Tabs 114-133

Agenda Item #	Ref#	Extension Type (CTC Program - Extension Type)	Pro#	PPNO	County	Agency	Original Agency Request (in months)	Amended Agency Request	Caltrans Extension Request (in months)	Time Extension Expiration Date (date format)	CTC Staff Recommendation (in months)	Notes
114	2.8a.(1)	SHOPP - Project Allocation	1	1147M	Del Norte	Caltrans	12	(in months) N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	2	2525	Humboldt	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	3	2597	Humboldt	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	4	2251	Humboldt	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	5	2544	Humboldt	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	6	4856	Humboldt	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	7	3132	Lake	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	8	4738	Mendocino	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	9	4753	Mendocino	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	10	4772	Mendocino	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	11	4763	Mendocino	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	12	4744	Mendocino	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	13	3803	Lassen	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	14	3713	Plumas	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	15	3887	Shasta	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	16	3763	Shasta	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	17	3707	Tehama	Caltrans	16	N/A	16	10/31/2025	16	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	18	2300	Butte	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	19	2441	Butte	Caltrans	7	N/A	7	1/31/2025	7	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	20	2435	Butte	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	21	3337	El Dorado	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	22	3341	El Dorado	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	23	4003	Nevada	Caltrans	4	N/A	4	10/31/2024	4	caltrans needs additional time to allocate funds. Staff recommends approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	24	5140	Placer	Caltrans	6	N/A	6	12/31/2024	6	calitaris needs additional time to allocate funds. Staff recommends approval of this request. Calitaris needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	25	5131	Placer	Caltrans	11	N/A	11	5/31/2025	11	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	26	5290	Placer	Caltrans	12	N/A	12	6/30/2025	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	27	8146	Sutter	Caltrans	7	N/A	7	1/31/2025	7	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	28	8385	Sutter	Caltrans	12	N/A	12	6/30/2025	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	29	9820	Yuba	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	30	2027G	Alameda	Caltrans	11	N/A	11	5/31/2025	11	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	31	2030E	Alameda	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	32	1498A	Alameda	Caltrans	16	N/A	16	10/31/2025	16	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	33	0481M	Alameda	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	34	1493N	Alameda	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	35	2020M	Alameda	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	36	2020C	Alameda	Caltrans	6	N/A	6	12/31/2024	6	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	37	2020B	Alameda	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	38	2020D	Contra Coasta	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	39	2022K	Contra Coasta	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	40	2031N	Contra Coasta	Caltrans	6	N/A	6	12/31/2024	6	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	41	2020W	Contra Coasta	Caltrans	9	N/A	9	3/31/2025	9	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	42	2026E	Contra Coasta	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	43	2020N	Marin	Caltrans	14	N/A	14	8/31/2025	14	approval of this request.

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114	2.8a.(1)	SHOPP - Project Allocation	44	2910M	Marin	Caltrans	14	N/A	14	8/31/2025	14	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	45	1485E	Marin	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	46	0332C	Marin	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	47	1493E	Marin	Caltrans	16	N/A	16	10/31/2025	16	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	48	2904N	Marin	Caltrans	16	N/A	16	10/31/2025	16	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114		,	49	2022D		Caltrans	12	N/A	12	6/30/2025		approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
	2.8a.(1)	SHOPP - Project Allocation			Napa						12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	50	1493C	Napa	Caltrans	14	N/A	14	8/31/2025	14	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	51	2025N	Napa	Caltrans	16	N/A	16	10/31/2025	16	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	52	1451C	Napa	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	53	2904K	San Francisco	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	54	2021K	San Francisco	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	55	2022B	San Francisco	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	. (/	SHOPP - Project Allocation	56	2021J	San Mateo	Caltrans	9	N/A	9	3/31/2025	9	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
	2.8a.(1)		-				-		-			approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	57	2022C	San Mateo	Caltrans	14	N/A	14	8/31/2025	14	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	58	1496J	San Mateo	Caltrans	16	N/A	16	10/31/2025	16	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	59	0730D	San Mateo	Caltrans	16	N/A	16	10/31/2025	16	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	60	2032A	San Mateo	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	61	2027D	Solano	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	62	0820H	Sonoma	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
		•	_									approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	63	1453C	Sonoma	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	64	2022P	Sonoma	Caltrans	14	N/A	14	8/31/2025	14	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	65	1462N	Sonoma	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	66	2026M	Sonoma	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	67	2911K	Sonoma	Caltrans	19	N/A	19	1/31/2026	19	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	68	2029C	Sonoma	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	69	2028P	Sonoma	Caltrans	12	N/A	12	6/30/2025	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
