B	San Bernardino	City of Colton	20	N/A	20	2/28/2025	20	The City experienced unexpected delays due to environmental challenges. The City is requesting a concurrent time extension for its Construction (CON) allocation under this same item for the Non-Infrastructure (CON-NI) part of the project to align the CON and CON-NI phases. The City requests a 20-month time extension to allocate the CON-NI phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	21	1279	San Bernardino	Town of Apple Valley	12	N/A	12	6/30/2024	12	The Town experienced unexpected delays during the Project Approval & Environmental Document (PA&ED) and Plans, Specifications & Estimates (PS&E) phases. Upon completion of the initial survey, it was identified that, due to drainage challenges, the roadway along Powhatan Road would have to be reconstructed to ensure proper water flow. Additionally, one property owner was seeking significantly more money than the appraised value of the easement, which delayed the Right of Way (RW) certification. The Town requests a 12-month time extension to allocate the Construction (CON) phase by June 30, 2024. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	22	1286B	Riverside	City of Wildomar	20	N/A	20	2/28/2025	20	The City experienced unexpected delays during the Plans, Specifications & Estimates (PS&E) phase. The Commission approved a 20-month time extension for the Construction (CON) portion of the project, in May 2022. The Non-Infrastructure (CON-NI) component is most beneficial after the start of the CON phase because the project's infrastructure portion aims to reach schools, the public, and town halls. The City requests a 20-month time extension to allocate the CON-NI phase by February 28, 2025. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	23	3512	Tuolumne	Tuolumne County	6	N/A	6	12/31/2023	6	The County experienced unexpected delays during the environmental phase due to the winter storm events during 2022-2023. With two Federal Emergency Management Agency disaster declarations, storm damage mitigations became the County's primary focus, which resulted in a 6-month delay. The County requests a 6-month time extension to allocate the PS&E phase by December 31, 2023. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	24	1440	San Diego	City of Imperial Beach	12	N/A	12	6/30/2024	12	The City experienced unexpected delays during the Plans, Specifications & Estimates (PS&E) phase. During preliminary design, the City was required by the City's Design Review Board and City Council to conduct additional community outreach prior to the final design, which delayed the project. The City requests a 12-month time extension to allocate the Construction (CON) phase by June 30, 2024. Staff recommends approval of this request.
162	2.8a.(6)	Active Transportation Program - Project Allocation	25	0776	Various	Active Transportation Resource Center	20	N/A	20	2/28/2025	20	The Active Transportation Resource Center (ATRC) experienced unexpected delays during the contract scoping phase. The ATRC has experienced delays in finalizing the contract scope due to contract revisions to the contract budget, external personnel revisions, and delayed contract review process. The contract processing and approvals have taken significantly more time than anticipated. The ATRC requests a 20-month time extension to allocate the Non-Infrastructure (CON-NI) phase by February 28, 2025. Staff recommends approval of this request.
163	2.8a.(23)	Active Transportation Program - Project Allocation	1	5894A	Los Angeles	City of Huntington Park	6	N/A	6	12/31/2023	6	The City experienced delays during the Plans, Specifications and Estimate (PS&E) phase. During the final stage of the PS&E phase, the design consultant discovered an unforeseen need for additional topographic survey information; however, the surveying sub-consultant's schedule was impacted by the inclement weather in Southern California Winter of 2023. The project has a concurrent time extension request for its Construction Non-Infrastructure (CON-NI) allocation on this month's Commission agenda under this same item. The City is requesting a 6-month time extension to allocate Construction (CON) by December 31, 2023. Staff recommends approval of this request.
163	2.8a.(23)	Active Transportation Program - Project Allocation	2	5894B	Los Angeles	City of Huntington Park	6	N/A	6	12/31/2023	6	The City experienced delays during the Plans, Specifications and Estimate (PS&E) phase. The City is requesting a concurrent time extension for its Construction (CON) allocation under this same item for the Non-Infrastructure (CON-NI) part of the project to align the CON and CON-NI phases. The City is requesting a 6-month time extension to allocate CON-NI by December 31, 2023. Staff recommends approval of this request.

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Tab 148-201 Extension Recommendations

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163	2.8a.(23)	Active Transportation Program - Project Allocation	3	1306	Orange	City of Santa Ana	3	N/A	3	9/30/2023	3	The City experienced unexpected delays during the environmental phase. In January 2023, the City had a major reorganization within the engineering team assigned to deliver the project. Due to the complexity and the quantity of the team's tasks, the City inadvertently missed the request deadline to allocate Plans, Specifications and Estimate (PS&E). The City has already submitted their allocation request for the August 2023 Commission meeting. The City is requesting a 3-month time extension to allocate PS&E by September 30, 2023. Staff recommends approval of this request.
