

Agenda Item #	Ref #	Extension Type (CTC Program- Extension Type)	Pro #	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
106	2.8b.(1)	SHOPP - Contract Award	1	1497A	San Mateo	Caltrans	3	N/A	3	3/31/2024	3	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
106	2.8b.(1)	SHOPP - Contract Award	2	7013	Fresno	Caltrans	6	N/A	6	5/31/2024	6	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
106	2.8b.(1)	SHOPP - Contract Award	3	4998	Los Angeles	Caltrans	3	N/A	3	3/31/2024	3	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
106	2.8b.(1)	SHOPP - Contract Award	4	3012P	San Bernardino	Caltrans	6	N/A	6	6/30/2024	6	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
106	2.8b.(1)	SHOPP - Contract Award	5	3019H	San Bernardino	Caltrans	6	N/A	6	6/30/2024	6	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
106	2.8b.(1)	SHOPP - Contract Award	6	3475	Stanislaus	Caltrans	6	N/A	6	6/30/2024	6	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request.
107	2.8c.(1)	SHOPP - Project Completion	1	4574	Mendocino	Caltrans	3	N/A	3	3/31/2024	3	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
107	2.8c.(1)	SHOPP - Project Completion	2	6681	Kern	Caltrans	20	N/A	20	8/31/2025	20	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
107	2.8c.(1)	SHOPP - Project Completion	3	5152	Los Angeles	Caltrans	10	N/A	10	10/31/2024	10	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
107	2.8c.(1)	SHOPP - Project Completion	4	1240	Imperial	Caltrans	8	N/A	8	8/31/2024	8	Caltrans needs additional time to complete construction. Staff recommends approval of this request.
108	2.8d.(1)	SHOPP - Project Development Expenditure	1	0100V	Del Norte	Caltrans	34	N/A	34	10/31/2026	34	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
108	2.8d.(1)	SHOPP - Project Development Expenditure	2	5960	Sacramento	Caltrans	8	N/A	8	9/30/2024	8	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
108	2.8d.(1)	SHOPP - Project Development Expenditure	3	2522Y	Santa Barbara	Caltrans	3	N/A	3	3/31/2024	3	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
108	2.8d.(1)	SHOPP - Project Development Expenditure	4	5059	Los Angeles	Caltrans	9	N/A	9	9/30/2024	9	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
108	2.8d.(1)	SHOPP - Project Development Expenditure	5	5007	Los Angeles	Caltrans	3	N/A	3	3/31/2024	3	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request.
109	2.8b.(2)	Local Bridge Seismic Retrofit Program - Contract Award	1	N/A	Humboldt	County of Humboldt	6	N/A	N/A	8/31/2024	6	The County of Humboldt needs additional time to advertise and award this project. Staff recommends approval of this request.
110	2.8b.(3)	State Transportation Improvement Program - Contract Award	1	3020Y	San Bernardino	Caltrans	4	N/A	4	3/31/2024	4	Caltrans requests a contract award time extension for the construction phase. The project was anticipated to award in September 2023 and begin construction in October 2023. However, unforeseen delays in evaluating qualified bids and securing additional funds has resulted in a 4-month delay to award. The additional time will allow completion of the contract award process and allow the Department to address potential issues, such as unresponsive bids and bid protests, that may arise. Staff recommends approval of this request.
111	2.8b.(4)	State Transportation Improvement Program - Contract Award	1	9035N	Santa Clara	City of San Jose	12	N/A	12	12/31/2024	12	The City of San Jose requests a contract award time extension for the construction phase. After allocation in 2023, it was discovered that two locations are outside of City jurisdiction and without a record of easement, the City needed to acquire easements for both properties. The extended coordination required for the acquisitions and the Department's processing time for revising the RW Certification increased the project timeline by 10 months. The City is expecting to have acquired all easements by December 2023. Staff recommends approval of this request.