						-						approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	70	1464F	Sonoma	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	71	2028Q	Sonoma	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	72	2787	Monterey	Caltrans	14	N/A	14	8/31/2025	14	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	73	2900	Monterey	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	74	2916	Monterey	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	75	0072C	San Luis Obispo	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	76	2466	Santa Barbara	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	77	2667	Santa Barbara	Caltrans	12	N/A	12	6/30/2025	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
												approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	78	2427X	Santa Barbara	Caltrans	6	N/A	6	12/31/2024	6	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	79	2919	Santa Barbara	Caltrans	14	N/A	14	8/31/2025	14	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	80	2843B	Santa Cruz	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	81	2843A	Santa Cruz	Caltrans	19	N/A	19	1/31/2026	19	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	82	2775	Santa Cruz	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	83	6927	Fresno	Caltrans	11	N/A	11	5/31/2025	11	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	84	6949	Fresno	Caltrans	9	N/A	9	3/31/2025	9	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114		,		7071								approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
	2.8a.(1)	SHOPP - Project Allocation	85		Fresno	Caltrans	9	N/A	9	3/31/2025	9	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	86	7009	Fresno	Caltrans	6	N/A	6	12/31/2024	6	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	87	6894	Kern	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	88	7044	Kern	Caltrans	20	N/A	20	2/28/2026	20	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	89	6982	Kern	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	90	6805	Kern	Caltrans	7	N/A	7	1/31/2025	7	Caltrans needs additional time to allocate funds. Staff recommends
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114	2.8a.(1)	SHOPP - Project Allocation	91	6960	Kern	Caltrans	12	N/A	12	6/31/25	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	92	7031	Kings	Caltrans	11	N/A	11	5/31/2025	11	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	93	7005	Madera	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	94	7095	Madera	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	95	8019	Tulare	Caltrans	19	N/A	19	1/31/2026	19	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	96	7033	Tulare	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	97	6030	Los Angeles	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	98	6029	Los Angeles	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	99	6031	Los Angeles	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	. ,	· · · · · · · · · · · · · · · · · · ·	100	5625	- v	Caltrans	6	N/A	6	12/31/2024		approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
	2.8a.(1)	SHOPP - Project Allocation			Los Angeles						6	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	101	5491	Los Angeles	Caltrans	19	N/A	19	1/31/2026	19	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	102	5967	Los Angeles	Caltrans	4	N/A	4	10/31/2024	4	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	103	6024	Los Angeles	Caltrans	7	N/A	7	1/31/2025	7	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	104	5370	Los Angeles	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	105	5366	Los Angeles	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	106	5573	Los Angeles	Caltrans	19	N/A	19	1/31/2026	19	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	107	5484	Los Angeles	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	108	5410	Los Angeles	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	109	5523	Ventura	Caltrans	12	N/A	12	6/30/2025	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	110	5619	Ventura	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	. ,	SHOPP - Project Allocation	111	5508	Ventura	Caltrans	12	N/A	12	6/30/2025	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
	2.8a.(1)	· · · · · · · · · · · · · · · · · · ·										approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	112	5515	Ventura	Caltrans	19	N/A	19	1/31/2026	19	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	113	5432	Ventura	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	114	5353	Ventura	Caltrans	6	N/A	6	12/31/2024	6	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	115	5373	Ventura	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	116	3011W	Riverside	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	117	0049T	Riverside	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	118	3017J	Riverside	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	119	3011L	Riverside	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	120	3016R	Riverside	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	121	3021K	San Bernardino	Caltrans	12	N/A	12	6/30/2025	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	122	3011K	San Bernardino	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	123	3016F	San Bernardino	Caltrans	6	N/A	6	12/31/2024	6	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	124	3015H	San Bernardino	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
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114	2.8a.(1)	SHOPP - Project Allocation	125	3017K	San Bernardino	Caltrans	12	N/A	12	6/30/2025	12	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	126	3007P	San Bernardino	Caltrans	9	N/A	9	3/31/2025	9	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	127	3007L	San Bernardino	Caltrans	9	N/A	9	3/31/2025	9	approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	128	3016L	San Bernardino	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	129	2641	Inyo	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	130	2647	Inyo	Caltrans	11	N/A	11	5/31/2025	11	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	131	2667	Inyo	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	132	2671	Inyo	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request.