164	2.8b.(3)	Active Transportation Program - Contract Award	1	2146A	Santa Clara	City of Sunnyvale	6	N/A	6	1/31/2024	6	The City has experienced unexpected delays in awarding the contract. After the request for Construction (CON) allocation was submitted, the engineer found out that the updated cost estimate was eight percent over the available construction budget. Redesign of the intersection improvements was performed to reduce the costs without changing the scope of work, which caused a 6-month delay. The City requests a 6-month time extension to award the CON phase by January 31, 2024. Staff recommends approval of this request.
164	2.8b.(3)	Active Transportation Program - Contract Award	2	3263	Stanislaus	City of Modesto	5	N/A	5	12/31/2023	5	The City has experienced unexpected delays in awarding the contract. The City needed to coordinate with a utility company's emergency sewer repair project within the project area. The work on the sewer emergency project needs to be completed before this project can start. The City requests a 5-month time extension to award the Construction (CON) phase by December 31, 2023. Staff recommends approval of this request.
164	2.8b.(3)	Active Transportation Program - Contract Award	3	3463A	Stanislaus	Stanislaus County	6	N/A	6	12/31/2023	6	The County has experienced unexpected delays in awarding the contract. The County received three project bid proposals in March 2023; however, the first bidder was non-responsive. An administrative reconsideration meeting was requested by the bidder and was held in April 2023. The reconsideration was denied in April 2023 and the intent to award will be submitted to the second bidder. This process delayed the project by 5 months. The County requests a 6-month time extension to award the Construction (CON) phase by December 31, 2023. Staff recommends approval of this request.
165	2.8c.(3)	Active Transportation Program - Project Completion	1	0774	Various	Active Transportation Resource Center	12	N/A	12	7/31/2024	12	The Active Transportation Resource Center (ATRC) experienced delays due to the extended period of time needed for contract execution. The funding for this ATP (Cycle 2) project was awarded to several contracts, all of which have closed out, except for the contract with the California Department of Public Health (CDPH). The contract experienced savings, which allowed for an amendment of this contract to continue to assist with critical ATRC tasks. ATRC anticipates that the amended scope of work will be completed by July 31, 2024. The ATRC is requesting a 12-month time extension to complete Non-Infrastructure (CON-NI) by July 31, 2024. Staff recommends approval of this request.
165	2.8c.(3)	Active Transportation Program - Project Completion	2	0775	Various	Active Transportation Resource Center	12	N/A	12	7/31/2024	12	The Active Transportation Resource Center (ATRC) experienced delays due to the extended period of time needed for contract processing. The funding for this ATP (Cycle 3) project was awarded to seven contracts. The required contract processing and approval time needed for the Disadvantaged Community Technical Assistance, and Evaluation Framework and Technical Assistance programs contracts were significant due to Division of Procurements and Contracts processing delays, which delayed the contracts' start and end dates. The ATRC is requesting a 12-month time extension to complete Non-Infrastructure (CON-NI) by July 31, 2024. Staff recommends approval of this request.
166	2.8c.(9)	Active Transportation Program - Project Completion	1	-	-	-	-	-	-	-	-	WITHDRAWN
167	2.8d.(3)	Active Transportation Program - Project Development Expenditure	1	2936	Monterey	Transportation Agency for Monterey County	12	N/A	12	6/30/2024	12	The Agency experienced unexpected delays during the Right of Way (RW) phase. The Agency has been coordinating with several utility companies to relocate their equipment before the project starts Construction (CON). The relocation work is scheduled and will occur after the RW expenditure deadline. The overall process will take 12 months. The Agency is requesting a 12-month project development expenditure time extension for the RW phase by June 30, 2024. Staff recommends approval of this request.
168	2.8d.(9)	Active Transportation Program - Project Development Expenditure	1	7017	Fresno	City of Fresno	6	N/A	6	12/31/2023	6	The City experienced unexpected delays during the Right of Way (RW) phase. The RW phase is completed, however, the City needs additional time to verify that all acquisition costs were paid and completed. The City is requesting a 6-month project development expenditure time extension for the RW phase by December 31, 2023. Staff recommends approval of this request.
168	2.8d.(9)	Active Transportation Program - Project Development Expenditure	2	7022	Fresno	City of Fresno	6	N/A	6	12/31/2023	6	The City experienced unexpected delays during the Right of Way (RW) phase. The RW phase has been completed, however, the City needs additional time to verify that all acquisition costs were paid and completed. The City is requesting a 6-month project development expenditure time extension for the RW phase by December 31, 2023. Staff recommends approval of this request.