112	2.8c.(2)	Multi-Funded State Transportation Improvement Program / Active Transportation Program - Project Completion	1	1019	Riverside	Coachella Valley Association of Governments	12	N/A	12	12/31/2024	12	Coachella Valley Association of Governments (CVAG) experienced delays during the Construction (CON) phase due to utility conflicts. The project experienced a 2-month delay before awarding the project due to a good faith effort analysis for Disabled Business Enterprise analysis of the bidders, and another 2-month delay in receiving the encroachment permit. During CON, the contractor encountered several existing and unmarked utilities, during excavation, which halted CON. The Coachella Valley Water District (CVWD) required redesign of the water main alignment to accommodate the trail link, which took an additional eight months to redesign. A new slope protection project was also started by the CVWD. CON cannot continue until the slope protection is complete, which is scheduled to be completed in November 2023. CVAG is requesting a 12-month time extension to complete CON by December 31, 2024. Staff recommends approval of this request.
112	2.8c.(2)	Multi-Funded State Transportation Improvement Program / Active Transportation Program - Project Completion	2	1226	Riverside	Coachella Valley Association of Governments	12	N/A	12	12/31/2024	12	Coachella Valley Association of Governments (CVAG) experienced delays during the Construction (CON) phase due to utility conflicts. The project experienced a 2-month delay before awarding the project due to a good faith effort analysis for Disabled Business Enterprise analysis of the bidders, and another 2-month delay in receiving the encroachment permit. During CON, the contractor encountered several existing and unmarked utilities, during excavation, which halted CON. The Coachella Valley Water District (CVWD) required redesign of the water main alignment to accommodate the trail link, which took an additional eight months to redesign. A new slope protection project was also started by the CVWD. CON cannot continue until the slope protection is complete, which is scheduled to be completed in November 2023. CVAG is requesting a 12-month time extension to complete CON by December 31, 2024. Staff recommends approval of this request.

113	2.8b.(6)	Active Transportation Program - Contract Award	1	1804A	Sacramento	City of Citrus Heights	5	N/A	5	5/31/2024	5	The City has experienced delays during the award process. The project was Ready to List in May 2023, however, the City received additional commercial development proposals, which required additional time to conduct analyses, design modifications, and coordination between jurisdictions. This has caused a five-month delay in the project schedule. The revised project design is nearing completion, and the City expects to advertise in November 2023. There is a concurrent Senate Bill 1 Solutions for Congested Corridors Program contract award time extension for this project on this month's agenda. The City is requesting a 5-month time extension for the period of contract award for the CON phase by May 31, 2024. Staff recommends approval of this request.
113	2.8b.(6)	Active Transportation Program - Contract Award	2	2936	Monterey	Transportation Agency for Monterey County	6	N/A	6	6/30/2024	6	The Transportation Agency for Monterey County (TAMC) has experienced delays in the authorization of funding. The federal Recreational Trail Program funds were lapsing at the end of the Federal Fiscal Year (FFY) 2023-2024. The funds would need to be authorized in the FFY they are lapsing in; therefore, TAMC agreed to swap with equivalent ATP federal funding. This swap could not take place until the start of the new FFY, delaying TAMC from advertising the contract until they received approval with an Authorization to Proceed (E-76), which was submitted in October 2023. TAMC is requesting a 6-month time extension for the period of contract award for the CON phase by June 30, 2024. Staff recommends approval of this request.
113	2.8b.(6)	Active Transportation Program - Contract Award	3	7083	Kern	City of Bakersfield	12	N/A	12	12/31/2024	12	The City has experienced delays in awarding the contract. In June 2023, the City also received a federal Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant program award for a separate, larger Complete Streets project. The RAISE project encompasses the limits of this ATP project. Due to the work involved with this, the City wants to avoid demolishing the construction improvements made under the ATP project to accommodate the RAISE stormwater improvement work. The City is working through the Department and Federal Highway Administration agreement requirements for the RAISE Grant Program and anticipates being ready to advertise in Spring 2024. The City is requesting a 12-month time extension for the period of contract award for the CON phase by December 31, 2024. Staff recommends approval of this request.