114	2.8a.(1)	SHOPP - Project Allocation	133	2645	Mono	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	134	1044	Alpine	Caltrans	6	N/A	6	12/31/2024	6	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114	2.8a.(1)	SHOPP - Project Allocation	135	3433	Alpine	Caltrans	4	N/A	4	10/31/2024	4	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
114		SHOPP - Project Allocation	136	3409	Calaveras	Caltrans	14	N/A	14	8/31/2025	14	approval of this request. Caltrans needs additional time to allocate funds. Staff recommends
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114	2.8a.(1)	SHOPP - Project Allocation	137	3288	Calaveras	Caltrans	11	N/A	11	5/31/2025	11	approval of this request.

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		SHOPP - Project Development Expenditure	4						_			Caltrans needs additional time to expend preconstruction support. Staff
118	2.8d.(1)	SHOPP - Project Development Expenditure		2703	Santa Barbara	Caltrans	6	N/A	6	2/28/2025	6	recommends approval of this request. Caltrans needs additional time to expend preconstruction support. Staff
118	2.8d.(1)		5	2667	Santa Barbara	Caltrans	15	N/A	15	11/30/2025	15	recommends approval of this request. Caltrans needs additional time to expend preconstruction support. Staff
118	2.8d.(1)	SHOPP - Project Development Expenditure	6	5404	Los Angeles	Caltrans	3	N/A	3	11/30/2024	3	recommends approval of this request.
119	2.8c.(2)	State Transportation Improvement Program - Project Completion	1	0615G	San Diego	Caltrans	12	N/A	12	9/30/2025	12	The Department of Transportation (Caltrans) requests a project completion time extension for the construction and construction support phases. During field investigations, it was discovered that the existing conditions of the drainage inlet that were to be modified to accommodate the HOV lane did not match the as-builts at 18 locations, which required the plans for the precast drainage inlets to be changed to cast-in-place. In addition, one of the existing einflorced concrete ppees that ties into one of the drainage inlets was found to require additional work. These drainage changes resulted in an additional 86 days to the construction schedule. The project also realized a slight delay due to coordination to accommodate the tie-in-s with adjacent projects, which resulted in an additional 22 working days. Furthermore, the project has experienced above-average rainfall which resulted in a lotal of 46 non-working days. However, the largest delay is attributed to a Contract Change Order that was issued to include specifications required to ensure the proper communication switches were procured. This change resulted in a 120 working day delay due to the long lead times for the materials. Staff recommends approval of this request.
119	2.8c.(2)	State Transportation Improvement Program - Project Completion	2	0615H	San Diego	Caltrans	12	N/A	12	9/30/2025	12	The Department of Transportation (Caltrans) requests a project completion time extension for the construction and construction support phases. During field investigations, it was discovered that the existing conditions of the drainage inlet that were to be modified to accommodate the HOV lane did not match the as-builts at 18 locations, which required the plans for the precast drainage inlets to be changed to cast-in-place. In addition, one of the existing reinforced concrete pipes that ties into one of the drainage inlets was found to require additional work. These drainage changes resulted in an additional 80 days to the construction schedule. The project also realized a slight delay due to coordination to accommodate the tie-in-s with adjacent projects, which resulted in an additional 22 working days. Furthermore, the project has experienced above-average rainfall which resulted in a total of 46 non-working days. However, the largest delay is attributed to a Contract Change Order that was issued to include specifications required to ensure the proper communication switches were procured. This change resulted in a 120 working day delay due to the long lead times for the materials. Staff recommends approval of this request.