168	2.8d.(9)	Active Transportation Program - Project Development Expenditure	3	-	-	-	-	N/A	-	-	-	WITHDRAWN
168	2.8d.(9)	Active Transportation Program - Project Development Expenditure	4	-	-	-	-	N/A	-	-	-	WITHDRAWN
169	2.8a.(7)	Local Partnership Formula Program - Project Allocation	1	0785C	Sonoma	Sonoma County Transportation Authority	4	N/A	4	10/31/2023	4	The Sonoma County Transportation Authority (SCTA) has applied for 2022 LPP (Competitive) funds. This project is included in the staff recommendations released on June 8, 2023. The 2022 LPP Competitive Program of Projects is expected to be adopted at the June 2023 Commission meeting, and if approved, SCTA will need to complete a Baseline Agreement for the LPP Competitive funds. SCTA is requesting additional time to complete the Baseline Agreement and allocate Construction by October 31, 2023. Staff recommends approval of this request.
169	2.8a.(7)	Local Partnership Formula Program - Project Allocation	2	2330H	San Francisco	San Francisco Municipal Transportation Agency	12	N/A	12	6/30/2024	12	The San Francisco Municipal Transportation Agency (SFMTA) has encountered unforeseen delays during the design phase which requires review from Caltrans, San Francisco Public Works and SFMTA. Once the design work has been completed, additional time is needed to complete the Right-of-Way certification and obtain encroachment permits. SFMTA is requesting additional time to complete design and Right-of-Way and allocate Construction by June 30, 2024. Staff recommends approval of this request.

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170	2.8a.(8)	Local Partnership Formulaic Program - Project Allocation	1	3162A	San Joaquin	Caltrans	12	N/A	12	6/30/2024	12	Caltrans has encountered unforeseen delays during the Right-of-Way phase because of ongoing coordination with Union Pacific Railroad (UPRR). UPRR originally agreed to the scope of work for this project, but two years later, after UPRR completed their own crossing study, they determined additional improvements are required. Caltrans is requesting additional time to allow completion of the additional improvements which must occur before this project can move forward. Caltrans anticipates completing the Right-of-Way phase and allocating Construction by June 30, 2024. Staff recommends approval of this request.
171	2.8a.(9)	Local Partnership Formulaic Program - Project Allocation	1	3108	Santa Cruz	Santa Cruz Metropolitan Transit District	6	N/A	6	12/31/2023	6	The Santa Cruz Metropolitan Transit District (SCMTD) has experienced unforeseen delays. In April 2023, a minor scope change was processed to purchase zero emission buses instead of diesel buses. SCMTD required additional time to perform their due diligence to determine the types of buses that will be purchased and find a manufacturer. SCMTD anticipates completing this work and allocating Construction by December 31, 2023. Staff recommends approval of this request.
171	2.8a.(9)	Local Partnership Formulaic Program - Project Allocation	2	2090F	Napa	Napa Valley Transportation Authority	4	N/A	4	10/31/2023	4	The Napa Valley Transportation Authority has experienced a delay. This project is programmed with LPP Formulaic funding in the Construction phase from both Cycle 3 and Cycle 4. The funds from Cycle 3 will expire June 30, 2023. NVTA requests additional time to allocate Cycle 3 and Cycle 4 Construction funds together by October 31, 2023. Staff recommends approval of this request.
171	2.8a.(9)	Local Partnership Formulaic Program - Project Allocation	3	3194	Monterey	Monterey-Salinas Transit District	12	N/A	12	6/30/2024	12	The Monterey-Salinas Transit District (MST) has experienced delays due to changes in their funding plan. The other funds being contributed to this project are federal funds, and due to delays with the award announcement, a change was made to federal formula funds. MST requests additional time to receive approval of the application for the use of the federal formula funds and anticipates requesting allocation by June 30, 2024. Staff recommends approval of this request.
172	2.8a.(10)	Local Partnership Formulaic Program - Project Allocation	1	3225	Mendocino	City of Willits	9	N/A	9	3/31/2024	9	The City experienced delays in starting the project due to unexpected staff reductions. The City was able to hire new staff, and is requesting additional time to start the project, including obtaining environmental clearance, completing design, and obtaining Right-of-Way clearance. In addition, because of the project's proximity to a middle school, construction cannot start until school is out of session. The City expects to complete the pre-construction phases and allocate construction by March 31, 2024. Staff recommends approval of this request.