113	2.8b.(6)	Active Transportation Program - Contract Award	4	1252	San Bernardino	San Bernardino County Transportation Authority	12	N/A	12	11/30/2024	12	The San Bernardino County Transportation Authority (SBCTA) has experienced delays during the award process. In September 2023, SBCTA received bids that exceeded the cost estimate and the funds available for this project, by 50 percent. SBCTA has some options to fill the funding gap to move the project forward, which will require a series of approvals from the SBCTA Board of Directors and external funding agencies. SBCTA is currently experiencing additional delays as they are required to go through a reconsideration process with the lowest bidder to make a final determination regarding the bidder's good faith efforts. If the reconsideration process exceeds the bid validity date, it will be necessary for SBCTA to relist the project. SBCTA is requesting a 12-month time extension for the period of contract award for the CON phase by November 30, 2024. Staff recommends approval of this request.
113	2.8b.(6)	Active Transportation Program - Contract Award	5	1254A	Riverside	City of Temecula	12	N/A	12	12/31/2024	12	The City has experienced delays with the Right of Way (RW) certification. The City received approval of a minor scope change at the June 2023 meeting, which segmented the project into two phases to allow for CON to start, while an easement is negotiated. As the City continued its CON planning, it became evident that even with the segmentation, further progress could not be made until the additional easement was acquired. The City expects an eight-month timeframe from offer acceptance to City Council approval for the purchase. It will be another four months from advertisement to award. There is a concurrent Construction Non-Infrastructure (CON-NI) award time extension under this same item on this month's agenda. The City is requesting a 12-month time extension for the period of contract award for the CON phase by December 31, 2024. Staff recommends approval of this request.
113	2.8b.(6)	Active Transportation Program - Contract Award	6	1254B	Riverside	City of Temecula	12	N/A	12	12/31/2024	12	The City has experienced delays with the Right of Way (RW) certification. This phase of the project is directly tied to the delay of the Construction (CON) phase. The Construction Non-Infrastructure (CON-NI) activities cannot happen until CON is underway. The additional time will allow the City to resolve the CON phase issues and begin the CON-NI portion of the project. There is a concurrent CON award time extension under this same item on this month's agenda. The City is requesting a 12-month time extension for the period of contract award for the CON-NI phase by December 31, 2024. Staff recommends approval of this request.
113	2.8b.(6)	Active Transportation Program - Contract Award	7	1360	San Diego	City of National City	12	N/A	12	12/31/2024	12	The City has experienced delays during the design phase. There is an adjacent unrelated private development project that meets with this ATP project. The work performed for the private development project is outside of the ATP project scope, but will require the City to delay improvements to ensure the improvements are permanent and will not require reconstruction when the developer's project is complete. The coordination and design revisions will take 10 months to complete, after which, the City will prepare to advertise and award the contract by December 2024. The City is requesting a 12-month time extension for the period of contract award for the CON phase by December 31, 2024. Staff recommends approval of this request.

114	2.8c.(3)	Active Transportation Program - Project Completion	1	1769B	Sacramento	City of Elk Grove	12	N/A	12	12/31/2024	12	The City experienced delays during the Construction (CON) phase due to utility conflicts and paving. The project's Non-Infrastructure (CON-NI) educational programs were originally scheduled to be performed over the course of two school years, following the completion of CON. CON was delayed by one year due to a Pacific Gas and Electric gas line relocation, underground storm drainage redesign, and the need to push out road rehabilitation construction to the Spring of 2022. The CON-NI activities and programs are currently underway and anticipated to be completed by December 2024. The City is requesting a 12-month time extension to complete CON-NI by December 31, 2024. Staff recommends approval of this request.