120	2.8c.(3)	State Transportation Improvement Program / Proposition 116 - Project Completion	1	9884	San Joaquin	San Joaquin Regional Rail Commission	20	N/A	20	8/31/2026	20	The San Joaquin Regional Rail Commission (SJRRC) requests a project completion time extension for the construction phase. The project anticipates a claim dispute, which could delay the completion schedule for the project. Potential Claims from SJRRC to the Contractor involve the extended duration of the project construction and liquidated damages. The Contractor has not completed the project within the time specified in the Contract Documents and is expected to assess liquidated damages. Conversely, SJRRC anticipates that the Contractor will claim delays they believe were caused by SJRRC, including Buy America Compliance, weather, and material shortages as examples. SJRRC continues to coordinate with its Construction Management Team and the Contractor to resolve disputes prior to a claim. The contract between the parties has detailed language regarding the dispute resolution process that will be followed. Staff recommends approval of this request.
121	2.8b.(2)	Trade Corridor Enhancement Program / State Transportation Improvement Program - Contract Award	1	2190	San Diego	San Diego Association of Governments	12	N/A	12	9/30/2025	12	The San Diego Association of Governments (SANDAG) encountered several issues with the project and needs additional time to award the contract. A necessary and already approved scope change triggered a new revision of the plans, specifications and engineering estimates which then furthered triggered a revision to the Construction General Permit for the project, SANDAG's board of directors needs to approve to continue with the project, thus increasing the delay. Known contractors will be participate in bidding based on the type of project and will have technical questions that will take time to respond to adding additional time to the delay. Staff recommends approval of this request.
122	2.8b.(3)	Active Transportation Program - Contract Award	1	3057	Santa Barbara	City of Santa Barbara	12	N/A	12	7/31/2025	12	The City of Santa Barabara (City) requests a 12-month extension for the contract award period for the CON phase of the Upper De La Vine Street Gap Closure and Safe crossings project due to delays during the contracting process. The project aims to install Class II buffered bike lanes, curb extensions, and sidewalk infill to improve cyclist and pedestrian safety. The City received its CON phase allocation in January 2024 and plans to combine this project with other funded projects to maximize efficiency and reduce bids. The complex combination process requires additional bidding time, and recent projects have needed rebidding due to cost increase and bid inflation. Therefore, the City requests an extension for the contract award period from July 31, 2024 to July 31, 2025. Staff recommends approval of this request.

122	2.8b.(3) Active Transportation Program - Contract Award	2 1286A	Riverside	City of Wildomar	12	N/A	12	9/30/2025	D T P Iii 12 2 2 C C P fii re 2 2	he City of Wildomar (City) requests a 12-month time extensions for the normatic award period for the Cot N phase of the Bundy Carryon Active l'ansportation Corridor (BCATC) project due to delays in the contracting nocess. The project proposes a Class I bloyce and pedestrian path with sphiling, barriers, and signage along Bundy Carryon Road. In October 023, the Elsinore Valley Municipal Water District notifiet the City that sisting waterline in the project area needs relocation and upgrading, ausing significant delays. To mitigate this, the City will ead the utility roject to minimize costs and reduce construction conflicts, expecting to nalize the waterline relocation by January 2025. Therefore the City equests an extension for the contract award pend from September 30,024 to September 30,2025. Staff recommends approval of this equests.
123	2.8d.(3) Active Transportation Program - Project Development Expenditure	1 3060	San Luis Obispo	County of San Luis Obispo	12	N/A	12	6/30/2025	P O tit b B 12 C a O R R	San Luis Obispo County requests a 12-month time extension for the roject development expenditure period for the Right of Way (RW) phase if the Bob Jones Trail Gap (losure (BJTGC) project due to delays during ne design phase. The project aims to construct the 4.5-mile BJTGC tetween the San Luis Obispo trailhead and the trailhead north of Pismo leach. Since receiving its allocation in October 2021, the project has aced challenges acquiring Right of Entry permits for 15 private parcels, auxing significant delays. While progress includes signed purchase greements with four property owners and a court order granting entry to me property, extensive coordination, legal processes, and litigation have suitled in setbacks. Therefore, the County requests an extension for the RW phase from June 30, 2024 to June 30, 2025. Staff recommends proval of this request.