172	2.8a.(10)	Local Partnership Formulaic Program - Project Allocation	2	2377	Contra Costa	City of Martinez	12	N/A	12	6/30/2024	12	The City experienced unexpected delays with local approval of the streets selected for this project. In addition, the design of the project requires field investigation, which was delayed due to the heavy rainfall during the Spring of 2023. The City anticipates completing the necessary milestones and allocating Construction by June 30, 2024. Staff recommends approval of this request.
172	2.8a.(10)	Local Partnership Formulaic Program - Project Allocation	3	8056	Madera	City of Madera	12	N/A	12	6/30/2024	12	The City experienced unprecedented atmospheric river storms during the Winter of 2022-23 which caused severe and widespread damage. Due to the damage, the City had to reevaluate the scope of the project and incorporate roadway rehabilitation of newly damaged roads. The City anticipates updating design and obtaining Right-of-Way certification and allocating Construction by June 30, 2024. Staff recommends approval of this request.
172	2.8a.(10)	Local Partnership Formulaic Program - Project Allocation	4	1506	Imperial	City of Imperial	12	N/A	12	6/30/2024	12	The City experienced unforeseen delays in the environmental phase. Due to the project location's historic conditions, the City is experiencing a longer than anticipated lead time to assess the project impacts during construction. The City anticipates clearing environmental and allocating construction by June 30, 2024. Staff recommends approval of this request.
172	2.8a.(10)	Local Partnership Formulaic Program - Project Allocation	5	1510	Imperial	City of Holtville	12	N/A	12	6/30/2024	12	The City is experiencing a delay. The Imperial Irrigation District is currently relocating and undergrounding a canal as part of an adjacent project. The work must be completed before this project can start, in order to reduce conflicts. The City anticipates allocating Construction by June 30, 2024. Staff recommends approval of this request.
172	2.8a.(10)	Local Partnership Formulaic Program - Project Allocation	6	1511	Imperial	City of Calexico	12	N/A	12	6/30/2024	12	The City experienced delays in the design phase due to additional design considerations that were needed because of the project's proximity to bridges and the Central Main Canal. The City anticipates completing all pre-construction phases and allocating Construction by June 30, 2024. Staff recommends approval of this request.
172	2.8a.(10)	Local Partnership Formulaic Program - Project Allocation	7	1512	Imperial	City of Calipatria	12	N/A	12	6/30/2024	12	The City experienced unforeseen delays due to a data breach in their financial system. The City was a victim of a ransomware attack resulting in the loss of vital financial data. The City anticipates completing their recovery from the attack, proceeding with the project, and allocating construction by June 30, 2024. Staff recommends approval of this request.
173	2.8a.(22)	Local Partnership Formulaic Program - Project Allocation	1	3195	San Benito	City of Hollister	6	N/A	6	12/31/2023	6	The City experienced unforeseen delays to starting the project due to the extreme 2022-23 Winter weather. As a result, the project's pre-construction phases were delayed because City staff was responding to emergencies throughout the area. The City anticipates completing pre-construction and allocating Construction by December 31, 2023. Staff recommends approval of this request.
174	2.8b.(4)	Local Partnership Formulaic Program - Contract Award	1	1234	Nevada	City of Nevada City	9	N/A	9	4/30/2024	9	The City is experiencing unforeseen delays due to the severity of the 2022-23 Winter storms. The City was impacted by severe weather which caused significant damage to County roads. The City determined that they could not proceed with this project until the damage caused by the storms can be repaired. The City anticipates recovering from the storm damage and achieving Contract Award by April 30, 2024. Staff recommends approval of this request.
175	2.8c.(4)	Local Partnership Formulaic Program - Project Completion	1	3013G	Riverside	Riverside County Transportation Commission	9	N/A	9	3/31/2024	9	The project has experienced unexpected delays during construction. Southern California Edison took longer than expected to complete their work at the project site, and then required different standards for the lighting design. In addition, vandalism damaged the electrical items. The Riverside County Transportation Commission (RCTC) anticipates completing construction, and finalizing Construction Contract Acceptance by March 31, 2024. Staff recommends approval of this request.
176	2.8d.(4)	Local Partnership Formulaic Program - Project Development Expenditure	1	3061	San Benito	Caltrans	12	N/A	12	6/30/2024	12	Caltrans experienced unexpected delays in completing the Project Approval and Environmental Document (PAED) phase. After allocation of PAED, Caltrans' method of evaluating projects for approval changed from Level of Service to Vehicle Miles Traveled. This led to several delays in studies and the environmental document type. Caltrans anticipates completing PAED and related expenditures by June 30, 2024. Staff recommends approval of this request.