115	2.8b.(10)	Local Partnership Formulaic Program - Contract Award	1	2174E	Santa Clara	Santa Clara Valley Transportation Authority	12	N/A	12	12/31/2024	12	The Santa Clara Valley Transportation Authority (SCVTA) is requesting a 12-month time extension for the period of contract award as the SCVTA opened bids for the EBRC project on July 25, 2023 and initially planned to close bids on October 12, 2023. However, in October 2023, SCVTA moved the bid close out date to October 26, 2023 as the project had not received any bids. The bid close out date was again moved to November 2, 2023 to provide more time for contractors. The additional time is needed for SCVTA to address bid protests, find and secure additional funding, and/or re-bid the project. Since the EBRC project has over 500-bid items, SCVTA anticipates a high number of bid protests which would require more time for the contract and legal team to address all the bid protests. While SCVTA received three bids for this project, the bids were 39 percent higher than the engineer's estimate due to the cost of materials and labor. SCVTA is currently looking for additional funding opportunities to cover the cost increase. Therefore, SCVTA is requesting a 12-month time extension to award a contract. Staff recommends approval of this request.
116	2.8b.(7)	Local Partnership Competitive Program and State Transportation Improvement Program - Contract Award	1	1432	San Diego	San Diego Association of Governments	12	N/A	12	12/31/2024	12	The San Diego Association of Governments is requesting a 12-month time extension for the period of contract award for the construction phase of this project as the San Diego area received an unprecedented amount of rainfall earlier this year. The rainfall caused changes to the Washington Street Cliffs where a retaining wall is proposed. This has warranted a review of geotechnical findings, where it became apparent there is a major gas and drainage conflict. This was missed by San Diego Gas and Electric (SDG&E) and the City of San Diego (City) during the initial design reviews. The utility conflict consists of a high-pressure gas line that is within 5-feet of a proposed inlet relocation. The drainpipe that the inlet connects to, leads to a Department owned inlet. To resolve this conflict, the specific segment of roadway will be redesigned and obtain concurrence from SDG&E, the City, and the Department. This design change will not require a scope change. The project team will need additional time to complete the design change and build consensus on the design between all three stakeholders. The existing RW Certification will be reviewed and updated as needed by February 2024. Staff recommends approval of this request.
117	2.8b.(8)	Solutions for Congested Corridors Program - Contract Award Extension	1	1534	Sacramento	Sacramento Regional Transit District	12	N/A	12	12/31/2024	12	Sacramento Regional Transit District (SacRT) requests a 12-month time extension for the period of contract award for the construction phase of this project due to delays in the completion of the design phase, which included scope additions and modifications, and backlog in processing bid documents for other projects. This delay extended the projected bid opening to September 2023, where no contractors showed for the mandatory pre bid meeting. SacRT is has been conducting outreach to potential bidders and is planning steps to mitigate further delays. Staff recommends approval of this request.
117	2.8b.(8)	Solutions for Congested Corridors Program - Contract Award Extension	2	1532A	Sacramento	Sacramento Regional Transit District	6	N/A	6	6/30/2024	6	Sacramento Regional Transit District (SacRT) requests a 6-month time extension for the period of contract award for the construction phase of this project due to delays in the completion of the design phase and backlog in processing bid documents for other projects. This has resulted in potential displays for the bid process, which is why SacRT is requesting additional time in case it does not receive bids timely. Staff recommends approval of this request.
118	2.8b.(9)	Solutions for Congested Corridors Program - Contract Award Extension	1	1531	Sacramento	City of Citrus Heights	5	N/A	5	5/31/2024	5	City of Citrus Heights requests a 5-month time extension for the period of contract award for the construction phase of this project as it has experienced delays during the award process. The project design had to be modified due to a traffic analysis which identified potential safety concerns. The revised project design required coordination between the City of Citrus Heights and Roseville and the project may be ready for advertisement in November 2023. Staff recommends approval of this request.
119	2.8b.(11)	Trade Corridor Enhancement Program - Contract Award	1	3416	San Joaquin	City of Tracy	12	N/A	12	12/31/2024	12	The City of Tracy has encountered delays because National Highway Freight Program funds becoming available right before reaching the Ready to List milestone. The use of National Highway Freight Program funds required obtaining Federal Authorization to Proceed prior to advertisement. Additional coordination between agencies, recalculating estimates and amending the cooperative agreement took additional time. The City is requesting an additional 12 months to award the contract. Staff recommends approval of this request.