124	2.8c.(4) Transit and Intercity Rail Capital Program - Project Completion	1 CP033	Orange	Southern California Regional Rail Authority	20	N/A	20	6/30/2026	d w C 20 m in b	he Southern California Regional Rail Authority (SCRRA) has encountered lealays completing the Construction phase. The work for this component as completed, however SCRRA was not aware that Califrans and California Public Utilities Commission approvals were needed for design nodifications. When SCRRA was made aware of the requirement, mediate action was taken to gain the proper approvals. However, ecause approvals are still pending and SCRRA is uncertain of whether or of modifications will be requested, additional time is needed to close out he Construction phase. Staff recommends approval of this request.
124	2.8c.(4) Transit and Intercity Rail Capital Program - Project Completion	2 CP033	Los Angeles	Southern California Regional Rail Authority	20	N/A	20	6/30/2026	d rr a 20 o re c c	he Southern California Regional Rail Authority (SCRRA) has encountered lealays completing the Construction phase due to unanticipated heavy epairs required for the out-of-service cars. The maintenance condition nd vandalism of the out-of-service cars was much worse than SCRRA riginally anticipated. To date, ten cars have been delivered and the emaining nine are anticipated to be delivered by the end of 2025. The ars go through a testing and acceptance process once delivered. SCRRA will be able to complete the Construction phase by June 30, 2026. Staff recommends approval of this request.
125	2.8c.(5) Transit and Intercity Rail Capital Program - Project Completion	1 CP039\	' Various	Peninsula Corridor Joint Powers Board	20	N/A	20	8/31/2026	d o tr 20 te d h b	he Peninsula Corridor Joint Powers Board (PCJPB) has encountered elalys to the Construction phase due to the delay of another project. The their project will construct the overhead contact system to power the rains. Due to the delay of the other project, PCJPB can only receive and set a limited number of trainsets. Currently, 10 trainsets have been delivered, with overall project completion at 64 percent. PCJPB expects to ave all trainsets delivered by December 2024, fully tested and accepted yt April 2025, and final closeout by August 2026. Staff recommends ipproval of this request.
126	2.8c.(6) Transit and Intercity Rail Capital Program - Project Completion	1 CP031	San Diego	North County Transit District	20	N/A	20	5/31/2026	o Fr Jii 20 w S Fr O E	he North County Transit District (NCTD) has experienced delays ompleting the Construction phase due to delivery delays of specialized aliticad signaling equipment. In addition, discussions among the freight perator, NCTD, and San Diego Metropolitan Transit System regarding ability terms, shared use agreement, and right of entry permit terms, as et als a negolitations between NCTD and the City of San Diego for cheduled work windows have caused further delays. As a result, NCTD cheduled work windows have caused further delays. As a result, NCTD equires additional time to finalize the scheduled work windows and omplete the remaining site restoration and ensure that all outstanding asks are completed. NCTD expects that the Construction phase will be losed out by May 2026. Staff recommends approval of this request.
127	2.8c.(7) Transit and Intercity Rail Capital Program - Project Completion	1 CP074	Merced	Transit Joint Powers Authority for Merced County	6	N/A	6	2/28/2025	6 b	he Transit Joint Powers Authority for Merced County (TJPAMC) has xperienced delays completing the Construction phase, due to supply hain shortages of electric batteries for the zero-emission buses. The lattery manufacturer is experiencing production delays due to the sotponement of the opening of their South Carolina Plant. Therefore, the elivery date was changed from March 2024 to September 2024, JPAMC is expects to complete the Construction phase by February 025. Staff recommends approval of this request.
128	2.8d.(2) Transit and Intercity Rail Capital Program - Project Development Expenditure	1 CP033\	′ Los Angeles & Orange	Southern California Regional Rail Authority	20	N/A	20	6/30/2026	d (f (f 20 r c a w e	The Southern California Regional Rail Authority (SCRRA) experienced elays in completing the Project Approval and Environmental Document PA&ED) phase due to an extended stakeholder input process. Since illocation, SCRRA has worked closely with their stakeholders holding egular meetings to address concerns, and reach agreement on the oncept in July 2023. It was only after concept agreement that the NEPA on CEQA Class of Action could be determined. SCRRA will coordinate with the California High-Speed Rail Authority to move forward with the morrormental document and complete PAED expenditures by June 2026. staff recommends approval of this request.