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177	2.8a.(17)	Local Partnership Formulaic Program/State Transportation Improvement Program - Allocation	1	9659	Orange	Orange County Transportation Authority	9	N/A	9	3/31/2024	9	This project has experienced unexpected delays in the design phase. Feedback was requested from the City of Anaheim and California Division of State Architects in 2022, however, comments were not received until May 2023. Additional time is needed to address the comments and feedback. Orange County Transportation Authority anticipates completing design and allocating construction by March 31, 2024. Staff recommends approval of this request.
178	2.8b.(5)	Local Partnership Formulaic Program/State Transportation Improvement Program - Contract Award	1	4758	Mendocino	City of Fort Bragg	6	N/A	6	12/31/2023	6	The City experienced unexpected delays due to a design change. The City was awarded Highway Safety Improvement Program funding, which allowed them to increase the scope of this project. The addition of the scope delayed advertisement of the project. In addition, the City submitted a scope change request to the Commission that is pending approval. The City anticipates awarding a construction contract by December 31, 2023. Staff recommends approval of this request.
179	2.8d.(5)	Local Partnership Formulaic Program/State Transportation Improvement Program - Project Development Expenditure	1	0944A	Stanislaus	Stanislaus Council of Governments	12	N/A	12	6/30/2024	12	This project experienced unexpected delays in completing the Plans, Specifications, and Estimate (PSE) phase. The start of the phase was delayed because it took longer than expected to get a consultant on board. In addition, this project shares limits with the previously constructed phase 1 project. The plans for the completed phase were not provided until May 2022, which caused delays in the geotechnical investigations. The Stanislaus Council of Governments anticipates completing PSE and all related expenditures by June 30, 2024. Staff recommends approval of this request.
180	2.8a.(11)	Local Partnership Formulaic Program/Trade Corridor Enhancement Program/State Transportation Improvement Program - Allocation	1	0167M	Riverside and San Bernardino	San Bernardino County Transportation Authority	10	N/A	10	4/30/2024	10	San Bernardino County Transportation Authority (SBCTA) is experiencing unexpected delays. Due to longer than anticipated response times from Southern California Regional Rail and Union Pacific Railroad, there are delays with securing approval of various construction and maintenance agreements needed for the project. Delays in executing these agreements have also caused delays in completing Right-of-Way certification. SBCTA anticipates that the project will be Ready To List and request Construction allocation by April 30, 2024. Staff recommends approval of this request.
181	2.8a.(13)	Local Partnership Competitive Program - Project Allocation	1	1809	Sacramento	City of Sacramento	12	N/A	12	7/30/2024	12	The City is experiencing unforeseen delays associated with a financial shortfall and have requested a 12-month time extension to allocate for the CON phase on the "I" Street Bridge Replacement project. The project has been delayed due to funding constraints of the Highway Bridge Program, inflation in the cost of materials, the inability to finance the construction with local funding or secure a line of credit, and the failure to secure additional grant funds through the Bridge Investment Program. Staff recommends approval of this request.
182	2.8a.(14)	Solutions for Congested Corridors Program - Project Allocation	1	4858	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	N/A	12	6/30/2024	12	LA Metro is using the CMGC method to execute this project and has experienced unexpected delays in completing this project's Ready To List package. The standard materials expected for construction use are significantly more costly than expected resulting in changes to design that can reduce expenses. Additional time is needed to implement these design changes, amongst other issues. Staff recommends approval of this request.
183	2.8b.(6)	Solutions for Congested Corridors Program - Contract Award	1	1232	San Bernardino	San Bernardino County Transportation Authority	6	N/A	6	1/31/2024	6	SBCTA has experienced unforeseen delays in awarding the construction contract due to late design review comments submitted after the comment period deadline had passed. This resulted in a delayed release of invitations for bids. The issues related to design have been resolved and the SBCTA intends to issue the invitation for bids by the end of June 2023. Staff recommends approval of this request.
184	2.8a.(15)	Trade Corridor Enhancement Program- Project Allocation	1	5388	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	N/A	12	6/30/2024	12	Los Angeles County Metropolitan Transportation Authority (LA Metro) is requesting a time extension due to delays in the Right of Way and Plans, Specifications, and Estimates (PS&E) phases. The Right of Way certification for the project has been delayed due to negotiations over a temporary construction easement that were conducted through the Resolution of Necessity process. These delays were significantly longer than anticipated. The PS&E package for this project was developed under Caltrans' 2018 Construction Contract Standards, but in October 2022 new standards were released and the PS&E package needs to be updated to meet these new standards. This has delayed the Ready to List date because the new PS&E package needs to be incorporated into the final project design. To update the project design, the design contract must be updated. Once the design contract is finalized, the design work can be updated. LA Metro is requesting an additional 12-months for project allocation until June 30, 2024. Staff recommends approval of this request.