120	2.8c.(5)	Trade Corridor Enhancement Program - Project Completion	1	1258	Imperial	Caltrans	8	N/A	8	8/31/2024	8	The Department experienced delays completing the project because the original primary contractor abandoned the jobsite in April 2022 and subsequently the contract was terminated in May. While the partial work left by the previous contractor was being mitigated, the Department was finding a new contractor, executing a new contract, and five temporary construction easements required renewal which is taking additional time. The Department is requesting 8 months to complete the project. Staff recommends approval of this request.

121	2.8b.(13)	Transit and Intercity Rail Capital Program - Contract Award	1	CP100E	Sonoma	City of Petaluma	6	N/A	6	6/30/2024	6	The City of Petaluma requests a contract award time extension for the construction phase. The City experienced delays in coordinating with bus vendors to finalize the pricing for the specs. One of the bus vendors is currently undergoing bankruptcy and is awaiting an impending court decision in November 2023. Additionally, another bus vendor is experiencing long delays getting quotes on hardware due to long project queues and staffing shortages. The City needs to go through multiple rounds of working with the bus vendors to finalize specs and bus pricing before obtaining approval from their council to award a third-party contract. The City anticipates awarding the third-party contract by June 30, 2024. Staff recommends approval of this request.
122	2.8c.(6)	Transit and Intercity Rail Capital Program - Project Completion	1	CP039	Various	Peninsula Corridor Joint Powers Board	20	N/A	20	8/31/2025	20	The Peninsula Corridor Joint Powers Board (PCJPB) requests a project completion time extension for the construction phase. The awarded scope of work for the component includes the procurement and installation of on-demand e-lockers for bikes at 22 Caltrain stations. PCJPB encountered delays in procuring the e-lockers because of a price increase due to the high cost of steel and electronic parts as a result of supply chain issues. To avoid increasing the contract price, a new model of e-lockers will be used, however, the new e-locker model did not enter the market until Summer 2023, which delayed the delivery and installation of the e-lockers. PCJPB anticipates installing the e-lockers by the Spring 2024 and completing Construction by August 31, 2025. Staff recommends approval of this request.
123	2.8d.(4)	Multi-Funded Proposition 1A / Proposition 1B Intercity Rail / Transit and Intercity Rail Capital Program - Project Expenditure	1	CP023	Various	Capitol Corridor Joint Powers Authority	26	N/A	26	4/30/2026	26	The Capitol Corridor Joint Powers Authority (CCJPA) requests a project expenditure time extension for the plans, specifications, and estimate (PS&E) phase. To complete the PS&E phase, CCJPA must relocate fiber optic cables owned by three different utility agencies, and a gas pipeline owned by Kinder Morgan. These relocations are having a large impact on the project design and schedule because of the high degree of coordination with the utility agencies. CCJPA has experienced delayed responses from the fiber optic utilities for over a year, which is delaying the design of the gas pipeline relocation. In addition, the PS&E phase was further delayed when Union Pacific Railroad did not approve a proposed layover yard location which required CCJPA to establish design parameters for a new layover yard location. Due to the unforeseen circumstances that are completely out of CCJPA's control, an exception to the Allocation Policy is requested for 26 months to complete Project Development Expenditures for the PS&E phase until April 30, 2026. Staff recommends approval of this request.
123	2.8d.(4)	Multi-Funded Proposition 1A / Proposition 1B Intercity Rail / Transit and Intercity Rail Capital Program - Project Expenditure	2	CP023	Various	Capitol Corridor Joint Powers Authority	26	N/A	26	4/30/2026	26	The Capitol Corridor Joint Powers Authority (CCJPA) requests a project expenditure time extension for the right-of-way (RW) phase. To complete the RW phase, CCJPA must relocate fiber optic cables owned by three different utility agencies, and a gas pipeline owned by Kinder Morgan. These relocations are having a large impact on the project design and schedule because of the high degree of coordination with the utility agencies. CCJPA has experienced delayed responses from the fiber optic utilities for over a year, which is delaying the design of the gas pipeline relocation. In addition, the RW phase was further delayed when Union Pacific Railroad did not approve a proposed layover yard location which required CCJPA to establish design parameters for a new layover yard location. Due to the unforeseen circumstances that are completely out of CCJPA's control, an exception to the Allocation Policy is requested for 26 months to complete Project Development Expenditures for the RW phase until April 30, 2026. Staff recommends approval of this request.