128	2.8d.(2)	Transit and Intercity Rail Capital Program - Project Development Expenditure	2	CP033G	Los Angeles	Southern California Regional Rail Authority	20	N/A	20	6/30/2026	20	The Southern California Regional Rai Authority (SCRRA) has experienced delays completing the Plans, Specifications, and Estimate (PS&E) phase due to the lengthy review and comment periods at each design milestone with the Union Pacific Railroad Company (UPRR), SCRRA has worked cosely with the UPRR to address their comments in a timely manner and has received approval for the design of the second track but is still working on approval of the second platform and the pedestrian undercrossing. UPRR has rejected the second platform design and the pedestrian undercrossing for not conforming to the UPRR standards, although the design does conform to SCRRA standards. SCRRA is working with UPRR to move forward. In addition, the design must also be approved by the California Public Utilities Commission and the Federal Railroad Administration after UPRR has approved the final design. SCRRA anticipates completing the PS&E phase by June 2026. Staff recommends approval of this request.
128	2.8d.(2)	Transit and Intercity Rail Capital Program - Project Development Expenditure	3	CP033A	Los Angeles	Southern California Regional Rail Authority	20	N/A	20	6/30/2026	20	The Southern California Regional Rail Authority (SCRRA) has experienced delays completing the Plans, Specifications, and Estimate (PS&E) phase due to Right of Way (RW) challenges experienced with one property owner. In addition, UPRR owns part of the railroad RW and requires SCRRA to provide design plans at each design milestones for review, comment, and approval. This process has caused delays and SCRRA is working to address UPRR's comments so that design can progress to 100 percent complete. Once design reaches the 100 percent complete milestone, the UPRR will again review, and comment on the design. SCRRA was not given a timeframe for the final UPRR review, however, SCRRA anticipates completing the PS&E phase by June 2026. Staff recommends approval of this request.
128	2.8d.(2)	Transit and Intercity Rail Capital Program - Project Development Expenditure	4	CP033Y	Los Angeles	Southern California Regional Rail Authority	20	N/A	20	6/30/2026	20	The Southern California Regional Rail Authority (SCRRA) has experienced delays completing the Plans, Specifications, and Estimate (PS&E) phase due to multiple utility interfaces and Right of Way (RW) negotiations impacting the design. The development, negotiation, and agreement on a resolution plan for the utility corflicts by all three stakeholders has been a long process. An agreement has been reached on the utility relocation approach and the RW negotiations are being finalized and are expected to be complete by fall 2024. SCRRA is currently working through the stakeholder comments and estimates 100 percent design plans by the end of 2024. However, all three stakeholder must give final approval and sign-off which is expected to take 12 months. SCRRA is confident that all challenges can be resolved, and the PS&E phase can be completed by June 2026. Staff recommends approval of this request.
129	2.8c.(8)	Active Transportation Program - Second Time Extension, Project Completion	1	-	-	-	-	-	-	-	-	WITHDRAWN
129	2.8c.(8)	Active Transportation Program - Second Time Extension, Project Completion	2	-	-	-	-	-	-	-	-	WITHDRAWN
130	2.8v.(1)	SHOPP - Project Allocation Amendment	1	3039	San Luis Obispo	Caltrans	2	4	4	10/31/2024	4	Caltrans needs additional time to allocate funds. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
130	2.8v.(1)	SHOPP - Project Allocation Amendment	2	3015C	San Bernardino	Caltrans	2	6	6	12/31/2024	6	Caltrans needs additional time to allocate funds. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
131	2.8v.(2)	SHOPP - Contract Award Amendment	1	3012N	San Bernardino	Caltrans	4	7	7	9/30/2024	7	Caltrans needs additional time to advertise and award this project. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
132	2.8v.(3)	SHOPP - Project Development Expenditure Amendment	1	5059	Los Angeles	Caltrans	9	20	20	8/31/2025	20	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
132	2.8v.(3)	SHOPP - Project Development Expenditure Amendment	2	4704	Los Angeles	Caltrans	10	13	13	11/30/2024	13	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request as an exception to the SHOPP Guidelines.
132	2.8v.(3)	SHOPP - Project Development Expenditure Amendment	3	5185	Los Angeles	Caltrans	5	8	8	11/30/2024	8	Caltrans needs additional time to expend preconstruction support. Staff recommends approval of this request as an exception to the SHOPP Guidelines.