185	2.8a.(18)	Trade Corridor Enhancement Program- Project Allocation	1	T0011	San Bernardino	City of Rancho Cucamonga	12	N/A	4	6/30/2024	4	The City of Rancho Cucamonga (City) is requesting a time extension for the construction phase due to delays in right of way work. During the delay in acquiring all parcels of land needed for the project, transportation and construction costs have risen which has caused a funding shortfall for the project. Land acquisition cannot resume until the City resolves the funding shortfall. The City is seeking state and federal funds to fill the shortfall. The City is requesting an additional 12-months for CON allocation until June 30, 2024. Staff recommends approval of a 4-month time extension until October 31, 2024.
186	2.8a.(19)	Trade Corridor Enhancement Program- Project Allocation	1	LP003	San Diego	San Diego Association of Governments	12	N/A	12	6/30/2024	12	The San Diego Association of Governments is requesting a time extension due to environmental certification procedural issues. The project originally completed National Environmental Policy Act (NEPA) certification through the Federal Railroad Administration (FRA) as the lead agency in January 2016. However, the North County Transit District contributed funding for this project's design to SANDAG who's federal lead agency is the Federal Transit Administration (FTA). FTA would not accept the NEPA certification with FRA as the lead agency and SANDAG was required to re-certify with FTA as the new lead agency on the certification. NEPA was re-certified in August 2022, but the re-certification caused a 12-month delay in completing the Plans, Specifications, and Estimates and Right of Way phases. Now that the project is delayed, there is a funding shortfall caused by the rise in transportation and construction costs. SANDAG is seeking state and federal funding to fill this shortfall. SANDAG is requesting an additional 12-months for allocation until June 30, 2024. Staff recommends approval of this request.

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187	2.8a.(20)	Trade Corridor Enhancement Program- Project Allocation	1	9883	San Joaquin	San Joaquin Regional Rail Commission	12	N/A	12	6/30/2024	12	The San Joaquin Regional Rail Commission (SJRR) is requesting a time extension due to delays in the overall Valley Rail Program the project is a part of. The Valley Rail Program had 29 active project components last fiscal year. Due to the magnitude of the program, all project schedules have been delayed. The scale of this project requires intensive reviews and approvals by Union Pacific Railroad and BNSF Railway, but both entities have limited resources which has delayed the review and approval process. Utility relocation negotiations have also been a factor in these delays. SJRR is requesting and additional 12-months for CON allocation until June 30, 2024. Staff recommends approval of this request.
188	2.8b.(7)	Trade Corridor Enhancement Program- Contract Award	1	3009Q	San Bernardino	San Bernardino County Transportation Authority	6	N/A	6	1/25/2023	6	The San Bernardino County Transportation Authority (SBCTA) is requesting a time extension due to a delay in processing the federal authorization for the project. SBCTA submitted documentation for the federal authorization to Caltrans, but the Federal Highway Administration (FHWA) requested additional documentation to complete the approval. The project can not proceed with advertisement and contract award until the federal authorization is approved. Approval of the federal authorization is anticipated for June 2023. SBCTA is requesting an additional 6-months to award a contract until July 31, 2023. Staff recommends approval of this request.
189	2.8d.(6)	Trade Corridor Enhancement Program- Project Development Expenditure	1	8273C	Solano	Caltrans	12	N/A	12	6/30/2024	12	Caltrans is requesting a time extension due to the complexity of the new facility design on this project. This project is being delivered by the Construction Manager/General Contractor (CMGC) method. The design of the new commercial vehicle enforcement facility is complicated and requires extensive coordination due to certain technological components. One of these technological components cannot be initiated until the design reaches 65%. The design phase for the project cannot be completed within the timeframe allowed by program guidelines due to this. Caltrans is requesting an additional 12-months for project development expenditures until June 30, 2024. Staff recommends approval of this request.