124	2.8d.(2)	SHOPP - Project Development Expenditure Post-Fact	1	1480A	Marin	Caltrans	8	N/A	8	6/30/2024	8	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
125	2.8d.(3)	Transit and Intercity Rail Capital Program - POST FACT - Project Expenditure	1	CP032	San Diego	San Diego Metropolitan Transit System	18	N/A	18	9/30/2024	18	The San Diego Metropolitan Transit System (SDMTS) has experienced delays in submitting the final invoice to the Department. Construction was completed in September 2022, before the Timely Use of Funds deadline expired. The SDMTS staff was not aware that final invoicing was due to the Department within 180 days from the project completion date of September 2022. Therefore, SDMTS is requesting an 18-month Post-Fact time extension for the period of project development expenditure to complete the billing reconciliation and issue the final invoice to the Department for the construction phase. Staff recommends approval of this request.
126	2.8v.(1)	SHOPP - Project Development Expenditure Amendment	1	4998	Los Angeles	Caltrans	12	4	16	4/30/2024	16	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
126	2.8v.(1)	SHOPP - Project Development Expenditure Amendment	2	3001S	San Bernardino	Caltrans	40	3	43	3/31/2024	43	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
127	2.8v.(2)	SHOPP - Contract Award Amendment	1	5226	Los Angeles	Caltrans	9	4	13	3/31/2024	13	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
127	2.8v.(2)	SHOPP - Contract Award Amendment	2	1302	San Diego	Caltrans	8	3	11	3/31/2024	11	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
128	2.8v.(3)	SHOPP - Project Allocation Amendment	1	6978	Kern	Caltrans	6	6	12	6/30/2024	12	Caltrans needs additional time to allocate construction funds. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
129	2.8v.(8)	SHOPP - Project Allocation Amendment	2	2251	Humboldt	Caltrans	6	5	11	5/31/2024	11	Caltrans needs additional time to allocate PS&E and R/W Support funds. Staff recommends approval of this request as an exception to the SHOPP Guidelines.

130	2.8v.(5)	Transit and Intercity Rail Capital Program - Contract Award	1	CP031D	San Diego	North County Transit District	12	8	20	8/31/2024	20	The North County Transit District (NCTD) requests an additional 8 months (from 12 months to 20 months) for a contract award time extension amendment for the construction phase. NCTD had planned to contract the work with the BNSF Railway Company (BNSF) for the signal optimization scope. BNSF has experienced workforce constraints that prevents them from delivering the scope of work. Since BNSF cannot complete the work, NCTD had to bid this component, which was the primary justification for requesting and receiving a 12-month time extension for the period of contract award in December 2022. NCTD went to bid in July 2023 but received only one bid with a cost proposal of more than twice the original Engineer's Estimate. In November 2023, NCTD re-advertised and expects more bid proposals within the original Engineer's Estimate. NCTD expects to award the contract by August 31, 2024. Staff recommends approval of this request.
131	2.8v.(6)	Transit and Intercity Rail Capital Program - Project Expenditure	1	CP033H	San Bernardino	Southern California Regional Rail Authority	6	14	20	2/28/2025	20	The Southern California Regional Rail Authority (SCRRA) requests an additional 14 months (from 6 months to 20 months) for a project expenditure time extension amendment for the right-of-way (RW) phase. In May 2023, SCRRA requested an additional 6 months to complete the RW phase due to delays in obtaining three Temporary Construction Easements (TCE's). Since then, SCRRA secured two of the three TCE's required but is still in negotiations for the third TCE. The final TCE has experienced longer delays due to the property owner passing away, which required SCRRA to restart negotiations with the property's assigned trustee. The Trustee has not responded in a timely manner and has requested a 300% cost increase causing further delays. Once SCRRA has secured all three TCE's they will work with the Department to complete the RW certification. Staff recommends approval of this request.