190	2.8b.(8)	Trade Corridor Enhancement Program/Prop 1B Trade Corridor Improvement Fund- Contract Award	1	T0008	Los Angeles	San Gabriel Valley Council of Governments	6	N/A	6	12/31/2023	6	San Gabriel Valley Council of Governments (SGVCOG) is requesting a time extension due to delays in coordination with Union Pacific Railroad (UPRR). SGVCOG has experienced delays in obtaining approval from UPRR for the design signal and safety gates on the at-grade improvements portion of the project. SGVCOG is coordinating with UPRR on feedback received on the design plans to ensure the plans meet UPRR standards. The multi-level reviews with UPRR consultants have caused a delay in the schedule. SGVCOG is requesting an additional 6-months for contract award until December 31, 2023. Staff recommends approval of this request.
191	2.8b.(9)	Transit and Intercity Rail Capital Program - Contract Award	1	CP098	Los Angeles	Antelope Valley Transit Authority (AVTA)	9	N/A	9	3/31/2024	9	AVTA requests a 9-month contract award time extension for the construction phase of the Procurement of 6 Zero-Emission Microtransit Vehicles and 6 Zero-Emission School Buses component of the Sweet Home Antelope Valley - Where the Skies are so Blue project. AVTA is experiencing delays in the procurement of the selected zero-emission school buses because of Federal Transit Administration testing requirements. Testing has been delayed due to issues between the testing partners related to safety concerns. AVTA was notified of the delay in May 2023. AVTA, the Altona Bus Research and Testing Center (the federal testing agency), and manufacturer are working to resolve the issues allowing the procurement to proceed. Staff recommends approval of this request.
192	2.8c.(5)	Transit and Intercity Rail Capital Program - Project Completion	1	CP033	Various	Southern California Regional Rail Authority (SCRRA)	18	N/A	18	12/31/2024	18	SCRRA is requesting an 18-month project completion time extension for the construction phase of the Network Integration component of the Southern California Optimized Rail Expansion project. SCRRA is experiencing delays in completing the component as further analysis and updates are needed for SCRRA's fleet management plan that will be incorporated into the network-wide integration planning study. In addition, SCRRA and its partner agencies, including BNSF, Amtrak, and the California High Speed Rail, are involved in ongoing discussions and negotiations regarding future use of the Fullerton Junction and Fullerton Station. The discussions and negotiations will result in shared user agreements which must be finalized prior to the completion of the environmental planning work. Staff recommends approval of this request.
193	2.8d.(7)	Transit and Intercity Rail Capital Program - Project Development Expenditure	1	CP033	Los Angeles	Los Angeles County Metropolitan Transportation Authority (Metro)	20	N/A	20	2/28/2025	20	Metro requests a 20-month project development expenditure time extension for the Plans, Specifications, and Estimate (PS&E) phase of the Link US component of the Southern California Optimized Rail Expansion project. Metro decided to maintain the strategy to pursue federal funds for this project requiring a National Environmental Protection Agency (NEPA) Record of Decision (ROD). This strategy impacted Metro's schedule of the PS&E phase which includes the release of a Construction Manager/General Contractor (CMGC) request for proposal (RFP). The RFP was cancelled impacting the schedule. The RFP process will resume upon completion of the NEPA process. Staff recommends approval of this request.
193	2.8d.(7)	Transit and Intercity Rail Capital Program - Project Development Expenditure	2	CP033E	Orange	Southern California Regional Rail Authority (SCRRA)	18	N/A	18	12/31/2024	18	SCRRA requests an 18-month project development expenditure time extension for the Project Approval and Environmental Document (PA&ED) phase of the Serra Siding Extension component of the Southern California Optimized Rail Expansion project. SCRRA has experienced delays due to the local community's opposition of the project. SCRRA has conducted outreach efforts including a presentation and public forum at a City of Dana Point Council meeting and project briefings with community groups and businesses located adjacent to the project to hear concerns. SCRRA will be conducting additional community outreach and continues to work with the community to address concerns in the efforts to finalize the Draft Environmental Impact Report. Staff recommends approval of this request.
194	2.8v.(1)	SHOPP - Project Allocation Amendment	1	2674	Santa Barbara	Caltrans	12	7	19	1/31/2024	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
194	2.8v.(1)	SHOPP - Project Allocation Amendment	2	4902	Los Angeles	Caltrans	12	7	19	1/31/2024	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.
194	2.8v.(1)	SHOPP - Project Allocation Amendment	3	4704	Los Angeles	Caltrans	12	7	19	1/31/2024	19	Caltrans needs additional time to allocate. Staff recommends approval of this request.

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195	2.8v.(3)	Active Transportation Program - Project Allocation Amendment	1	1361	San Diego	City of National City	12	8	8	2/29/2024	8	The City requests an amendment for an additional 8 months, to the previously approved time extension, from 12 months to 20 months, for the Construction (CON) phase. The City experienced delays during the Plans, Specifications, and Estimate (PS&E) phase. The design plans were submitted to Burlington Northern and Santa Fe Railway (BNSF) and the California Public Utilities Commission (CPUC) for review in December 2022; however, comments from BNSF were not received until March 2023. The Department's second review of the Design Standard Decision documents and Encroachment Permit Exemption's took 12 months due to the complexity of the project. The City revised and resubmitted the design plans to BNSF and CPUC in April 2023. The City has commitments from the Department and BNSF to prioritize the approval of this project. The City is requesting an 8-month time extension amendment to allocate Construction (CON) by February 29, 2024. Staff recommends approval of this request.
196	2.8v.(4)	Active Transportation Program - Contract Award Amendment	1	0776	Various	Active Transportation Resource Center	6	6	6	12/31/2023	6	The Active Transportation Resource Center (ATRC) requests an amendment for an additional 6 months, to the previously approved time extension, from 6 months to 12 months, for the period of contract award for the Non-Infrastructure (CON-NI) phase. The ATRC has experienced unexpected delays in awarding the project. Due to the contract award delays, the ATRC received a 6-month Contract Award time extension; however, the ATRC is still unable to award the contracts by the extended deadline. The ATRC is requesting a 6-month time extension amendment to award the CON-NI phase by December 31, 2023. Staff recommends approval of this request.
197	2.8v.(7)	Trade Corridor Enhancement Program- Project Allocation Amendment	1	0226L	San Luis Obispo	Caltrans	12	21	21	3/31/2024	21	Caltrans is requesting an amendment to a previously approved time extension request due to issues with the environmental phase of the project. The original environmental surveys done at the project location were deemed to be inadequate because of abnormal weather conditions in the survey timeframe. The project team determined additional surveys would need to be completed to avoid the environmental document being challenged. The additional surveys were completed in Summer 2022, and as a result the project design was modified to minimize impacts to the area. A final environmental document is expected to be circulated in December 2023. Right of way work cannot begin until the environmental document is completed. Caltrans is requesting an additional 9 months to the original 12 months, for a total of 21 months for project allocation until March 31, 2024. Staff recommends approval of this request.
198	2.8v.(8)	Trade Corridor Enhancement Program- Project Allocation Amendment	1	0057D	Monterey	Caltrans	12	24	24	6/30/2024	24	Caltrans is requesting an amendment to a previously approved time extension request due to issues with utility relocation. An original time extension request was approved for this project in June 2022 because of issue with obtaining the Coastal Development Permit and mitigation work. Caltrans has received the Coastal Development Permit and mitigation has been approved. The completion of utility relocation plans are now delaying the Ready to List date of the project. Seven different utility companies are impacted by this project and the coordination with them is extensive. All utility companies have been responsive except PG&E. PG&E gave Caltrans an 18-month timeframe to complete relocation plans in November 2022 and Caltrans has been unsuccessful in trying to shorten this timeframe. Caltrans is requesting an additional 12-months to the original 12-months, for a total of 24-months for project allocation until June 30, 2024. Staff recommends approval of this request.
199	2.8c.(6)	SHOPP - Post-Fact Project Completion	1	1418	San Diego	Caltrans	7	N/A	7	12/31/2023	7	Caltrans needs additional time to complete construction. Staff recommends approval this request.
200	2.8v.(5)	HOPP - Post-Fact Project Completion Amendme	1	0007N	Riverside	Caltrans	6	3	9	8/31/2023	9	Caltrans needs additional time to complete construction. Staff recommends approval this request.
200	2.8v.(5)	HOPP - Post-Fact Project Completion Amendme	2	0005U	Riverside	Caltrans	6	3	9	8/31/2023	9	Caltrans needs additional time to complete construction. Staff recommends approval this request.
201	2.8c.(7)	Active Transportation Program - Post-Fact Project Completion	1	1803	Sacramento	San Juan Unified School District	12	N/A	12	3/31/2024	12	The San Juan Unified School District (SJUSD) requests a 12-month Post-Fact time extension to complete the Construction Non-Infrastructure (CON-NI) phase of the project. Department staff mistakenly relayed to the SJUSD the incorrect project completion deadline. In April 2023, the SJUSD became aware of the completion date error, and began working on a deliverable timeline with 14 different school sites and are adjusting the programmed activities to extend through March 31, 2024. The SJUSD is requesting a 12-month Post-Fact time extension to complete CON-NI by March 31, 2024. Staff recommends approval of this request.